



BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, April 11, 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. Re-organization of the Board of Education
 - A. Election of President, Vice President and Clerk
 - B. Appointment of Deputy Clerk
- III. 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. March 7, 2022, Regular Board Meeting
 - 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.

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 - 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 - 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

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. Dropout Report - Dr. Broiles

VI. Vote to approve or not approve a one-time stipend for the 2021-2022 Support Person of the Year in the amount of \$500.00. - Dr. Cobb

VII. Vote to approve or not approve revision of Policy B-17, District Organization Chart. - Dr. Cobb

VIII. Vote to approve or not 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. - Dr. Haselwood

IX. Vote to approve or not 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. - Dr. Haselwood

- X. Vote to approve or not 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. - Dr. Haselwood
- XI. Vote to approve or not 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. - Dr. Ehrich
- XII. Vote to approve or not 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. - Dr. Ehrich
- XIII. Vote to approve or not 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. - Dr. Ehrich
- XIV. Vote to approve or not 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. - Dr. Ehrich
- XV. Vote to approve or not 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. - Ms. Smith
- XVI. Vote to approve or not 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. - Mrs. Cypert
- XVII. Vote to approve or not 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. - Mr. Mendenhall

- XVIII. Vote to approve or not 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. - Mr. Mendenhall
- XIX. Vote to approve or not approve the Mid-Del Technology Center Course Catalog for 2022-2023. - Mr. Mendenhall
- XX. Vote to approve or not 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. - Mrs. Woodard
- XXI. Vote to approve or not 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 - Mr. Bryan
- XXII. 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 re-employment of Continuing Contracted Certified staff for the 2022-2023 school year. - Ms. Huston
- XXIII. Vote to approve or not approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds. - Mr. Zack Robinson
- XXIV. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2022, and setting forth the following items: - Mr. Zack Robinson
 - 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.
- XXV. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2022, and setting forth the following items: - Mr. Zack Robinson
 - 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.
- 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
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.
- XXIX. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on April 7, 2022, at 1:00 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for May 9, 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: Amya Peteet

Student’s Grade: 5th Grade

Student’s Teacher: Mrs. Penn

Parent(s) Names: Melissa King, mom, Mathew King, stepdad, & Wesley Peteet, dad

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, April 11, 2022

Parkview Elementary

Amya Peteet bio

Amya has a sister named Amylia and a brother, Ayden. Her favorite subject is math.

Amya is very talented. Her hobbies and favorite pastime activities are dancing, cooking and baking. She just recently tried out for Pom for middle school next year and made the team. She loves her teachers and friends at school.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on March 7, 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 March 3, 2022.

Opening Exercises:

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

Board Members

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

Superintendent

Dr. Rick Cobb

Assistant Superintendent of Teaching & Learning

Dr. Cordell Ehrich

Chief Financial Officer

Mrs. Jacqueline Woodard - Absent

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. Steve Gilliland, Mrs. Gina Hill,
Ms. Cindy Anderson, Ms. Kristin Goggans,
Ms. Suzanna Bennett, Ms. Charita Hunt,
Mr. Phillip Crawford

Exec. Directors, Directors & Asst. Directors

Mr. Mike Bryan, Mr. Andy Collier,
Mrs. Stacey Boyer, Dr. LaShonda Broiles,
Dr. Scott Haselwood, Ms. Janel Cypert

Instructional Facilitator

Mrs. Billie Larsh

ACT

Mrs. Lori Burris

Flag Salute

Kayden Florie, Midwest City Elementary, led the flag salute.

II. Consent Agenda

Motion was made by Mr. Biggers and seconded by Dr. Kirk to vote to approve items A-D on the Consent Agenda with the exception of Item C.1.a Treasurer's Report.

A. Approval of the March 7, 2022, agenda

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

1. February 14, 2022, Regular Board Meeting

C. Vote to approve the following items:

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

a. ~~Treasurer's Report~~

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

b. Addenda

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. Mid-Del Technology Center SkillsUSA to participate in the State Officer Training/Oklahoma SkillsUSA State Leadership and Skills Conference in Tulsa, OK, on April 24-26, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC Co-Op, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, Project Code 892-FTE, personal funds and donations.

2. Del City Wrestling team competed in the OSSAA Regionals in Duncan, OK, on February 17-19, 2022. Expenses to be paid by School Activity Funds, Project Code 865. Confirmation

3. Mid-Del Technology Center SkillsUSA participated in the Spring Leadership Conference in Norman and OKC, OK, on March 2-3, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC Co-Op, Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, Project Code 892-FTE, personal funds and donations. Confirmation
Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye.
Motion carried.

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to table Item C.1.a Treasurer's Report on the Consent Agenda until the April Board meeting. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

III. Recognitions

A. Carl Albert Middle School CyberPatriots Team finished first place in the state. - Mrs. Anderson

B. Midwest City Middle School Sixth Grade Academic Team qualified for State after winning the Regional Championship in January. - Mr. Andy Collier

IV. Information

A. Public Participation: None

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

V. Mr. Andy Collier requested the Board vote to approve a donation in the amount of \$16,790.00 for refurbishing football helmets at the three Mid-Del High Schools from Mid-Del Sports Foundation. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve a donation in the amount of \$16,790.00 for refurbishing football helmets at the three Mid-Del High Schools from Mid-Del Sports Foundation. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

VI. Mr. Andy Collier requested the Board vote to approve the revised Oklahoma Big 10, COAC, OKCPS, Heritage Hall and Suburban Spring Sports Official's Pay Schedule for the 2021-2022 school year. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the revised Oklahoma Big 10, COAC, OKCPS, Heritage Hall and Suburban Spring Sports Official's Pay Schedule for the 2021-2022 school year. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

VII. Mr. Andy Collier requested the Board vote to approve the purchase of equipment for the weight rooms at Carl Albert High School and Midwest City High School from Varsity Brands Holding, Co. Inc. (BSN). The purchase of Carl Albert High School equipment is \$124,260.38 to be paid by Building Fund 21, Project Code 318, and the purchase of Midwest City High School equipment is \$101,925.02 to be paid by Building Fund 21, Project Code 318, and Project Code 000. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of equipment for the weight rooms at Carl Albert High School and Midwest City High School from Varsity Brands Holding, Co. Inc. (BSN). The purchase of Carl Albert High School equipment is \$124,260.38 to be paid by Building Fund 21, Project Code 318, and the purchase of Midwest City High School equipment is \$101,925.02 to be paid by Building Fund 21, Project Code 318, and Project Code 000. Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

VIII. Mr. Andy Collier requested the Board vote to approve the purchase of baseball and softball field covers along with a Shootaway Machine for Del City High School from Varsity Brands Holding, Co., Inc. (BSN). The total amount of \$19,950.00 is to be paid from Activity Fund 64, Project Code 880. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve the purchase of baseball and softball field covers along with a Shootaway Machine for Del City High School from Varsity Brands Holding, Co., Inc. (BSN). The total amount of \$19,950.00 is to be paid from Activity Fund 64, Project Code 880. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

IX. Dr. Haselwood requested the Board vote to approve the acceptance of the Emergency Connectivity Fund for \$1,071,642.40 to purchase 2710 Chromebooks. Kellogg and Sovereign Consulting, our E-rate partner, worked with us to apply for these funds and will charge a 3% fee of \$32,149.27 from Fund 11, Project Code 793, or Fund 000. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve the acceptance of the Emergency Connectivity Fund for \$1,071,642.40 to purchase 2710 Chromebooks. Kellogg and Sovereign Consulting, our E-rate partner, worked with us to apply for these

funds and will charge a 3% fee of \$32,149.27 from Fund 11, Project Code 793, or Fund 000. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

X. Dr. Haselwood requested the Board vote to approve 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 of \$102,200.00. These expenses will both be paid from Fund 11, Project Code 795. (TIPS Contract #200904) Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve 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 of \$102,200.00. These expenses will both be paid from Fund 11, Project Code 795. (TIPS Contract #200904) Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XI. Dr. Ehrich requested the Board vote to approve the purchase of 3D printers for Carl Albert Middle School, Del City Middle School and Midwest City Middle School from Teaching Systems, Inc. in the amount of \$104,144.40 to be paid from General Fund 11, Project Code 421-Carl Perkins. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve the purchase of 3D printers for Carl Albert Middle School, Del City Middle School and Midwest City Middle School from Teaching Systems, Inc. in the amount of \$104,144.40 to be paid from General Fund 11, Project Code 421-Carl Perkins. Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XII. Dr. Ehrich requested the Board vote to approve the purchase of Pre-K curriculum books, consumables and teacher materials from Learning Without Tears, as approved by the textbook committee, for 2022 textbook adoption at the cost of \$85,162.66 to be paid from Bond Fund 35, Project Code 026. Learning Without Tears is the sole source vendor. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the purchase of Pre-K curriculum books, consumables and teacher materials from Learning Without Tears, as approved by the textbook committee, for 2022 textbook adoption at the cost of \$85,162.66 to be paid from Bond Fund 35, Project Code 026. Learning Without Tears is the sole source vendor. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XIII. Dr. Ehrich requested the Board vote to approve the purchase of Kindergarten through fifth grade Reading and Language Arts textbooks, consumables and student materials from Houghton Mifflin, as approved by the textbook committee, for 2022 textbook adoption at the cost of \$1,055,036.46 to be paid from Bond Fund 35, Project Code 026. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve the purchase of Kindergarten through fifth grade Reading and Language Arts textbooks, consumables and student materials from Houghton Mifflin, as approved by the textbook committee, for 2022 textbook adoption at the cost of \$1,055,036.46 to be paid from Bond Fund 35, Project Code 026. Roll call vote: Mr. Biggers, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XIV. Dr. Ehrich requested the Board vote to approve award of bid #2208 to Edmond Music, in Edmond, OK, for band equipment for all three high schools and middle schools in the amount of \$306,590.30 to be paid from American Rescue Plan Funds, Project Code 795. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve award of bid #2208 to Edmond Music, in Edmond, OK, for band equipment for all three high schools and middle schools in the amount of \$306,590.30 to be paid

from American Rescue Plan Funds, Project Code 795. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XV. Dr. Ehrich requested the Board vote to approve a Memorandum of Understanding between Mid-Del Public Schools and the Mid-Del Association of Classroom Teachers for 2022-2023. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve a Memorandum of Understanding between Mid-Del Public Schools and the Mid-Del Association of Classroom Teachers for 2022-2023. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XVI. Dr. Ehrich requested the Board vote to approve Teaming Professional Development for Mid-Del Middle Schools and Midwest City High School 9th Grade Academy for the 2022-2023 school year from Berckemeyer Consulting Group. The total cost of \$84,000.00 is to be paid by FY23 Title IIA, Project Code 541, funds. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve Teaming Professional Development for Mid-Del Middle Schools and Midwest City High School 9th Grade Academy for the 2022-2023 school year from Berckemeyer Consulting Group. The total cost of \$84,000.00 is to be paid by FY23 Title IIA, Project Code 541, funds. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XVII. Mr. Bryan requested the Board vote to approve Allen Sports Floor, LLC, to sand and repaint the gym floor game lines and logos at various sites, as part of the "Districtwide Flooring Improvements" project. The total cost of \$54,640.40 is to be paid from Bond Fund 35 (LR08). Pricing per BuyBoard Contract #641-21. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve Allen Sports Floor, LLC, to sand and repaint the gym floor game lines and logos at various sites, as part of the "Districtwide Flooring Improvements" project. The total cost of \$54,640.40 is to be paid from Bond Fund 35 (LR08). Pricing per BuyBoard Contract #641-21. Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

XVIII. 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 Mr. Biggers to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

B. Ms. Huston requested the Board 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. Motion was made by Mr. Biggers and seconded by Mr. Porter 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. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye.
Motion carried.

C. Ms. Huston requested the Board vote to approve the recommendation of Steve Gilliland for Del City High School Head Principal. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve the recommendation of Steve Gilliland for Del City High School Head Principal.

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

XIX. **New Business** - None

XX. **Adjourn**

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

The meeting adjourned at 6:42 P.M.

Mrs. Jimmie Nolen, President

Mr. Julian Biggers, Vice President

Dr. Silvy Kirk, Clerk

Dr. Ed Daniel, Member

Mr. Le Roy Porter, Member

Mrs. Diane Nelson, Minutes Clerk

#MIDPURPOSE





Superintendent's Report
March 7, 2022

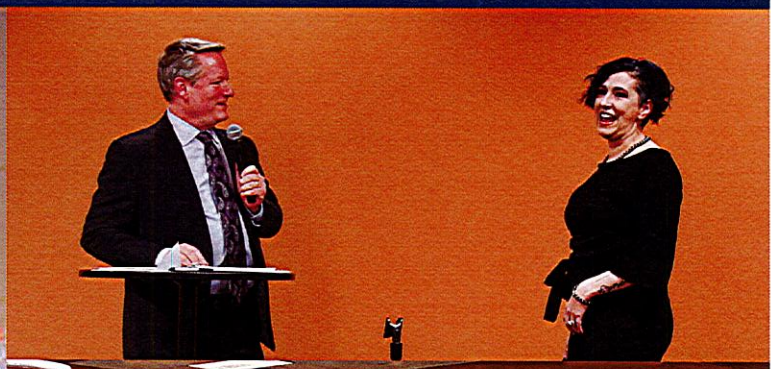


Congratulations to Mrs. Kelley Essary from Carl Albert High School! She was named the 2021-2022 District Support Employee of the Year!



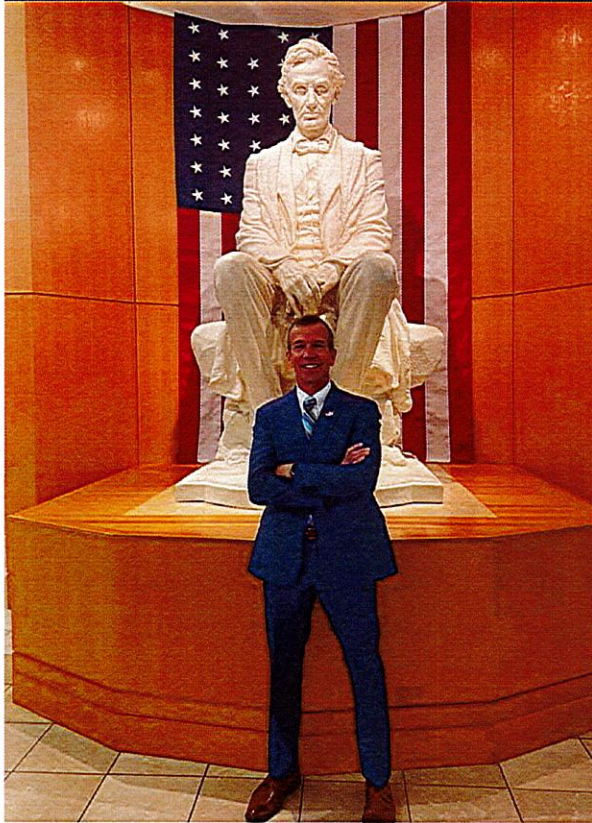


Congratulations to the 2021-2022 Mid-Del District Teacher of the Year, Mrs. Christine Harris from Epperly Heights Elementary!





Mr. Ralph Humphrey, Carl Albert High School, was honored at the 2022 Oklahoma Teacher of the Year announcement. We are incredibly proud of Mr. Humphrey and his service while he has served as the 2021 District Teacher of the Year.





The Epperly Heights Mustangs were happy to welcome Mr. Skip Hill, an amazing artist to the school to visit with students about art and to celebrate black history month. He also happens to be Principal Hill's older brother. Fun fact: Skip Hill created numerous murals that are still on display at our schools across the district.





Del City High School Presented a Black History Month Live Exhibit

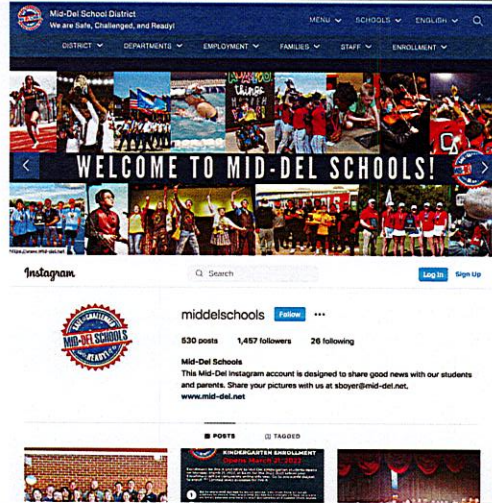




Communicating our Messages with Families, Staff, and Community

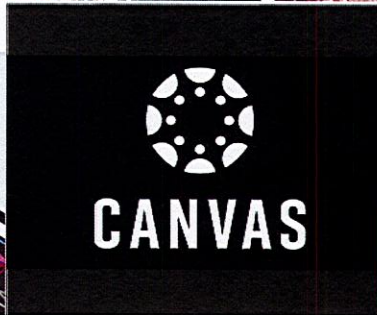
Communication Methods:

- Mid-Del Website
- Facebook
- Twitter
- Instagram
- Canvas
- Automated Calls, texts, and emails
- Stories in the local print media, TV, and radio
- Flyers through Peachjar
- Schools also use Remind, Class Dojo, etc.



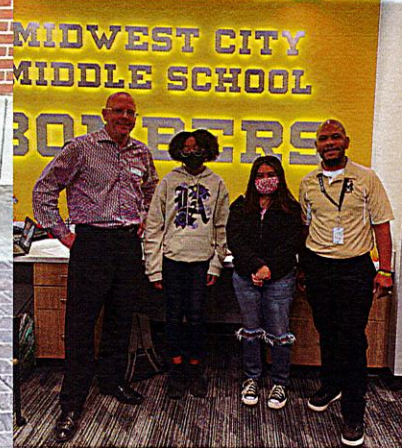
Access flyers anytime, anywhere

Busy parents rejoice! Since Peachjar flyers can be viewed from your smartphone, you can view digital flyers while on the go. Click to sign up, learn more, email, call or donate. Digital flyers can easily be shared with family and friends.





The 2022 Leadership Midwest City Class participated in Principal for a Day in Mid-Del Schools. We were happy to partner with the Midwest City Chamber of Commerce to offer this shadowing experience.





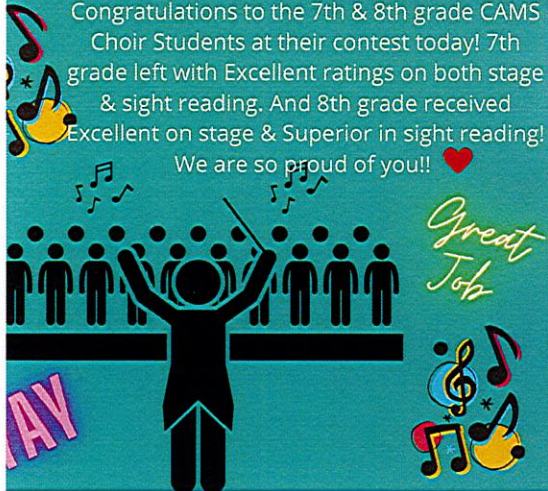
Miss Oklahoma USA Albreuna Gonzaque visited Del City High School and spoke to their female athletes and leadership students.





Congratulations to 7th & 8th Grade Carl Albert Middle School Fine Arts students!

Congratulations to the 7th & 8th grade CAMS Choir Students at their contest today! 7th grade left with Excellent ratings on both stage & sight reading. And 8th grade received Excellent on stage & Superior in sight reading! We are so proud of you!! ❤️



Great Job



Congratulations to the 7th and 8th grade band for making straight Superior ratings on stage and in sightreading!! They also received an outstanding achievement award! Great Job Titan Band!!

THE COMBINED 7TH/8TH GRADE CAMS ORCHESTRA PERFORMED AT OSSAA STRING ORCHESTRA CONTEST TODAY AND OUR FANTASTIC MUSICIANS RECEIVED A SUPERIOR RATING FOR THEIR PERFORMANCE ON STAGE, A SUPERIOR RATING FOR THEIR SIGHT-READING, AND AN OUTSTANDING ACHIEVEMENT AWARD.

WE ARE SO PROUD OF THESE INCREDIBLE STUDENTS. THEY CONSISTENTLY STRIVE FOR EXCELLENCE IN THE FACE OF COVID, VIRTUAL LEARNING, AND ALL THE DIFFICULTIES OF THIS SCHOOL YEAR.





Congratulations to Ms. Melissa Lightfoot, from Del City Middle School, who was honored by being named Magic 104.1's Teacher of the Month!





Former Del City High School principal Annette Nantois was honored as the 2022 Mid-Del Public Schools Foundation Hall of Fame inductee.



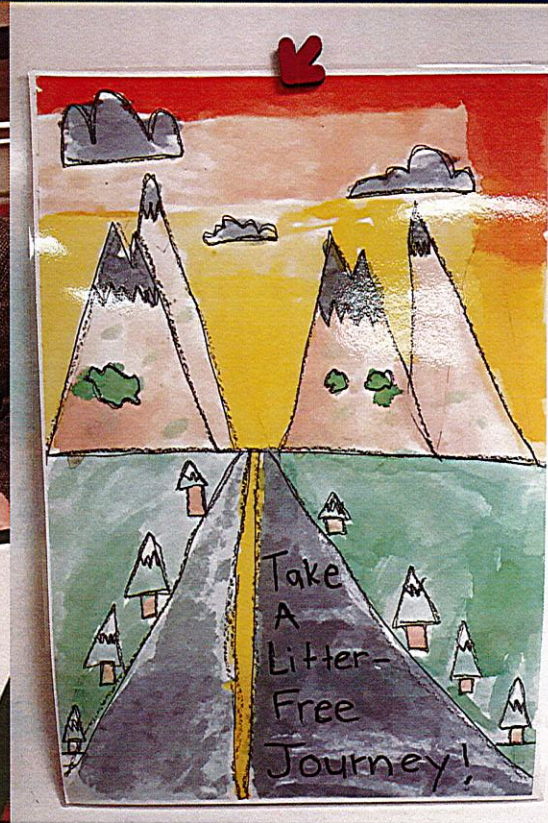


Five Mid-DeI wrestlers earned medals at the OSSAA Class 5A state wrestling tournament. Carl Albert had three state runners-up in Kasen Miller (126), Grant Gober (132) and Nathan Sutterfield (160). Midwest City's Jazen Brown (132) placed third and Del City's Kyron Lindsey (Hwt.) took fourth.





Congratulations to DCLS Panther Angel Arroyo! He is the 1st place winner for the 2021 Oklahoma Trash Poster Contest for the K-2nd grade division. His drawing is featured as December in the 2022 Oklahoma, Keep Our Land Grand Trash Poster Calendar. House Representative Andy Fugate requested Angel's autograph on the calendar so it can hang at the state Capitol.





Congratulations to Kiana Alvarez and Isaiah Shoulders for placing second in the Entrepreneurship Team Decision Making event at the DECA Career Development Conference this week! This qualifies them to compete at the International Career Development Conference in Atlanta, Georgia in April.





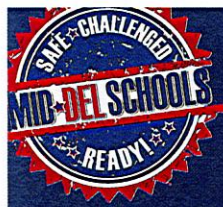
Congratulations to the Carl Albert Women's Swim Team for Claiming the Class 5A State Academic Championship with a 3.79 GPA!





The Carl Albert High School Counseling Office organized a Career Day for their students.





Innovative Teacher of the Day Christy Combs from Schwartz

**INNOVATIVE
TEACHER**

SPONSORED BY
ekco | EVERY KID COUNTS OKLAHOMA

CHRISTINA COMBS

SCHWARTZ ELEMENTARY

6:21 28°
WIND CHILL 15°

MS9 THIS MORNING woman were both shot outside of a convenience store on Saturday. It happened r I-44 TO I-35 4 MINUTES

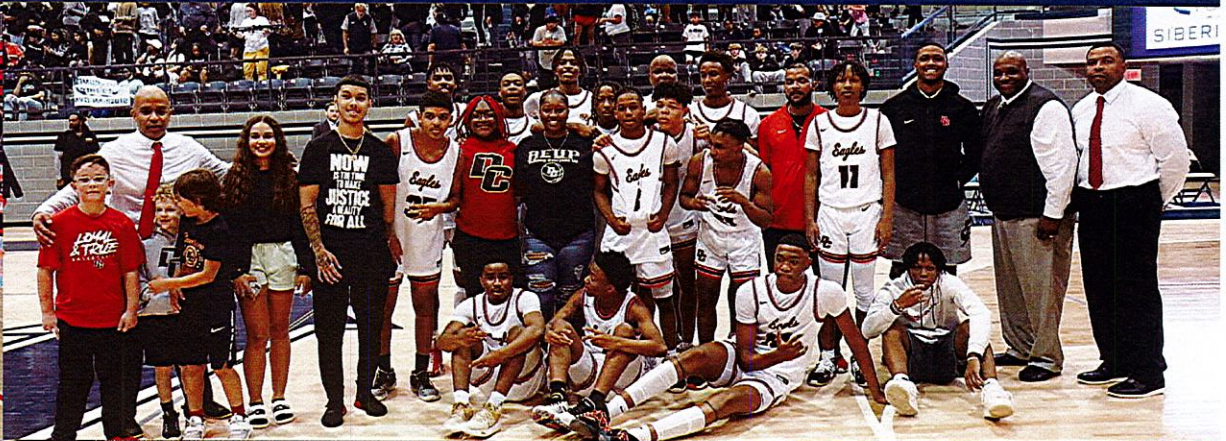


Carl Albert Middle and High Schools jointly presented Mary Poppins





Mid-Del Basketball Teams Headed to State this Week





Mid-Del Orchestra Concert

Tuesday, March 8, 2022



Mid-Del Orchestra

8TH ANNUAL

ANNUAL DISTRICT CONCERT

Tuesday, March 8, 2022 at 6:30 p.m.
FIRST SOUTHERN BAPTIST CHURCH
Located at 6400 S. Sooner Road



Community Open Houses for Highland Park and Steed Elementaries

PLEASE JOIN US FOR A
FAREWELL TO
HIGHLAND PARK
ELEMENTARY

APRIL 9, 2022

THE SCHOOL WILL BE
OPEN FOR THE COMMUNITY TO WALK
THE HALLS FOR A FINAL TIME
FROM 9AM-12PM



It's Time to Say Goodbye



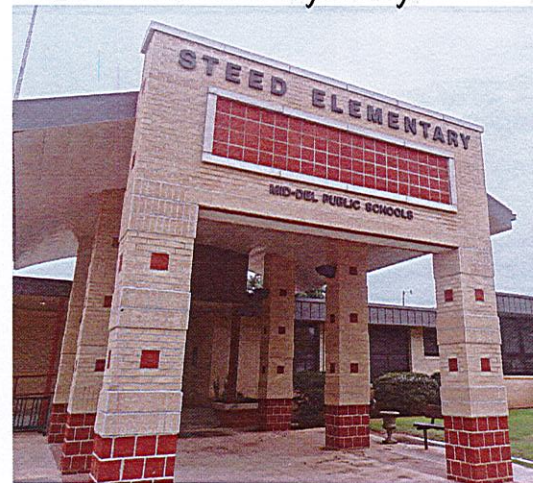
PLEASE JOIN US FOR A
FAREWELL TO
STEED ELEMENTARY

APRIL 9, 2022

THE SCHOOL WILL BE OPEN
FOR THE COMMUNITY TO
WALK THE HALLS FOR A FINAL TIME
FROM 9AM-12PM



It's Time to Say Goodbye



#MIDPURPOSE





MONTHLY FINANCIAL REPORT



February 28, 2022

BOE DATE: April 11, 2022

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED February 28, 2022**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	66,193,193.73	-	66,193,193.73
DEPOSITS (RECEIPT AMT.)	14,594,386.28	-	14,594,386.28
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(8,304,519.34)		(8,304,519.34)
ENDING LEDGER BALANCE	72,483,060.67	800,000.00	73,283,060.67

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	71,913,043.57		71,913,043.57
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - COMMERCE	-		-
FIRST NATIONAL BANK & TRUST CO	475,727.95	-	475,727.95
IBC BANK	94,289.15	-	94,289.15
		-	-
TOTAL BALANCE PER BANKS	72,483,060.67	800,000.00	73,283,060.67
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

PREPARED BY: _____ 3/1/22 4:04 PM

REVIEWED BY: _____

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
FEBRUARY 28, 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	25,585,167.64	6,442,746.12	5,611,645.85	1,323,482.65	7,300,269.22	211,359.02	3,402,209.87	1,348,566.47	89,176.01	14,463,525.06	1,215,045.82	66,993,193.73	2,714,047.26	16,755.60	544,237.68	70,268,234.27
Plus: Deposits	7,289,620.79	3,496,291.27	220,720.41	1,675,802.38	1,573,222.61	8.11	128.37	48.62	3.42	338,540.30	-	14,594,386.28	**	**	**	*
Less: Disbursements	6,938,895.77	463,185.74	249,216.96	360,613.44	75,178.45	-	83,340.24	134,088.74	-	-	-	8,304,519.34	**	**	**	*
Ending Balance	25,935,892.66	9,475,851.65	5,583,149.30	2,638,671.59	8,798,313.38	211,367.13	3,318,998.00	1,214,526.35	89,179.43	14,802,065.36	1,215,045.82	73,283,060.67	2,821,725.72	12,322.03	539,600.15	76,656,708.57
Less: Outstanding Warrants	2,239,694.13	128,079.36	27,964.61	78,165.25	1,100.00	-	6,929.33	-	-	1,738.59	-	2,483,671.27	*	**	*	*
Balance Subject to Outstanding Warrants	23,696,198.53	9,347,772.29	5,555,184.69	2,560,506.34	8,797,213.38	211,367.13	3,312,068.67	1,214,526.35	89,179.43	14,800,326.77	1,215,045.82	70,799,389.40	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
FEBRUARY 28, 2022

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	IBC MWC	TOTAL
OPERATING FUNDS:				
Operating, MAPS, Bond Funds**	71,913,043.57	475,727.95	94,289.15	72,483,060.67
Workers Comp. Fund	-		539,600.15	539,600.15
School Activity Funds	2,287,828.28	533,897.44		2,821,725.72
Child Nutrition Activity Funds	12,322.03		-	12,322.03
Subtotal	74,213,193.88	1,009,625.39	633,889.30	75,856,708.57
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	74,213,193.88	1,809,625.39	633,889.30	76,656,708.57
SECURITIES PLEDGED:				
Original Face Value	246,924,676.00	1,640,000.00	3,822,294.00	252,386,970.00
Current Market Value	80,058,411.52	1,729,266.05	1,181,184.50	82,968,862.07
% PLEDGED:*				
Original Face Value	333%	104%	642%	331%
Current Market Value	108%	111%	308%	110%

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

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

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

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
FEBRUARY 28, 2022

DEPOSITORY INSTITUTION	TYPE	RATE	PURCHASE DATE	MATURITY DUE	First** National MWC	First National Oklahoma	IBC* MWC	TOTAL
OPERATING FUNDS:								
Operating, MAPS, Bond Funds***	Money Market	0.05%	N/A	N/A	71,913,043.57			71,913,043.57
	Money Market	0.35%	N/A	N/A		475,727.95		475,727.95
	Money Market (Checking)	0.14%	N/A	N/A			94,289.15	94,289.15
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			539,600.15	539,600.15
School Activity Funds	Money Market	0.20%	N/A	N/A	1,551,100.74			1,551,100.74
Tech Center	Money Market	0.05%	N/A	N/A	736,727.54			736,727.54
	(Checking)	0.35%	N/A	N/A		533,897.44		533,897.44
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	12,322.03			12,322.03
TOTAL OPERATING FUNDS					74,213,193.88	1,009,625.39	633,889.30	75,856,708.57
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					74,213,193.88	1,809,625.39	633,889.30	76,656,708.57

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

**Interest Rate represents monthly rate.

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

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
February 28, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	511,300.50
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	744.52
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	411,603.10
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	3,107.38
FNB Community Bank	1420	07/01/22	Rogers Cnty OK ISD	1,000,000.00	1,002,400.00
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,056,313.72
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	1,220.43
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,014,389.81
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,264,960.91
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	30,646.48
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,952,500.00
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	990,440.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,015,790.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	84,818.86
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	58,353.43
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	323,849.60
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	89,900.71
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	983,700.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	139,377.66
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,901,323.16
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	229,851.57
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	130,589.76
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	963,732.56
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	95,081.94
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	198,168.13
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	58,773.53
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	128,570.62
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	76,774.05
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	105,719.11
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	361,036.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	123,930.61
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	157,355.86
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	107,925.05
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	192,907.03
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	96,140.43
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	113,323.74
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	151,098.31
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	141,386.01
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	540,478.36
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	141,793.30
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	168,312.76
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	141,539.77
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,929,164.64
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	350,151.91
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	245,908.52
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	191,557.55
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	128,370.41
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	170,603.48
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	451,820.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	478,139.20
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,933,061.70
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,878,887.58
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,793,282.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	218,517.54
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,872,032.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	205,926.24
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	333,019.15
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	219,588.92
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,871,496.34
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,915,300.32
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,935,015.58
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	351,196.20
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	261,833.35
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	1,932,968.34
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,868,995.60
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	171,750.17
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	203,187.56
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,874,686.88
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	821,730.92
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	273,701.75
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	331,392.05
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	477,416.10
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	336,956.78
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,918,247.42
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	332,848.42

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
February 28, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1415	04/19/29	FFCB	3,000,000.00	2,918,638.23
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,875,070.38
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	364,228.75
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,855,396.22
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	839,253.86
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	519,101.87
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	230,906.54
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	718,650.09
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,932,291.06
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	858,080.30
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,814,221.80
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,835,796.22
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	130,397.10
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	192,586.50
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,886,816.88
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	157,833.75
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	151,564.00
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	159,474.29
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	164,565.67
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	298,897.45
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	508,348.64
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	349,884.26
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	169,129.66
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	855,635.00
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	304,895.82
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,042,051.90
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	329,193.45
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	327,480.30
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	364,129.21
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	960,228.72
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	620,181.81
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	630,146.26
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	613,776.00
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	530,315.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,053,598.46
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,195,354.10
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,170,455.17
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,589,852.61
TOTALS				246,924,676.00	80,058,411.52
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,181,184.50
TOTALS				3,822,294.00	1,181,184.50
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,580.00
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	325,630.20
First State Bank	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	256,835.95
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	292,204.00
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	354,015.90
TOTALS				1,640,000.00	1,729,266.05
GRAND TOTAL				252,386,970.00	82,968,862.07

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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: 80,058,411.52 28,371,580.44
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 35.44%

IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value: 1,181,184.50 1,181,184.50
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: 82,968,862.07 29,552,764.94
35.62%

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

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 21-22
February 28, 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	

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 February 1, 2022 to February 28, 2022 as:

Operating Account	\$	71,913,043.57
Investment Account	\$	800,000.00

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma April 11, 2022.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

February 28, 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	69,040,157.26	7,289,620.79	76,329,778.05	52.62%	(68,719,467.21)
12	CO-OP/TECHNOLOGY CENTER	14,129,461.84	3,036,288.83	3,496,291.27	6,532,580.10	46.23%	(7,596,881.74)
21	BUILDING FUND	9,121,480.49	2,677,354.80	220,720.41	2,898,075.21	31.77%	(6,223,405.28)
22	CHILD NUTRITION FUND	8,297,203.88	2,526,892.62	1,675,802.38	4,202,695.00	50.65%	(4,094,508.88)
23	TECH BUILDING FUND	9,615,420.20	185,464.99	1,573,222.61	1,758,687.60	18.29%	(7,856,732.60)
30	BOND FUNDS	0.00	15,800,374.72	188.52	15,800,563.24	100.00%	15,800,563.24
41	SINKING FUND	28,107,951.31	13,794,948.32	338,540.30	14,133,488.62	50.28%	(13,974,462.69)
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	107,162,072.23	14,594,386.28	121,756,458.51	56.52%	(93,669,049.60)

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MONTHLY FINANCIAL REPORT



March 31, 2022

BOE DATE: April 11, 2022

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED March 31, 2022**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	72,483,060.67	-	72,483,060.67
DEPOSITS (RECEIPT AMT.)	13,807,568.05	-	13,807,568.05
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(11,727,614.97)		(11,727,614.97)
ENDING LEDGER BALANCE	74,563,013.75	800,000.00	75,363,013.75

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	73,992,359.11		73,992,359.11
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - COMMERCE	-		-
FIRST NATIONAL BANK & TRUST CO	476,336.16	-	476,336.16
IBC BANK	94,318.48	-	94,318.48
		-	-
TOTAL BALANCE PER BANKS	74,563,013.75	800,000.00	75,363,013.75
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

PREPARED BY: Kruckworth 4/5/22 10:40 AM

REVIEWED BY: Jacqueline Woodard 4.5.22

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
MARCH 31, 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	25,935,892.66	9,475,851.65	5,583,149.30	2,638,671.59	8,798,313.38	211,367.13	3,318,998.00	1,214,526.35	89,179.43	14,802,065.36	1,215,045.82	73,283,060.67	2,821,725.72	12,322.03	539,600.15	76,656,708.57
Plus: Deposits	11,314,582.33	327,024.36	221,649.24	757,521.14	-	7.61	126.49	43.36	3.42	1,186,610.10	-	13,807,568.05	**	**	**	*
Less: Disbursements	10,183,079.20	579,056.20	312,085.42	441,349.70	2,939.24	23,656.59	31,692.72	153,755.90	-	-	-	11,727,614.97	**	**	**	*
Ending Balance	27,067,395.79	9,223,819.81	5,492,713.12	2,954,843.03	8,795,374.14	187,718.15	3,287,431.77	1,060,813.81	89,182.85	15,988,675.46	1,215,045.82	75,363,013.75	2,965,842.04	17,403.97	540,570.86	78,886,830.62
Less: Outstanding Warrants	561,615.87	118,097.52	142,395.56	33,475.32	1,866.56	4,350.00	39,505.39	77,353.39	(4,350.00)	17,488.59	-	991,798.20	*	**	*	*
Balance Subject to Outstanding Warrants	26,505,779.92	9,105,722.29	5,350,317.56	2,921,367.71	8,793,507.58	183,368.15	3,247,926.38	983,460.42	93,532.85	15,971,186.87	1,215,045.82	74,371,215.55	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
MARCH 31, 2022

DEPOSITORY INSTITUTION	FNB Community	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:				
Operating, MAPS, Bond Funds**	73,992,359.11	476,336.16	94,318.48	74,563,013.75
Workers Comp. Fund	-		540,570.86	540,570.86
School Activity Funds	2,431,785.89	534,056.15		2,965,842.04
Child Nutrition Activity Funds	17,403.97		-	17,403.97
Subtotal	76,441,548.97	1,010,392.31	634,889.34	78,086,830.62
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	76,441,548.97	1,810,392.31	634,889.34	78,886,830.62
SECURITIES PLEDGED:				
Original Face Value	256,499,676.00	1,970,000.00	3,822,294.00	262,291,970.00
Current Market Value	87,379,324.83	2,039,071.25	1,163,130.58	90,581,526.66
% PLEDGED:*				
Original Face Value	336%	123%	641%	334%
Current Market Value	115%	131%	302%	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 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
MARCH 31, 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	73,992,359.11	476,336.16	94,318.48	73,992,359.11
	Money Market	0.35%	N/A	N/A				476,336.16
	Money Market (Checking)	0.45%	N/A	N/A				94,318.48
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			540,570.86	540,570.86
School Activity Funds Tech Center	Money Market	0.20%	N/A	N/A	1,673,968.83	534,056.15		1,673,968.83
	Money Market	0.05%	N/A	N/A	757,817.06		757,817.06	
	Money Market (Checking)	0.35%	N/A	N/A			534,056.15	
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	17,403.97			17,403.97
TOTAL OPERATING FUNDS					76,441,548.97	1,010,392.31	634,889.34	78,086,830.62
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					76,441,548.97	1,810,392.31	634,889.34	78,886,830.62

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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*

March 31, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	430.11
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	410,984.00
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	1,688.52
FNB Community Bank	1420	07/01/22	Rogers Cnty OK ISD	1,000,000.00	1,001,670.00
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,046,208.24
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	957.25
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,006,216.38
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,260,589.98
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	27,441.61
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,933,282.00
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	977,250.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,008,340.00
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,914,775.17
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,952,306.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	78,632.66
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	54,680.30
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	322,544.00
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	81,427.44
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	965,390.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	3,000,000.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	127,384.62
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,865,320.56
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	220,399.70
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,033,883.33
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	122,449.13
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	944,995.32
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	90,702.74
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	188,416.67
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	55,996.25
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	122,248.67
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	73,460.55
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	100,640.17
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,979.20
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	118,325.54
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	146,182.07
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	103,032.23
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	179,158.69
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	92,922.91
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	142,310.90
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	106,733.18
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	136,384.97
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	514,688.44
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	133,081.55
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	161,262.18
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	135,757.75
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,883,813.84
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	325,820.28
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	234,268.75
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	184,635.11
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	123,944.11
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	159,849.95
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	444,168.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	472,480.80
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,892,218.16
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,836,206.20
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,720,976.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	207,761.73
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,822,266.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	194,727.85
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	316,543.35
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	207,251.02
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,828,378.30
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,873,896.84
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,894,696.36
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	349,588.50
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	249,310.18
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,892,117.54
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,824,962.46
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	162,877.50
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	192,282.07
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,829,763.48
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	794,076.88
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	268,162.30
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	322,859.14
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	468,798.90

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
March 31, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	320,881.00
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,875,426.34
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	322,685.63
FNB Community Bank	1415	04/19/29	FFCB	3,000,000.00	2,858,553.99
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,822,682.22
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	358,754.85
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,808,221.08
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	801,152.73
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	497,080.27
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	219,037.69
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	682,888.39
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,891,977.42
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	829,259.96
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,788,506.22
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,784,437.82
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	126,109.17
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	186,253.53
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,827,895.26
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	153,113.93
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	144,968.64
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	153,962.35
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	158,428.22
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	289,488.54
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	487,516.55
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	333,534.01
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	164,294.89
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	823,918.85
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	292,926.43
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,006,897.72
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	311,316.24
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	319,835.25
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	350,079.97
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	928,617.15
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	599,901.07
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	604,021.43
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	606,924.60
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	521,825.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,012,608.35
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,146,938.04
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,127,136.70
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,539,034.75
TOTALS				256,499,676.00	87,379,324.83
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,163,130.58
TOTALS				3,822,294.00	1,163,130.58
First National Oklahoma	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,425.00
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	321,393.75
First National Oklahoma	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	253,457.40
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	287,534.50
First National Oklahoma	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	346,260.60
First National Oklahoma	5012	08/15/32	FLORESVILLE TEX ELEC LT & PWR	330,000.00	330,000.00
TOTALS				1,970,000.00	2,039,071.25
GRAND TOTAL				262,291,970.00	90,581,526.66

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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: 87,379,324.83 27,707,490.11
 First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 31.71%

IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value: 1,163,130.58 1,163,130.58
 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: 90,581,526.66 28,870,620.69
 31.87%

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
March 31, 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	

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 March 1, 2022 to March 31, 2022 as:

Operating Account	\$	73,992,359.11
Investment Account	\$	800,000.00

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma April 11, 2022.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

March 31, 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	76,329,778.05	11,314,582.33	87,644,360.38	60.42%	(57,404,884.88)
12	CO-OP/TECHNOLOGY CENTER	14,129,461.84	6,532,580.10	327,024.36	6,859,604.46	48.55%	(7,269,857.38)
21	BUILDING FUND	9,121,480.49	2,898,075.21	221,649.24	3,119,724.45	34.20%	(6,001,756.04)
22	CHILD NUTRITION FUND	8,297,203.88	4,202,695.00	757,521.14	4,960,216.14	59.78%	(3,336,987.74)
23	TECH BUILDING FUND	9,615,420.20	1,758,687.60	-	1,758,687.60	18.29%	(7,856,732.60)
30	BOND FUNDS	0.00	15,800,563.24	180.88	15,800,744.12	100.00%	15,800,744.12
41	SINKING FUND	28,107,951.31	14,133,488.62	1,186,610.10	15,320,098.72	54.50%	(12,787,852.59)
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	121,756,458.51	13,807,568.05	135,564,026.56	62.93%	(79,861,481.55)

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22005983	2022	511	School Mate	\$954.00	2022-03-03	Title I/Townsend/Brown	Take Home Folders	Printed
	22005984	2022	055	ABC Enterprises	\$2,174.11	2022-03-03	Warehouse/Payne	Furniture	Printed
	22005990	2022	000	Amazon Capital Services, Inc.	\$31.00	2022-03-03	Adm/Supt/Cobb	Book	Closed
	22005992	2022	080	Warren Products Inc	\$500.00	2022-03-03	Fiscal Serv Supplies/Tatum	General/Cleaning Supplies FY22	Printed
	22005993	2022	000	Oklahoma Assoc Of School Business Officials	\$500.00	2022-03-03	Fiscal Services/Woodard	Registrations	Printed
	22005997	2022	628	Rehabmart, LLC	\$1,426.96	2022-03-03	ARP Flowthrough/Sp Serv/Cyper	Furniture/Adaptive	Closed
	22005998	2022	055	Waste Connections of Oklahoma, Inc	\$2,000.00	2022-03-03	Warehouse/Payne	Surplus Property Disposal FY22	Printed
	22005999	2022	000	Oklahoma Assoc Of School Business Officials	\$250.00	2022-03-03	Fiscal Serv/Woodard	Registrations	Closed
	22006020	2022	511	International Society for Technology in Education	\$11,250.00	2022-03-04	Title I & II/Adm/Brown	Registrations	Closed
	22006020	2022	541	International Society for Technology in Education	\$3,125.00	2022-03-04	Title I & II/Adm/Brown	Registrations	Closed
	22006022	2022	170	Putnam City North High School	\$90.00	2022-03-04	MCHS/Athletics/Hall	MCHS Boys Golf Entry Fees	Closed
	22006024	2022	048	CCOSA-Cooperative Council Okla School Admin	\$898.00	2022-03-04	Elem Instr/Pope	Registrations	Printed
	22006059	2022	170	Santa Fe South Schools	\$500.00	2022-03-04	DCHS/Athletics/Jones	DCHS Soccer Entry Fees	Closed
	22006060	2022	628	Lakeshore Equipment Company	\$284.05	2022-03-04	ARP Flowthrough/Sp Serv/Cyper	Furniture	Closed
	22006061	2022	170	Putnam City North High School	\$120.00	2022-03-04	MCHS/Athletics/Hall	MCHS Boys Golf Entry Fees	Printed
	22006062	2022	412	Sam's Club Direct Comm. Acct.	\$1,000.00	2022-03-04	Career Tech/MCHS/Tidwell	Co-Curricular Supplies FY22	Printed
	22006063	2022	412	Wal-Mart Allocated	\$500.00	2022-03-04	Career Tech/DCHS/Davis	Co-Curricular Supplies FY22	Printed
	22006064	2022	412	Office Depot	\$150.00	2022-03-04	Career Tech/DCMS/Fry	Toner	Printed
	22006065	2022	412	Nicoma Park Lumber	\$1,769.53	2022-03-04	Career Tech/DCHS/Davis	Countertop Supplies	Printed
	22006066	2022	412	Nicoma Park Lumber	\$1,882.70	2022-03-04	Career Tech/MCMS/Branch	Countertop Supplies	Printed
	22006067	2022	412	Oklahoma Technology Student Association	\$350.00	2022-03-04	Career Tech/CAMS/J Stacy	Student Registrations	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22006068	2022	000	Oklahoma Assoc Of School Business Officials	\$525.00	2022-03-04	Adm/Finance/Tatum	Membership Fees FY22	Closed
	22006069	2022	775	MTM Recognition Corporation	\$71.50	2022-03-04	DCHS/NJROTC Keilty	NJROTC Award	Closed
	22006070	2022	561	UWorld LLC	\$500.00	2022-03-04	Indian Ed/Adm/Thompson	Online Subscription Licenses	Closed
	22006071	2022	023	Office Depot	\$500.00	2022-03-04	CAHS/Goggans	General Supplies	Printed
	22006072	2022	788	Home Depot USA Inc	\$3,727.18	2022-03-04	CARES/Christian Heritage/Brown	Cleaning Supplies	Closed
	22006073	2022	025	Uline, Inc.	\$2,038.42	2022-03-04	MCHS/Berger	Building Supplies	Printed
	22006092	2022	412	Reality Works	\$1,044.03	2022-03-07	Career Tech/CAHS/Flemmons	Co-Curricular Supplies	Closed
	22006093	2022	563	Oklahoma Council for Indian Education	\$300.00	2022-03-07	JOM/Adm/Thompson	Student Membership Dues FY22	Printed
	22006097	2022	055	Office Depot	\$189.99	2022-03-07	Warehouse/Payne	Furniture	Closed
	22006100	2022	056	Toucan Productions	\$200.00	2022-03-07	Oper/CAHS PAC/Bryan	AV Equip FY22	Closed
	22006101	2022	056	Toucan Productions	\$200.00	2022-03-07	Oper/DCHS PAC/Bryan	AV Equip FY22	Closed
	22006102	2022	056	Toucan Productions	\$200.00	2022-03-07	Oper/MCHS PAC/Bryan	AV Equip FY22	Closed
	22006103	2022	056	Toucan Productions	\$393.30	2022-03-07	Oper/MCHS PAC/Bryan	AV Equip FY22	Printed
	22006104	2022	056	Toucan Productions	\$393.30	2022-03-07	Oper/CAHS PAC/Bryan	AV Equip FY22	Printed
	22006105	2022	056	Toucan Productions	\$393.30	2022-03-07	Oper/DCHS PAC/Bryan	AV Equip FY22	Printed
	22006106	2022	056	Toucan Productions	\$155.00	2022-03-07	Operations/Bryan	Lighting Fixtures FY22	Printed
	22006241	2022	137	Andrew J Giachino	\$600.00	2022-03-09	Ath & School Relations/Collier	Service Subscription FY22	Closed
	22006243	2022	023	Office Depot	\$536.46	2022-03-09	CAHS/Goggans	Paper	Closed
	22006244	2022	628	Lakeshore Equipment Company	\$151.98	2022-03-09	ARP Flowthrough/Sp Serv/Cyper	Co-Curricular Supplies	Printed
	22006245	2022	515	Warren Products Inc	\$2,649.95	2022-03-09	School Support/DCMS/Brown	Co-Curricular Supplies	Closed
	22006246	2022	511	Plank Road Publishing	\$753.10	2022-03-09	Title I/Townsend/Brown	Co-Curricular Supplies	Printed
	22006247	2022	621	Tab Products Co., LLC	\$343.50	2022-03-09	Spec Serv/Cypert	General Supplies	Printed
	22006248	2022	170	El Reno Quarterback Club	\$300.00	2022-03-09	MCHS/Athletics/Hall	MCHS Powerlifting Meet Entry Fees	Closed
	22006249	2022	621	Fuzzell's Calculator Corner Inc	\$147.00	2022-03-09	Spec Serv/Cypert	Toner	Closed



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11	22006250	2022	170	Anadarko Public Schools	\$600.00	2022-03-09	MCHS/Athletics/Hall	MCHS Entry Powerlifting Entry	Closed
	22006252	2022	412	Wal-Mart Allocated	\$120.00	2022-03-09	Career Tech/DCHS/Kanaly	General Supplies	Printed
	22006253	2022	412	Wal-Mart Allocated	\$140.00	2022-03-09	Career Tech/DCHS/Kanaly	Co-Curricular Supplies	Printed
	22006272	2022	137	Office Depot	\$75.00	2022-03-10	Ath & School Relations/Collier	General Supplies/Paper FY22	Printed
	22006273	2022	080	Office Depot	\$188.35	2022-03-10	Fiscal Serv Supplies/Woodard	Furniture	Closed
	22006276	2022	518	Basics Plus, Inc.	\$360.00	2022-03-10	Neglected/Career Acad/Brown	Books	Printed
	22006277	2022	137	Impressions Printing & Copying	\$385.25	2022-03-10	Ath & School Relations/Collier	Printing Services	Closed
	22006283	2022	628	Melanie McFarland	\$120.00	2022-03-10	ARP Flowthrough/Sp Serv/Cypert	Parking Reimbursement	Printed
	22006288	2022	511	Ring Publications LLC	\$7,500.00	2022-03-10	Title I/DCHS/Brown	Registration	Printed
	22006289	2022	511	Ring Publications LLC	\$1,366.00	2022-03-10	Title I/DCHS/Brown	Workbooks	Printed
	22006290	2022	541	Pamela Miller	\$359.00	2022-03-10	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	22006291	2022	541	Jennifer McGleish	\$359.00	2022-03-10	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	22006292	2022	541	James Bleecker	\$359.00	2022-03-10	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	22006311	2022	023	Wal-Mart Allocated	\$240.00	2022-03-21	CAHS/Goggans	Tech Supplies FY22	Printed
	22006314	2022	615	Pyramid Educational Consultants, Inc.	\$858.00	2022-03-21	Spec Serv/Cypert	Registrations	Closed
	22006316	2022	053	Holt Truck Centers of Oklahoma LLC	\$7,155.71	2022-03-21	Transportation/Stearns	Outside Bus Repair FY22	Printed
	22006317	2022	053	Petroleum Traders Corporation	\$7,485.00	2022-03-21	Transportation/Stearns	Fuel For Buses FY22	Printed
	22006318	2022	621	Fuzzell's Calculator Corner Inc	\$496.40	2022-03-21	Spec Serv/Cypert	Printer & Printer Supplies	Closed
	22006319	2022	052	T And W Tire	\$1,500.00	2022-03-21	Maintenance/Garage	Tires FY22	Printed
	22006320	2022	044	Home Depot/Citibank N.A.	\$300.00	2022-03-21	Technology/Haselwood	Tools/Materials/Cleaning Supplies	Printed
	22006321	2022	412	NASCO	\$1,000.00	2022-03-21	Career Tech/CAHS/Flemmons	Co-Curricular Supplies/Appliances	Printed
	22006336	2022	511	Kagan Publishing	\$471.90	2022-03-21	Title I/P Hill/Brown	Professional Dev Materials	Printed
	22006337	2022	511	Warren Products Inc	\$2,081.43	2022-03-21	Title I/MWC Elem/Brown	Co-Curricular/Paper/AV Supplies	Printed



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11	22006338	2022	511	Springall Travel, Inc.	\$4,260.00	2022-03-21	Title I/P Hill/Brown	Airfare/Lodging FY22	Printed
	22006339	2022	511	Springall Travel, Inc.	\$30,420.00	2022-03-21	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle	Printed
	22006339	2022	541	Springall Travel, Inc.	\$8,450.00	2022-03-21	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle	Printed
	22006340	2022	793	Sigma Technology Fund LLC	\$32,149.27	2022-03-21	ESSER II/Tech/Haselwood	Services/Support E-Rate	Printed
	22006342	2022	541	Ramon Garcia Gonzalez	\$359.00	2022-03-21	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	22006351	2022	000	United Suburban Schools Assoc.	\$50.00	2022-03-22	Fiscal Serv/Woodard	Registration	Printed
	22006360	2022	795	Troxell Communications, Inc.	\$853,775.00	2022-03-22	ARP/Tech/Haselwood	Newline Boards/Carts	Printed
	22006361	2022	053	Bank of America, N.A.	\$600.00	2022-03-22	Transportation/Stearns	DMV Driving Records FY22	Printed
	22006364	2022	170	Western Heights Public Schools	\$180.00	2022-03-22	MCHS/Athletics/Hall	MCHS Tennis Entry Fees	Printed
	22006365	2022	170	Putnam City North High School	\$200.00	2022-03-22	MCHS/Athletics/Hall	MCHS Tennis Entry Fees	Printed
	22006366	2022	170	Mustang Public Schools	\$200.00	2022-03-22	MCHS/Athletics/Hall	MCHS Tennis Entry Fees	Printed
	22006367	2022	170	Mustang Public Schools	\$200.00	2022-03-22	MCHS/Athletics/Hall	MCHS Tennis Entry Fees	Printed
	22006372	2022	000	Jacqueline Woodard	\$141.68	2022-03-22	Fiscal Serv/Woodard	Travel Reimbursement	Printed
	22006417	2022	049	Warren Products Inc	\$3,995.00	2022-03-23	Print Shop/Grad/Stearns	Specialty Paper FY22	Printed
	22006418	2022	056	Apple Computer Education Sales Sup	\$1,632.00	2022-03-23	Operations/HS PAC/Bryan	iPads FY22	Printed
	22006419	2022	044	Wal-Mart Allocated	\$250.00	2022-03-23	Technology/Haselwood	General Supplies	Closed
	22006420	2022	793	Cleveland County Assessor	\$581.43	2022-03-23	ESSER II/Fiscal Serv/Tatum	Property Revaluation FY22	Closed
	22006421	2022	421	Teaching Systems, Inc.	\$104,144.40	2022-03-23	Carl Perkins/MS STEM	3D Printers	Closed
	22006461	2022	170	Carl Albert High School	\$180.00	2022-03-24	MCHS/Athletics/Hall	MCHS Tennis Entry Fees	Closed
	22006463	2022	795	Edmond Music	\$39,065.01	2022-03-24	ARP/CAHS Orch/Brown	Instruments	Printed
	22006464	2022	795	Edmond Music	\$30,707.31	2022-03-24	ARP/DCHS Orch/Brown	Instruments	Printed
	22006465	2022	795	Edmond Music	\$38,373.45	2022-03-24	ARP/MCHS Orch/Brown	Instruments	Printed
	22006466	2022	795	Edmond Music	\$82,007.27	2022-03-24	ARP/CAMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	22006467	2022	795	Edmond Music	\$79,285.93	2022-03-24	ARP/DCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed



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11	22006468	2022	795	Edmond Music	\$72,054.77	2022-03-24	ARP/MCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	22006469	2022	541	Nelnet Business Solutions Inc	\$2,000.32	2022-03-24	Title II/Destiny/Brown	Registrations	Printed
	22006470	2022	541	Nelnet Business Solutions Inc	\$1,500.33	2022-03-24	Title II/St Philip Neri/Brown	Registrations	Printed
	22006471	2022	795	Edmond Music	\$35,734.00	2022-03-24	ARP/DCHS Band/Brown	Instruments	Printed
	22006472	2022	795	Edmond Music	\$34,860.30	2022-03-24	ARP/MCHS Band/Brown	Instruments	Printed
	22006473	2022	511	Cambium Learning, Inc.	\$57.00	2022-03-24	Title I/MWC Elem/Brown	Online Subscription	Printed
	22006474	2022	511	Lakeshore Equipment Company	\$617.60	2022-03-24	Title I/MWC Elem/Brown	Co-Curricular Supplies	Printed
	22006475	2022	511	Office Depot	\$644.75	2022-03-24	Title I/Ridgecrest/Brown	General Supplies	Printed
	22006476	2022	511	Warren Products Inc	\$13,219.50	2022-03-24	Title I/MCHS/Brown	General/Co-Curricular Supplies	Printed
	22006478	2022	621	Supplemental Health Care	\$50,000.00	2022-03-24	Spec Serv/Cypert	Contract Services FY22	Printed
	22006480	2022	056	Toucan Productions	\$103.15	2022-03-24	Oper/DCHS PAC/Bryan	AV Equip FY22	Closed
	22006481	2022	056	Toucan Productions	\$200.00	2022-03-24	Oper/District PACs/Bryan	AV Equip FY22	Printed
	22006482	2022	044	Techsmith Corporation	\$176.60	2022-03-24	Technology/Haselwood	Software Maintenance	Closed
	22006483	2022	412	Dick Blick Co.	\$882.32	2022-03-24	Career Tech/MCHS/Rowley	Co-Curricular Supplies	Printed
	22006485	2022	026	Fuzzell's Calculator Corner Inc	\$59.00	2022-03-24	T&L/Cedar Ridge/Ehrich	Toner	Closed
	22006488	2022	039	Plank Road Publishing	\$189.23	2022-03-24	MWC Elem/V Music/Hunt	Co-Curricular Supplies	Printed
	22006490	2022	170	Bethany Public Schools	\$300.00	2022-03-24	DCMS/Athletics/Gilliland	DCMS Track Entry Fees	Closed
	22006491	2022	170	Midwest City Middle School	\$80.00	2022-03-24	DCMS/Athletics/Gilliland	DCMS Golf Entry Fees	Closed
	22006503	2022	170	Noble High School	\$500.00	2022-03-25	DCHS/Athletics/Jones	DCHS Soccer Entry Fees	Printed
	22006504	2022	170	Putnam City North High School	\$200.00	2022-03-25	DCHS/Athletics/Jones	DCHS Tennis Entry Fees	Printed
	22006505	2022	170	Bethany Public Schools	\$250.00	2022-03-25	DCHS/Athletics/Jones	DCHS Baseball Entry Fee	Closed
	22006506	2022	170	Carl Albert Athletics-XC	\$300.00	2022-03-25	DCHS/Athletics/Jones	DCHS Baseball Entry Fee	Printed
	22006507	2022	044	Wal-Mart Allocated	\$95.88	2022-03-25	Technology/Haselwood	General Supplies	Printed



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11	22006509	2022	128	Apple Computer Education Sales Sup	\$816.00	2022-03-25	Security/Stephenson	iPads	Printed
	22006510	2022	412	NASCO	\$1,707.71	2022-03-25	Career Tech/DCHS/Davis	Co-Curricular Supplies/Appliance	Printed
	22006511	2022	421	Basics Plus, Inc.	\$5,907.72	2022-03-25	Carl Perkins/Books/High School	Books	Closed
	22006512	2022	795	Edmond Music	\$46,068.00	2022-03-25	ARP/CAMS Band/Brown	Instruments	Printed
	22006513	2022	795	Edmond Music	\$69,312.00	2022-03-25	ARP/MCMS Band/Brown	Instruments	Printed
	22006514	2022	795	Edmond Music	\$65,370.00	2022-03-25	ARP/DCMS Band/Brown	Instruments	Printed
	22006515	2022	511	Advantacore School Improvement Solutions	\$1,500.00	2022-03-25	Title I/MCHS/Brown	Online Subscription	Closed
	22006516	2022	412	Anthony's TV & Appliance, Inc.	\$1,289.98	2022-03-25	Career Tech/MCMS/Branch	Appliances	Printed
	22006519	2022	023	Office Depot	\$124.77	2022-03-25	CAHS/Wise	Paper	Closed
	22006522	2022	052	O'Reilly Auto Parts	\$2,500.00	2022-03-25	Maintenance/Garage	Auto Parts FY22	Printed
	22006523	2022	312	Oklahoma State Department Of Education	\$1,900.00	2022-03-25	NBCT/Woodard	Refund	Closed
	22006527	2022	035	The Prophet Corporation	\$246.00	2022-03-25	Tinker/PE/Glover	Co-Curricular Supplies	Printed
	22006529	2022	621	Pro-Ed Inc.	\$178.20	2022-03-25	Spec Serv/Cypert	Testing Kit	Printed
	22006550	2022	795	Edmond Music	\$55,246.00	2022-03-28	ARP/CAHS Band/Brown	Instruments	Printed
	22006554	2022	511	Rochester 100 Inc.	\$159.50	2022-03-28	Title I/MWC Elem/Brown	Parent Folders	Printed
	22006555	2022	621	Fuzzell's Calculator Corner Inc	\$156.00	2022-03-28	Spec Serv/Cypert	Toner	Printed
	22006556	2022	511	School Mate	\$300.00	2022-03-28	Title I/DC Elem/Brown	Parent Folders	Printed
	22006557	2022	615	Michelle Smith	\$90.00	2022-03-28	Spec Serv/Cypert	Travel Reimbursement	Printed
	22006560	2022	053	Edmond Public Schools	\$2,995.00	2022-03-28	Transportation/Stearns	New Driver Training FY22	Printed
	22006601	2022	170	Choctaw-Nicoma Park Public Schools	\$200.00	2022-03-30	DCHS/Athletics/Jones	DCHS Track Entry Fees	Printed
	22006602	2022	170	Northwest Optimist Club	\$275.00	2022-03-30	DCHS/Athletics/Jones	DCHS Baseball Entry Fees	Printed
	22006603	2022	170	Duncan High School	\$100.00	2022-03-30	MCHS/Athletics/Hall	MCHS Tennis Girls Entry Fee	Printed



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11	22006604	2022	170	Southmoore Track & Cross Country Booster Club Inc	\$180.00	2022-03-30	MCHS/Athletics/Hall-Thomas	MCHS Track Entry Fees	Printed
	22006605	2022	170	Putnam City High School	\$90.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS Boys Golf Entry Fees	Printed
	22006606	2022	170	Carl Albert High School	\$105.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS Boys Golf Entry Fees	Printed
	22006607	2022	170	Del City High School	\$40.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS Boys Golf Entry Fees	Printed
	22006608	2022	170	Carl Albert High School	\$150.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS Boys Golf Entry Fees	Printed
	22006609	2022	170	Del City High School	\$75.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS Boys Golf Entry Fees	Printed
	22006610	2022	170	Carl Albert High School	\$200.00	2022-03-30	MCHS/Athletics/Hall-Thomas	MCHS Track Entry Entry Fees	Printed
	22006611	2022	170	Yukon Public Schools	\$180.00	2022-03-30	MCHS/Athletics/Hall-Thomas	MCHS Track Entry Fees	Printed
	22006612	2022	511	Accutrain Corporation	\$1,650.00	2022-03-30	Title I/P Hill/Brown	Registrations	Printed
	22006613	2022	511	Lakeshore Equipment Company	\$2,007.84	2022-03-30	Title I/P Hill/Brown	Co-Curricular Supplies	Printed
	22006615	2022	511	Fuzzell's Calculator Corner Inc	\$700.00	2022-03-30	Title I/P Hill/Brown	Toner	Printed
	22006621	2022	128	schoolSAFEid, LLC	\$850.00	2022-03-30	Security/Stephenson	Badge General Supplies	Printed
	22006622	2022	026	Warren Products Inc	\$718.00	2022-03-30	T&L/Adm/Ehrich	Furniture	Closed
	22006625	2022	000	Oklahoma State School Board Association	\$300.00	2022-03-30	Adm/Cobb	Registrations	Closed
	22006648	2022	039	School Specialty LLC	\$99.80	2022-03-30	Townsend/V Music/Dunn	Co-Curricular Supplies	Printed
	22006649	2022	170	Oklahoma City Public Schools	\$160.00	2022-03-30	MCHS/Athletics/Hall-Harris	MCHS B&G Track Entry Fees	Printed
	22006650	2022	000	SHI International Corp	\$7,410.00	2022-03-30	Adm/Technology/Haselwood	Software Renewal	Printed
	22006651	2022	000	SHI International Corp	\$2,470.00	2022-03-30	Adm/Technology/Haselwood	Software Renewal	Printed
	22006662	2022	023	Fuzzell's Calculator Corner Inc	\$168.00	2022-03-30	CAHS/Goggans	Toner	Closed
	22006680	2022	023	Amazon Capital Services, Inc.	\$273.57	2022-03-31	CAHS/Goggans	Tech Equipment	Closed
	22006681	2022	170	Yukon Public Schools	\$260.00	2022-03-31	DCMS/Athletics/Gilliland	DCMS Entry Fee	Closed
	22006682	2022	053	MHI Solutions LLC	\$800.00	2022-03-31	Transportation/Stearns	Drug Testing FY22	Printed
	22006694	2022	541	Oklahoma State Regents for Higher Education	\$350.00	2022-03-31	Title II/CAHS/Brown	Registration	Printed
	22006695	2022	511	Really Good Stuff	\$686.41	2022-03-31	Title I/P Hill/Brown	Co-Curricular Supplies	Printed



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11	22006696	2022	515	Wilson Language Training Corporation	\$1,380.24	2022-03-31	School Support/C Estates/Brown	Co-Curricular Supplies FY22	Printed
	22006697	2022	621	NCS Pearson Inc	\$1,296.54	2022-03-31	Spec Serv/Cypert	Testing Materials	Printed
	22006698	2022	541	Erin Rennick White	\$533.00	2022-03-31	Title II/Adm/Brown	Per Diem/Travel Reimbursements	Printed
	22006699	2022	541	Charles Shelden	\$533.00	2022-03-31	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006700	2022	541	Scott Haselwood	\$533.00	2022-03-31	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006701	2022	541	Colin White	\$533.00	2022-03-31	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006703	2022	541	Christy Nolen	\$533.00	2022-03-31	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006704	2022	055	Robert L Hiner	\$5,000.00	2022-03-31	Warehouse/Payne	Custodial Supplies	Printed
	22006705	2022	056	Fuzzell's Calculator Corner Inc	\$382.00	2022-03-31	Operations/Bryan	Suppl Toner Supplies FY22	Closed
	22006706	2022	621	Amazon Capital Services, Inc.	\$1.00	2022-03-31	ARP Flowthrough/Sp Serv/Cypert	General/Co-Curricular Supplies	Printed
	22006706	2022	628	Amazon Capital Services, Inc.	\$107.14	2022-03-31	ARP Flowthrough/Sp Serv/Cypert	General/Co-Curricular Supplies	Printed
	22006711	2022	774	Union AFJROTC Booster Club	\$50.00	2022-03-31	CAHS/JROTC/Knight	CAHS ROTC Entry Fees	Printed
	22006712	2022	009	Scott Westin	\$152.00	2022-03-31	P Hill/Tucker	General Supplies	Printed
	22006713	2022	037	Betroid Enterprises, Inc	\$200.00	2022-03-31	CAHS/V Music/Goggans	Co-Curricular Supplies	Printed
	22006714	2022	037	OSSAA	\$104.00	2022-03-31	CAHS/V Music/Goggans	CAHS V Music Entry Fees FY22	Closed
	22006715	2022	037	OSSAA	\$232.00	2022-03-31	CAHS/V Music/Goggans	CAHS V Music Entry Fees FY22	Closed
	22006717	2022	000	Brite Cleaners	\$100.00	2022-03-31	Adm/Supt/Cobb	Dry Cleaning FY22	Printed
	22006720	2022	511	Rochester 100 Inc.	\$1,270.00	2022-04-01	Title I/DC Elem/Brown	Parent Folders	Printed
	22006722	2022	511	Taylor Cranford	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006723	2022	511	Jessica Slaughter	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006724	2022	511	Jennifer M Black	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006725	2022	511	Serena Black	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006726	2022	511	Heather Deering	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006727	2022	511	Rebecca Clark	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006728	2022	511	Jessica Brandon	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed



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11	22006729	2022	511	Shane Sanders	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006730	2022	511	Taylor Upchurch	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006731	2022	511	Krissy Frost	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006732	2022	511	Jameson Riley	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006733	2022	511	Suzanna Bennett	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006734	2022	511	Jamie Ankney	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006735	2022	511	Kelley Brennan	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006736	2022	511	Janice Howard	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006737	2022	511	Elizabeth Doring	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006738	2022	511	Katlyn Beddo	\$533.00	2022-04-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	22006739	2022	052	Genesis Environmental Solutions LLC	\$420.00	2022-04-01	Maintenance/Garage	Service FY22	Printed
	22006757	2022	053	Petroleum Traders Corporation	\$50,000.00	2022-04-01	Transportation/Stearns	Fuel For Buses For FY22	Printed
	22006759	2022	511	School Specialty LLC	\$429.41	2022-04-04	Title I/Townsend/Brown	Co-Curricular Supplies/AV Equip	Printed
	22006762	2022	036	Varsity Brands Holding Co., Inc.	\$380.00	2022-04-04	DCMS/PE/Gilliland	Co-Curricular Supplies	Printed
	22006813	2022	023	Varsity Brands Holding Co., Inc.	\$329.40	2022-04-05	CAHS/Goggans	Co-Curricular Supplies	Printed
	22006818	2022	412	Flinn Scientific, Inc.	\$55.41	2022-04-05	Career Tech/MCHS/Rowley	Co-Curricular Supplies	Printed
	22006819	2022	628	Amazon Capital Services, Inc.	\$288.08	2022-04-05	ARP Flowthrough/Sp Serv/Cypert	Co-Curricular Supplies	Printed
	22006837	2022	052	Central New Holland, Inc.	\$1,925.00	2022-04-05	Maintenance/Garage	Machinery FY22	Printed
	22006838	2022	052	Cintas Corporation	\$5,000.00	2022-04-05	Maintenance/Conceicao	Uniform Service Supplemental FY22	Printed
					Fund Total	\$1,962,013.62			
12	22005989	2022	441	Casters of Oklahoma Inc	\$276.00	2022-03-03	MDTC/Spaulding	Instr Supplies/Materials	Closed
	22005991	2022	433	Accufax Div., Southwest Inc.	\$84.00	2022-03-03	MDTC/McCrabb	Technical Service	Printed
	22005995	2022	032	CDW Government	\$897.60	2022-03-03	MDTC/Dewey	Tech Equipment	Printed
	22005996	2022	032	Southern Computer Warehouse, Inc.	\$239.48	2022-03-03	MDTC/Dewey	Tech Equipment	Printed



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12	22006016	2022	032	SHI International Corp	\$310.73	2022-03-04	MDTC/Hayes	Toner	Closed
	22006019	2022	064	ESCO Institute	\$1,867.46	2022-03-04	MDTC/McCrabb	Books	Closed
	22006088	2022	032	American Safety Council, Inc	\$139.00	2022-03-07	MDTC/Ringwald	Online Training	Printed
	22006091	2022	463	Bank of America, N.A.	\$173.50	2022-03-07	MDTC/ELITE/Davis	Books	Printed
	22006094	2022	032	Warren Products Inc	\$590.70	2022-03-07	MDTC/Dewey	Parts/Supplies	Closed
	22006095	2022	032	Cindi Stearns	\$260.00	2022-03-07	MDTC/Stearns	Lodging	Closed
	22006096	2022	032	Abbey Charlow	\$260.00	2022-03-07	MDTC/Charlow	Lodging	Closed
	22006242	2022	433	Midwest City-Del City-Moore Assoc of Realtors	\$175.00	2022-03-09	MDTC/McCrabb	Membership Dues FY22	Closed
	22006270	2022	032	United Systems Inc	\$910.98	2022-03-10	MDTC/Gonzales/Dewey	TV Mount	Printed
	22006271	2022	463	Office Depot	\$1,331.84	2022-03-10	MDTC/ELITE/Davis	Supplies/Toner FY22	Printed
	22006274	2022	032	Rick Mendenhall	\$88.50	2022-03-10	MDTC/Mendenhall	Per Diem Reimbursement	Printed
	22006275	2022	032	Bolay Mobilecom, Inc.	\$1,400.00	2022-03-10	MDTC/Stearns	AV Equipment	Closed
	22006279	2022	032	Erin Hurst	\$88.50	2022-03-10	MDTC/Hurst	Per Diem Reimbursement	Printed
	22006280	2022	276	Home Depot/Citibank N.A.	\$500.00	2022-03-10	MDTC/Tarver	Bldg Maint Supplies	Printed
	22006281	2022	032	Bank of America, N.A.	\$120.00	2022-03-10	MDTC/Hurst	Lodging	Printed
	22006282	2022	032	Bank of America, N.A.	\$120.00	2022-03-10	MDTC/Mendenhall	Lodging	Printed
	22006312	2022	044	CDW Government	\$180.04	2022-03-21	MDTC/Harden/Jackson	Software	Printed
	22006363	2022	463	SHI International Corp	\$540.06	2022-03-22	MDTC/ELITE/Davis	Durable Supplies	Printed
	22006368	2022	463	Bank of America, N.A.	\$1,287.00	2022-03-22	MDTC/ELITE/Davis	Student Assistance	Printed



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12	22006369	2022	463	Bank of America, N.A.	\$89.85	2022-03-22	MDTC/ELITE/Davis	Student Tuition	Printed
	22006370	2022	032	Bank of America, N.A.	\$3,820.00	2022-03-22	MDTC/Doolin	Lodging/Parking	Printed
	22006484	2022	067	Artemax Inc	\$502.00	2022-03-24	MDTC/Duran	Promotional Items	Printed
	22006517	2022	064	EQ World USA	\$4,200.00	2022-03-25	MDTC/McCrabb	Professional Services	Printed
	22006518	2022	064	Ernest L Mitchell	\$4,000.00	2022-03-25	MDTC/McCrabb	Professional Services	Printed
	22006599	2022	469	Pocket Nurse	\$157.46	2022-03-29	MDTC/Duley	First Aid Supplies	Printed
	22006616	2022	433	Del City Chamber Of Commerce	\$700.00	2022-03-30	MDTC/McCrabb	Marketing Sponsorship Fee	Printed
	22006617	2022	067	Carol J Long	\$1,490.00	2022-03-30	MDTC/Duran	Promotional Items	Printed
	22006618	2022	032	Industrial Welding & Tool Supply, LTD	\$1,000.00	2022-03-30	MDTC/Hayes	Cylinder Rental/Supplies	Printed
	22006620	2022	032	NCS Pearson Inc	\$225.00	2022-03-30	MDTC/Dame	License	Printed
	22006656	2022	032	Unifirst Holdings, Inc.	\$1,150.00	2022-03-30	MDTC/Mendenhall	Uniform Rental/Laundry FY22	Printed
	22006657	2022	032	Industrial Welding & Tool Supply, LTD	\$175.00	2022-03-30	MDTC/Auto Collision	Cylinder Rental/Supplies FY22	Printed
	22006658	2022	032	Industrial Welding & Tool Supply, LTD	\$189.00	2022-03-30	MDTC/J Hudson	Cylinder Rental/Supplies FY22	Printed
	22006659	2022	032	Industrial Welding & Tool Supply, LTD	\$62.00	2022-03-30	MDTC/Bueno/Hope	Cylinder Rental/Supplies FY22	Printed
	22006661	2022	032	Bank of America, N.A.	\$875.00	2022-03-30	MDTC/Dame/Thompson	Registrations	Printed
	22006663	2022	032	Bank of America, N.A.	\$3,029.04	2022-03-30	MDTC/Dame/Thompson	Lodging	Printed
	22006679	2022	463	Bank of America, N.A.	\$398.00	2022-03-31	MDTC/ELITE/Davis	Registration/Tuition	Printed
	22006716	2022	032	South Oklahoma City Chamber of Commerce	\$1,125.00	2022-03-31	MDTC/Mendenhall	Institutional Membership	Printed
	22006740	2022	032	Lumatech Corporation	\$7,200.00	2022-04-01	MDTC/Mendenhall	Tech Services	Printed



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12	22006741	2022	044	CDW Government	\$1,648.99	2022-04-01	MDTC/Gonzales	Tech Related Item	Printed
	22006742	2022	044	CDW Government	\$729.55	2022-04-01	MDTC/Jackson	Tech Related Item	Printed
	22006760	2022	433	Hugg & Hall Equipment Co.	\$470.00	2022-04-04	MDTC/McCrabb	Equipment Repair FY22	Printed
	22006763	2022	067	Del City Chamber Of Commerce	\$800.00	2022-04-04	MDTC/Mendenhall	Fees	Printed
	22006764	2022	032	Cindi Stearns	\$73.72	2022-04-04	MDTC/Stearns	Travel Reimb-Mileage	Printed
	22006765	2022	032	Cindi Stearns	\$46.80	2022-04-04	MDTC/Stearns	Travel Reimb-Mileage	Printed
	22006766	2022	032	Abbey Charlow	\$46.80	2022-04-04	MDTC/Charlow	Travel Reimb-Mileage	Printed
	22006767	2022	032	Cindi Stearns	\$57.00	2022-04-04	MDTC/Stearns	Fee	Printed
	22006768	2022	032	Bank of America, N.A.	\$3,327.87	2022-04-04	MDTC/Mendenhall	Lodging	Printed
	22006808	2022	032	Home Depot/Citibank N.A.	\$169.00	2022-04-05	MDTC/Henthorn	Building Maint/Batteries	Printed
	22006810	2022	032	SHI International Corp	\$836.56	2022-04-05	MDTC/Cox	Toner	Printed
	22006812	2022	032	Home Depot/Citibank N.A.	\$800.00	2022-04-05	MDTC/Cox	Tool Box	Printed
	22006824	2022	067	GateHouse Media Oklahoma Holdings, Inc.	\$10,061.04	2022-04-05	MDTC/Duran/McCrabb/Spaulding	Printing	Printed
	22006833	2022	417	SHI International Corp	\$14,811.80	2022-04-05	CARES/MDTC/Jackson	Laptops	Printed
	22006834	2022	044	Southern Computer Warehouse, Inc.	\$143.82	2022-04-05	MDTC/Gonzales	A/V Equipment	Printed
			Fund Total	\$76,250.69					
21	22005985	2022	052	Citibank N.A.	\$500.00	2022-03-03	BLDG/Maint/Paint	Supplies/Materials	Printed
	22005986	2022	052	Sherwin-Williams	\$500.00	2022-03-03	BLDG/Maint/Paint	Supplies/Materials	Printed
	22005987	2022	052	Acme Fence of Oklahoma City Inc	\$300.00	2022-03-03	BLDG/Maint/Grounds	Supplies/Materials	Printed



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21	22006012	2022	052	Stryker Integrated Solutions	\$380.00	2022-03-03	BLDG/Maint/Misc.	Fire Protection Service FY22	Printed
	22006013	2022	052	Stryker Integrated Solutions	\$380.00	2022-03-03	BLDG/Maint/Misc.	Fire Protection Service FY22	Printed
	22006023	2022	135	Home Depot/Citibank N.A.	\$97.00	2022-03-04	BLDG/Site Imp/Barnes	Landscaping Materials	Printed
	22006089	2022	052	Olen Williams Sales & Service	\$500.00	2022-03-07	BLDG/Maint/Electrical Dept.	Repair Service FY22	Printed
	22006090	2022	052	Re-Man Shack Inc. IV	\$500.00	2022-03-07	BLDG/Maint/Elect Dept	Supplies/Materials	Printed
	22006240	2022	000	Varsity Brands Holding Co., Inc.	\$68,521.34	2022-03-09	BLDG/Redbud/MCHS/Collier	Athletic Equipment	Printed
	22006240	2022	318	Varsity Brands Holding Co., Inc.	\$33,403.68	2022-03-09	BLDG/Redbud/MCHS/Collier	Athletic Equipment	Printed
	22006310	2022	318	Varsity Brands Holding Co., Inc.	\$124,260.38	2022-03-21	BLDG/Redbud/CAHS/Collier	Athletic Equipment	Printed
	22006371	2022	052	Citibank N.A.	\$600.00	2022-03-22	BLDG/Maint/Plumbing Dept.	Supplies/Materials	Printed
	22006396	2022	052	Acme Fence of Oklahoma City Inc	\$600.00	2022-03-23	BLDG/Maint/Grounds	Supplies/Materials	Printed
	22006397	2022	052	H-I-S Paint Mfg Co.	\$500.00	2022-03-23	Bldg/Maint/Paint	Supplies/Materials	Printed
	22006462	2022	056	Paragon Pest Elimination Svcs	\$450.00	2022-03-24	BLDG/Oper/CAMS/Bryan	Extermination Services FY22	Closed
	22006477	2022	052	The ADT Security Corporation	\$1,755.91	2022-03-24	BLDG/Maint/CAHS	Service	Printed
	22006487	2022	056	Hunzicker Brothers Inc	\$2,656.00	2022-03-24	BLDG/District-wide/Bryan	LED Lighting Fixtures FY22	Printed
	22006508	2022	052	Waste Connections of Oklahoma, Inc	\$4,000.00	2022-03-25	BLDG/Maint/District	Dumpster Service FY22	Printed
	22006521	2022	052	Emsco Electric Supply Co. Inc	\$2,000.00	2022-03-25	BLDG/Maint/Electrical	Electrical Parts	Printed
	22006654	2022	135	Amazon Capital Services, Inc.	\$80.99	2022-03-30	BLDG/Site Imp/Parkview	Landscaping Materials	Printed
	22006655	2022	135	Home Depot/Citibank N.A.	\$16.00	2022-03-30	BLDG/Site Imp/Parkview	Landscaping Materials	Printed
	22006665	2022	000	DFAS-3877 Disbursing Operations Directorate	\$1,500.00	2022-03-30	BLDG/Oper/Utilities/Tinker	Suppl Water/Sewer Services FY22	Printed
	22006707	2022	052	Bank of America, N.A.	\$1,500.00	2022-03-31	BLDG/Maint/Conceicao	Supplies/Materials/Tools	Printed



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21	22006708	2022	052	Emsco Electric Supply Co. Inc	\$4,000.00	2022-03-31	BLDG/Maint/Electrical	Electrical Parts	Printed
	22006709	2022	052	Locke Supply	\$2,000.00	2022-03-31	BLDG/Maint/Plumbing Dept	Plumbing Parts FY22	Printed
	22006710	2022	052	Waste Connections of Oklahoma, Inc	\$3,000.00	2022-03-31	BLDG/Maint/Grounds	Dumpster Service FY22	Printed
	22006761	2022	135	Home Depot/Citibank N.A.	\$170.00	2022-04-04	BLDG/Site Imp/DCMS/Gilliland	Landscaping Materials	Printed
	22006814	2022	135	Home Depot/Citibank N.A.	\$281.40	2022-04-05	BLDG/Site Imp/CAHS	Landscaping Materials	Printed
	22006815	2022	052	Capitol Electric Motor Repair, Inc.	\$800.00	2022-04-05	BLDG/Maint/Electrical Dept.	Service	Printed
	22006835	2022	052	Carrier Sales & Distribution	\$1,300.00	2022-04-05	BLDG/Maint/HVAC	Parts/HVAC	Printed
	22006836	2022	052	Allied Steel Construction	\$1,533.00	2022-04-05	BLDG/Maint/Adm	Crane Service	Printed
				Fund Total	\$258,085.70				
22	22006098	2022	763	Hagar Restaurant Service, Inc.	\$4,995.00	2022-03-07	Child Nutrition/Smith	Materials & Supplies FY22	Printed
	22006099	2022	763	Fuzzell's Calculator Corner Inc	\$89.00	2022-03-07	Child Nutrition/Smith	Toner	Printed
	22006284	2022	763	Sysco USA II, LLC	\$25,000.00	2022-03-10	Child Nutrition/Smith	Paper Products FY22	Printed
	22006486	2022	763	Klement Distribution, Inc.	\$3,000.00	2022-03-24	Child Nutrition/Smith	Ice Cream Products FY22	Printed
	22006520	2022	763	Bank of America, N.A.	\$432.50	2022-03-25	Child Nutrition/Smith	ServSafe Registrations	Printed
	22006528	2022	763	School Nutrition	\$1,465.50	2022-03-25	Child Nutrition/Smith	SNA Memberships FY22	Printed
	22006530	2022	763	Ice Maker Sales & Service Inc	\$269.30	2022-03-25	Child Nutrition/Ridgecrest	Parts/Materials	Printed
	22006702	2022	763	EMS LINQ Inc	\$900.00	2022-03-31	Child Nutrition/Smith	Registration	Printed
	22006822	2022	763	Global Payments Inc	\$2,798.00	2022-04-05	Child Nutrition/Smith	Online Regirstrations	Printed
			Fund Total	\$38,949.30					



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23	22006017	2022	032	Acme Fence of Oklahoma City Inc	\$789.56	2022-03-04	BLDG/MDTC/Henthorn	Bldg Maint FY22	Closed
	22006278	2022	032	John W. Gasparini Inc.	\$309.85	2022-03-10	BLDG/MDTC/Henthorn	Bldg Maintenance	Closed
	22006341	2022	032	MLTL MWC, LLC	\$57.95	2022-03-21	BLDG/MDTC/Henthorn	Fixture	Closed
	22006614	2022	032	Michael L. Mccoy Architects, Inc.	\$4,524.12	2022-03-30	BLDG/MDTC/Mendenhall	Architect Fees FY22	Closed
	22006809	2022	032	Home Depot/Citibank N.A.	\$500.00	2022-04-05	BLDG/MDTC/Henthorn	Fixtures	Printed
				Fund Total	\$6,181.48				
34	22006652	2022	074	IDN H Hoffman Inc	\$8,875.00	2022-03-30	34 Bond/Transportation/Bryan	Safety & Security Equipment	Printed
				Fund Total	\$8,875.00				
35	22005988	2022	026	Hertzberg New Method, Inc	\$2,786.22	2022-03-03	35 Bond/Library/C Bailey	Library Books	Closed
	22006018	2022	044	SHI International Corp	\$1,706.66	2022-03-04	35 Bond/Tech/Haselwood	Computer	Printed
	22006021	2022	196	Varsity Brands Holding Co., Inc.	\$1,429.34	2022-03-04	35 Bond/CAHS Ath/Dunn	Track Equipment	Printed
	22006076	2022	044	Amazon Capital Services, Inc.	\$66.95	2022-03-07	35 Bond/Tech/Haselwood	Tech Equipment	Closed
	22006285	2022	026	Follett Content Solutions, LLC	\$1,411.18	2022-03-10	35 Bond/Library/CAHS	Library Books	Printed
	22006286	2022	026	Follett Content Solutions, LLC	\$990.00	2022-03-10	35 Bond/Library/Ridgecrest	Library Books	Printed
	22006287	2022	026	Follett Content Solutions, LLC	\$2,896.38	2022-03-10	35 Bond/Library/C Estates	Library Books	Printed
	22006309	2022	196	Varsity Brands Holding Co., Inc.	\$1,008.00	2022-03-10	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	22006313	2022	044	SHI International Corp	\$114.60	2022-03-21	35 Bond/Tech/Haselwood	Tech Equipment	Closed
	22006315	2022	026	No Tears Learning Inc	\$81,962.66	2022-03-21	35 Bond/Txtbks Elem/Ehrich	State Adopted Textbooks &	Printed
	22006362	2022	026	Archway SCM, LLC	\$1,055,036.46	2022-03-22	35 Bond/Txtbooks/Elem	State Adopted Textbooks/Materials	Printed
	22006479	2022	044	Chickasaw Telecom, Inc.	\$4,070.30	2022-03-24	35 Bond/Tech/Haselwood	Phones	Printed
	22006551	2022	196	Amazon Capital Services, Inc.	\$350.99	2022-03-28	35 Bond/DCHS Ath/Dunn	Girls Golf Equipment	Printed
	22006558	2022	026	Barnes & Noble Booksellers	\$1,856.18	2022-03-28	35 Bond/Library Books/DCMS	Library Books	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	22006619	2022	044	SHI International Corp	\$250.22	2022-03-30	35 Bond/Tech/Haselwood	Tech Equipment	Printed
	22006623	2022	026	Hertzberg New Method, Inc	\$157.38	2022-03-30	35 Bond/Library/MCMS	Library Books	Printed
	22006624	2022	026	Follett Content Solutions, LLC	\$1,459.00	2022-03-30	35 Bond/Library/CAMS	Library Books	Printed
	22006647	2022	196	Wesley Ryan Barnhart	\$2,685.00	2022-03-30	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	22006660	2022	026	Hertzberg New Method, Inc	\$2,368.00	2022-03-30	35 Bond/Library/Parkview	Library Books	Printed
	22006664	2022	026	Follett Content Solutions, LLC	\$2,360.41	2022-03-30	35 Bond/Library/CAHS	Library Books	Printed
	22006811	2022	044	Apple Computer Education Sales Sup	\$99.00	2022-04-05	35 Bond/Tech/Haselwood	Tech Equipment	Printed
				Fund Total	\$1,165,064.93				
36	22006087	2022	025	Dick Blick Co.	\$1,062.33	2022-03-07	36 Bond/MCHS Fine Arts/Berger	Equipment	Closed
	22006552	2022	023	Betrol Enterprises, Inc	\$305.00	2022-03-28	36 Bond/CAHS Fine Arts/Goggans	Equipment	Printed
	22006553	2022	023	Uline, Inc.	\$2,283.61	2022-03-28	36 Bond/CAHS Fine Arts/Goggans	Equipment	Closed
	22006626	2022	024	Sweetwater Sound Inc	\$956.59	2022-03-30	36 Bond/DCHS Fine Arts/Hill	Equipment	Printed
	22006653	2022	023	Edmond Music	\$9,975.00	2022-03-30	36 Bond/CAHS Fine Arts/Goggans	Instruments	Printed
	22006693	2022	070	Palen Music Center, Inc	\$9,880.00	2022-03-31	36 Bond/MCMS Fine Arts/Stephen	Band Instruments	Printed
	22006721	2022	024	Home Depot/Citibank N.A.	\$1,168.90	2022-04-01	36 Bond/DCHS Fine Arts/Hill	Equipment	Printed
	22006816	2022	018	Apple Computer Education Sales Sup	\$479.80	2022-04-05	36 Bond/CAMS Fine Arts/Anderso	Tech Equipment	Printed
	22006817	2022	018	Apple Computer Education Sales Sup	\$1,632.00	2022-04-05	36 Bond/CAMS Fine Arts/Anderso	Ipads	Printed
	22006820	2022	024	Edmond Music	\$4,999.00	2022-04-05	36 Bond/DCHS Fine Arts/Hill	Band Instruments	Printed
	22006821	2022	024	Edmond Music	\$4,986.30	2022-04-05	36 Bond/DCHS Fine Arts/Hill	Band Instruments/Equipment	Printed
	22006823	2022	018	KC Strings, Inc	\$1,160.00	2022-04-05	36 Bond/CAMS Fine Arts/Anderso	Orchestra Equipment	Printed
				Fund Total	\$38,888.53				
			Grand Total	\$3,554,309.25					



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Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	1712	Teacher Retirement System	2022-03-25	\$340,844.46
11	1713	Teacher Retirement System	2022-03-25	\$30,008.41
11	1714	Teacher Retirement System	2022-03-25	\$532,455.84
11	1716	IRS Payroll Tax Payments-Fed W/H	2022-03-25	\$420,462.45
11	1717	IRS Payroll Tax Payments-Fica/Med	2022-03-25	\$799,679.24
11	1718	OTC Payroll Tax Payments	2022-03-25	\$166,955.87
11	1719	Omni Financial Group, Inc.	2022-03-25	\$34,762.96
11	1720	Teachers' Retirement System	2022-03-25	\$9,453.11
11	1721	Teacher Retirement System	2022-03-30	\$6.44
11	1722	Teacher Retirement System	2022-03-30	\$7.27
11	1723	Teacher Retirement System	2022-03-30	\$8.74
11	1724	IRS Payroll Tax Payments-Fica/Med	2022-03-30	\$13.10
11	220002835	Kelly Services Inc	2022-03-04	\$30,850.24
11	220002836	American Occupational Therapy Association	2022-03-08	\$2,125.00
11	220002837	Apple	2022-03-08	\$299.99
11	220002838	Bank of America, N.A.	2022-03-08	\$3,166.48
11	220002840	Ademco Inc	2022-03-10	\$140.99
11	220002841	Amazon Capital Services, Inc.	2022-03-10	\$71.26
11	220002842	American National Red Cross &	2022-03-10	\$35.00
11	220002843	American Printing House for the Blind Inc	2022-03-10	\$1,356.36
11	220002844	Andrea Wood	2022-03-10	\$99.00
11	220002847	Bulldog Security	2022-03-10	\$793.00
11	220002848	Bureau Of Education & Research	2022-03-10	\$229.00
11	220002849	Center For Education Law	2022-03-10	\$2,112.00
11	220002850	Cintas Corporation	2022-03-10	\$35.00
11	220002851	Home Depot/Citibank N.A.	2022-03-10	\$17.86
11	220002857	De Lage Landen Financial Services Inc	2022-03-10	\$6,173.98
11	220002867	Fullscope Renovations	2022-03-10	\$23,899.54
11	220002868	Fuzzell's Calculator Corner Inc	2022-03-10	\$194.50
11	220002869	GCA Educational Services, Inc.	2022-03-10	\$208,795.83
11	220002873	Information & Training International, Inc.	2022-03-10	\$270.00
11	220002878	Nathan Todd	2022-03-10	\$62.29
11	220002879	Office Depot	2022-03-10	\$127.63
11	220002881	Oklahoma Assistive Technology and	2022-03-10	\$220.00
11	220002883	Oklahoma School Assurance Group	2022-03-10	\$139,359.75
11	220002884	Oklahoma State School Board Association	2022-03-10	\$300.00
11	220002885	Panco, Inc	2022-03-10	\$72,680.00
11	220002887	Pitney Bowes	2022-03-10	\$2,978.61
11	220002890	Read Naturally Inc	2022-03-10	\$287.40
11	220002892	Rick Cobb	2022-03-10	\$2,811.14
11	220002893	Rieger Law Group PLLC	2022-03-10	\$8,749.38



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Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220002894	Soliant Health LLC	2022-03-10	\$4,120.38
11	220002895	Stericycle	2022-03-10	\$124.77
11	220002896	Supplemental Health Care	2022-03-10	\$2,053.35
11	220002898	Tangent Computer Inc.	2022-03-10	\$9,200.00
11	220002899	Therapy Link Solutions, LLC	2022-03-10	\$9,170.00
11	220002900	Theresa Knight	2022-03-10	\$112.75
11	220002903	Warren Products Inc	2022-03-10	\$57.75
11	220002904	Waste Connections of Oklahoma, Inc	2022-03-10	\$1,850.00
11	220002905	aha Process Inc	2022-03-10	\$5,500.00
11	220002906	Bethel Schools	2022-03-10	\$400.00
11	220002907	Broken Bow Public Schools	2022-03-10	\$320.00
11	220002908	C2 Catering LLC	2022-03-10	\$165.00
11	220002909	Carl Albert High School	2022-03-10	\$200.00
11	220002910	CCOSA-Cooperative Council Okla School Admin	2022-03-10	\$249.00
11	220002911	Chickasha Public Schools	2022-03-10	\$210.00
11	220002912	Home Depot/Citibank N.A.	2022-03-10	\$506.16
11	220002913	City of Weatherford	2022-03-10	\$96.00
11	220002914	Costley Enterprises	2022-03-10	\$192.00
11	220002916	Dickson Plaza Cleaners, LLC	2022-03-10	\$89.30
11	220002917	Edmond Music	2022-03-10	\$19.20
11	220002918	Enid Senior High School	2022-03-10	\$50.00
11	220002919	Flinn Scientific, Inc.	2022-03-10	\$1,530.30
11	220002920	Fuzzell's Calculator Corner Inc	2022-03-10	\$99.00
11	220002921	HAC, Inc.	2022-03-10	\$216.00
11	220002922	Hobby Lobby	2022-03-10	\$500.09
11	220002923	Industrial Welding & Tool Supply, LTD	2022-03-10	\$1,311.50
11	220002924	Language & Cognition Resources	2022-03-10	\$5,000.00
11	220002925	Marla Maria Houck	2022-03-10	\$3,073.03
11	220002926	MTM Recognition Corporation	2022-03-10	\$250.00
11	220002927	Nathan Todd	2022-03-10	\$71.13
11	220002928	National Catholic Educational Association	2022-03-10	\$734.48
11	220002929	O.A. Cheeks, LLC	2022-03-10	\$900.00
11	220002930	Office Depot	2022-03-10	\$296.26
11	220002931	Project Lead The Way, Inc.	2022-03-10	\$750.00
11	220002932	Putnam City High School	2022-03-10	\$200.00
11	220002933	Renaissance Learning, Inc.	2022-03-10	\$7,136.00
11	220002935	Sam's Club Direct Comm. Acct.	2022-03-10	\$87.72
11	220002936	School Specialty LLC	2022-03-10	\$196.80
11	220002937	Simply Coaching & Teaching LLC	2022-03-10	\$2,500.00
11	220002938	Springall Travel, Inc.	2022-03-10	\$11,221.81
11	220002939	Summit Partner Services, LLC	2022-03-10	\$12,464.28



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220002940	Tiffany Walker	2022-03-10	\$548.50
11	220002941	Troxell Communications, Inc.	2022-03-10	\$38,290.00
11	220002942	Wal-Mart Allocated	2022-03-10	\$962.03
11	220002943	Warren Products Inc	2022-03-10	\$2,871.48
11	220002998	BFS Retail Operations LLC	2022-03-10	\$115.78
11	220002999	Cintas Corporation	2022-03-10	\$1,453.62
11	220003000	Fuzzell's Calculator Corner Inc	2022-03-10	\$129.50
11	220003001	Matthew Williams	2022-03-10	\$75.00
11	220003002	O'Reilly Auto Parts	2022-03-10	\$578.70
11	220003003	City of Del City	2022-03-10	\$7,250.00
11	220003004	City Of Midwest City	2022-03-10	\$16,119.40
11	220003005	Office Depot	2022-03-10	\$88.89
11	220003006	Sooner Pest Solutions	2022-03-10	\$100.00
11	220003007	Accufax Div., Southwest Inc.	2022-03-10	\$383.50
11	220003009	American National Red Cross &	2022-03-10	\$5.00
11	220003010	Cellco Partnership	2022-03-10	\$52.30
11	220003011	Compliance Resource Group Inc	2022-03-10	\$700.00
11	220003013	Eureka Water Co.	2022-03-10	\$49.75
11	220003014	GK Holdings, Inc.	2022-03-10	\$4,250.00
11	220003017	Robert L Hiner	2022-03-10	\$4,535.85
11	220003020	American Fidelity Assurance	2022-03-25	\$17,945.84
11	220003021	American Fidelity Assurance	2022-03-25	\$109,791.41
11	220003022	American Fidelity Health Services Administration	2022-03-25	\$3,344.16
11	220003023	Assoc Of Professional Okla Educators	2022-03-25	\$991.25
11	220003025	CCOSA-Cooperative Council Okla School Admin	2022-03-25	\$737.00
11	220003026	Child Support Services	2022-03-25	\$900.00
11	220003027	Colonial Life & Accident	2022-03-25	\$8.00
11	220003028	DHS, Child Support	2022-03-25	\$4,520.82
11	220003029	Discover Bank	2022-03-25	\$687.83
11	220003030	Faber & Brand LLC	2022-03-25	\$382.61
11	220003031	First Loan	2022-03-25	\$414.65
11	220003032	Love Beal & Nixon Pc	2022-03-25	\$2,896.19
11	220003033	Metzer & Austin PLLC	2022-03-25	\$125.00
11	220003034	Mid-Del Public Schools Foundation	2022-03-25	\$1,772.81
11	220003035	Mid-Del Schools	2022-03-25	\$8,650.00
11	220003036	Mid-Del Schools Reimbursement	2022-03-25	\$5.00
11	220003037	Mid-Del Support Employees Association	2022-03-25	\$96.66
11	220003038	Mutual of Omaha Insurance Company	2022-03-25	\$3,520.19
11	220003039	Mutual of Omaha	2022-03-25	\$12,498.89
11	220003040	MWC ACT	2022-03-25	\$26,793.62



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003041	OK Tax Commission	2022-03-25	\$1,039.54
11	220003042	Oklahoma Education Association	2022-03-25	\$2,518.04
11	220003043	Oklahoma Employment Security Commission	2022-03-25	\$100.00
11	220003044	Philadelphia Life Ins.	2022-03-25	\$464.00
11	220003045	Pre-Paid Legal Services	2022-03-25	\$92.70
11	220003046	Rausch Sturm	2022-03-25	\$481.51
11	220003047	Robinson & Hoover	2022-03-25	\$2,208.02
11	220003048	Security Benefit	2022-03-25	\$850.00
11	220003049	State Educ. Employee Insurance	2022-03-25	\$790,276.39
11	220003050	Total Wellness LLC	2022-03-25	\$300.00
11	220003051	Transworld Systems, Inc	2022-03-25	\$201.75
11	220003052	United Way	2022-03-25	\$457.41
11	220003053	Chapter 13 Trustee	2022-03-25	\$505.00
11	220003054	Amazon Capital Services, Inc.	2022-03-29	\$91.51
11	220003055	AT&T Mobility II LLC	2022-03-29	\$121.44
11	220003056	Betrol Enterprises Inc.	2022-03-29	\$100.15
11	220003057	Broken Bow Public Schools	2022-03-29	\$275.00
11	220003058	Darcy Budde	2022-03-29	\$324.50
11	220003059	De Lage Landen Financial Services Inc	2022-03-29	\$142.00
11	220003060	HAC, Inc.	2022-03-29	\$54.10
11	220003061	Industrial Welding & Tool Supply, LTD	2022-03-29	\$5,510.00
11	220003062	Junior High Allstate Wrestling Incorporated	2022-03-29	\$530.00
11	220003063	Krissy Frost	2022-03-29	\$276.50
11	220003064	Lakeshore Equipment Company	2022-03-29	\$4,557.72
11	220003065	Locke Supply	2022-03-29	\$2,657.09
11	220003066	Marla Maria Houck	2022-03-29	\$3,073.03
11	220003067	Moore Public Schools	2022-03-29	\$190.00
11	220003068	Mustang Public Schools	2022-03-29	\$180.00
11	220003069	Oklahoma Copier Solutions	2022-03-29	\$22.58
11	220003070	Rochester 100 Inc.	2022-03-29	\$76.00
11	220003071	Sam's Club Direct Comm. Acct.	2022-03-29	\$427.70
11	220003072	Scholastic Inc	2022-03-29	\$1,499.58
11	220003073	School Specialty LLC	2022-03-29	\$2,418.91
11	220003074	Solution Tree	2022-03-29	\$13,000.00
11	220003075	Springall Travel, Inc.	2022-03-29	\$5,169.88
11	220003076	Taylor Upchurch	2022-03-29	\$370.60
11	220003077	Tennis Outlet, Inc.	2022-03-29	\$725.00
11	220003078	Troxell Communications, Inc.	2022-03-29	\$5,050.00
11	220003079	Wal-Mart Allocated	2022-03-29	\$286.82
11	220003080	Warren Products Inc	2022-03-29	\$313.25
11	220003133	Amsoil-Atrium-Aqu Products	2022-03-29	\$2,799.65



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003134	Bank of America, N.A.	2022-03-29	\$81.48
11	220003135	Capitol City Battery LLC	2022-03-29	\$107.95
11	220003136	Cintas Corporation	2022-03-29	\$2,190.79
11	220003137	James Wilkerson	2022-03-29	\$80.00
11	220003138	John T Fisher	2022-03-29	\$2,304.55
11	220003139	Kaston Proffitt	2022-03-29	\$20.00
11	220003140	O'Reilly Auto Parts	2022-03-29	\$386.56
11	220003141	Safety-Kleen Systems Inc	2022-03-29	\$182.25
11	220003142	Ademco Inc	2022-03-29	\$253.99
11	220003143	American National Red Cross &	2022-03-29	\$15.00
11	220003146	Camfil USA Inc	2022-03-29	\$77,887.68
11	220003147	Center For Education Law	2022-03-29	\$334.50
11	220003148	Cintas Corporation	2022-03-29	\$214.31
11	220003152	De Lage Landen Financial Services Inc	2022-03-29	\$6,173.98
11	220003153	Emsco Electric Supply Co. Inc	2022-03-29	\$1,481.94
11	220003162	Haynes Pump & Process, LLC	2022-03-29	\$88,624.00
11	220003163	Heather Branesky	2022-03-29	\$468.00
11	220003167	Kaci Bussey	2022-03-29	\$412.47
11	220003170	Michelle Smith	2022-03-29	\$416.68
11	220003171	Office Depot	2022-03-29	\$17.98
11	220003172	Oklahoma Copier Solutions	2022-03-29	\$10,720.51
11	220003174	Oklahoma Schools Insurance Gr.	2022-03-29	\$1,000.00
11	220003177	Ponca City Public Schools	2022-03-29	\$837.98
11	220003178	School Health Corp.	2022-03-29	\$4,998.96
11	220003179	SHI International Corp	2022-03-29	\$137.34
11	220003180	Soliant Health LLC	2022-03-29	\$4,189.63
11	220003181	Steven Sternlof	2022-03-29	\$1,755.00
11	220003182	Supplemental Health Care	2022-03-29	\$3,326.05
11	220003183	Synergy Datacom Supply	2022-03-29	\$217.71
11	220003184	Therapy Link Solutions, LLC	2022-03-29	\$484.40
11	220003188	Kelly Services Inc	2022-03-29	\$10,888.19
11	220003189	Kelly Services Inc	2022-03-29	\$21,891.92
11	220003190	Kelly Services Inc	2022-03-29	\$28,243.02
11	220003191	Kelly Services Inc	2022-03-29	\$8,728.66
11	220003192	BG Products, Inc.	2022-03-29	\$3,895.15
11	220003193	Car Cab Wrecker Service Inc	2022-03-29	\$1,075.60
11	220003194	Cintas Corporation	2022-03-29	\$259.83
11	220003195	CJEBLAKEWELL, LLC	2022-03-29	\$57.00
11	220003196	Compliance Resource Group Inc	2022-03-29	\$1,505.00
11	220003197	D&H United Fueling Solutions, Inc	2022-03-29	\$342.43
11	220003198	Holt Truck Centers of Oklahoma LLC	2022-03-29	\$15,647.27



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
11	220003199	Industrial Welding & Tool Supply, LTD	2022-03-29	\$79.79
11	220003200	Midwest Bus Sales, Inc.	2022-03-29	\$1,512.79
11	220003201	Napa Auto Parts	2022-03-29	\$243.46
11	220003202	O'Reilly's Auto Parts	2022-03-29	\$587.79
11	220003203	Office Depot	2022-03-29	\$92.09
11	220003204	Penley Oil Company	2022-03-29	\$2,451.44
11	220003205	Petroleum Traders Corporation	2022-03-29	\$27,051.05
11	220003206	The Goodyear Tire & Rubber Co.	2022-03-29	\$12,141.02
11	220003207	Warren Products Inc	2022-03-29	\$137.50
11	220003209	Decker Inc.	2022-03-29	\$4,387.91
11	220003213	Sigma Technology Fund LLC	2022-03-29	\$9,325.00
11		March Payroll Checks	2022-03-25	\$32,274.98
11		March Direct Deposit	2022-03-25	\$4,044,707.92
11		March Supplemental Payroll Checks	2022-03-08	\$2,677.17
11		March Supplemental Payroll Checks	2022-03-30	\$1,399.86
			Total FY22 Fund 11	\$8,491,427.31

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
220002915		3/10/2022	3/31/2022	Dibble School District	400.00	Event Cancelled
					400.00	



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	1712	Teacher Retirement System	2022-03-25	\$18,936.72
12	1713	Teacher Retirement System	2022-03-25	\$1,844.41
12	1714	Teacher Retirement System	2022-03-25	\$27,768.26
12	1716	IRS Payroll Tax Payments-Fed W/H	2022-03-25	\$28,109.88
12	1717	IRS Payroll Tax Payments-Fica/Med	2022-03-25	\$43,700.24
12	1718	OTC Payroll Tax Payments	2022-03-25	\$10,176.13
12	1719	Omni Financial Group, Inc.	2022-03-25	\$2,304.04
12	1720	Teachers' Retirement System	2022-03-25	\$814.65
12	220002835	Kelly Services Inc	2022-03-04	\$349.35
12	220002839	Bank of America, N.A.	2022-03-08	\$560.46
12	220002852	City Of Del City	2022-03-10	\$81.27
12	220002853	City Of Midwest City	2022-03-10	\$951.06
12	220002859	Exelon Corporation	2022-03-10	\$4,764.35
12	220002869	GCA Educational Services, Inc.	2022-03-10	\$8,021.56
12	220002880	OG&E	2022-03-10	\$5,955.13
12	220002882	Oklahoma Natural Gas Co.	2022-03-10	\$1,167.36
12	220002888	Pocket Nurse	2022-03-10	\$34,400.00
12	220002912	Home Depot/Citibank N.A.	2022-03-10	\$54.93
12	220002934	Sam's Club Direct	2022-03-10	\$807.56
12	220002942	Wal-Mart Allocated	2022-03-10	\$335.02
12	220002944	Abbey Charlow	2022-03-10	\$147.50
12	220002945	Alyssa Wray	2022-03-10	\$50.25
12	220002946	CDW Government	2022-03-10	\$37.72
12	220002947	Cindi Stearns	2022-03-10	\$147.50
12	220002948	Classic Paper Supply, Inc.	2022-03-10	\$474.60
12	220002950	Eureka Water Co.	2022-03-10	\$7.45
12	220002951	Floor Source, LLC	2022-03-10	\$4,132.73
12	220002952	Heritage Lawn & Land Scape, LLC	2022-03-10	\$1,046.75
12	220002953	Industrial Welding & Tool Supply, LTD	2022-03-10	\$681.25
12	220002954	JSW Properties, Inc	2022-03-10	\$242.70
12	220002955	Liberty Flags Inc.	2022-03-10	\$348.60
12	220002956	Meridian Technology Center	2022-03-10	\$1,410.00
12	220002957	Michael D. Brown	2022-03-10	\$121.05
12	220002958	Mid-Del Schools	2022-03-10	\$67.55
12	220002960	O'Reilly's Auto Parts	2022-03-10	\$261.34
12	220002961	Office Depot	2022-03-10	\$83.90
12	220002962	OKACTE	2022-03-10	\$75.00
12	220002963	Oklahoma Turnpike Authority	2022-03-10	\$4.20
12	220002964	Pocket Nurse	2022-03-10	\$696.69
12	220002965	Rochester Midland Corp	2022-03-10	\$268.66
12	220002966	Sherwin-Williams	2022-03-10	\$143.15



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	220002967	Skills USA	2022-03-10	\$636.38
12	220002968	Southern Computer Warehouse, Inc.	2022-03-10	\$661.91
12	220002969	Stryker Integrated Solutions	2022-03-10	\$285.00
12	220002970	Thompson Educational Furnishings LLC	2022-03-10	\$449.00
12	220002971	Unifirst Holdings, Inc.	2022-03-10	\$75.78
12	220002972	VWR Funding Inc	2022-03-10	\$698.36
12	220002973	W.W. Grainger, Inc.	2022-03-10	\$78.12
12	220002974	Warren Products Inc	2022-03-10	\$4,156.10
12	220003020	American Fidelity Assurance	2022-03-25	\$1,450.26
12	220003021	American Fidelity Assurance	2022-03-25	\$5,198.92
12	220003022	American Fidelity Health Services Administration	2022-03-25	\$450.00
12	220003023	Assoc Of Professional Okla Educators	2022-03-25	\$0.43
12	220003034	Mid-Del Public Schools Foundation	2022-03-25	\$51.69
12	220003037	Mid-Del Support Employees Association	2022-03-25	\$1.34
12	220003038	Mutual of Omaha Insurance Company	2022-03-25	\$142.93
12	220003039	Mutual of Omaha	2022-03-25	\$985.83
12	220003040	MWC ACT	2022-03-25	\$650.88
12	220003042	Oklahoma Education Association	2022-03-25	\$34.86
12	220003046	Rausch Sturm	2022-03-25	\$742.12
12	220003048	Security Benefit	2022-03-25	\$2,000.00
12	220003049	State Educ. Employee Insurance	2022-03-25	\$32,288.49
12	220003050	Total Wellness LLC	2022-03-25	\$10.00
12	220003052	United Way	2022-03-25	\$8.00
12	220003081	ABC Enterprises	2022-03-29	\$3,782.19
12	220003082	Albright Steel & Wire	2022-03-29	\$2,503.74
12	220003083	Apple Computer Education Sales Sup	2022-03-29	\$48,279.00
12	220003084	Carla Dame	2022-03-29	\$226.50
12	220003085	CDW Government	2022-03-29	\$971.85
12	220003086	Choctaw Times LLC	2022-03-29	\$378.00
12	220003087	Coxcom LLC	2022-03-29	\$158.39
12	220003088	De Lage Landen Financial Services Inc	2022-03-29	\$25.00
12	220003089	De Lage Landen Financial Services Inc	2022-03-29	\$613.02
12	220003090	DiaMedical USA Equipment Inc	2022-03-29	\$1,974.50
12	220003091	EJ Welch Co Inc	2022-03-29	\$130.06
12	220003092	Eureka Water Co.	2022-03-29	\$25.00
12	220003093	Eureka Water Co.	2022-03-29	\$7.45
12	220003094	Evans Hardware	2022-03-29	\$44.46
12	220003095	Heritage Lawn & Land Scape, LLC	2022-03-29	\$1,046.75
12	220003096	Hyatt Regency Tulsa	2022-03-29	\$1,500.00
12	220003097	Imagenet Consulting LLC	2022-03-29	\$5,737.50
12	220003098	Industrial Welding & Tool Supply, LTD	2022-03-29	\$269.70



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
12	220003099	JSW Properties, Inc	2022-03-29	\$690.90
12	220003100	Learning Resources Network Inc	2022-03-29	\$545.00
12	220003101	Locke Supply	2022-03-29	\$634.82
12	220003102	Medic First Aid International, Inc.	2022-03-29	\$339.40
12	220003103	Meridian Technology Center	2022-03-29	\$3,590.00
12	220003104	O'Reilly's Auto Parts	2022-03-29	\$122.92
12	220003105	Office Depot	2022-03-29	\$49.38
12	220003106	Oklahoma Copier Solutions	2022-03-29	\$153.47
12	220003107	Oklahoma Dept Of Career & Technology Education	2022-03-29	\$30.00
12	220003108	Pocket Nurse	2022-03-29	\$22.68
12	220003109	Rochester Midland Corp	2022-03-29	\$268.66
12	220003110	SHI International Corp	2022-03-29	\$49.56
12	220003112	Unifirst Holdings, Inc.	2022-03-29	\$303.12
12	220003113	W.W. Grainger, Inc.	2022-03-29	\$2,179.91
12	220003114	Warren Products Inc	2022-03-29	\$7,066.00
12	220003115	Weber State University	2022-03-29	\$2,100.00
12	220003116	Westlake Ace Hardware	2022-03-29	\$39.12
12	220003147	Center For Education Law	2022-03-29	\$156.00
12	220003150	City Of Midwest City	2022-03-29	\$1,219.26
12	220003155	Exelon Corporation	2022-03-29	\$4,743.81
12	220003173	Oklahoma Natural Gas Co.	2022-03-29	\$662.63
12	220003188	Kelly Services Inc	2022-03-29	\$116.45
12	220003189	Kelly Services Inc	2022-03-29	\$232.91
12	220003190	Kelly Services Inc	2022-03-29	\$349.35
12	220003208	City Of Del City	2022-03-29	\$77.22
12	220003212	Pocket Nurse	2022-03-29	\$11,128.24
12		March Payroll Checks	2022-03-25	\$187.13
12		March Direct Deposit	2022-03-25	\$215,246.85
			Total FY22 Fund 12	\$572,585.27



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	220002838	Bank of America, N.A.	2022-03-08	\$40,483.88
21	220002845	BancFirst	2022-03-10	\$1,500.00
21	220002852	City Of Del City	2022-03-10	\$18,365.22
21	220002853	City Of Midwest City	2022-03-10	\$16,995.22
21	220002854	City Of Oklahoma City	2022-03-10	\$1,726.42
21	220002855	Crutcho Creek Farms, LLC	2022-03-10	\$6,750.00
21	220002856	Curbing Solutions	2022-03-10	\$5,550.00
21	220002859	Exelon Corporation	2022-03-10	\$83,878.31
21	220002880	OG&E	2022-03-10	\$77,568.92
21	220002882	Oklahoma Natural Gas Co.	2022-03-10	\$15,268.05
21	220002886	Paragon Pest Elimination Svcs	2022-03-10	\$528.00
21	220002975	Acme Fence of Oklahoma City Inc	2022-03-10	\$1,023.30
21	220002976	Citibank N.A.	2022-03-10	\$1,139.15
21	220002977	Clifford Power Systems, Inc.	2022-03-10	\$500.00
21	220002978	Emsco Electric Supply Co. Inc	2022-03-10	\$104.43
21	220002979	Evans Hardware	2022-03-10	\$74.18
21	220002980	H-I-S Paint Mfg Co.	2022-03-10	\$57.98
21	220002981	J & E Supply & Fastener Co. Inc.	2022-03-10	\$8.35
21	220002982	John W. Gasparini Inc.	2022-03-10	\$571.18
21	220002983	Johnstone Supply	2022-03-10	\$147.08
21	220002984	Lampton Welding Supply Co., Inc.	2022-03-10	\$176.11
21	220002985	Lennox Industries, Inc.	2022-03-10	\$248.00
21	220002986	Locke Supply	2022-03-10	\$924.40
21	220002987	Nicoma Park Lumber	2022-03-10	\$300.24
21	220002988	Olen Williams Sales & Service	2022-03-10	\$170.00
21	220002989	Petra	2022-03-10	\$317.69
21	220002990	Sherwin-Williams	2022-03-10	\$233.36
21	220002991	Southeast Door & Plywood	2022-03-10	\$353.42
21	220002992	Spectrum Paint Co.	2022-03-10	\$574.96
21	220002993	Stuart C. Irby Company	2022-03-10	\$369.07
21	220002994	Voss Lighting	2022-03-10	\$748.00
21	220002995	W.W. Grainger, Inc.	2022-03-10	\$143.12
21	220002996	Waste Connections of Oklahoma, Inc	2022-03-10	\$851.01
21	220002997	Winsupply of Oklahoma City Co	2022-03-10	\$5,741.63
21	220003016	Oklahoma Electric Cooperative	2022-03-10	\$2,550.36
21	220003117	Amazon Capital Services, Inc.	2022-03-29	\$446.92
21	220003118	Bank of America, N.A.	2022-03-29	\$185.48
21	220003119	Bradford Supply Industrial	2022-03-29	\$74.35
21	220003120	Citibank N.A.	2022-03-29	\$771.34
21	220003121	Emsco Electric Supply Co. Inc	2022-03-29	\$1,964.89
21	220003122	Evans Hardware	2022-03-29	\$117.87



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
21	220003123	Independent Penny	2022-03-29	\$430.00
21	220003124	Kone, Inc.	2022-03-29	\$4,171.62
21	220003125	Lennox Industries, Inc.	2022-03-29	\$471.77
21	220003126	Locke Supply	2022-03-29	\$547.29
21	220003127	Nicoma Park Lumber	2022-03-29	\$265.71
21	220003128	Re-Man Shack Inc. IV	2022-03-29	\$478.80
21	220003129	School & Office Products of Arkansas, Inc.	2022-03-29	\$250.00
21	220003130	Sherwin-Williams	2022-03-29	\$31.03
21	220003131	United Refrigeration, Inc.	2022-03-29	\$56.25
21	220003132	Winsupply of Oklahoma City Co	2022-03-29	\$404.34
21	220003150	City Of Midwest City	2022-03-29	\$19,319.11
21	220003153	Emsco Electric Supply Co. Inc	2022-03-29	\$2,916.94
21	220003155	Exelon Corporation	2022-03-29	\$83,024.62
21	220003173	Oklahoma Natural Gas Co.	2022-03-29	\$10,775.66
21	220003176	Paragon Pest Elimination Svcs	2022-03-29	\$4,821.00
21	220003208	City Of Del City	2022-03-29	\$9,050.34
Total FY22 Fund 21				\$426,516.37



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22	1712	Teacher Retirement System	2022-03-25	\$11,263.37
22	1713	Teacher Retirement System	2022-03-25	\$12,078.34
22	1714	Teacher Retirement System	2022-03-25	\$15,285.93
22	1716	IRS Payroll Tax Payments-Fed W/H	2022-03-25	\$8,462.40
22	1717	IRS Payroll Tax Payments-Fica/Med	2022-03-25	\$23,610.74
22	1718	OTC Payroll Tax Payments	2022-03-25	\$2,857.00
22	1720	Teachers' Retirement System	2022-03-25	\$177.31
22	220002838	Bank of America, N.A.	2022-03-08	\$129.53
22	220002860	Fastenal Company	2022-03-10	\$15.82
22	220002861	Flowers Baking Company Of Denton, LLC	2022-03-10	\$840.62
22	220002869	GCA Educational Services, Inc.	2022-03-10	\$10,278.70
22	220002870	Hagar Restaurant Service, Inc.	2022-03-10	\$427.32
22	220002872	Hiland Dairy Foods Company, LLC	2022-03-10	\$37,106.01
22	220002874	ITW Food Equipment Group LLC	2022-03-10	\$1,081.08
22	220002875	Johnstone Supply	2022-03-10	\$27.26
22	220002876	Locke Supply	2022-03-10	\$156.16
22	220002889	Quality Stainless, LLC	2022-03-10	\$860.00
22	220002891	Rentokil North America Inc	2022-03-10	\$1,001.00
22	220002897	Sysco USA II, LLC	2022-03-10	\$81,708.73
22	220002901	United Refrigeration, Inc.	2022-03-10	\$257.34
22	220003018	Sysco USA II, LLC	2022-03-10	\$472.86
22	220003019	United Refrigeration, Inc.	2022-03-10	\$63.25
22	220003020	American Fidelity Assurance	2022-03-25	\$472.49
22	220003021	American Fidelity Assurance	2022-03-25	\$2,912.73
22	220003024	Camelot Financial Services	2022-03-25	\$200.00
22	220003030	Faber & Brand LLC	2022-03-25	\$381.05
22	220003034	Mid-Del Public Schools Foundation	2022-03-25	\$25.00
22	220003037	Mid-Del Support Employees Association	2022-03-25	\$29.00
22	220003038	Mutual of Omaha Insurance Company	2022-03-25	\$263.11
22	220003039	Mutual of Omaha	2022-03-25	\$599.57
22	220003042	Oklahoma Education Association	2022-03-25	\$755.45
22	220003049	State Educ. Employee Insurance	2022-03-25	\$26,207.02
22	220003052	United Way	2022-03-25	\$8.00
22	220003149	Cintas Corporation	2022-03-29	\$2,400.20
22	220003151	Coca-Cola Southwest Beverages LLC	2022-03-29	\$3,162.85
22	220003154	Evans Hardware	2022-03-29	\$31.45
22	220003157	Flowers Baking Company Of Denton, LLC	2022-03-29	\$1,356.42
22	220003165	Hiland Dairy Foods Company, LLC	2022-03-29	\$18,520.91
22	220003168	Klement Distribution, Inc.	2022-03-29	\$2,222.98
22	220003169	Locke Supply	2022-03-29	\$181.88
22	220003171	Office Depot	2022-03-29	\$303.85



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
22	220003185	Timothy S Keith	2022-03-29	\$1,000.00
22		March Direct Deposit	2022-03-25	\$127,465.04
			Total FY22 Fund 22	\$396,659.77



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
23	220002949	Emsco Electric Supply Co. Inc	2022-03-10	\$1,164.18
23	220002959	MLTL MWC, LLC	2022-03-10	\$675.06
23	220003085	CDW Government	2022-03-29	\$1,498.58
23	220003111	Southern Computer Warehouse, Inc.	2022-03-29	\$367.98
			Total FY22 Fund 23	\$3,705.80



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
34	220002858	Digi Security Systems LLC	2022-03-10	\$18,709.17
34	220002876	Locke Supply	2022-03-10	\$4,947.42
			Total FY22 Fund 34	\$23,656.59



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
35	220002838	Bank of America, N.A.	2022-03-08	\$7,418.43
35	220002862	Follett Content Solutions, LLC	2022-03-10	\$1,230.54
35	220002863	Follett Content Solutions, LLC	2022-03-10	\$1,209.52
35	220002864	Follett Content Solutions, LLC	2022-03-10	\$335.69
35	220002865	Follett Content Solutions, LLC	2022-03-10	\$909.01
35	220002866	Follett Content Solutions, LLC	2022-03-10	\$1,130.96
35	220002877	MidAmerica Books	2022-03-10	\$539.00
35	220002902	Varsity Brands Holding Co., Inc.	2022-03-10	\$10,919.49
35	220003008	Amazon Capital Services, Inc.	2022-03-10	\$288.05
35	220003012	Cruze Distribution LLC	2022-03-10	\$755.36
35	220003015	Hertzberg New Method, Inc	2022-03-10	\$27.34
35	220003144	Barnes & Noble Booksellers	2022-03-29	\$4,014.21
35	220003158	Follett Content Solutions, LLC	2022-03-29	\$330.28
35	220003159	Follett Content Solutions, LLC	2022-03-29	\$487.66
35	220003160	Follett Content Solutions, LLC	2022-03-29	\$451.28
35	220003161	Gregory's Sporting Goods	2022-03-29	\$648.00
35	220003164	Hertzberg New Method, Inc	2022-03-29	\$3,012.17
35	220003169	Locke Supply	2022-03-29	\$3,050.00
35	220003186	Varsity Brands Holding Co., Inc.	2022-03-29	\$33,863.92
35	220003210	Follett Content Solutions, LLC	2022-03-29	\$221.20
35	220003211	Garrett Book Company	2022-03-29	\$1,024.63
			Total FY22 Fund 35	\$71,866.74



Warrant Register by Fund

3/01/22 thru 3/31/22

Fund	Check Nbr	Vendor/Employee	Chk	Line Amt
36	220002846	Bercher Ceramics	2022-03-10	\$3,755.90
36	220002871	Happy Playgrounds, LLC	2022-03-10	\$150,000.00
36	220003145	Betrold Enterprises, Inc	2022-03-29	\$420.00
36	220003156	Floor Source, LLC	2022-03-29	\$64,138.83
36	220003166	Ipevo Inc.	2022-03-29	\$1,010.40
36	220003175	Palen Music Center, Inc	2022-03-29	\$1,413.00
36	220003187	Video Reality	2022-03-29	\$2,773.20
			Total FY22 Fund 36	\$223,511.33
			Grand Total March FY22	\$10,209,929.18

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools March 1 - March 31, 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>
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	MCHS PAC construction fees
3/25/2022	1075437	Michael D Allen	6,260.60	Inv #4347 DTD 12/27/2021	MCHS/CAHS/DCHS Flooring Improvement
			<u>\$ 142,180.50</u>		

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through March 31, 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 Inv# 1830336 1830338 1830340 1830341 1830344	Acceptance Fee
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 Abla Griffin Partnership	\$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	\$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	\$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	\$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	\$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	\$ 95,500.00	Invoice 6620	C Estates EMS System
5/23/2018	1039669	WPM Design Group	\$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS

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

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

Mid-Del Schools Lease Revenue Bond Payments Fund 08
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<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>
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 Mgmt Fee roofing at MMS
8/24/2018	1041880	CMS Willowbrook	\$ 136,207.09	Inv# 1623B-PA2	Constr Mgmt Fee roofing at CAHS
8/24/2018	1041881	CMS Willowbrook	\$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	\$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	\$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	\$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	\$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	\$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	\$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	\$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	\$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	\$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	\$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	\$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	\$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	\$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	\$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	\$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	\$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	\$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	\$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	\$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	\$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	\$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	\$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	\$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	\$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	\$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	\$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	\$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	\$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	\$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	\$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	\$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	\$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	\$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	\$ 549.47	Inv# 2561B	C Bailey Engineering 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-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	\$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	\$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	\$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	\$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	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	Monrony Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	\$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	\$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	\$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	\$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	\$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	\$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	\$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	\$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	\$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	\$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	\$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	\$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	\$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	\$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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3/5/2019	1046944	CMS Willowbrook Inc	\$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	\$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	\$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	\$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	\$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	\$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	\$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	\$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	\$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	\$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	\$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	\$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	\$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	\$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	\$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	\$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	\$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	\$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	\$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	\$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	\$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	\$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC
3/19/2019	1047409	Waggoner's Heat & Air conditioning	\$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Dezign Partnership Inc	\$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	\$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	\$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	\$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	\$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	\$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	\$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	\$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter

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3/28/2019	1047641	CMS Willowbrook Inc	\$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	\$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSj Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	\$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	\$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	\$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC impr
3/28/2019	1047646	Mass Architects Inc	\$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	\$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	\$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffiin Partnership	\$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffiin Partnership	\$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	\$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MMS new construction
3/28/2019	1047652	LWPB Architecture	\$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	\$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	\$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	\$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	\$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	\$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	\$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	\$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	\$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	\$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	\$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	\$ 4,608.00	Inv# S2101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	\$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	\$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	\$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	\$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement
5/2/2019	1048639	CMS Willowbrook Inc	\$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	\$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	\$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	\$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	\$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkview Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	\$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	\$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	\$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	\$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	\$ 130,912.44	App# 8 1623J-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	\$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/Classrooms

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5/24/2019	1049080	CMS Willowbrook	\$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Feels MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	\$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abla Griffin Partnership	\$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	\$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	\$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	\$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	\$ 1,869.03	Inv# 701 DTD 4/16/19	Addtl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	\$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	\$ 97,080.78	App# 3 16231-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forshee & Bullard PC	\$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	\$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	\$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	\$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	\$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	\$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	\$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	\$ 47,854.73	App# 8 1623I-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	\$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	\$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS Fy19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	\$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	\$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	\$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	\$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	\$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	\$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	\$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050077	CMS Willowbrook	\$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	\$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	\$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	\$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	\$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	\$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	\$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	\$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	\$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	\$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	\$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	\$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee

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7/3/2019	1050089	Michael L McCoy Architects Inc	\$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	\$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	\$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	\$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	\$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	\$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	\$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	\$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	\$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	\$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	\$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	\$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	\$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	\$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Dezign Partnership Inc	\$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	\$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	\$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Ccnstr mgmt fees
7/11/2019	1050275	CMS Willowbrook	\$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	\$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	\$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	\$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	\$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	\$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	\$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	\$ 4,805.24	Inv# 4915A DTD 6/20/19	KMS classroom addtn Architect fees
7/12/2019	1050331	CMS Willowbrook	\$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	\$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	\$ 114,597.77	Pay App 1 1623U PAI DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	\$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	\$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	\$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	\$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	\$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS Willowbrook	\$ 73,828.27	Pay App 10 1623J-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS Willowbrook	\$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS Willowbrook	\$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS Willowbrook	\$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS Willowbrook	\$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt Fees

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8/8/2019	1050923	CMS Willowbrook	\$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS Willowbrook	\$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS Willowbrook	\$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS Willowbrook	\$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS Willowbrook	\$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS Willowbrook	\$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS Willowbrook	\$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	\$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	\$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	\$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	\$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	\$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	\$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC 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 Abla Griffin Partnership	\$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	\$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	\$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	\$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	\$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	\$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	\$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	\$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	\$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	\$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	\$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	\$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	\$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	\$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	\$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	\$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	\$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	\$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	\$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	\$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	\$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	\$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	\$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	\$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	\$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software

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<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>
2/20/2020	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	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	\$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	\$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	\$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	\$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	\$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	\$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	\$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	\$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	\$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	\$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	\$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	\$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan'S Flooring	\$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	\$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	\$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	\$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	\$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	\$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	\$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	\$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	\$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	\$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	\$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	\$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	\$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	\$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	\$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	\$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	\$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	\$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	\$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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5/21/2020	1058719	CMS Willowbrook Inc	\$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	\$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	\$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	\$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	\$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	\$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	\$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	\$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	\$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	\$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	\$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	\$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	\$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	\$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Conostr fee
5/21/2020	1058733	CMS Willowbrook Inc	\$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	\$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	\$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	\$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	\$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	\$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	\$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	\$ 422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	\$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	\$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	\$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	\$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	\$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	\$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	\$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	\$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	\$ 7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees

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6/15/2020	1059267	CMS Willowbrook Inc	\$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	\$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display 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 DbA	\$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC DbA	\$ 2,934.00	Inv# 202888 DTD 9/23/20	DCMS Marquee Update
10/22/2020	1063013	Design Architects Plus Inc	\$ 52,120.36	App# 2B DTD 3/7/19; App#5 dtd 9/11/20	CAHS Harris Field Arch Alternate Design fees
10/22/2020	1063014	Design Architects Plus Inc	\$ 1,000.00	App# 2A DTD 3/7/19	CAHS Harris Field Arch Fees
10/22/2020	1063015	CMS Willowbrook Inc	\$ 178,653.70	1623t-PA22 DTD 9/10/20; 1623t-PA23 dtd 9/17/20	DCMS Constr Mgmt Fees
10/22/2020	1063016	CMS Willowbrook Inc	\$ 43,262.21	1623y-PA5 DTD 9/10/20;1623y-PA6 dtd 9/21/20	CAHS Harris Stadium detention pond constr fees
10/22/2020	1063017	CMS Willowbrook Inc	\$ 115,299.44	1623v-PA16 DTD 9/10/20	MCHS PAC Constr fees
10/22/2020	1063018	CMS Willowbrook Inc	\$ 97,629.19	1623r-PA22 DTD 9/10/20	MCMS Classroom addtn Constr Mgmt fees
10/22/2020	1063019	CMS Willowbrook Inc	\$ 366,504.77	1623x-PA16 DTD 9/10/20	Schwartz Campus renovation Constr Fees
10/22/2020	1063020	CMS Willowbrook Inc	\$ 214,541.29	1623s-PA18 DTD 9/10/20	CAMS classroom/storm shelter Constr Fees
10/22/2020	1063021	CMS Willowbrook Inc	\$ 222,679.31	1912a-PA12 DTD 9/10/20	CAHS PAC Constr Fees
10/22/2020	1063022	CMS Willowbrook Inc	\$ 80,237.49	1623u-PA16 DTD 9/10/2020	DCHS PAC Constr Fees
10/22/2020	1063023	CMS Willowbrook Inc	\$ 379,856.73	1623n-PA21 DTD 9/10/20	DCHS Kalsu Stadium Construction Mgmt Fees
10/22/2020	1063024	CMS Willowbrook Inc	\$ 87,718.36	1623q-PA22A DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063025	CMS Willowbrook Inc	\$ 1,402.32	1623q-PA22B DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063026	CMS Willowbrook Inc	\$ 15,429.42	1623q-PA22C DTD 9/10/20	MCHS Press Box Sprinkler Constr Mgmt Fees
10/22/2020	1063027	CMS Willowbrook Inc	\$ 34,962.92	1912e-PA1 & 1912e-PA2 DTD 9/10/20	CAMS New Tennis Court Constr Fees
10/22/2020	1063028	CMS Willowbrook Inc	\$ 60,549.60	1912d-PA5 & 1912d-PA6 DTD 9/10/20	CAHS Turf Removal/Replace Constr Fees
11/4/2020	1063319	Mannington Mills Inc	\$ 8,593.20	Inv# 97075706 DTD 10/2/20; 96975531 DTD 7/20/20	Barnes Flooring
11/4/2020	1063320	Floor Source LLC	\$ 2,237.20	Inv# 102120-001 DTD 10/21/20	Soldier Creek Flooring
11/4/2020	1063321	Ebsco Sign Group LLC DbA	\$ 2,934.00	Inv# 202851 DTD 9/22/20	MCMS marquee sign face replacement
11/13/2020	1063516	Hunzicker Brothers Inc	\$ 8,024.04	Inv# S2261777.001 DTD 10/23/20; 002 Dtd 11/2/20	MCHS Band Room Lighting
11/13/2020	1063517	Chickasaw Telecom Inc	\$ 1,664.08	Inv# 55706 DTD 11/6/20	MCHS PAC Network switch install
11/13/2020	1063518	Troxell Communications	\$ 2,275.00	Inv# 256700 DTD 10/22/20	CAMS Tech Display equipment
11/13/2020	1063519	Hunzicker Brothers Inc	\$ 7,262.03	Inv# S2261825.001 DTD 10/20/20	DCHS Band Room lighting equipment
11/13/2020	1063520	Troxell Communications	\$ 3,675.00	Inv# 254167 DTD 10/2/20	CAHS PAC Tech Display equipment
12/2/2020	1063934	CMS Willowbrook Inc	\$ 267,535.98	Inv# 1623s-PA19 DTD 9/20/20	CAMS classroom/shelter Constr fee
12/2/2020	1063935	CMS Willowbrook Inc	\$ 144,009.88	Inv# 1623x-PA17 DTD 10/10/2020	Schwartz Campus Renovation Constr fees
12/2/2020	1063936	CMS Willowbrook Inc	\$ 229,992.03	Inv# 1623n-PA22 DTD 9/20/2020	DCHS Kalsu Stadium Constr Mgmt fee
12/2/2020	1063937	CMS Willowbrook Inc	\$ 230,738.72	Inv# 1623q-PA23a DTD 10/10/2020	MCHS Rose Field Stadium Constr Mgmt fee

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12/2/2020	1063938	CMS Willowbrook Inc	\$ 15,165.73	Inv# 1623r-PA23 DTD 10/10/2020	MCMS classrom addtns Constr Mgmt fee
12/2/2020	1063939	CMS Willowbrook Inc	\$ 627.38	Inv# 1623q-PA23b DTD 10/10/2020	MCHS Rose Field Paving Constr Mgmt fee
12/2/2020	1063940	CMS Willowbrook Inc	\$ 3,272.28	Inv# 1623q-PA23c DTD 10/10/2020	MCHS Press Box Sprinkler Constr Mgmt fee
12/2/2020	1063941	CMS Willowbrook Inc	\$ 194,960.89	Inv# 1912a-PA13 DTD 10/10/2020	CAHS PAC Constr fee
12/2/2020	1063942	CMS Willowbrook Inc	\$ 7,205.48	Inv# 1623u-PA17 DTD 10/10/2020	DCMS 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	DCMS 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 Stadium 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	DCMS 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	DCMS 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	DCMS 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	DCMS 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	DCMS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4051 DTD 12/04/20	DCMS 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 Abla Griffin Partnership	\$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/17/2021	1066069	AGP - The Abla Griffin Partnership	\$ 1,000.00	Pay Request 13A DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/23/2021	1066150	CMS Willowbrook Inc	\$ 59,556.54	1623u-PA19 DTD 01/10/21	DCHS PAC Construction Fees
3/8/2021	1066464	Interstate Billing Service Inc	\$ 1,000.36	Inv# 3022354862 3022336438	Machinery for Maintenance Improvements
3/11/2021	1066592	Digi Security Systems	\$ 13,384.69	Inv# 8555OKC DTD 2/26/2021	CAHS PAC Security Package
3/24/2021	1066910	CMS Willowbrook Inc	\$ 26,487.98	1623s-PA23 DTD 2/10/21	CAMS Classroom Addtns Construction fees
3/24/2021	1066911	CMS Willowbrook Inc	\$ 324,278.85	1623q-26RtA DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066912	CMS Willowbrook Inc	\$ 21,573.81	1623q-26RtC DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066913	CMS Willowbrook Inc	\$ 901.49	1623q-PA27A DTD 2/10/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066914	CMS Willowbrook Inc	\$ 8,495.92	1623Q-26RtB DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066915	CMS Willowbrook Inc	\$ 82,201.28	1623q-PA27B; 1623q-28Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066916	CMS Willowbrook Inc	\$ 203,009.79	1623x-PA21 DTD 2/10/21; 1623x-11Rt DTD 2/20/21	Schwartz Removations Construction fees
3/24/2021	1066917	CMS Willowbrook Inc	\$ 249,711.83	1912a-PA16 DTD 2/10/21	CAHS PAC Construction fees
3/24/2021	1066918	CMS Willowbrook Inc	\$ 104,263.86	1623v-PA21 DTD 2/10/21	MCHS PAC Construction fees
3/24/2021	1066919	CMS Willowbrook Inc	\$ 58,580.69	1623u-PA21 DTD 2/10/21	DCHS PAC Construction fees

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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 DTDS 1/28/21	DCHS PAC Architect fees
3/24/2021	1066923	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 022821B DTD 1/28/21	DCHS PAC Architect fees
3/25/2021	1066991	Digi Security Systems	\$ 5,858.00	Inv# (2) 8681OKC DTD 3/15/21	Soldier Creek Elem Security Equipment
4/1/2021	1067205	Digi Security Systems	\$ 5,858.00	Inv# 8776OKC1 DTD 3/24/21	MCMS Security Equipment
4/1/2021	1067206	Carrie A Brown DBA	\$ 15,750.00	Inv# 640 DTD 3/15/21	MCHS PAC Acoustic panels (partial)
4/1/2021	1067207	Carrie A Brown DBA	\$ 15,750.00	Inv# 641 DTD 3/15/21	DCHS PAC Acoustic panels (partial)
4/14/2021	1067531	CMS Willowbrook Inc	\$ 70,784.57	1623u-PA22 1623u-PA23Rt DTD 3/10/21 3/23/21	DCHS PAC PAC Construction Fees
4/14/2021	1067532	CMS Willowbrook Inc	\$ 57,685.58	1623s-PA24 1623s-PA25Rt DTD 3/1/21 3/23/21	CAMS Classroom Addtns Constr Fees
4/14/2021	1067533	CMS Willowbrook Inc	\$ 112,175.74	1623x-PA23 1623x-PA24Rt DTD 3/10/21 3/23/21	Schwartz Construction Fees
4/14/2021	1067534	CMS Willowbrook Inc	\$ 328,759.54	1912a-PA17 DTD 3/10/21	PA 25 1623S DTD 3/23/21
4/14/2021	1067535	CMS Willowbrook Inc	\$ 5,000.00	1623q-PA29Rt DTD 3/23/21	PA 24 1623X DTD 3/23/21
4/14/2021	1067536	Emsco Electric Supply Co Inc	\$ 4,481.57	Inv# S100029408.001 S100029408.002 DTD 3/25/21	CAHS Vocal Music Lighting
4/14/2021	1067537	Breeden Painting LLC	\$ 2,250.00	Inv# 20210325 DTD 3/25/21	CAHS PAC
4/14/2021	1067538	Bryan's Flooring	\$ 4,914.00	Inv# 25103 DTD 3/22/21	CAMS Music Room Flooring
4/14/2021	1067539	Bryan's Flooring	\$ 3,915.00	Inv# 25104 DTD 3/22/21	Admin Flooring Room 210
4/21/2021	1067709	Five Star Fence	\$ 890.00	Inv# 63950041935 DTD 4/7/2021	Maintenance Gate Equipment
5/5/2021	1067989	CMS Willowbrook Inc	\$ 1,190.04	1623q-PA 30A DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067990	CMS Willowbrook Inc	\$ 3,915.90	1623q-PA 30B DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067991	Michael L McCoy Architects Inc	\$ 4,997.90	Inv # DCHS PAC/Final DTD 3/23/21	DCHS PAC Lighting Architect Fees
5/5/2021	1067992	Michael L McCoy Architects Inc	\$ 6,399.52	Inv # MCHS PAC/Final DTD 3/23/21	MCHS PAC Lighting Architect Fees
5/12/2021	1068145	Voss Lighting	\$ 1,291.40	Inv # #30197390-00 Dtd 4/14/2021	District Wide lighting-various sites
5/17/2021	1068259	Emsco Electric Supply Co Inc	\$ 1,812.24	Inv# S100034057.001 & 002 DTD 4/30/21	DCHS Forum lighting fixtures
5/24/2021	1068381	School & Office Products Of 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	MCHS 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	MCHS Flooring
1/13/2022	1073929	Toucan Productions	\$ 19,277.75	Inv# Inv-08880 DTD 7/25/21	MCHS 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	MCHS PAC construction fees
3/25/2022	1075437	Michael D Allen	\$ 6,260.60	Inv #4347 DTD 12/27/2021	MCHS/CAHS/DCHS Flooring Improvement
			\$ 83,824,973.06		





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 
Preston Tatum, Finance Coordinator 

Date: April 11, 2022

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

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

To comply with statutory provisions, transfers within bank, addenda, and new accounts 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
April 11, 2022

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT	
Ridgecrest Elementary School (64/145)	From: General Activity To: MCHS DECA Popcorn needed for Hog Week	Reimbursement	64.826.55600.0930.900.0000.000.145 64.942.45600.0000.905.0000.000.715	\$60.00 \$60.00	D C	
	From: General Activity To: MCHS Student Leadership Payment for pickles/popcorn	Reimbursement	64.826.55600.0930.900.0000.000.145 64.956.45600.0000.900.0000.000.715	\$430.00 \$430.00	D C	
	From: General Activity To: CAMS Vocal Music 1st graders to attend Mary Poppins Musical	Admission	64.826.52199.0810.900.0000.000.150 64.868.41910.0000.919.0000.000.505	\$55.50 \$55.50	D C	
	From: General Activity To: CAHS Drama 1st graders to attend Mary Poppins Musical/Play	Admission	64.826.52199.0810.900.0000.000.150 64.875.41910.0000.907.0000.000.705	\$55.50 \$55.50	D C	
Parkview Elementary School (64/185)	From: General Activity To: District Refund Margaret Carter - Tutor - February 2022	Tutor	64.826.55600.0930.900.0000.000.185 64.809.45600.0000.900.0000.000.050	\$931.13 \$931.13	D C	
	From: General Activity To: CAHS Student Council SWAG Week Donation	Donation	64.826.53300.0881.900.0000.000.505 64.869.41970.0000.918.0000.000.705	\$2,500.00 \$2,500.00	D C	
Carl Albert Middle School (64/505)	From: Vocal Music To: CAHS Vocal Music Admission to Mary Poppins Play	Admission	64.868.52199.0810.919.0000.000.505 64.868.41910.0000.919.0000.000.705	\$995.00 \$995.00	D C	
	From: Athletics To: MCMS Athletics Boys Golf Invitational Entry Fee	Entry Fee	64.865.52199.0810.813.0000.000.505 64.865.41850.0000.813.0000.000.550	\$520.00 \$520.00	D C	
	From: Athletics To: District Refund Extra Pay Extra Duty - A. Mobley - 1/28 & 2/21/22	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$60.28 \$60.28	D C	
	From: Athletics To: District Refund Extra Pay Extra Duty - B. Guthery - 1/18/22	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$37.62 \$37.62	D C	
Midwest City Middle School (64/550)	From: Athletics To: District Refund Extra Pay Extra Duty - D. Guthery - 1/18, 1/28, & 2/2/22	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$195.61 \$195.61	D C	
	From: Athletics To: District Refund Extra Pay Extra Duty - G. Bruno - 11/9, 11/15, 11/16, 11/29, 12/17-12/18/21, 1/27-1/28, & 2/1/22	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$586.83 \$586.83	D C	
	From: Athletics To: District Refund Extra Pay Extra Duty - A. Baker, T. Dearborn, R. Le, C. White, P. Willis, L. Essary, J. Martin, K. Norman, M. Shires, M. Goff	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$3,703.14 \$3,703.14	D C	
	From: General Activity To: CAMS General Activity 1/2 payment on plant for Kellar Funeral	Reimbursement	64.826.55600.0930.900.0000.000.705 64.826.45600.0000.900.0000.000.505	\$40.75 \$40.75	D C	
Carl Albert High School (64/705)	From: FFA To: StuCo Donation to SWAG	Donation	64.904.53300.0881.900.0000.000.705 64.869.41970.0000.918.0000.000.705	\$200.00 \$200.00	D C	
	From: Tennis To: MCHS Athletics Tennis Entry Fee	Entry Fee	64.838.51000.0810.819.0000.000.705 64.865.41850.0000.819.0000.000.715	\$200.00 \$200.00	D C	
	From: Drama To: Student Council SWAG Week Tshirts	Reimbursement	64.875.55600.0930.904.0000.000.705 64.869.45600.0000.918.0000.000.705	\$90.00 \$90.00	D C	
	From: General Athletics To: District Refund Security - B. Fisher 2/1/22	Security	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$94.19 \$94.19	D C	
	From: Lady Titan Shooters To: District Refund Security - F. Martin 1/22/22	Security	64.908.55600.0930.803.0000.000.705 64.809.45600.0000.900.0000.000.050	\$80.74 \$80.74	D C	
	From: Tip In Club To: District Refund Security - F. Martin 1/22/22	Security	64.909.55600.0930.802.0000.000.705 64.809.45600.0000.900.0000.000.050	\$80.74 \$80.74	D C	
	From: General Athletics To: District Refund Security - K. Overstreet 2/11/22	Security	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$107.65 \$107.65	D C	
	From: General Athletics To: District Refund Security - F. Martin 2/8/22	Security	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$107.65 \$107.65	D C	
	From: General Athletics To: District Refund Extra Pay Extra Duty - A. Baker, T. Dearborn, R. Le, C. White, P. Willis, L. Essary, J. Martin, K. Norman, M. Shires, M. Goff	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$3,703.14 \$3,703.14	D C	
	From: Art A To: Art B Deposit into wrong account on 12/6/21 FT #39	Reimbursement	64.893.55600.0930.901.0000.000.710 64.894.45600.0000.901.0000.000.710	\$60.00 \$60.00	D C	
	From: StuCo To: Yearbook Advertisement	Reimbursement	64.847.55600.0930.918.0000.000.710 64.878.45600.0000.921.0000.000.710	\$130.00 \$130.00	D C	
	From: Athletics To: C. Estates General Activity Repayment for Sam's Membership	Reimbursement	64.865.55600.0930.819.0000.000.710 64.826.45600.0000.900.0000.000.115	\$29.70 \$29.70	D C	
	Del City High School (64/710)	From: Art A To: Art B Deposit into wrong account on 12/6/21 FT #39	Reimbursement	64.893.55600.0930.901.0000.000.710 64.894.45600.0000.901.0000.000.710	\$60.00 \$60.00	D C
		From: StuCo To: Yearbook Advertisement	Reimbursement	64.847.55600.0930.918.0000.000.710 64.878.45600.0000.921.0000.000.710	\$130.00 \$130.00	D C
From: Athletics To: C. Estates General Activity Repayment for Sam's Membership		Reimbursement	64.865.55600.0930.819.0000.000.710 64.826.45600.0000.900.0000.000.115	\$29.70 \$29.70	D C	
From: Art A To: Art B Deposit into wrong account on 12/6/21 FT #39		Reimbursement	64.893.55600.0930.901.0000.000.710 64.894.45600.0000.901.0000.000.710	\$60.00 \$60.00	D C	

SCHOOL ACTIVITY FUND TRANSFERS
April 11, 2022

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT	
Del City High School (64/710)	From: Athletics To: District Refund Security - R. Fittler - 2/8/22	Security	64.865.55600.0930.819.0000.000.710 64.809.45600.0000.900.0000.000.050	\$107.65 \$107.65	D C	
	From: Athletics To: District Refund Security - K. Preston - 2/15/22	Security	64.865.55600.0930.819.0000.000.710 64.809.45600.0000.900.0000.000.050	\$107.65 \$107.65	D C	
	From: Athletics To: District Refund Extra Pay Extra Duty - J. Beggs, S. Claywell, K. Craig, L. Goins, J. Harjo, F. Kizer, M. Lightfoot, D. Lott, J. Madonna, M. Orellanes, S. Watson	Extra Pay Extra Duty	64.865.55600.0930.819.0000.000.710 64.809.45600.0000.900.0000.000.050	\$3,591.88 \$3,591.88	D C	
	From: Spanish Club To: Student Leadership HOG Week Donation	Donation	64.877.53300.0881.900.0000.000.715 64.956.41970.0000.900.0000.000.715	\$50.00 \$50.00	D C	
	From: Key Club To: Student Leadership HOG Week Donation	Donation	64.916.53300.0881.900.0000.000.715 64.956.41970.0000.900.0000.000.715	\$50.00 \$50.00	D C	
	From: General Activity To: Student Leadership HOG Week Donation	Donation	64.826.53300.0881.900.0000.000.715 64.956.41970.0000.900.0000.000.715	\$500.00 \$500.00	D C	
Midwest City High School (64/715)	From: Cheerleading To: Student Leadership HOG Week Shirts	HOG Shirts	64.879.52199.0682.904.0000.000.715 64.956.41950.0000.900.0000.000.715	\$150.00 \$150.00	D C	
	From: DECA To: Student Leadership HOG Week Donation	Donation	64.942.53300.0881.905.0000.000.715 64.956.41970.0000.900.0000.000.715	\$1,000.00 \$1,000.00	D C	
	From: Special Olympics To: Student Leadership HOG Week Donation	Donation	64.833.53300.0881.900.0000.000.715 64.956.41970.0000.900.0000.000.715	\$1,300.00 \$1,300.00	D C	
	From: DECA To: Student Leadership HOG Week Donation	Donation	64.942.53300.0881.905.0000.000.715 64.956.41970.0000.900.0000.000.715	\$1,500.00 \$1,500.00	D C	
	From: Special Olympics To: Student Leadership HOG Week Donation	Donation	64.833.53300.0881.900.0000.000.715 64.956.41970.0000.900.0000.000.715	\$1,200.00 \$1,200.00	D C	
	From: Cheerleading To: Wrestling Transfer funds for shirt sales	Shirt Sales	64.879.52199.0682.904.0000.000.715 64.854.41950.0000.807.0000.000.715	\$240.00 \$240.00	D C	
	From: Pom To: Wrestling Transfer funds for shirt sales	Shirt Sales	64.921.52199.0682.904.0000.000.715 64.854.41950.0000.807.0000.000.715	\$120.00 \$120.00	D C	
	From: DECA To: Junior Class Donation from Pizza Sales	Donation	64.942.53300.0881.905.0000.000.715 64.925.41970.0000.924.0000.000.715	\$140.00 \$140.00	D C	
	From: DECA To: Pom Pon Transfer funds that were deposited in wrong account on 1/24/22 FT Receipt #1009463 for Pom accidentally coded as 942/715	Reimbursement	64.942.55600.0930.905.0000.000.715 64.921.45600.0000.904.0000.000.715	\$452.00 \$452.00	D C	
	From: DECA To: Student Leadership Transfer funds profit made on pizza sales by Student Leadership Donation for HOG Week	Donation	64.942.53300.0881.905.0000.000.715 64.956.41970.0000.900.0000.000.715	\$71.00 \$71.00	D C	
	From: Athletics To: Student Leadership Donation	Donation	64.865.53300.0881.819.0000.000.715 64.956.41970.0000.900.0000.000.715	\$100.00 \$100.00	D C	
	From: Athletics To: Special Olympics Donation	Donation	64.865.53300.0881.819.0000.000.715 64.833.41970.0000.900.0000.000.715	\$100.00 \$100.00	D C	
	From: Athletics To: District Refund Custodial - M. Griffin - 2/19/22	Custodial	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$416.05 \$416.05	D C	
	From: Athletics To: District Refund Custodial - T. Patrick - 2/19/22	Custodial	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$379.71 \$379.71	D C	
	From: Athletics To: District Refund Announcer - K. Hildebrand - 12/7/21, 1/14, 1/18, 1/28, 2/1, & 2/18/2022	Announcer	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$189.46 \$189.46	D C	
	Mid-Del Technology (65/015)	From: Auto Mech II To: SkillsUSA Student Registration fees for Ronald Lewis & Duncan Murphy	Reimbursement	65.965.55600.0930.900.0000.000.015 65.962.45600.0000.900.0000.000.015	\$150.00 \$150.00	D C
		From: Cyber Security To: Skills USA SkillsUSA Registration fees for students: Elizabeth Ohse, Tyler Steward, Cadense Hall, Christopher Childers, Casey Schaffer, Kolyn Grant & Sequoia Hershey	Reimbursement	65.981.55600.0930.900.0000.000.015 65.962.45600.0000.900.0000.000.015	\$525.00 \$525.00	D C

SCHOOL ACTIVITY FUND TRANSFERS
April 11, 2022

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT
Mid-Del Technology (65/015)	From: Cosmetology To: Skills USA Registration for state contest. Students: Katie Dill, Nadjah McBride, Trista Shelton, Aaliyah Smith, Kaylee Toney, Rhyleigh Green, Sequoia Hershey, Kiarra Hopkins, Penelope Jaime, Mya Delgado, Destiny Rogers, Calle Tyler, Jasmine Smith, Kolyn Grant, Shayla Hill, Leilani Moore, Tanya Richardson, Cynthia Baldie, Zoie Dodd, Cemirah Norman	Reimbursement	65.973.55600.0930.900.0000.000.015 65.962.45600.0000.900.0000.000.015	\$1,110.00 \$1,110.00	D C
	From: Cosmetology II To: Skills USA State contest student registration: Allison Tingle, Alexis Suellentrop, Susanna Latham, Hailey McGuire, & Chelsea Davis	Reimbursement	65.974.55600.0930.900.0000.000.015 65.962.45600.0000.900.0000.000.015	\$1,090.00 \$1,090.00	D C
	From: MMS General Activity To: MCMS General Activity Account Cleanup - Correct account from previous site account closing & transferring	Reimbursement	64.826.55600.0930.900.0000.000.525 64.826.45600.0000.900.0000.000.550	\$460.00 \$460.00	D C
	From: MCMS Kelley Sports To: MMS Kelley Sports Account Cleanup - Correct account from previous site account closing & transferring	Reimbursement	64.881.55600.0930.900.0000.000.550 64.881.45600.0000.900.0000.000.525	\$6.34 \$6.34	D C
Administration (64/050)	From: District Athletics To: CAHS Athletics Transfer funds to HS Athletics - Donation is meant to pay for helmet reconditioning	Donation	64.880.53300.0881.819.0000.000.050 64.865.41890.0000.819.0000.000.705	\$5,300.00 \$5,300.00	D C
	From: District Athletics To: DCHS Athletics Transfer funds to HS Athletics - Donation is meant to pay for helmet reconditioning	Donation	64.880.53300.0881.819.0000.000.050 64.865.41890.0000.819.0000.000.710	\$5,300.00 \$5,300.00	D C
	From: District Athletics To: MCHS Athletics Transfer funds to HS Athletics - Donation is meant to pay for helmet reconditioning	Donation	64.880.53300.0881.819.0000.000.050 64.865.41890.0000.819.0000.000.715	\$5,300.00 \$5,300.00	D C

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS**

SCHOOL YEAR 2021 - 2022

Site Name: Midwest City High School Site Number: 715

Activity Account Name: Student Leadership

Activity Account Number: 956/715

Addendum

New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Food, clothing sales and donations	Donation to wife and family of Frank
	Rodriguez - MCHS SRO who passed
	away in September, 2021

Estimated Total Income: \$ 2,000.00 Estimated Total Expenditure: \$ 2,000.00

Sponsor's Name: Carrie Friesen
(Please Print)

Principal Signature: *[Signature]* Date: 03/01/2022

J. Woodward 3.24.22

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS**

SCHOOL YEAR 2021 - 2022

Site Name: Administration Site Number: 900/050

Activity Account Name: Mid-Del Music Festival

Activity Account Number: 811

Addendum New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Proceeds from Sales at the Mid-Del Music Festival (Audio, Photographs, TShirts/Clothing)	Payments to vendors for expenditures related to the Mid-Del Music Festival
Donations	Food for Mid-Del Music Festival participants
Transfers from other school activity accounts	

Estimated Total Income: \$ 3,000.00 Estimated Total Expenditure: \$ 3,000.00

Sponsor's Name: Jacqueline Woodard
(Please Print)

Principal Signature: Jacqueline Woodard Date: 3.23.22

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS**

SCHOOL YEAR 2021 - 2022

Site Name: Midwest City Middle Site Number: 550

Activity Account Name: POM

Activity Account Number: 921

Addendum New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Pom Clinics	Uniforms + Gear
(Fundraisers Food) (Clothes) + (Events)	Equipment +
App Fees Registration	Competitions
Concessions, Booklet Sales,	
Donations, Admin. Fees to Events.	

Estimated Total Income: \$ 7,000 Estimated Total Expenditure: \$ 7,000

Sponsor's Name: Kyle Colbert
(Please Print)

Principal Signature: [Signature] Date: 3/25/22

Jacqueline Woodard 3.29.22




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: April 11th, 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: 03/01/2022
03/31/2022**

Reserve#	Position Description	Amount (\$)	Project
2022 139	Bus Drivers	1,000.00	048-ELEM INSTRUCTION

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

2022 2	Security	(100,000.00)	000-NON-CATEGORICAL
2022 23	Adjunct Coaches	80,000.00	000-NON-CATEGORICAL
2022 26	Cover Classroom/Certified Staff	80,000.00	000-NON-CATEGORICAL
2022 43	Hourly Maintenance General Labor	28,000.00	000-NON-CATEGORICAL
2022 117	Mid-Del Learning Center Child Care Staff	(6,000.00)	101-AFTER SCHOOL DAY CARE
2022 120	MDTC Curriculum Writing (Non-Certified)	2,000.00	064-BUS & INDUSTRY LOCAL
2022 120	MDTC Curriculum Writing (Non-Certified)	3,205.00	064-BUS & INDUSTRY LOCAL

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City Middle School
2. Name of Group Midwest City Special Bombers
3. Name of Mid-Del Sponsor(s) Francina Barney/ Heather Pastrana
4. Destination OSU campus in Stillwater, OK
5. Dates of Trip from/to Wednesday, May 11 to Friday, May 13
6. Time and Location of Departure 9:30 am from Midwest City Middle School
7. Time and Location of Arrival 2:00 pm Midwest City Middle School
8. Will students miss class time for this trip? Yes No If yes, how much class time?
3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To compete in Special Olympics and practice socialization, communication in public, and self independence.
11. Mode of Transportation: School bus and/or suburban

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

1. Number of students: 15 Number of adult sponsors/chaperones: 8
2. If primary sponsor will be carrying a cell phone, please give number. 405-590-7964 Francina

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Oklahoma State University dorms

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

2. Address of hotel: 100 Iba Hall Stillwater OK 74078
Street Address City State Zip

3. Telephone of hotel: 405-744-5592 (Include area code)

4. Alternate phone number in case of emergency: 405-766-1336 Heather

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: 887 AMOUNT: \$1176

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 887 Project Name: Special Ed
- 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: \$ _____
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.)

Our Special Bombers will practice socialization skills that include participating in a structured multi family living environment & include eating in a structured casual eating environment, & self-sufficient home management tasks as they will be maintaining and cleaning their environment. They will utilize their math and money skills they have been learning by being able to shop and pay for items themselves. Most importantly, they will gain a sense of self confidence.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Francina Barney
Signature of Primary Sponsor

3/2/22
Date

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

[Signature]
Signature of Building Principal

3/2/22
Date

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

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

3-4-2022
Date

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

[Signature]
Signature of Assistant Superintendent

3-10-22
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 _____



-What we will be doing.

2022 SUMMER GAMES SCHEDULE OF EVENTS

WEDNESDAY, MAY 11

Coach – Have athletes @ competition **45 min. prior** to listed start time for staging

8:00 am – 4:30 pm	Team Registration – Colvin Annex
9:00 am – 5:00 pm	Souvenir Sales/Concessions - In Olympic Village on Hall of Fame
9:00 am – 9:30 am	POWERLIFTING Weigh-In & Check-In – Boone Pickens – Weight Room under stadium
9:00 am – 9:45 am	GOLF Coaches Meeting & Check-In - Lakeside Memorial
9:30 am	POWERLIFTING Coaches Meeting –Boone Pickens- Football Weight Room
10:00 am	HORSESHOES Singles – Field West of Colvin Annex 10:00 am – 5:00 pm
	Cornhole Singles – Location TBA – Final packet will include location and session
	BOCCÉ Singles – 8-21 - Males & Females – Boone Pickens Stadium
	<ul style="list-style-type: none"> • All Athletes report to the stadium 45 minutes prior to the start of their Session
	Sessions @ 10:00 – 11:30am / Noon – 1:30pm / 2:00 – 3:30pm
	GOLF – 9-Hole & Partner Play Team - Prelims - Lakeside Memorial Golf Course
	Olympic Village - Located on Hall of Fame North of Boone Pickens stadium
10:00 am – 5:00 pm	GOLF Individual Skills competition – Lakeside Memorial Golf Course
11:00 am – 3:00 pm	POWERLIFTING Competition – Boone Pickens – Football Weight Room
10:00 am.	UNIFIED® SOFTBALL Competition - Sanborn Fields
11:00 am - 5:00 pm	T&F COMPETITION – HS Stadium Track – 1224 N. Husband St. – off Boomer Road
Noon – 5:00 pm	<ul style="list-style-type: none"> • All 25M Wheelchair Races & Partner Walk • All 400M Relays & 400M Walk & 400M Run
Noon – 5:00 pm	TURBO JAV competition – Field East of Boone Pickens @ Hall of Fame & Duck
4:00 pm	LETR Torch Run Final Leg – Through Olympic Village on Hall of Fame
6:30 pm	Doors open @ Gallagher Iba – Pre-show music entertainment @ 6:30 pm
	<ul style="list-style-type: none"> • All bags will be checked - Wear Athlete / Coach / Family credentials
6:45 pm (No Earlier please)	Parade of Athletes Staging – North portico outside Gallagher Iba Arena
7:30 pm	Opening Ceremonies – Gallagher Iba Arena

THURSDAY, MAY 12

Coach – Have athletes @ competition **45 min. prior** to listed start time for staging

7:00 am – 5:00 pm	Team Registration – @ Boone Pickens - Underneath North stadium seating
8:00 am – 4:00 pm	Olympic Village - Located on Hall of Fame North of Boone Pickens stadium
8:00 am – 5:00 pm	Healthy Athlete Programs – Smiles - OV / Eyes / Hearing / Sound Minds
8:00am – 1:00pm	YOUNG ATHLETES “Stars” event – Turf Practice Field outside Smith Center
	<ul style="list-style-type: none"> • Session 1 – 8:30am Check-In / 9:00 - 10:30am – 150 limit ← • Session 2 – 10:30am Check-In / 11:00am – 12:30pm – 150 limit ←
8:30 am – 4:30 pm	BOCCÉ Unified Doubles – Males & Females - Boone Pickens Stadium
	<ul style="list-style-type: none"> • All Athletes report to the stadium 45 minutes prior to the start of their Session
	Sessions @ 8:30 – 10:00am / 10:30 – Noon / 1:00 – 2:30pm/ 3:00-4:30

Thursday, May 12 cont.

Coach – Have athletes @ competition **45 min. prior** to listed start time for staging

8:30 am – 5:00 pm	T&F COMPETITION - HS Stadium Track – 1224 N. Husband St. – just off Boomer Rd
9:00 am - 5:00pm	HORSESHOES Unified Doubles – Field West of Colvin Annex- Sessions TBA Cornhole Unified Doubles – Location TBA – Sessions TBA
9:00 am – 5:00 pm	SOFTBALL THROW competition – Field East of Boone Pickens @ Hall of Fame & Duck
9:00 am – 5:00 pm	Souvenir Sales/Concessions – In Olympic Village on Hall of Fame
9:00 am – 9:45 am	GOLF Coaches Meeting & Check-In - Lakeside Memorial
9:00 am – 5:00 pm	UNIFIED® SOFTBALL Competition – Sanborn Fields
9:30 am	MOTOR ACTIVITIES Check-In & Coaches Mtg. – Colvin Annex
10:00 am	MOTOR ACTIVITIES Competition – Colvin Annex
10:00 am – 5:00 pm	GOLF – 9-Hole & Partner Play Team - Prelims - Lakeside Memorial Golf Course
11:00 am – 3:00 pm	GOLF Individual Skills competition – Lakeside Memorial Golf Course

CELEBRATION NIGHT ACTIVITIES - Credentials must be worn @ ALL events

7:00 pm – 9:30 pm

Dance Party / 7:00 – 9:30 pm + Closing Ceremonies

Stillwater High School Stadium @ 1224 North Husband Street

2. Movie – Student Union Theatre

Location & Seating Limit – 385 seats – more WC seating space

Showtime @ 7:00pm / “Jumanji” Rated PG 13

3. Swim Party / 7:00 – 9:00 pm – Stillwater Y – 204 S. Duck

- o Teams must provide their own transportation

4. Bingo – Student Union Starlight Terrace / 7 – 9 pm

* Movie – Swim – Bingo – will check in @ venue to confirm reservations – **NO ticket needed**

FRIDAY, MAY 13

Coach – Have athletes @ competition **45 min. prior** to listed start time for staging

7:00 am – Noon	Team Registration – Underneath North stadium seating @ Boone Pickens
8:30 am – 3:30 pm	BOCCE Singles – 22+ - Males & Females - Boone Pickens Stadium • All Athletes report 45 minutes prior to the start of their Session Sessions @ 8:30 – 10:00am / 10:30am – Noon / 12:30 – 2:00pm
9:00 am	SOFTBALL THROW competition – Field East of Boone Pickens @ Hall of Fame & Duck
9:00 am – 3:00 pm	T&F COMPETITION - HS Stadium Track – 1224 N. Husband St.

**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 Pom Pon
3. Name of Mid-Del Sponsor(s) Danielle Sutton & Haley Farley
4. Destination University of Oklahoma, Norman OK
5. Dates of Trip from/to June 7 - June 10, 2022
6. Time and Location of Departure 8AM, CAHS Fieldhouse
7. Time and Location of Arrival 9AM, 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: Bond with new squad members, learn new and exciting dance moves.
11. Mode of Transportation: PARENT PROVIDED

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

1. Number of students: 16 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-650-4306

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay On Campus at OU

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

2. Address of hotel: 660 Parrington Oval Norman OK 73019
Street Address City State Zip

3. Telephone of hotel: 405-325-0311 (Include area code)

4. Alternate phone number in case of emergency: 405-650-4306

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: \$ 400 ea.
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: \$ 6,400
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Total paid from Booster account.

VI. JUSTIFICATION

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

The students will get to know each other at camp. They will learn dance techniques to help them throughout the year for different performances, while representing CAHS and Mid-Del.

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

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


VII. RECOMMENDATIONS AND ASSURANCES

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


Signature of Primary Sponsor

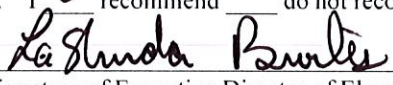
3-23-22
Date

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


Signature of Building Principal

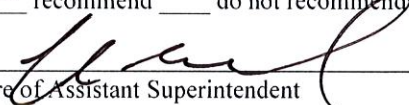
3/23/2022
Date

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


Signature of Executive Director of Elementary/Secondary Education

3-25-2022
Date

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


Signature of Assistant Superintendent

3-28-22
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 Del City HS/Midwest City HS
2. Name of Group GEAR UP
3. Name of Mid-Del Sponsor(s) Bria Bowler (DCHS)-Selena Romero & Mark Jemison (MCHS)
4. Destination Dallas/Ft. Worth Texas
5. Dates of Trip from/to June 16 - 18, 2022
6. Time and Location of Departure June 16, 2022/10:45am/UCO
7. Time and Location of Arrival June 16, 2022/2:00pm/University of North Texas, Denton TX
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: Expose GEAR UP Central students to universities
in the DFW area to help them understand college fit and expose them to cultural sites
11. Mode of Transportation: Charter Bus

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

1. Number of students: 20 Number of adult sponsors/chaperones: 7
2. If primary sponsor will be carrying a cell phone, please give number. 405-974-2844

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Doubletree by Hilton Arlington DFW South

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

2. Address of hotel: 1507 N. Watson Road Arlington Texas 76006
Street Address City State Zip

3. Telephone of hotel: 817-640-7712 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: _____ AMOUNT: \$ _____

A. Please check which one applies:

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

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

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

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

Explain other sources: GEAR UP will cover all cost for charter buses, hotel, all meals as noted on agenda and activity entrance fees.

VI. JUSTIFICATION

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

College Visits

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?
To visit Texas Colleges

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor

Date

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

(see attached emails)

Signature of Building Principal

Date

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

La Ronda Bunkley

Signature of Executive Director of Elementary/Secondary Education

3-22-2002

Date

- 4. I recommend do not recommend approval of this trip.

[Signature]

Signature of Assistant Superintendent

3-28-02

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 _____



Susan Toombs <stoombs@mid-del.net>

Fwd: **[EXTERNAL**]** GEAR UP permission to travel out of state - June 16-18, 2022**

1 message

Lashonda Broiles <lbroiles@mid-del.net>
To: "Toombs, Susan" <stoombs@mid-del.net>

Thu, Mar 24, 2022 at 2:40 PM

Can you add this to the Board agenda?

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

From: **Jackie Tucker** <jtucker23@uco.edu>

Date: Tue, Mar 22, 2022 at 3:37 PM

Subject: **[**EXTERNAL**]** GEAR UP permission to travel out of state - June 16-18, 2022

To: rcobb@mid-del.net <rcobb@mid-del.net>, Lashonda Broiles (lbroiles@mid-del.net) <lbroiles@mid-del.net>

Cc: Mack Jemison <mjemison@uco.edu>, Selena Romero <sromero@uco.edu>, Mireya Contreras <mcontreras@uco.edu>, Bria Bowler <bbowler@uco.edu>

Greetings from GEAR UP!

I am writing today to request board approval to travel out of state. GEAR UP would like to take 10 Del City, 10 Midwest City students and 6 parents from our cohort on a college exposure trip to the Dallas/Ft Worth area. The trip is scheduled for Thursday, June 16-Saturday, June 18, 2022. Please see attached agenda/quote.

We plan to visit Paul Quinn College, Texas Christian University, the University of North Texas and the University of Texas-Arlington. Our plan includes taking the students to the Perot Museum of Nature and Science, a VIP tour of AT&T Stadium and a cultural excursion to the Bill Pickett Invitational Rodeo.

We are not asking for any funding from Mid-Del or GEAR UP students/parents.

Group/Organization: GEAR UP Connect/The University of Central Oklahoma

Activity: College and Cultural Road trip Dallas/Ft Worth, Texas

Sponsor(s): GEAR UP Connect, Bria Bowler (Del City), Selena Romero and Mack Jemison (Midwest City), Jackie Tucker

Destination: Dallas/Ft Worth, Texas.

Purpose of the trip: Expose GEAR UP Central students to universities in the DFW area to help them understanding college fit and expose them to cultural sites.

Departure Date: Thursday, June 16, 2022

Return Date: Saturday, June 18, 2022

Departure Time: 10:45 am

Return Time: 7:30 pm

Number of Students: 20 Mid-Del and Del City students, tbd. (40 total students from the 4 high schools served by the grant)

Number of parents: 6 tbd (8 total parents from the 4 high schools served by the grant).

Number of Millwood employees: 0

Number of GEAR UP staff: 7

Leaving from/Returning to: University of Central Oklahoma – Nigh University Center parking lot

Method of Transportation: charter bus

Will the school provide the driver? No

Are you asking the Board to provide funding? No funding required from Mid-Del school district or participants.

How will all the expenses for the trip be funded? GEAR UP will cover all cost for charter buses, hotel, all meals as noted on agenda, and activity entrance fees.

Other comments/info: Students will be 4 to a room; parents 2 to a room.

Jackie Tucker

Director of GEAR UP Programs

100 N. University Dr, Campus Box 125

Edmond, OK 73034

(o) 405-974-2844

“Leadership without integrity is manipulation.”

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.



University of Central Oklahoma Texas CT June 16-18 2022 3D2N Itinerary (003).docx

40K

**University of Central Oklahoma
Texas College Tour
June 16-18, 2022
3 Days – 2 Nights**

Day One, Thursday, June 16, 2022

10:45am Spot time for **All Aboard-arranged motorcoaches** to arrive at the **University of Central Oklahoma**.

11:00am Depart school with **Full-Time Escort** and on **All Aboard-arranged motorcoaches**.

2:00pm Arrive at **University of North Texas, Denton, TX**, and check-in.
Campus Tour of the University of North Texas. As one of the nation's largest universities, they offer 109 bachelor's, 94 master's, and 36 doctoral degree programs. By providing access, welcoming diversity, and strengthening their collaborations with their many educational, business and community partners, as well as building new partnerships across the globe. UNT's faculty and staff work each day to prepare students for the challenges they will meet in our changing world.

3:30pm Depart.

4:00pm Enjoy dinner and games at **Dave & Buster's**. Experience the action of exclusive interactive games and simulators, and enjoy great food served in a casual, yet elegant, setting. A \$20 game card is included.

7:00pm Depart.

7:30pm Check in to **Doubletree by Hilton Arlington DFW South**.
Escort remains with the group.

10pm-5am One (1) security agent on duty

Day Two, Friday, June 17, 2022

8:00am Enjoy **breakfast** at the hotel this morning.

9:00am Depart hotel with **Escort**.

9:30am Arrive at **University of Texas, Arlington** and check-in.

10:00am Campus tour of the **University of Texas Arlington**. The University of Texas at Arlington is a public research university in Arlington, Texas. The university was founded in 1895 and was in the Texas A&M University System for several decades until joining The University of Texas System in 1965.

Noon **Lunch included** on campus.

1:00pm Depart for Dallas.

1:45pm Arrive at **Paul Quinn College** and check in for campus tour. It is a private historically black Methodist college in Dallas, Texas. The college is affiliated with the African Methodist Episcopal Church. It is the oldest historically black college west of the Mississippi River and the nation's first urban work college.

Noon Lunch on campus

3:00pm Depart

3:30pm Visit **Perot Museum of Nature and Science** - The Perot Museum is a place where families can learn together, and individuals can take a break from their daily routines to ponder the vast mysteries of science. The Museum reminds us that the universe is grander than ourselves, older than we can fathom, and that the world actually revolves around the sun, and not us. It inspires our community through exhibits, marvels, and presentations. It exhilarates and entertains visitors of all ages... because after all, it's never too late to learn.

5:00pm Depart.

5:30pm Enjoy dinner included at **Golden Corral Buffet & Grill**.

7:00pm Depart

7:30pm **Arrive at AT&T Stadium.** AT&T Stadium is more than the home of the **Dallas Cowboys**, it's a world of facts and figures about the world's largest domed structure, an art museum, a classroom. The things you can do inside AT&T Stadium are endless, and with **AT&T Stadium Tours**, you can experience them all.

- Tour guides will discuss the engineering and architecture of the stadium, they discuss the cellular side, as well as the marketing, management, and hospitality of the stadium. There are multiple educational points discussed on the tour

8:30pm Depart

9:00pm Return to your hotel for the evening.

- **Escort remains with the group.**

10pm-5am One (1) security agent on duty

Day Three, Saturday June 18, 2022

- 8:00am Enjoy **breakfast** at your hotel this morning prior to **checking out**.
- 9:00am Depart with **Escort**.
- 9:30am Arrive and check-in at **Texas Christian University** and check in for campus tour.
 - **Enjoy lunch included while visiting**
- 12:30pm Depart
- 1:00pm Arrive at **Cowtown Coliseum**.
- 1:30pm Enjoy the show: **Bill Picket Rodeo**. The Bill Pickett Invitational Rodeo celebrates and honor Black Cowboys and Cowgirls and their contributions to building the west. We highlight the irrefutable global appeal of Black Cowboys and Cowgirls in the West and the stories behind a sub-culture that is still strong today. BPIR also serves as a cultural event and opportunity for families to enjoy and embrace the cowboy culture, while being educated and entertained with reenactments, history highlights, and western adventure.
- 3:30pm Depart for home.
- 7:30pm Return home to **University of Central Oklahoma**.
 - **Escort drops upon returning to the school. Escort service ends.**
 - **Motorcoach service ends.**

Tour includes: Round trip motorcoach transportation, 2 nights' hotel accommodation, 2 Breakfast, 3 Lunches, 2 Dinners, admissions and guide service as stated in the itinerary, plus all applicable taxes and gratuity; gratuity for guide and driver is included.

PRICING FOR THIS TOUR PER PERSON

QUAD	TRIPLE	DOUBLE	SINGLE
\$579.00	\$599.00	\$639.00	\$769.00

Based on a minimum of 50 paying passengers per bus plus 5 comps at double occupancy

Pricing below are subject to change.

At times Restaurant menus may change at the discretion of the Restaurant Management. These circumstances are beyond our control.

All itineraries are proposals and are subject to change. Every attempt will be made to include all sites mentioned within this itinerary. At times, circumstances beyond our control such as lines, traffic, closures, weather and late arrivals can severely restrict timing and cause items to be excluded. All timing, except scheduled appointments, is approximate. It is strongly suggested that the timed itinerary be utilized by the driver, escort, and/or group leader and guide only. We suggest that more general itineraries be supplied to the tour participants. All Aboard Tours & Travel LLC, assumes no liability for itinerary exclusions, nor guarantees that all sites be visited within the itinerary.

All preventative guidelines and social distancing protocols will be followed and strictly adhered to as recommended by the CDC, Federal, State and Local Authorities.

Quad: 4 persons per room/2 double or queen beds; Triple: 3 persons per room/2 double or queen beds; Double: 2 persons per room/2 double or queen beds; Single: One person per room



Susan Toombs <stoombs@mid-del.net>

GEARUP Travel in June

2 messages

Susan Toombs <stoombs@mid-del.net>

Mon, Mar 28, 2022 at 8:27 AM

To: Gina Hill <ghill@mid-del.net>, "Berger, Leslie" <lberger@mid-del.net>

Good Morning!

Attached is a copy of the Out-Of-State Travel For the students from DCHS and MCHS GEARUP to travel to the Dallas/Ft. Worth area to visit different universities in June. The form is just for your information.

Please e-mail me back with your acceptance of this trip. You do not have to sign the form, just need an e-mail.

Thank you

Susie

--
Susan Toombs
Executive Secretary of Secondary Instruction
Mid-Del Schools
7217 SE 15th
Midwest City, OK 73110
405-737-4461 ext. 1228



GEARUP-Travel.pdf

1745K

Leslie Berger <lberger@mid-del.net>

Mon, Mar 28, 2022 at 9:15 AM

To: Susan Toombs <stoombs@mid-del.net>

accept please

[Quoted text hidden]

[Quoted text hidden]

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Susan Toombs <stoombs@mid-del.net>

Gear Up trip

2 messages

Gina Hill <ghill@mid-del.net>

Tue, Mar 29, 2022 at 2:17 PM

To: "Toombs, Susan" <stoombs@mid-del.net>

Cc: Steve Gilliland <sgilliland@mid-del.net>

Gear up is taking DCHS students to Dallas from June 16-18 and I support this trip.

--
Gina Hill
Principal
Del City High School

Positive. Flexible. Compassionate.

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

Susan Toombs <stoombs@mid-del.net>

Tue, Mar 29, 2022 at 2:33 PM

To: Gina Hill <ghill@mid-del.net>

Gina,
Thank you!
Susie

[Quoted text hidden]

--
Susan Toombs
Executive Secretary of Secondary Instruction
Mid-Del Schools
7217 SE 15th
Midwest City, OK 73110
405-737-4461 ext. 1228

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

I. IDENTIFYING INFORMATION

- 1. Name of School DEL CITY HIGH SCHOOL
- 2. Name of Group NJROTC
- 3. Name of Mid-Del Sponsor(s) SC DAWNY L MOREAUX
- 4. Destination CAMP CLARK, MISSOURI
- 5. Dates of Trip from/to 11-15 JULY 2022
- 6. Time and Location of Departure 0600 DCHS
- 7. Time and Location of Arrival 1500 DCHS
- 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: NJROTC CADET LEADERSHIP
ACADEMY
- 11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 15 Number of adult sponsors/chaperones: 2
- 2. If primary sponsor will be carrying a cell phone, please give number. 904 323 8113

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay CAMP CLARK BARRACKS

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

2. Address of hotel:

Street Address City State Zip

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

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 947 AMOUNT: \$ 2,000.⁰⁰

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 947 Project Name: Navy activity
- 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: \$ _____
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.)
CONTINUING THE DEVELOPMENT OF NJROTC
CADETS.

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

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

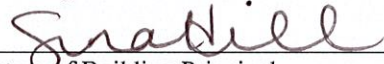
1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.



Signature of Primary Sponsor

3-7-22
Date

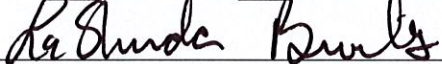
2. I recommend ___ do not recommend approval of this trip.



Signature of Building Principal

3-7-22
Date

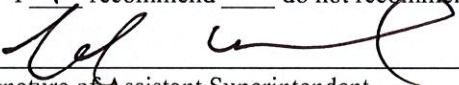
3. I recommend ___ do not recommend approval of this trip.



Signature of Executive Director of Elementary/Secondary Education

3-25-2022
Date

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



Signature of Assistant Superintendent

3-25-22
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 BOARD OF EDUCATION J-14 R-2A

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

I. IDENTIFYING INFORMATION

- 1. Name of School *Midwest City High School*
- 2. Name of Group *Cheer and Pom*
- 3. Name of Mid-Del Sponsor(s) *Carrie Friesen and Amber Gorman*
- 4. Destination *Great Wolf Lodge, Grapevine, Texas*
- 5. Dates of Trip from/to *May 29 - June 1, 2022*
- 6. Time and Location of Departure *MCHS PAC 8:30 am*
- 7. Time and Location of Arrival *Great Wolf Lodge 12:30pm*
- 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 and Pom Camp
- 11. Mode of Transportation: *Bus*

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: Number of adult sponsors/chaperones: *23 / 2*
- 2. If primary sponsor will be carrying a cell phone, please give number. *405-517-5527*

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay *Great Wolf Lodge*

<i>Adoption Date: 8-08-05</i>	<i>Revision Date(s): 8-08-11-10-9-19 Page 1 of 8</i>
-------------------------------	--

MID-DEL BOARD OF EDUCATION J-14 R-2A

2. Address of hotel: 100 Great Wolf Drive Grapevine, TX
Street Address City State Zip 76051

3. Telephone of hotel: (Include area code) 1-800-693-9653 4. Alternate phone number in case of emergency:

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? check 879/715 FUND: 921/715 AMOUNT: \$ ~~TBD~~ 13,000.00
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: \$ ~~TBD~~ 13,000.00
School District Allocated funds: AMOUNT: \$ ___
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: personal funds for food, snacks

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.) Team building / bonding, learn new skills, school spirit building

<i>Adoption Date:</i> 8-08-05	<i>Revision Date(s):</i> 8-08-11-10-9-19 Page 2 of 8
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MID-DEL BOARD OF EDUCATION J-14 R-2A

**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 Date 2. I recommend ___ do not recommend approval of this trip. *Cami Fin*

Signature of Building Principal Date 3. I recommend ___ do not recommend approval of this trip. *John Berg*

Signature of Executive Director of Elementary/Secondary Education Date 4. I recommend ___ do not recommend approval of this trip. *Laura Bunk*

Signature of Assistant Superintendent Date *[Signature]*

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

<i>Adoption Date: 8-08-05</i>	<i>Revision Date(s): 8-08-11-10-9-19 Page 3 of 8</i>
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MID-DEL BOARD OF EDUCATION J-14 R-2A

**MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT AND
EMERGENCY MEDICAL TREATMENT AUTHORIZATION**

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

Behavior and Rules

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

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

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

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating

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.

[X] Employee Travel without Students

Employee: John Keilty Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): STEM Conference in National Harbor. To incorporate STEM ideas into the NJROTC Curriculum.

Dates for Travel: 2-4 April 2022

Transportation: From OKC on 2 April 2022 To Washington DC return date 4 April 2022

School Days Missed: 1

[X] Release Time

[] Personal Leave

Funding Source: FUNDED BY THE U.S. NAVY LEAGUE
FUND: AMOUNT: \$ (TOTAL)

Breakdown of Amount: FLIGHT: \$ MILEAGE: \$ HOTEL: \$ SHUTTLE/CAB: \$ MEALS: \$ INCIDENTALS: \$

Will leave require a substitute? NO Project Code SDL School Org

Funding source for expenses other than sub:

Project Name Project Code

Project Name Project Code

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

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



Debra Love <dlove@mid-del.net>

Fwd: MONDAY 4 APRIL

1 message

John Keilty <jkeilty@mid-del.net>

Sun, Mar 27, 2022 at 8:19 AM

To: Debra Love <dlove@mid-del.net>, Susan Rentz <srentz@mid-del.net>

FYI

Very Respectfully
Captain

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

From: **Gina Hill** <ghill@mid-del.net>
Date: Sat, Mar 26, 2022 at 12:04 PM
Subject: Re: MONDAY 4 APRIL
To: John Keilty <jkeilty@mid-del.net>You can use SDL organization
Get with Debbie love
Awesome!!!

On Sat, Mar 26, 2022 at 9:55 AM John Keilty <jkeilty@mid-del.net> wrote:

Principal Hill,

The United States Navy League is funding me to attend a weekend STEM conference in National Harbor from 2-4 April. I will travel to DC Saturday, attend the STEM Workshop Sunday and return Monday. STEM promotion is a primary mission of the Navy League. The STEM workshop will be used to incorporate STEM ideas into the NJROTC Curriculum. Additionally I will brief the Navy JROTC programs at Western Heights and Capitol Hill High Schools on my findings.

My question is do you want me to use personal leave for my travel day on Monday or can that be considered school related .

Thank you!
Very respectfully,
Captain

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

--
Gina Hill
Principal
Del City High School**Positive. Flexible. Compassionate.**

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

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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 Fine Arts (Band, Choir, Orchestra)
3. Name of Mid-Del Sponsor(s) Becky Scott*, Taylor Selvey, Lauren Meaders
4. Destination Dallas, TX (Rainbow Vomit, Medieval Times/Galleria/Buc-ees)
5. Dates of Trip from/to Sat, May 7, 2022
6. Time and Location of Departure 8:00 AM / CAMS (Itinerary attached)
7. Time and Location of Arrival 11:45 AM / Rainbow Vomit
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: Student enrichment, student engagement, art + history immersion
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 52 Number of adult sponsors/chaperones: 27
2. If primary sponsor will be carrying a cell phone, please give number. 405-314-8047*

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay N/A

**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?

Oklahoma does not offer what we were wanting the students to experience and Dallas is the closest 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.

B. Scott
Signature of Primary Sponsor

3-30-22
Date

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

C. Anderson
Signature of Building Principal

3-30-22
Date

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

Laundra Bunkle
Signature of Executive Director of Elementary/Secondary Education

3-31-2022
Date

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

A. Gu
Signature of Assistant Superintendent

3-31-2022
Date

VIII. BOARD OF EDUCATION ACTION

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

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

- 2. Address of hotel:
 Street Address n/a City _____ State _____ Zip _____
- 3. Telephone of hotel: _____ (Include area code)
- 4. Alternate phone number in case of emergency: _____
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster Acct AMOUNT: \$ 8690-

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: \$ 8690-
 School District Allocated funds: AMOUNT: \$ -
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ -

Explain other sources: Students have used personal money and fundraiser money - this has been deposited into the sanctioned booster club.

VI. JUSTIFICATION

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

Students will visit an interactive art exhibit that will allow them the opportunity to appreciate art in different ways - visual not just musical. Students will experience history, during the 13th Century, coming to life.

Dallas Trip
Itinerary
Saturday, May 7, 2022

7:00am Depart for Dallas WEAR YOUR BAND, CHOIR, or ORCHESTRA SHIRT
10:45am Arrive at Rainbow Vomit
1:10pm Leave for Medieval Times
1:20pm Arrive at Medieval Times
2:00pm Medieval Times experience
4:30pm Leave for Ice Skating/Galleria
4:45pm Ice Skating
6:15pm Dinner in Food Court/Restroom stop
7:00pm Meet at designated area inside mall to walk together to load buses
7:45pm Buc-ee's Stop
8:15pm Load bus for CAMS
11:00 pm Arrive at CAMS pick up in the front of the school

Students,

You may bring breakfast on the bus as well as snacks. Any items you bring on the bus are your responsibility. Headphones must be used at all times on ALL electronic devices! Remember that we have to come home on the same bus so keep trash picked up and be careful with any drinks (must have a twist cap). We will clean the buses upon arrival at CAMS. You will be tired and ready to go home so **keep the bus clean** all day. **STAY WITH YOUR SPONSOR THE ENTIRE DAY! FOR NO REASON SHOULD YOU BE BY YOURSELF!**

7:00pm: DO NOT BE LATE!! Use the restroom BEFORE this time. Stay with your sponsor and we will walk to the bus together. Do not leave from this area once your group has checked in with Mrs. Scott/Mrs. Meaders/Mr. Selvey

SPONSORS: It is imperative that every student stays with you! Remember this trip is **for the students**, let them have fun but represent CAMS in a positive manner. You should never leave them alone. If a student leaves your group without your knowledge, call their fine arts teacher immediately and we will call their parents to arrange other transportation home.

STUDENTS: If you choose to separate from your sponsor, your parents will be called to arrange alternate transportation home, as you will not be coming back on the band/choir bus.

Parents not going on the trip, Please be punctual for pick up as we will all be very tired and ready to go home upon arrival. Thank you.

***ALL sponsors MUST join the BAND or REMIND class already set up by the fine arts teachers. We may need to communicate with you about check in times and other things so please get with your student's teacher to set it up.

Everyone must attend Dallas Trip Rules meeting and all students must submit a medical form to be allowed to load the bus for departure.

Parent Sponsors: Tammy Crawford, Cheryl Braun, Glenn Braun, Melissa Davis, Melissa Marks, Dawn Barbee, Robert Brown, Marty Proper, Brandon Hart, Leslie Franklin, Carla Kerr, Amanda Patterson, Julie Severt, Sarah Giles, Lance Ralston, Nadia Nasir, Shea Clifford

MID-DEL SCHOOLS OUT-OF-STATE/OVERNIGHT TRIP CHECKLIST

TWO MONTHS PRIOR TO TRIP SUBMIT THE FOLLOWING TO CENTRAL OFFICE:

- Out-of-State Travel/Overnight Request completed and submitted for Board of Education approval at its regular meeting at least two months prior to the trip.
- List of sponsors attached to Out-of-State/Overnight Travel Request.
- If the out-of-state/overnight trip is during the Oklahoma Core Curriculum Testing window, a detailed plan of how the test will be made up is attached. The Plan includes how many students will be affected with the dates and times of the rescheduled tests.

**AFTER BOARD OF EDUCATION APPROVAL, AT LEAST ONE WEEK PRIOR TO DEPARTURE:
(Please keep the following information at your site for your records)**

- Proof of eligibility provided for participants submitted one week prior to the trip.
- Student Sign-in Sheet for verification of rules meeting submitted to the building principal prior to departure.
- Signed Behavior, Release, Non-Liability Agreement and Emergency Medical Treatment Authorization received and copies filed with the principal prior to departure. (Originals will travel with the primary sponsor.) (Parent form 3)
- Finalized list of chaperones.
- Room assignments verification submitted to the principal prior to departure. (Remember, rooms are to be assigned in consecutive or adjacent blocks.)
- Meeting has been conducted by the building principal with all sponsors and chaperones prior to departure.
- Meeting with parents and student participants has been held prior to the trip. (Attach agenda)

List Date of Parent and Student Meeting 4/25 6pm CAMS cafeteria

I certify that all requirements of the Mid-Del Board of Education Out-of- State/Overnight Trip Policy have been met and this documentation is on file in the principal's office.

Scott
Primary School Sponsor Signature

3/29/22
Date

Anderson
Principal Signature (acknowledges receipt of documentation)

3-30-22
Date

POLICY J-14 R-2

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

I. IDENTIFYING INFORMATION

- 1. Name of School Del City High School
2. Name of Group Teachers
3. Name of Mid-Del Sponsor(s) Steve Gilliland (Added to Cooper and Jenkins trip
4. Destination Jostens Renaissance Conference
5. Dates of Trip from/to July 16-20, 2022
6. Time and Location of Departure July 16 Time Depends on Flights OKC
7. Time and Location of Arrival Orlando, Florida
8. Will students miss class time for this trip? Yes X No
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes X No
10. Purpose of Trip: This conference is how to improve Climate and culture in a school
11. Mode of Transportation: Airplane, Charter Bus and Rental car

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: Up to 4 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. Kristy Cooper 4052299826

IV. OVERNIGHT ACCOMMODATIONS

- 1. How will nighttime supervision be done? Adults Only
Scheduled supervision (Please attach chaperone assignments with times.)
One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)
2. Name of hotel where group/teacher will stay TBA
3. Address of hotel: Conference Hotel: Caribe Royale

Street Address _____ City _____ State _____ Zip _____

4. Telephone of hotel: _____ (Include area code.)

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

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

Yes No

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

Sanctioned Organization funds

School District Allocated funds

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

Explain other sources: _____

to be paid by Student Council Activity 869

VI. JUSTIFICATION

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

Culture and Climate Conference

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

For teachers to learn about improving culture and climate

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.

Koj Cooper
Signature of Primary Sponsor

3/31/22
Date

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

Snodhill
Signature of Building Principal

3/31/22
Date

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

LaShunda Bunker
Signature of Director Elementary/Secondary Teaching & Learning

3-31-2022
Date

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

[Signature]
Signature of Executive Director of Teaching & Learning
[Signature]
Signature of Assistant Superintendent

4-1-22
Date
Date

VIII. BOARD OF EDUCATION ACTION

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

**MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCYMEDICAL TREATMENT AUTHORIZATION**

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to

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.

[checked] 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): 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: 541/511 AMOUNT: \$24,600.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$7,800.00 MILEAGE: \$0 HOTEL: \$10,800.00 SHUTTLE/CAB: \$1,200.00 MEALS: \$3,000.00 INCIDENTALS: \$1,800.00

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

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

AMIE Attendees

School	First Name	Last Name
CAMS	Cindy	Anderson
	Alana	Edds
	Mike	Sutton
DCMS	TBD	
	Rene	Frolich
	Mary	Styers
	Cynthia	Lowe
MCMS	Shane	Sanders
	Kenyelle	Walters
	Tyler	Macintosh
	Eddie	Fontaine
Admin	LaShonda	Broiles



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.

	On or Before May 1	After May 1
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*.



- Register for San Diego
- Register for Orlando
- Registration Form (PDF)

- ▼ WHAT CAN I EXPECT
- ▼ FORMAT AND SESSIONS
- ▼ FACULTY
- ▲ SCHEDULE

Sunday	
Registration	3:00 PM - 6:00 PM
Welcome Reception	4:00 PM - 6:00 PM
Monday	
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
Tuesday	
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
Wednesday	
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.

[checked] Employee Travel without Students

Employee: Rick Mendenhall Site: MDTC

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

Dates for Travel: April 25th - April 28th

Transportation: From Oklahoma City, OK on 4/25/22
To Dallas, TX return date 4/28/22

School Days Missed: 4/25-4/28

[checked] Release Time

[] Personal Leave

Funding Source:
FUND: 12 AMOUNT: \$ 2500.00 (TOTAL)

Breakdown of Amount:
FLIGHT: \$0 MILEAGE: \$0 HOTEL: \$
SHUTTLE/CAB: \$ MEALS: \$ INCIDENTALS: \$

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name Project Code

Site Principal:
Executive Director:
Asst. Superintendent: Rick Mendenhall
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.

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA-New Secondary State Officer Training-OKC
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination TBA
5. Dates of Trip from/to May 9-12, 2022
6. Time and Location of Departure 8am, MDTC Building B
7. Time and Location of Arrival 9am OKC
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: Students learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA state officers.
11. Mode of Transportation: MDTC Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

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

3. Address of hotel:

TBA
Street Address City State Zip

4. Telephone of hotel: TBA(Include area code.)

5. Alternate phone number in case of emergency: Emily Goff 405-919-9223, State Director

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? Ok SkillsUSA will cover the state officers.

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Leadership training for the new Oklahoma State Officers

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

[Signature] 4/4/22

Signature of Primary Sponsor Date

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

Candi Stearns 4/4/22

Signature of Building Principal Date

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

Signature of Director Elementary/Secondary Teaching & Learning Date

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

Rick W. Denhall 4/4/22

Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA-CTU(Career Tech University) Hulbert, OK 74441
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination Sequoyah State Park and Lodge
5. Dates of Trip from/to June 1-4, 2022
6. Time and Location of Departure 8am, MDTC Building A
7. Time and Location of Arrival 11am Sequoyah State Park and Lodge, Hulbert, Ok 74441
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: Students learn leadership traits by participating in leadership and team building activities with officers from other CTSO's . This event is required as a duty of the SkillsUSA state officers.

11. Mode of Transportation: MDTC Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: Depends on if we have an officer. Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-206-0874

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

2. Name of hotel where group/teacher will stay Sequoyah State Park and Lodge,

3. Address of hotel:

<u>19808 Park 10</u>	<u>Hulbert</u>	<u>OK</u>	<u>74441</u>
Street Address	City	State	Zip

4. Telephone of hotel: 918-772-2545

5. Alternate phone number in case of emergency: Emily Goff, SkillsUSA State Director, 405-919-9223

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? Ok SkillsUSA will cover the state officer(s).

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Leadership training for the new Oklahoma CTSO State Officers

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

Michelle Sooker 4/4/22
Signature of Primary Sponsor Date

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

Cindi Stearns 4/4/22
Signature of Building Principal Date

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

Signature of Director Elementary/Secondary Teaching & Learning Date

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

Rich Mendenhall 4/4/22
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA- State Officer Training-Enid, Ok
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination NOC Enid, OK.
5. Dates of Trip from/to June 5, 2022
6. Time and Location of Departure 8am, MDTC Building B
7. Time and Location of Arrival 11am Northern Oklahoma College 100 S University Ave, Enid OK 73701
8. Will students miss class time for this trip? ___Yes ___x___ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___Yes ___x___ No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students learn leadership traits by participating in leadership and team building activities. The Officers will also prepare to host the Summer Leadership Institute. This event is required as a duty of the SkillsUSA state officers.
11. Mode of Transportation: MDTC Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

IV. OVERNIGHT ACCOMMODATIONS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

2. Name of hotel where group/teacher will stay Northern Oklahoma College,

3. Address of hotel:

100 S University Ave. Enid Ok 73701
Street Address City State Zip

4. Telephone of hotel: 580-242-6300

5. Alternate phone number in case of emergency: Emily Goff, State Director, 405-919-9223

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? Ok SkillsUSA and MDTC

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Leadership training for the new Oklahoma SkillsUSA State Officers

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

[Signature] 4/4/22

Signature of Primary Sponsor

Date

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

Candi Stearns 4/4/22

Signature of Building Principal

Date

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

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

Rick Podanball 4/4/22

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
 2. Name of Group SkillsUSA- Summer Leadership Institute
 3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
 4. Destination NOC Enid, Ok
 5. Dates of Trip from/to June 6-10, 2022
 6. Time and Location of Departure 8am, MDTC Building A
 7. Time and Location of Arrival 11am NOC Enid, Ok
 8. Will students miss class time for this trip? ___Yes ___x___ No If yes, how much class time?
 9. Is this trip during the Oklahoma Core Curriculum Testing window? ___Yes ___x___ No
- If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA state and district officers.

11. Mode of Transportation: MDTC Suburban or Mini bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

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

3. Address of hotel:

<u>100 S. University Ave</u>	<u>Enid</u>	<u>OK</u>	<u>73701</u>
Street Address	City	State	Zip

4. Telephone of hotel: 580-242-6300

5. Alternate phone number in case of emergency: Emily Goff, State Director, 4059199223

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Leadership training for the new Oklahoma SkillsUSA State and District Officers

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

Maisha Loochin 4/4/22
Signature of Primary Sponsor Date

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

Candi Stearns 4/4/22
Signature of Building Principal Date

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

Signature of Director Elementary/Secondary Teaching & Learning Date

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

Rick McDonnell 4/4/22
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA-State Officers Training- Atlanta Georgia
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination Downtown Atlanta Georgia
5. Dates of Trip from/to June 18-20, 2022
6. Time and Location of Departure TBA
7. Time and Location of Arrival TBA
8. Will students miss class time for this trip? ___Yes X No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___Yes x No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students learn leadership traits by participating in leadership and to prepare to host National Conference. This event is required as a duty of the SkillsUSA state officers.
11. Mode of Transportation: TBA

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: depends on if we have any state officers Number of adult sponsors/chaperones: TBD
2. If primary sponsor will be carrying a cell phone, please give number. 405-206-0874

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

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

3. Address of hotel:

TBA
Street Address City State Zip

4. Telephone of hotel: TBA(Include area code.)

5. Alternate phone number in case of emergency: Emily Goff 405-919-9223 State Director

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? Oklahoma SkillsUSA will pay for hotel room for the state officer(s).

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Leadership training for the Oklahoma SkillsUSA State Officers for National Conference and to prepare to host conference.

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

Michelle Bookin 4/4/22

Signature of Primary Sponsor

Date

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

Candi Stearns 4/4/22

Signature of Building Principal

Date

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

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

Rick Mendenhall 4/4/22

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA-National Conference- Atlanta Georgia
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination Downtown Atlanta Georgia
5. Dates of Trip from/to June 21-26, 2022
6. Time and Location of Departure TBA
7. Time and Location of Arrival TBA
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: Students that competed and won at the State Conference will compete at the National Conference.

11. Mode of Transportation: TBA

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

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

3. Address of hotel:

TBA
Street Address City State Zip

4. Telephone of hotel: TBA(Include area code.)

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

 X School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Students that won at State conference will compete at National Conference.

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

Yolanda Stovall

4/4/22

Signature of Primary Sponsor

Date

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

Cindi Stearns

4/4/22

Signature of Building Principal

Date

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

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

Rick Woodhill

4/4/22

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was approved denied at the regular meeting of the

Mid-Del Board of Education on _____

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11

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.

[checked] Employee Travel without Students

Employee: Erin Campbell Site: Schwartz

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, LA1 return date June 29, 2022

School Days Missed: 0

[] Release Time

[] Personal Leave

Funding Source:
FUND: 541511 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 II and Title I Project Code 541511

Project Name Project Code

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

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.

LEADERSHIP EXCHANGE
AT ISTELIVE 22

EDUCATION INDUSTRY
NETWORK SUMMIT

MAKE THE FUTURE
SUMMIT 2022

CREATIVE CONSTRUCTOR
LAB VIRTUAL

EDTECH ADVOCACY &
POLICY SUMMIT

ATTEND

EXHIBIT

LOGIN

LOGIN



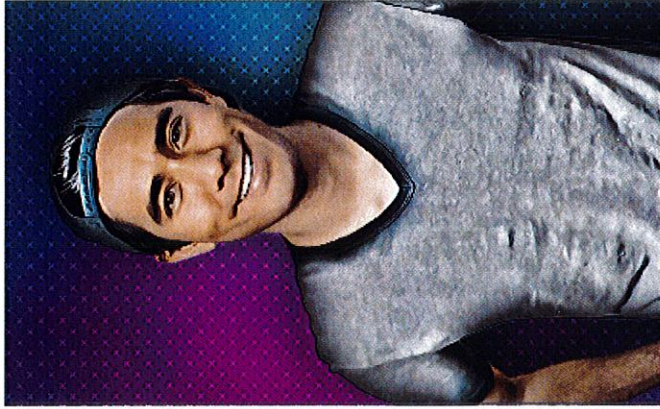
CHAT WITH US

The ISTELive 22 Program is Live!

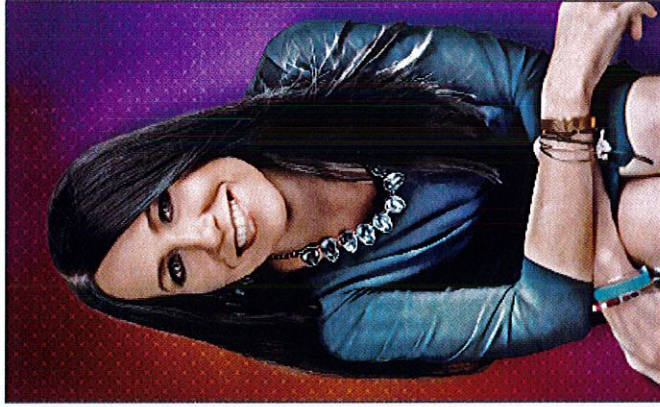
Check Out the Program, Meet the Featured Voices!

SEARCH THE PROGRAM

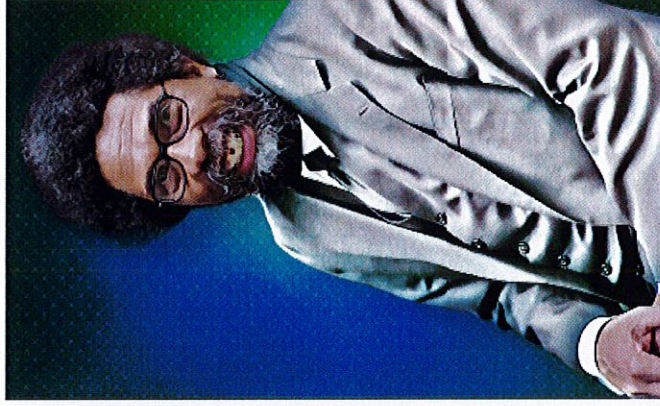
FEATURED VOICES



Zach King
Filmmaker and
Digital Illusionist



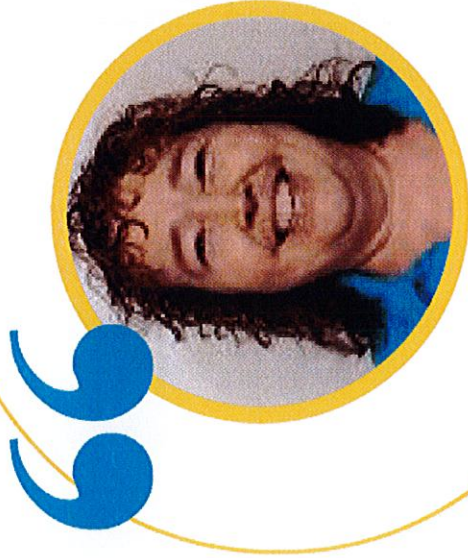
Rachelle Dené Poth
STEAM AND SPANISH
TEACHER, RIVERVIEW
SCHOOL DISTRICT



Cornel West, Ph.D.
PROFESSOR AND AUTHOR



Elizabeth Pinzon
TECHNOLOGY
INTEGRATION SPECIALIST,
COLEGIO LOS ALTOS

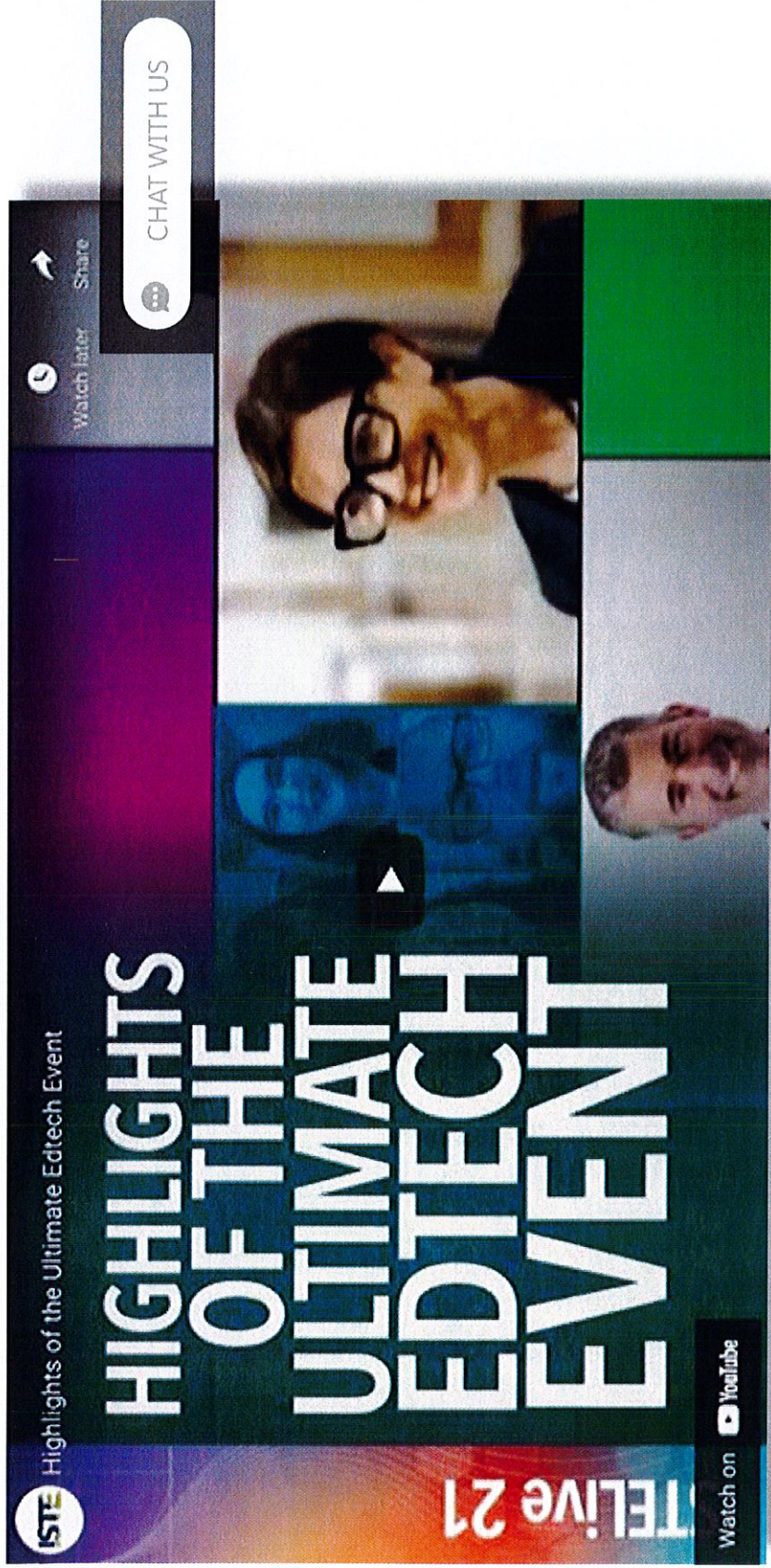


All the awesomeness that is #STELive is worth at least the registration fee! I am inspired and exhilarated with what I have learned – so many practical things to make my classroom better and students' learning more productive!

–Anne LeBlanc

Grade 3 teacher, Bel Ayr Elementary School
Dartmouth, Canada

TAKE A PEEK AT HIGHLIGHTS FROM ISTELive 21



SCHEDULE AT A GLANCE

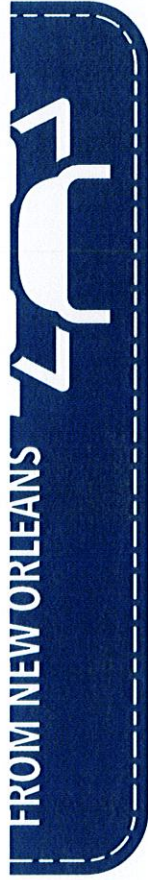
**IN-PERSON CONTENT
LIVE AND STREAMED**

 A blue rounded rectangle containing the text "IN-PERSON CONTENT LIVE AND STREAMED" in white, bold, uppercase letters. To the right of the text is a white icon depicting three stylized human figures, one of whom is wearing a headset, representing a live or streamed session.

**ONLINE CONTENT
FROM REMOTE**

 A white rounded rectangle with a dashed border containing the text "ONLINE CONTENT FROM REMOTE" in purple, bold, uppercase letters. To the right of the text is a purple icon depicting a person's silhouette inside a square frame, representing remote content.

FROM NEW ORLEANS



PRESENTERS



CHAT WITH US

Times listed are in Central Daylight Time CDT

Saturday, June 25 - Preconference activities

Get to know New Orleans and ISTELive 22

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
(pre-registration 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 ISTE Live in New Orleans, including all sessions, social events, off-site learning adventures and Mainstage speakers.
- Participation in ISTE Live's mobile platform, where you'll find digital resources from presenters and 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*

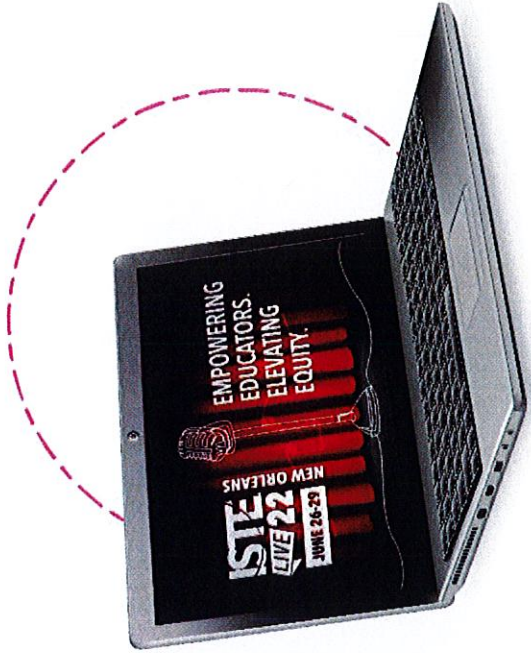


ISTELive 22 Lite Virtual Pass

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

Year-Round Mission Sponsors



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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: DANNY L MOREAUX Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): NAVY
IN-SERVICE TRAINING

Dates for Travel: 11-14 APR 2022

Transportation: From OKC on 11 APR 2022
To KNOXVILLE TN return date 14 APR 2022

School Days Missed: 0

Release Time

Personal Leave

Funding Source:
FUND 775/947 AMOUNT: \$ 1099.00 (TOTAL)

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

Will leave require a substitute? N/A Project Code _____

Funding source for expenses other than sub:

Project Name Navy Activity Project Code 775/947

Project Name _____ Project Code _____

Site Principal: [Signature]
Executive Director: [Signature]
(please attach information justifying the need for the trip.)
Asst. Superintendent: [Signature]
Superintendent: _____

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



DEPARTMENT OF THE NAVY
NAVAL JUNIOR RESERVE OFFICER TRAINING CORPS
AREA MANAGER, AREA NINE
5722 INTEGRITY DRIVE
MILLINGTON, TN 38054

5761
Ser AM09/070
10 Mar 22

From: NJROTC Area Manager, Area NINE

To: NJROTC Area NINE Units and NNDCC Area NINE Units

Ref: (a) NSTC M-5761.1B
(b) OPNAVINST 5761.1

Subj: Reimbursement Authorization for NJROTC Area NINE In-Service Training

Note: The NJROTC program will authorize reimbursement contingent upon the Department of Defense (DoD) and the Navy continuing to permit travel to conduct the scheduled training as well as school officials permitting travel of instructors/employees. Host schools and NJROTC instructors are to prepare to conduct travel. If the training is cancelled or rescheduled, the NJROTC program will approve expenses incurred in preparation for travel for reimbursement on a case-by-case basis. The Area Manager will keep participants apprised of any updates or changes to the schedule.

1. Per references (a) and (b), Senior Naval Science Instructors (SNSI), Naval Science Instructors (NSI) and Navy National Defense Cadet Corps Instructors (NNDCCI) are required to attend Navy-sponsored training as directed. One instructor from each Navy Junior Reserve Officers Training Corps (NJROTC) unit and Navy National Defense Cadet Corps (NNDCC) unit is required to attend Area In-Service Training. Where multiple instructors are employed at a unit, attendance is required for each instructor at least every other year. More than one instructor may attend from a unit if authorized by the Area Manager. Reimbursement authorizations for more than one instructor per NJROTC unit will be authorized separately on a case-by-case basis via the area manager.
2. The training will be held on 12 and 13 April 2022 at the Hilton Hotel Alcoa TN, 2001 Alcoa Highway, Alcoa, TN. Arrival is on 11 April and departure on 13 April after completion of training, unless remaining overnight on 13 April is warranted due to flights and travel considerations.
3. Uniforms are NOT required. Dress code is slacks and Unit Polo shirt with a collar (No Jeans or Shorts).
4. NNDCC Units. Per references (a) and (b) Navy reimbursement is not authorized. Travel costs must be borne by the host school.
5. NJROTC Units. Reimbursement will be provided as follows for NJROTC Instructors who live outside the commuting area:



09 Moreaux, Danny <moreaux.danny.nsi@navyjrotc.us>

[Area 09 Group] A9 IST 2022

5 messages

09 Dial, Merv <dial.merv.am9@navyjrotc.us>

Thu, Feb 3, 2022 at 12:40 PM

To: Merv 09 Dial <dial.merv.am9@navyjrotc.us>

Bcc: area09_group@navyjrotc.us

For planning purposes:

Day 1 12 April /Tuesday

Day 2 13 April / Wednesday

Note: That Friday 15 April Friday is Good Friday.

Location Knoxville TN

More to follow

Merv

--

Merv Dial

dial.merv.am9@navyjrotc.us

09 Keilty, John <keilty.john.snsi@navyjrotc.us>

Thu, Feb 3, 2022 at 1:19 PM

To: Danny 09 Moreaux <moreaux.danny.nsi@navyjrotc.us>

Senior Chief

Will you be going.

Very Respectfully

Captain

[Quoted text hidden]

09 Moreaux, Danny <moreaux.danny.nsi@navyjrotc.us>

Thu, Feb 3, 2022 at 1:26 PM

To: "09 Keilty, John" <keilty.john.snsi@navyjrotc.us>

Yes, I will.

[Quoted text hidden]

09 Keilty, John <keilty.john.snsi@navyjrotc.us>

Thu, Feb 3, 2022 at 1:48 PM

To: "09 Moreaux, Danny" <moreaux.danny.nsi@navyjrotc.us>

Great.Looks like fun!!!

Very Respectfully

Captain

[Quoted text hidden]

09 Moreaux, Danny <moreaux.danny.nsi@navyjrotc.us>

Mon, Mar 7, 2022 at 10:31 AM

To: "09 Dial, Merv" <dial.merv.am9@navyjrotc.us>

Cc: John 09 Keilty <keilty.john.snsi@navyjrotc.us>

Good morning,

Just checking to see if the OM and Online training for IST in Knoxville TN has been released. Trying to get the travel authorization and funding pushed through my District. Thanks in advance.



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: April 11, 2022
Re: Recommendation for renewal of EL Cloud-Database for FY23

We request your approval to purchase EL Cloud-Database Service from Eduskills LLC.

This database provides the following:

- Scans, uploads, organizes and tracks Home Language Survey and other pertinent ELL information. Calculates and generates Bilingual, Immigrant, LEP and ELL count.
- Supports Title III ELL parent notifications and other reporting requirements. (Multiple languages that support federal and state compliance).
- Generates multiple reports such as LIEP – Language Instruction Educational Plan for ELLs for our students.
- Stores student data: WIDA Access Test scores, Placement test, OCCT scores and Star scores. These reports assist all school stakeholders (teachers and students) in making data informed accountability and instructional decisions that promote academic success for each ELL student. This data is used to support English Language Learners' progress toward academic and language learning goals in all content areas. It allows teachers to manage student data so all stakeholders can make informed decisions about ELL instruction and progress of ELL students.

Eduskills LLC is the sole source vendor of this product. The total cost for the EL Cloud-Database is \$34,320.00 to be paid from Title III, Project Code 572.

Thank you for consideration of this request.

Eduskills LLC

Cloud-Based Software & Consulting

EL Cloud-Database Quote

Eduskills LLC
10400 Vineyard Blvd., Suite F
Oklahoma City, OK 73120
405-315-8268
taylor@eduskills.us

SERVICE FOR: JULY 1ST 2022-JUNE 30TH, 2023

TO Mr Chistopher Collier
Mid-Del Public Schools
7217 SE 15th
Midwest City, OK 73110

DESCRIPTION	QUANTITY	RATE	TOTAL
EL Technical Support (Includes database access and support for 4 district level and 26 Site level, and 10 Classroom level users)	15.6 (days)	\$2,200	\$34,320
TOTAL			\$34,320

Please submit this estimate and a purchase order to EduSkills LLC. We will then send an invoice and activate your service.

Accepted by

Date

*We reserve the right to change our pricing structure at any time prior to quote acceptance.

EL Cloud-Database Service Description

EL Technical Support

- EL Form Scanning & Processing: EduSkills will support EL identification by scanning and processing HLS forms. Increases efficiency by taking paperwork processing and organization off of educators' hands and increases funding for districts.
- ELAP Generator: 4 District level and 26 site users. Supports federal and state compliance by generating learning plans, tracking students' progress toward English acquisition, and generating parent letters in multiple languages. Saves time on reporting requested data for compliance and standardized testing.
- Classroom EL ScoreCard: Up to 10 Classroom users. Supports teachers with learning plans, student progress, data trends for targeted remediation and other instructional supports.
- Instructional Coach- Access for 4 district Instructional Coaches. This module allows EL specialists to support teachers to plan lessons with an extensive bank of recommendations for ELs. ELD coordinators also have the option to easily collaborate with teachers and to communicate specific standards based recommendations and activities for all levels of ELs.
- EL Admin. Analysis and Reporting: Generate WIDA comparison and other assessment reports to support district level EL Improvement planning and reporting. Provides school administrators with detailed district level EL data that supports state required improvement plan reports.



One South Park Plaza, Suite 101
Ocala, FL 32118

SOLE SOURCE LETTER

To Whom It May Concern:

This letter is to confirm that the AccountantELL is a sole source product, manufactured, sold and distributed exclusively by Eduskills. No division of Eduskills, nor any other company, makes a similar or competing product. This product must be purchased directly by institutions from Eduskills at the address listed above. There are no other agents or dealers authorized to represent this product. Additionally, competition is precluded by the existence of a copyright and Eduskills has an exclusive right to market this product.

There is no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above named item(s) or product(s) because of exclusive distribution rights.

If you desire additional information, don't hesitate to contact me at (405) 315-8268 at any time or by email at rtaylor@eduskills.us. Thank you for your interest in our products.

Sincerely,

J. Taylor Tribble, PhD.
Managing Director



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,

A handwritten signature in black ink that reads 'Kristin Goggans'.

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 th Grade	249	8	0
10 th Grade	268	12	0
11 th Grade	248	22	0
12 th 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

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



Leslie Berger
Principal

Jimmy Brown
Darcy Budde
Daryla Combs
Taylor UpChurch
Assistant Principals

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 Styers

Assistant 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**.
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: The Board of Education

From: Dr. Rick Cobb

Date: April 11, 2022

Re: Support Person of the Year

Mid-Del is proud of our Support Persons of the Year at each site. To reach the level as a finalist and then to be selected as the District's Support Person of the Year is a tremendous honor.

We would like to recognize our Support Person of the Year with a one-time \$500.00 stipend.

It is my pleasure to make this recommendation to you for the stipend as noted above for our 2021-2022 Support Person of the Year.

If you have questions, please let me know. Thank you for your consideration of this request.

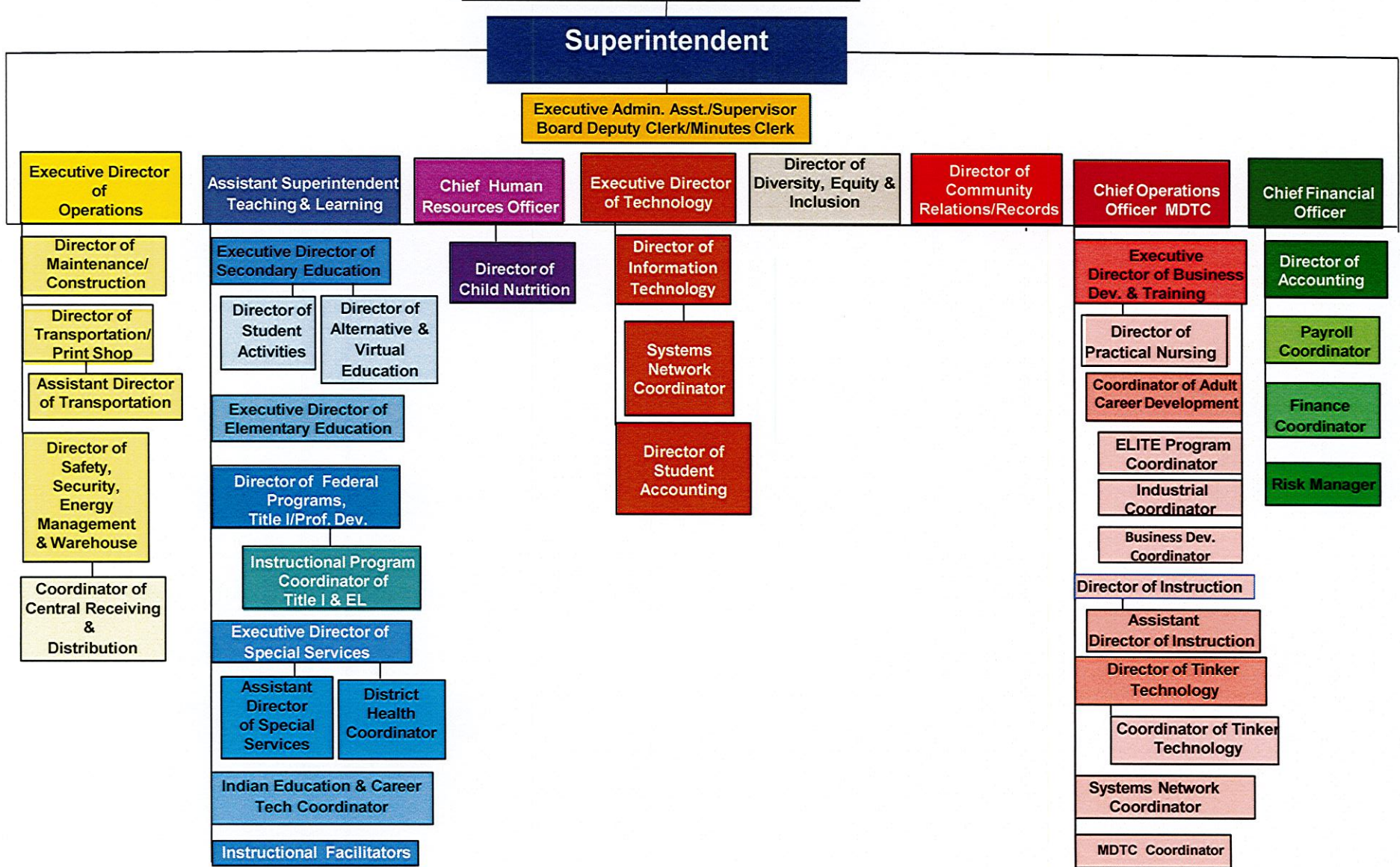
Mission Statement

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**.

Board of Education





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: April 11, 2022

Re: Approval of Schools and Libraries Universal Services (E-Rate) Bid for Category 2 Hardware for E-Rate Funding Year 2022

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for 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. Purchase is contingent on E-Rate funding and matching funds from the district.

We received one bid for Category 2 purchases. Chickasaw Telecom submitted a bid for \$3,573,021.00.

With your approval of this bid for services, we will authorize Kellogg & Sovereign Consulting, LLC (KSLLC) to add this item to our 471 application for funding request to USAC (E-Rate).

Thank you for your consideration of this request.

Attached: E-Rate 2022-2023 Bid Evaluation
Chickasaw Telecom C2 Bid

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.

CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2022-23

APPLICANT		PROVIDER	
Organization	Midwest City-Del City Sch Dist	Company Name	Chickasaw Telecom Inc.
Contact Name	Charlie Shelden	Contact Name	Jeff Sadler
Contact Email	cshelden@mid-del.net	Contact Email	Jsadler@chickasawtel.com
Address	7217 SE 15th St	Address	5 N. McCormick St.
City, ST, Zip	Midwest City, OK 73140	City, ST, Zip	Oklahoma City, OK 73127
USAC BEN	139839	USAC SPIN	143028698
FCC Form 470 #	220013608	Bid #	220013608
E-Rate RFP #	MDEL 2022-C2	Bid Amount \$	3,573,021.00
Number of annual renewals allowed for this agreement:		Initial one year with up to four renewals.	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence (a) on or after July 1, 2022 and shall terminate on June 30, 2023 for recurring services or (b) on or after April 1, 2022 and shall terminate on September 30, 2023 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

For Provider:

Applicant Signature

Date

Provider Signature

Date

Printed Name:

Printed Name:

Title:

Title:

E-RATE 2021-22 BID EVALUATION GRID

Organization Name:	Mid-Del Public Schools	
Prepared by:	Charlie Shelden	Title: Director of Information Technology
Signature:		Date: 4/1/2022

Description of Service:	C2 Switch and Access Points									
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points	
<i>Points Possible for Each Bid</i>			30,000	5	20	10	15	20	100	
1 Chickasaw Telecom	3,573,021.00		30,000		20	10	15	20	95,000	
2									0,000	
3									0,000	
4									0,000	
5									0,000	
6									0,000	
7									0,000	
8									0,000	
9									0,000	
10									0,000	

EVALUATION RATIONALE (Attach additional pages as necessary)
 We received one bid in response to our 45 day RFP. It was from Chickasaw Telecom.



Red Light Display System (RLDS)

Red Light Display System

[FCC](#) | [Fees](#) | [Red Light Display System](#)

< [FCC Site Map](#)

Logged in as Username: jdowney@chickasawtel.com FRN: Chickasaw Telecom, Inc. (0011996857) [[Log Out](#)]

[Back](#) | [Print](#) | [Help](#)

12/14/2021 9:24 AM

Current Status of FRN 0011996857

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 12/14/2021 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

[Red Light Help](#)

[FCC Debt Collection](#)

[FCC Fees](#)

[Web Policies / Privacy Policy](#)

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

**ATTACHMENT A
Pricing Schedule**

Name of Company: Chickasaw Telecom Inc.
Name of Applicant: Midwest City - Del City School District (BEN: 139839)
Form 470#: 220013608
Pricing submitted by: Jeff Sadler

TOTAL AMOUNT PROPOSED \$ 3,573,021.00

Signature acknowledges review of the e-bidding program for the issuance of any related addenda:

Signature: AM Jeff Sadler
Title: AM
Date: 3-3-2022

Include this page as the cover sheet for your pricing proposal. Combine this completed cover page with your pricing proposal along with Attachments A, B and C (if required) as one pdf file, then upload to Bonfire.

Clearly list the cost of products and services to include the following:

1. Description of Services
2. Monthly (recurring) charges
3. One Time (non-recurring) charges
4. % Eligibility. If the product is fully eligible, show 100%. If not eligible, 0% eligible for E-Rate discount. This is NOT the applicant's E-Rate discount %.
5. Quantity
6. Unit of Measure (Each, Feet)
7. Bandwidth level, if applicable
8. Contract Term
9. Make, Model and part number, if applicable
10. Installation and Configuration
11. Shipping and Handling
12. Travel and Per Diem
13. Estimate of Surcharges and Fees

During the last five (5) years, has the Vendor been a party to a lawsuit involving any existing or prior contracts as it relates to services performed or not performed?

Yes: _____ No: X

If the Vendor responds yes to any of the prior three questions, please provide information concerning the investigation/lawsuit/government action as an attachment to this form.

If the Vendor responded yes to the last question, please provide information pertaining to any monetary damages or exchange of property or services and the state in which the lawsuit was filed

Experience:

Vendor shall provide a list of three (3) projects of similar type, size and complexity. State project (customer) name, description of work, dollar value, public entity, yes or no, and date using the format below. Projects listed must have been performed within the last five (5) years. Please include additional information with proposal if available.

Project Name	Description of Work	Dollar Value	Public Entity Yes or No	Date
OCCHD	Data Center	350K	yes	Fall 19
OKCPS	Firewall	1.1 million	yes	Summer 20
Bartlesville schools	Switch Refresh	70K	yes	Summer 19

References:

Proposal shall provide three (3) references from company owners or management personnel from projects listed above. There must be at least one (1) reference for each project listed.

REFERENCE #1	
Company Name	Oklahoma City County Health Department
Project Name	Data Center Upgrade/Refresh
Contact Person Name	Chris Portwood
Title	IT Director
Email	Chris.portwood@occhd.org
Phone	405-427-8651

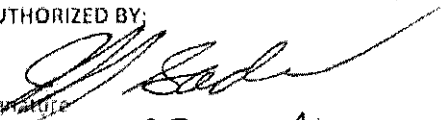
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REFERENCE #2	
Company Name	OKC Public Schools
Project Name	Firewall
Contact Person Name	Aaron Campbell
Title	IT Admin
Email	
Phone	405-587-0000
REFERENCE #3	
Company Name	Bartlesville Public Schools
Project Name	Switch Refresh
Contact Person Name	Lori Patterson
Title	IT Director
Email	PattersonL@bps-ok.org
Phone	918-337-6231

Certifications:

Employees' certifications pertaining to work are to be included in submittal.

AUTHORIZED BY:

Signature: 
 Printed Name: Jeff Sadler

Date: 3-3-2022
 Title: AM

Barnes Elementary (1C/45)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Carl Albert HS (1C/55)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	4	\$3,723.00	\$14,892.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	4	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	4	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	4	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	4	\$32.00	\$128.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	4	\$28.00	\$112.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	4	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	4	\$527.00	\$2,108.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	4	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	4	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	4	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	4	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	4	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Carl Albert Middle School (2C/9S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	7	\$3,723.00	\$26,061.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	7	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	7	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	7	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	7	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	7	\$32.00	\$224.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	7	\$28.00	\$196.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	7	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	7	\$527.00	\$3,689.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	7	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	7	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	7	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	7	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	7	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	7	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	4	\$333.00	\$1,332.00
Cleveland Bailey Elementary (1C/5S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-3M	3M Type 1 Stacking Cable	1	\$110.00	\$110.00
CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	1	\$75.00	\$75.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	4	\$3,723.00	\$14,892.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	4	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	4	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	4	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	4	\$32.00	\$128.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	4	\$28.00	\$112.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	4	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	4	\$527.00	\$2,108.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	4	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	4	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	4	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	4	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	4	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Country Estates Elementary (1C/6S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-3M	3M Type 1 Stacking Cable	1	\$110.00	\$110.00
CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	1	\$75.00	\$75.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	5	\$3,723.00	\$18,615.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	5	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	5	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	5	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	5	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	5	\$32.00	\$160.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	\$28.00	\$140.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	5	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	5	\$527.00	\$2,635.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	5	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	5	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	5	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	5	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	5	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	5	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM-SFP Module	2	\$333.00	\$666.00
Del City Elem (2C/6S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	4	\$3,723.00	\$14,892.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	4	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	4	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	4	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	4	\$32.00	\$128.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	4	\$28.00	\$112.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	4	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	4	\$527.00	\$2,108.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	4	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	4	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	4	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	4	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	4	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM-SFP Module	2	\$333.00	\$666.00

Del City HS (3C/12S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	3	\$535.00	\$1,605.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	3	\$422.00	\$1,266.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	3	\$745.00	\$2,235.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	3	\$71.00	\$213.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	9	\$3,723.00	\$33,507.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	9	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	9	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	9	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	9	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	9	\$32.00	\$288.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	9	\$28.00	\$252.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	9	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	9	\$527.00	\$4,743.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	9	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	9	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	9	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	9	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	9	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	9	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Epperly Heights Elem. (3C/13S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	3	\$535.00	\$1,605.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	3	\$422.00	\$1,266.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	3	\$745.00	\$2,235.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	3	\$71.00	\$213.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	10	\$3,723.00	\$37,230.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	10	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	10	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	10	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	10	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	10	\$32.00	\$320.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	10	\$28.00	\$280.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	10	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	10	\$527.00	\$5,270.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	10	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	10	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	10	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	10	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	10	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	10	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Highland Park (1C/5S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	4	\$3,723.00	\$14,892.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	4	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	4	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	4	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	4	\$32.00	\$128.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	4	\$28.00	\$112.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	4	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	4	\$527.00	\$2,108.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	4	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	4	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	4	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	4	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	4	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Del City MS (2C/11S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	11	\$3,723.00	\$40,953.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	11	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	11	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	11	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	11	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	11	\$32.00	\$352.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	11	\$28.00	\$308.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	11	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	11	\$527.00	\$5,797.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	11	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	11	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	11	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	11	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	11	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	11	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Midwest City Elem (5C/30S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	5	\$3,723.00	\$18,615.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	5	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	5	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	5	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	5	\$535.00	\$2,675.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	5	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	5	\$422.00	\$2,110.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	\$28.00	\$140.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	5	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	5	\$527.00	\$2,635.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	5	\$745.00	\$3,725.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	5	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	5	\$71.00	\$355.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	25	\$3,723.00	\$93,075.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	25	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	25	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	25	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	25	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	25	\$32.00	\$800.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	25	\$28.00	\$700.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	25	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	25	\$527.00	\$13,175.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	25	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	25	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	25	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	25	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	25	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	25	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Midwest City HS (2C/13S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	11	\$3,723.00	\$40,953.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	11	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	11	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	11	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	11	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	11	\$32.00	\$352.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	11	\$28.00	\$308.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	11	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	11	\$527.00	\$5,797.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	11	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	11	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	11	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	11	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	11	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	11	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Midwest City MS (2C/9S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	7	\$3,723.00	\$26,061.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	7	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	7	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	7	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	7	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	7	\$32.00	\$224.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	7	\$28.00	\$196.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	7	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	7	\$527.00	\$3,689.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	7	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	7	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	7	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	7	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	7	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	7	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Pleasant Hill Elem (1C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Parkview Elem (1C/7S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	6	\$3,723.00	\$22,338.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	6	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	6	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	6	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	6	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	6	\$32.00	\$192.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	6	\$28.00	\$168.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	6	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	6	\$527.00	\$3,162.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	6	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	6	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	6	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	6	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	6	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	6	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Ridgecrest Elem (1C/6S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	5	\$3,723.00	\$18,615.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	5	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	5	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	5	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	5	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	5	\$32.00	\$160.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	\$28.00	\$140.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	5	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	5	\$527.00	\$2,635.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	5	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	5	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	5	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	5	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	5	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	5	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Soldier Creek Elem (5C/30S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	5	\$3,723.00	\$18,615.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	5	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	5	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	5	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	5	\$535.00	\$2,675.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	5	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	5	\$422.00	\$2,110.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	\$28.00	\$140.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	5	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	5	\$527.00	\$2,635.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	5	\$745.00	\$3,725.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	5	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	5	\$71.00	\$355.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	25	\$3,723.00	\$93,075.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	25	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	25	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	25	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	25	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	25	\$32.00	\$800.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	25	\$28.00	\$700.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	25	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	25	\$527.00	\$13,175.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	25	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	25	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	25	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	25	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	25	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	25	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Schwartz Elem (1C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Steed (1C/6S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	5	\$3,723.00	\$18,615.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	5	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	5	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	5	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	5	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	5	\$32.00	\$160.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	5	\$28.00	\$140.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	5	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	5	\$527.00	\$2,635.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	5	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	5	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	5	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	5	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	5	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	5	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Tinker Elem. (1C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Townsend (1C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Learning Services Cntr (1C/7S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	6	\$3,723.00	\$22,338.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	6	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	6	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	6	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	6	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	6	\$32.00	\$192.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	6	\$28.00	\$168.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	6	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	6	\$527.00	\$3,162.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	6	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	6	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	6	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	6	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	6	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	6	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

Maintenance (6C/7S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	7	\$3,723.00	\$26,061.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	7	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	7	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	7	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	7	\$535.00	\$3,745.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	7	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	7	\$422.00	\$2,954.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	7	\$28.00	\$196.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	7	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	7	\$527.00	\$3,689.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	7	\$745.00	\$5,215.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	7	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	7	\$71.00	\$497.00
MDTC (2C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
MDTC Business Industry (2C/3S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	3	\$535.00	\$1,605.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	3	\$422.00	\$1,266.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	3	\$745.00	\$2,235.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	3	\$71.00	\$213.00

Support Services (2C/4S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	1	\$3,723.00	\$3,723.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	1	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	1	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	1	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	1	\$535.00	\$535.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	1	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	1	\$422.00	\$422.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1	\$28.00	\$28.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	1	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	1	\$527.00	\$527.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$745.00	\$745.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	1	\$71.00	\$71.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	3	\$3,723.00	\$11,169.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	3	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	3	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	3	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	3	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	3	\$32.00	\$96.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	3	\$28.00	\$84.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	3	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	3	\$527.00	\$1,581.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	3	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	3	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	3	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	3	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	3	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00
Administration (2C/19S)				
Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	2	\$3,723.00	\$7,446.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	2	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	2	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	2	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	2	\$535.00	\$1,070.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	2	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	2	\$422.00	\$844.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	2	\$28.00	\$56.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	2	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	2	\$527.00	\$1,054.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	\$745.00	\$1,490.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	2	\$71.00	\$142.00
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	17	\$3,723.00	\$63,291.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	17	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	17	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	17	\$0.00	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	17	\$0.00	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	17	\$32.00	\$544.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	17	\$28.00	\$476.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	17	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	17	\$527.00	\$8,959.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	17	\$0.00	\$0.00
C9300-SPS-NONE	No Secondary Power Supply Selected	17	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	17	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	17	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	17	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	17	\$0.00	\$0.00
SFP-10G-LRM=	10GBASE-LRM SFP Module	2	\$333.00	\$666.00

SWITCHING				
Cisco Part Number	Description	Qty	Price	Price Extended
C9300-48UN-EDU	Catalyst 9300 48-port 5Gbps, K12	478	\$3,723.00	\$1,779,554.00
C9300-NW-E-48	C9300 Network Essentials, 48-port license	478	\$0.00	\$0.00
S9300UK9-1612	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	478	\$0.00	\$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	478	\$0.00	\$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	53	\$535.00	\$28,355.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	490	\$0.00	\$0.00
SSD-120G	Cisco pluggable USB3.0 SSD storage	53	\$422.00	\$22,366.00
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	474	\$28.00	\$13,272.00
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses	478	\$0.00	\$0.00
C9300-DNA-E-48-5Y	C9300 DNA Essentials, 48-Port, 5 Year Term License	478	\$527.00	\$251,906.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	53	\$745.00	\$39,485.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	478	\$0.00	\$0.00
STACK-T1-1M	1M Type 1 Stacking Cable	51	\$71.00	\$3,621.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	478	\$32.00	\$15,296.00
C9300-SPS-NONE	No Secondary Power Supply Selected	478	\$0.00	\$0.00
C9300-SSD-NONE	No SSD Card Selected	478	\$0.00	\$0.00
NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	478	\$0.00	\$0.00
PWR-C1-BLANK	Config 1 Power Supply Blank	478	\$0.00	\$0.00
C9300-NM-NONE	No Network Module Selected	478	\$0.00	\$0.00
Wireless Access Points				
		Qty	Price	Price Extended
C9130AXI-B-EDU	Cisco Catalyst 9130AX Series - EDU	1400	\$561.00	\$785,400.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1400	\$0.00	\$0.00
PI-LFAS-AP-T	Prime AP Term Licenses	1400	\$0.00	\$0.00
PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y	1400	\$0.00	\$0.00
AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	1400	\$0.00	\$0.00
AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	1400	\$0.00	\$0.00
AIR-DNA-NWSTACK-A	AIR CISCO DNA Perpetual Network Stack	1400	\$0.00	\$0.00
CDNA-A-C9130	Wireless Cisco DNA On-Prem Advantage, 9130 Tracking	1400	\$0.00	\$0.00
DNA-A-5Y-C9130	C9130AX Cisco DNA On-Prem Advantage, 5Y Term, Trk Lic	1400	\$0.00	\$0.00
AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	1400	\$0.00	\$0.00
SW9130AX-CAPWAP-K9	Capwap software for Catalyst 9130AX	1400	\$0.00	\$0.00
AIR-DNA-EDU-A	Wireless Cisco DNA On-Prem Advantage, Term, EDU Lic	1400	\$0.00	\$0.00
EDU-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, EDU Lic	1400	\$197.00	\$275,800.00
D-CISCODNAS-SEE-T	Cisco DNA Spaces See Term License for Cisco DNA	1400	\$0.00	\$0.00
D-CISCODNAS-SEE-5Y	Cisco DNA Spaces See Term 5Y	1400	\$0.00	\$0.00

	Wireless Controllers	Qty	Price	Price Extended
EDU-C9800-80-K9	EDU SKU-Cisco Catalyst 9800-80 Wireless Controller	2	\$21,422.00	\$42,844.00
CON-SNT-EDUC9889	SNTC-8X5XNBD EDU SKU-Cisco Catalyst 9800-80 Wireless	2	\$6,980.00	\$13,960.00
SC980080K9-1612	UNIVERSAL (NETWORK ESSENTIALS)	2		
AIRDNA-EDU-A-PROMO	Wireless Cisco DNA On-Prem Advantage, EDU PROMO Lic	2	\$0.00	\$0.00
DNA-A-PROMO-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, PROMO Trk Lic	2	\$197.00	\$394.00
PI-LFAS-AP-T	Prime AP Term Licenses	2	\$0.00	\$0.00
PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y	2	\$0.00	\$0.00
AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	2	\$0.00	\$0.00
AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	2	\$0.00	\$0.00
AIR-DNA-NWSTACK-A	AIR CISCO DNA Perpetual Network Stack	2	\$0.00	\$0.00
D-DNAS-EXT-T	Cisco DNA Spaces Extend Option for Cisco DNA 1Yr Term	2	\$0.00	\$0.00
D-DNAS-EXT-5Y	Cisco DNA Spaces Extend Option for Cisco DNA 5Y	2	\$36.00	\$72.00
C9800-AC-1100W	Cisco Catalyst Wireless Controller 1100W AC Power Supply	4	\$0.00	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	4	\$0.00	\$0.00
C9800-2X40GE	Cisco Catalyst 9800-80 2 Port 40GE Module	2	\$1,984.00	\$3,968.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2		
	10G modules			
SFP-10G-LRM=	10GBASE-LRM SFP Module	52	\$333.00	\$17,316.00
	DNA Appliance			
DN2-HW-APL.	Generation 2 DNA Appliance	1	\$30,412.00	\$30,412.00
Install	Installation and configuration of all items above	1	\$249,000.00	\$249,000.00



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: April 11, 2022

Re: Renewal for Category 1 Internet and LAN services E-Rate Funding Year 2022, to Cox Communications.

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for the 2022-2023 E-Rate bid item as outlined on the attached pages. This request is for Internet, Wide Area Network (WAN), Local Area Network (LAN) 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.

Cox Communications total bid for Internet, WAN, and LAN was \$422,234.16. Services will begin July 1, 2022 and will be the second year of a five year annually renewable contract. Pending USAC (E-Rate) funding the cost to the district would be \$84,464.83.

With your approval of this renewal for services, we will authorize Kellogg & Sovereign Consulting, LLC (KSLLC) to add this item to our 471 application for funding request to USAC (E-Rate).

Thank you for your consideration of this request.

Attached: COI (Internet) Contract
WAN Contract

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**.



Cox Account Rep:	Chris Dykstra - 17245	Cox System Address:	
Phone Number:	405-463-5588		6301 Waterford Blvd, ste 200
Fax Number:	405-286-5355		Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Mid Del Schools	Full Name:	
Street Address:	7217 15TH	Billing Contact:	405-737-4461
City/State/Zip:	Midwest City, OK 73110	Fax:	
Billing Address:		Contact Number:	
City/State/Zip:		Email Address:	
Cox Account #:	131-0275385-01, 131-0575352-01, 131-0711608-01, 131-0711945-01		
Merge Bill	No		

Taxes and Fees Not Included

Service Address: 7217 15TH, Midwest City, OK, 73110	Phone: 405-737-4461
	Cox Account ID: 131-0275385-01, 131-0575352-01, 131-0711608-01, 131-0711945-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-3Gb UNI Interstate	1	1	\$1,100.00	60	RN	\$1,100.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-10Gb UNI Interstate	1	1	\$1,785.00	60	RN	\$1,785.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools:		MRC:	\$2,885.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 3805 DEL, Del City, OK, 73115	Phone: 405-737-4461
	Cox Account ID: 131-0598767-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Epperly Heights:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 4346 36th, Oklahoma City, OK, 73121

Phone: 405-737-4461

Cox Account ID: 131-0612363-01,
131-0704020-01,
131-0711727-01, 7189F00432HRD

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Metro E-3Gb UNI Interstate	1	1	\$1,100.00	60	RN	\$1,100.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Pleasant Hill Elem:			MRC: \$1,805.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 607 RICKENBACKER, Midwest City, OK, 73110

Phone: 405-737-4461

Cox Account ID: 131-0598769-01,
131-0682686-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Support Svcs:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1621 MAPLE, Midwest City, OK, 73110

Phone: 405-737-4461

Cox Account ID: 131-0598770-01,
131-0682690-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Technology Center:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 3921 29TH, Del City, OK, 73115						Phone: 405-737-4461	
						Cox Account ID: 131-0598771-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Technology Business Industry:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 2515 S POST RD, Midwest City, OK, 73130						Phone: 405-737-4461	
						Cox Account ID: 131-0389797-01, 131-0598773-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Carl Albert Jr:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 4731 JUDY, Del City, OK, 73115						Phone: 405-737-4461	
						Cox Account ID: 131-0598774-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Del Crest:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 5 MacArthur, Midwest City, OK, 73110						Phone: 405-737-4461	
						Cox Account ID: 131-0598775-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del Schools - Jarman Jr Hi:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 225 King, Midwest City, OK, 73130

Phone: 405-737-4461

Cox Account ID: 131-0598782-01,
131-0682684-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Maintenance:		MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 2300 LINDA, Del City, OK, 73115

Phone: 405-737-4461

Cox Account ID: 131-0598783-01,
131-0704376-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Del City Middle School:		MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 7400 RENO, Midwest City, OK, 73110

Phone: 405-737-4461

Cox Account ID: 131-0598784-01,
131-0682688-01, 131-0699864-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Midwest City Middle School:		MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 2009 POST, Midwest City, OK, 73130

Phone: 405-737-4461

Cox Account ID: 131-0598785-01,
131-0682689-01, 131-0699862-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Carl Albert HS:		MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00	

Service Address: 1900 SUNNYLANE, Del City, OK, 73115						Phone: 405-737-4461	
						Cox Account ID: 131-0598786-01, 131-0682682-01, 131-0699846-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Del City HS:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 213 ELM, Midwest City, OK, 73110						Phone: 405-737-4461	
						Cox Account ID: 131-0598788-01, 131-0682691-01, 131-0699863-01, 131-0763530-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Midwest City HS:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 4500 Tinker, Oklahoma City, OK, 73135						Phone: 405-737-4461	
						Cox Account ID: 131-0612354-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools- Tinker Elem:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 3301 SUNVALLEY, Midwest City, OK, 73110						Phone: 405-737-4461	
						Cox Account ID: 131-0612355-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for mid del schools - Cleveland Bailey Elem:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 1609 FELIX, Midwest City, OK, 73110					Phone: 4057374461		
					Cox Account ID: 131-0577453-02, 131-0612356-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Country Estates Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 2400 EPPERLY, Del City, OK, 73115					Phone: 405-737-4461		
					Cox Account ID: 131-0577079-03, 131-0612357-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Del City Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 5701 Mackelman, Oklahoma City, OK, 73135					Phone: 405-737-4461		
					Cox Account ID: 131-0612361-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Parkview Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 137 Ridgewood, Midwest City, OK, 73110					Phone: 405-737-4461		
					Cox Account ID: 131-0612364-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Ridgecrest Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 12001 104, Oklahoma City, OK, 73110						Phone: 405-737-4461	
						Cox Account ID: 131-0612366-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Schwartz Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 9021 15, Midwest City, OK, 73110						Phone: 405-737-4461	
						Cox Account ID: 131-0612367-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Soldier Creek Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4000 Epperly, Oklahoma City, OK, 73115						Phone: 405-737-4461	
						Cox Account ID: 131-0612369-01, 131-0682687-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Mid Del schools - Townsend Elem:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 10551 59th, Oklahoma City, OK, 73150						Phone: 405-737-4461	
						Cox Account ID: 131-0612373-01, 131-0682683-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for mid del schools - Barnes:			MRC: \$705.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 2211 S MIDWEST BLVD, Midwest City, OK, 73110

Phone: 405-787-4461

Cox Account ID: 131-0676216-01

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$705.00	60	RN	\$705.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Mid Del Schools - Midwest City Elementary:		MRC:	\$705.00	NRC:	\$0.00	Equipment Cost:	\$0.00

Totals for all Accounts :	MRC:	\$21,610.00	NRC:	\$0.00	Equipment Cost:	\$0.00
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Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year(s) beginning July 1st, 2022 and ending June 30th, 2023, with 3 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.
 Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice.
 SLA. The Service Legal Agreement attached as Exhibit "C" is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Exhibit 'B' Pricing
Metro Ethernet
Midwest City-Del School Dist (BEN: 139839)
7217 SE 15th St, Midwest City, OK 73140
405-737-4461

FCC Form 470 #2100014571 (MDEL 2021-C1 WAN)

5 Year pricing w/ yearly renewals
% Eligibility: 100%

<u>Bandwidth</u>	<u>Up Front Installation Cost per Facility</u>	<u>Estimated 'taxes&fees' 2021</u>	<u>Monthly Cost per Facility</u>
<u>1Gb</u>	<u>\$0</u>	<u>\$218.55</u>	<u>\$705</u>
<u>2Gb</u>	<u>\$0</u>	<u>\$282.10</u>	<u>\$910</u>
<u>3Gb</u>	<u>\$0</u>	<u>\$341.00</u>	<u>\$1,100</u>
<u>4Gb</u>	<u>\$0</u>	<u>\$393.70</u>	<u>\$1,270</u>
<u>5Gb</u>	<u>\$0</u>	<u>\$437.10</u>	<u>\$1,410</u>
<u>6Gb</u>	<u>\$0</u>	<u>\$474.30</u>	<u>\$1,530</u>
<u>7Gb</u>	<u>\$0</u>	<u>\$505.30</u>	<u>\$1,630</u>
<u>8Gb</u>	<u>\$0</u>	<u>\$527.00</u>	<u>\$1,700</u>
<u>9Gb</u>	<u>\$0</u>	<u>\$542.50</u>	<u>\$1,750</u>
<u>10Gb</u>	<u>\$0</u>	<u>\$553.35</u>	<u>\$1,785</u>
<u>20Gb</u>	<u>\$0</u>	<u>\$768.80</u>	<u>\$2,480</u>
<u>30Gb</u>	<u>\$0</u>	<u>\$962.55</u>	<u>\$3,105</u>

Exhibit C

Cox Metro-Ethernet and CloudPort Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).

2. **Layer 2 VPN Services Description.**

(a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.

(b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:

- (i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.
- (ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.
- (iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.

(c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.

(d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
- “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR * Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2-VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

Table 1.0
Cox – Layer 2 VPN Services

<i>Layer 2 VPN Services* Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
> 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) "Access Latency" as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has transversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio ("Access DDR"), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Access Jitter" as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives ("Table 2.0"). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995% (< 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% (< 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% (< 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
National (<4,349miles)	Real Time	99.99% (< 4 min/mo)	99.985%	50 ms.	2 ms.	
	Interactive			52 ms.	3 ms.	
	Priority Data			56 ms.	N/A	
	Best Effort			N/A	N/A	

8. **Layer 2 VPN Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. **Customer Responsibilities / Trouble Reports.** Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) **Layer 2 VPN Service Installation and Availability.** Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) **Installation Delay Credit.** Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) **Exceptions to Installation Delay Credits.** Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inability or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit.

- (a) **Exceptions.** Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by, or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) **Limitations.** With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year(s) beginning July 1st, 2022 and ending June 30th, 2023, with 3 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit 'B'. Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Level Agreement attached as Exhibit 'C' is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC dba Cox Business, Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Exhibit 'B' Pricing

Internet

Midwest City-Del School Dist (BEN: 139839)

7217 SE 15th St, Midwest City, OK 73140

405-737-4461

FCC Form 470 #2100014498 (MDEL 2021-C1 INT)

5 Year pricing w/ yearly renewals

%Eligibility: 100%

<u>Bandwidth</u>	<u>Up Front Installation Cost per Facility</u>	<u>Estimated 'taxes&fees' 2021</u>	<u>Monthly Cost per Facility</u>
<u>10Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$4,485</u>
<u>20Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$5,720</u>
<u>30Gb</u>	<u>\$0</u>	<u>\$0</u>	<u>\$6,590</u>



Cox Optical Internet Service Level Agreement

1. **Scope.** This Service Level Agreement ("SLA") is incorporated into the Commercial Services Agreement or Master Services Agreement ("Agreement") by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox's objectives with respect to the Cox Optical Internet Services ("COI Services") provided to the Customer.

2. **COI Service Availability.** Cox's objective is to make the COI Services available for Customer's use at least (i) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of COI Services or circuits obtained by Cox from third party carriers, commonly known as "Type II" (collectively and individually, (i) and (ii) shall be referred to as "COI Service Availability"). COI Service Availability, is the ability to transmit data from the Cox demarcation point at the Customer location to a Regional Data Center ("RDC") on the Cox IP backbone. COI Service Availability does not mean the Customer will be able to reach any site or user on the Internet, nor does it mean any site or user on the Internet can reach the Customer, as there are many factors, outside of Cox's control, that can affect an end-to-end connection. The COI Service Availability is calculated by dividing the number of minutes that the COI Services are available for Customer's use by the total number of minutes in any calendar month multiplied by one hundred (100). Unavailability of the COI Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the COI Service Availability objective. For example, if the COI Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or COI Service Interruption during the applicable month, Cox will be deemed to have met the COI Service Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **COI Service Interruption.** A "COI Service Interruption" is a loss of signal to the Customer that results in a total disruption of COI Service beyond the COI Service Availability level. Any COI Service Interruption, outage, degradation of COI Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying COI Service Interruption. A COI Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the COI Services to Customer.

4. **COI Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of "Service Credits" which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9:

(a) **COI Service Interruption Service Credit.** The available Service Credit for a COI Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") for the portion of the affected COI Services experiencing a qualifying COI Service Interruption. Service Credits are not cumulative (e.g. if a qualifying COI Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the COI Services experiencing a COI Service Interruption, but Customer does not also receive a separate Service Credit for the "≥ 30 min. to < 4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>COI Services Interruption Length</i>	<i>Credit of the MRC for the portion of COI Services experiencing a COI Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
≥ 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to COI Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers ("RDCs") on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network ("Network Latency"). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for COI Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency for COI Service are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>.

If the Cox Network Latency Service Level for COI Service is greater than fifty (50) Milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected COI Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to COI Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network

("Data Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Data Delivery Rate for COI Services are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>

If the Data Delivery Rate for COI Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for portion of the affected COI Services for any Data Delivery Rate issues in a calendar month.

6. Chronic Outage. If three (3) or more separate times during a thirty (30) consecutive day period, the COI Services experience a COI Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage") subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report COI Service troubles, including COI Service Interruptions, Network Latency, and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer to Cox relating to the COI Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying COI Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

8. COI Service Installation Delays

(a) COI Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the COI Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). COI Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the COI Services.

(b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the COI Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the COI Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing COI Services to Customer.

(c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, or attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

9. Exceptions and Limitations to Service Credit.

(a) Exceptions. Service Credits shall not be provided for any COI Service Interruptions or failures to meet the COI Service Availability, Data Delivery Rate, or Network Latency objectives, estimated restoration time, Estimated Install Date, or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the COI Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the COI Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or COI Services provisioning, or (viii) any other causes beyond the

reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same COI Service Interruption, deficiency, degradation, delay, or issue (b) for COI Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a COI Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any COI Service locations served via a third party, Cox may pass through any COI Service credits it receives from the third party associated with any COI Service Interruption not to exceed the Service Credit amount.

(b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected COI Services. Furthermore, in any calendar month, Customer's combined Service Credits for any and all issues, including, without limitation, Network Latency, Data Delivery Rate, Service Interruptions, and Installation Delay Credits shall be no more than one (1) full MRC for the affected COI Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any COI Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the COI Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.



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: April 11, 2022

RE: E-Rate Resolution for Board Approval

The attached resolution outlines the categories and costs for the 2022-23 E-Rate application. Kellogg & Sovereign Consulting, LLC recommends that the board approve the resolution to complete the process for this year's application.

Thank you for your support. If you have any questions please let me know.

Attachment:
E-Rate Resolution 2022-2023

RESOLUTION

Be it resolved that the governing board for MIDWEST CITY-DEL CITY SCH DIST

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221025777	\$422,324.16	\$337,859.33	\$84,464.83
221035583	\$2,380,529.00	\$1,904,423.20	\$476,105.80
Totals	\$2,802,853.16	\$2,242,282.53	\$560,570.63

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

Applicant Name: MIDWEST CITY-DEL CITY SCH DIST

Billed Entity #: 139839

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221025777	2299036059	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	53,820.00	80%	43,056.00	10,764.00
	2299040090	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	368,504.16	80%	294,803.33	73,700.83

Totals for 471 App # 221025777: 422,324.16 337,859.33 84,464.83

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221035583	2299052465	Chickasaw Telecom, Inc.	143028698	Internal Connections	2,380,529.00	80%	1,904,423.20	476,105.80

Totals for 471 App # 221035583: 2,380,529.00 1,904,423.20 476,105.80

Totals for Billed Entity # 139839: 2,802,853.16 2,242,282.53 560,570.63




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: April 11, 2022

Re: Recommendation for the Purchase of Lakeshore Learning Materials

This is a request to purchase learning materials from Lakeshore Learning. The materials will be used for elementary instruction during our summer programs, at Epperly Heights Elementary and Soldier Creek Elementary. The purchase of these materials will create a hands-on learning environment geared toward helping the students fill in the achievement gap in the areas of reading, math, science, and social studies. Lakeshore Learning is a sole source vendor for the requested items. The sole source letter is attached.

The total cost for the materials, to be purchased from Lakeshore Learning, is not to exceed \$25,000.00 to be paid by ARP, Project Code 795.

Thank you for your consideration of this request.



QUOTE 52560

Lakeshore Learning Materials
 2695 E. Dominguez St Carson, CA 90895
 (310)537-8600 (800)421-5354
 www.lakeshorelearning.com

To contact your local representative,
Collette Shepard, please call (800) 421-5354

Bill to:
 190340
 MIDWEST CITY-DEL CITY ISD 52
 PO BOX 10630

Ship to:
 999999
 SHIP TO

MIDWEST CITY OK 73140
 (405) 737-4461 ext. 1268
 DONNA MCKNIGHT

OKLAHOMA CITY OK 73140

Comments:





PLEASE VERIFY SHIPPING ADDRESS WHEN PLACING YOUR ORDER. PRICES GOOD FOR 90 DAYS. ITEM AVAILABILITY SUBJECT TO CHANGE









FOB DESTINATION:FREE SHIPPING CONTINGENT ON A MINIMUM ORDER OF \$100 SHIPPING TO ONE LOCATION. DISCOUNT REFLECTED IN PRICES



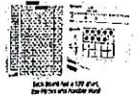





PLEASE REFERENCE QUOTE NUMBER 52560 ON YOUR PURCHASE ORDER.

PRISCILLA REYES - QUOTE AGENT








Entry date: 04/04/2022 Sls: 137 Your reference number: QUOTE









Line	Item	Qty	Description	List	Price	Extended	Image
1	DD105	18	<u>Write & Wipe Thin-Line Markers - Set of 4 - Black</u>	\$3.99	\$3.79	\$68.22	
<p>Narrow-tip, dry-erase markers make it easy to create fine lines—ideal for use with write & wipe cards, lapboards and more. Markers are nontoxic. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
2	RR630	6	<u>Draw & Write Journal - Set of 10</u>	\$42.99	\$40.84	\$245.04	
<p>From writing their own stories to illustrating and recording the day's events—students express their creative side while they learn! Our spiral-bound book features 60 handy journal pages filled with drawing and lined writing space designed to help kids exercise their imaginations. There's even a high-frequency word list and a helpful writing guide to extend learning! Journal measures 8" x 10 1/2" and is 60 pages. Pages have 1/2" ruling.</p>							
3	EE708	3	<u>Snap & Build CVC Words</u>	\$29.99	\$28.49	\$85.47	
<p>Mastering CVC words is a snap—with hands-on picture boards and letter clips kids can't resist! Students just grab a board, then snap the clips right on it to build the word that matches the picture. And with enough letter clips to build all the words at once, the set is perfect for multiple children to use at the same time! You get 20 picture boards, 60 letter clips and a guide. Boards measure 2 3/4" x 4 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
4	LC124	3	<u>Simple Words Learning Locks</u>	\$39.99	\$37.99	\$113.97	
<p>Kids unlock essential phonics skills—with learning locks that help them master tons of simple words! Children simply select the word key that matches the illustration on each lock... if it's a match, the key opens the lock—for instant reinforcement! Set includes 20 double-sided locks and 20 keys covering 20 words; locks measure 3 1/4" tall. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							







Line	Item	Qty	Description	List	Price	Extended	Image
5	AX20	2	<u>Lakeshore Dough - Set 1 - Set of 6 Colors</u>	\$69.99	\$66.49	\$132.98	
			Here's nontoxic, pleasant-smelling dough in 6 super-bright colors! The lidded, 3-pound plastic tubs keep dough fresh and pliable.				
6	LC471	3	<u>Jumbo Magnetic Ten-Frames - Set of 4</u>	\$19.99	\$18.99	\$56.97	
			Explore base 10 number concepts with the whole class—with our giant magnetic ten-frames and counters! Simply stick the ten-frames onto any magnetic surface...then use the counters to explore essential math concepts, including making 10, addition and subtraction, more than/less than, and more! You get a set of 4 ten-frames and 40 counters in 2 colors; ten-frames measure 5" x 12 1/4". Magnetic board sold separately.				
7	KC70	6	<u>Write & Wipe Lapboard - Set of 10</u>	\$38.99	\$37.04	\$222.24	
			Write or draw on our dry-wipe lapboard, then simply wipe clean without a trace! Board is the perfect size for children and sturdy enough to use right on their laps. Board measures 9" x 12".				
8	GG365X	3	<u>Touch & Read Phonics Word Match - Complete Set</u>	\$89.50	\$85.03	\$255.09	
			With our engaging match-ups, children master CVC words, vowel sounds, and blends and digraphs—one phoneme at a time! Kids just select a word card and touch the textured dots as they say each sound. Then they read the full word—and find its matching picture card! You get all 3 sets shown, each with 60 textured word cards, 60 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 2 1/2" x 6 1/2". Each set also available separately below.				
9	RR207	3	<u>Roll & Write Word Game</u>	\$29.99	\$28.49	\$85.47	
			Children build and sound out hundreds of words—as they combine beginning sounds on the dice with ending sounds on our game board! The game board comes with 9 color-coded foam dice, 4 write & wipe scorecards, 4 write & wipe markers, and a handy word list...plus instructions for multiple levels of play. Game board measures 18 3/4". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
10	GG737	3	<u>Sight-Word Steps</u>	\$49.99	\$47.49	\$142.47	
			Children build sight-word recognition one step at a time—with skill-building mats that create an active learning environment! Our set includes 10 nonskid vinyl mats with clear-view pockets on top, plus 100 sight-word cards that slide right into the pockets. Students can step on a sight-word...play a fun beanbag toss...even make simple sight-word sentences! Set includes 100 cards and an activity guide; mats measure 9".				
11	TT811	3	<u>Double-Sided Magnetic Letter Tiles</u>	\$59.99	\$56.99	\$170.97	
			Our double-sided magnetic tiles stick together from every side—for a fun, hands-on way to build language skills! The translucent tiles feature an uppercase letter on one side and the corresponding lowercase letter on the other, so kids can connect them to sequence the alphabet, build simple words and so much more! Set includes 48 durable plastic tiles in 4 colors with super-safe built-in magnets. Each tile measures 1 3/4" x 1 3/4".				
12	GG986	3	<u>Short Vowels Skill-Building Book Set</u>	\$39.99	\$37.99	\$113.97	
			Build beginning reading skills—with simple, phonics-based books students will love! Perfect for small-group learning, our engaging set helps children learn to read—with each title focusing on a different short vowel to provide lots of targeted reinforcement. The set includes 20 books (4 copies each of 5 different titles), plus an activity guide. Books are 8 pages.				








Line	Item	Qty	Description	List	Price	Extended	Image
13	GG988	3	<u>Long Vowels Skill-Building Book Set</u>	\$39.99	\$37.99	\$113.97	
			Build beginning reading skills—with simple, phonics-based books students will love! Perfect for small-group learning, our engaging set helps children learn to read—with each title focusing on a different long vowel to provide lots of targeted reinforcement. The set includes 20 books (4 copies each of 5 different titles), plus an activity guide. Books are 8 pages.				
14	PP376	3	<u>Place Value Write & Wipe Boards</u>	\$39.99	\$37.99	\$113.97	
			Our double-sided write & wipe boards are a great tool to help students learn place value skills! Each board features space to illustrate place values to the hundreds on one side...and a chart on the other so kids can visually represent each number in a problem, then regroup to work out the answer! Set includes 30 sturdy plastic boards; each measures 9" x 12". Write & wipe markers sold separately.				
15	AA651	3	<u>Building Math Skills Write & Wipe Boards - K-Gr. 2 - Set of 30</u>	\$39.99	\$37.99	\$113.97	
			Our double-sided write & wipe boards make practicing early math concepts easy! The 30 plastic boards feature a 120-chart on one side and number lines and ten-frames on the other—so students can work on counting, adding and subtracting, comparing numbers and more! Boards measure 9" x 12". Write & wipe markers sold separately.				
16	EE991	3	<u>Visualize It! Part-Whole Addition and Subtraction Cards</u>	\$19.99	\$18.99	\$56.97	
			Designed to jump-start math fluency, our part-whole cards help kids visualize addition and subtraction problems! Each card features a kid-friendly bar model with a question mark representing the missing value. After children solve for the missing number, they simply flip the card over to check their answer! Perfect for small groups, math centers and independent practice, the set includes 100 double-sided cards in a sturdy box with tabbed dividers. Cards measure 4" x 6".				
17	PP467	1	<u>Reading Comprehension Practice Cards - Gr. 2-3</u>	\$69.99	\$66.49	\$66.49	
			Build reading comprehension skills at just the right level—with high-interest texts from a wide variety of genres! Each write & wipe and reproducible card features a level-appropriate reading passage with follow-up questions. Students simply read through the passage, then use evidence from the text to support their answers! Set includes 90 practice cards at 3 different levels, so kids remain challenged as they develop skills. Cards measure 8 1/2" x 11"; with answer cards. Write & wipe markers sold separately.				
18	RR799	1	<u>Phonics & Language Skills Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
			What better way to boost reading and language skills than with super-appealing games that students love to play! Our library includes 10 different self-checking games that get children excited about learning—from identifying vowel teams to decoding words with prefixes and suffixes. Best of all, the games come ready to play: Students just grab a folder filled with everything they need for independent practice, then follow the simple instructions to build skills at their own pace! Library includes an activity guide. Folders measure 9 1/4" x 11 5/8".				
19	PP941	1	<u>Operations & Algebraic Thinking Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
			Students boost their math skills independently...with fun folder games they'll love to play! Our library features 10 different games that target key math standards—including multiplication and division, solving multistep word problems and more—so children get the practice they need to really master math skills. Students just grab a color-coded folder and a corresponding pouch filled with pre-cut and sorted game pieces, then follow the step-by-step instructions to build skills at their own pace! Each folder comes with an answer card for easy self-checking, plus a bonus activity to reinforce skills even further. Folders measure 9 1/4" x 11 5/8".				
20	RR797	1	<u>Reading Comprehension Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
			What better way to boost reading skills than with super-appealing games that students love to play! Our library includes 10 different self-checking games that get children excited about learning—from determining the main idea to comparing and contrasting key details from two texts. Best of all, the games come ready to play: Students just grab a folder filled with everything they need for independent practice, then follow the simple instructions to build skills at their own pace! Library includes an activity guide. Folders measure 9 1/4" x 11 5/8".				

Line	Item	Qty	Description	List	Price	Extended	Image
21	LC1279	1	<u>The Allowance Game®</u>	\$19.99	\$18.99	\$18.99	
<p>Wash the car and earn \$1.30, but forget your homework and lose a turn! In this fast-paced game, players race around the colorful board doing chores and collecting an allowance, then spend their earnings on the things they want. Game board measures 18". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
22	LL243	1	<u>Magnetic Bug Toss</u>	\$39.99	\$37.99	\$37.99	
<p>Kids have a blast tossing our flexible magnetic bugs as they play a variety of math and language games! Four super-strong built-in magnets make each bug stick to the board like magic. The double-sided board features numbers 1-20 on one side and the alphabet on the other. The set includes 3 bugs, a magnetic board and an activity guide filled with fun math and language games for one or more players. Board measures 16" x 16".</p>							
23	LM240X	1	<u>Splash! Math Games - Complete Set</u>	\$39.99	\$37.99	\$37.99	
<p>A quick, easy way to master math facts—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, each game covers 100 facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Complete set includes all 4 games, each with 108 cards. For 2-4 players. Cards measure 1 1/2". Each game also available separately below.</p>							
24	LL985	1	<u>Card Decks</u>	\$32.99	\$31.34	\$31.34	
<p>Our miniature playing cards let the whole class explore number sense, operations and more! Ideal for a variety of games, the set includes 18 decks in a sturdy storage tub, plus an activity guide. Cards measure 2 1/2".</p>							
25	LL863	3	<u>5-Minute Vocabulary Practice Cards - Gr. 3-5</u>	\$32.99	\$31.34	\$94.02	
<p>Students get focused practice using context clues, defining idioms, identifying synonyms and antonyms, and more...as they complete our quick, high-interest quiz cards! Each double-sided card features multiple-choice questions that target an essential vocabulary skill—and give students valuable test prep practice. You get 125 cards in 5 skill areas, plus 5 answer cards...in a sturdy box for easy organization. Cards measure 4" x 6".</p>							
26	EE118	3	<u>Grab & Write Social-Emotional Prompts - Gr. 3-5</u>	\$32.99	\$31.34	\$94.02	
<p>Strengthen social-emotional learning in the classroom with our engaging prompt cards! Great for daily writing or group conversations, the cards cover topics such as friendship & teamwork, self-control and more. Simply pick a card from the mystery box for the class to write about or discuss—or let students choose and respond on their own. Set includes 100 prompt cards and a mystery box. Box measures 7 1/2"w x 7 1/2"d x 6 1/2"h.</p>							
27	LM240X	3	<u>Splash! Math Games - Complete Set</u>	\$39.99	\$37.99	\$113.97	
<p>A quick, easy way to master math facts—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, each game covers 100 facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Complete set includes all 4 games, each with 108 cards. For 2-4 players. Cards measure 1 1/2". Each game also available separately below.</p>							
28	PP663	3	<u>Pick-A-Problem Math Warm-Ups - Gr. 3</u>	\$29.99	\$28.49	\$85.47	
<p>Just reach into the mystery box to pick a math problem—and target key math standards in just a few minutes each day! Great for daily warm-ups, extra practice, math centers and more, our set includes 100 question cards featuring fun-to-solve riddles, puzzles and word problems—all targeting third-grade standards for math. The set even includes a guide with an answer key for easy self-checking, plus a mystery box. Box measures 7 1/2"w x 7 1/2"d x 6 1/2"h.</p>							

Line	Item	Qty	Description	List	Price	Extended	Image
29	AA884	3	<u>Are You Ready for 4th Grade Game Show®</u>	\$29.99	\$28.49	\$85.47	
<p>A super-exciting way to find out if children are ready for fourth grade! Our game show is perfect for learning at home during summer break or for use in the classroom to assess children's readiness for fourth grade. It's packed with 6 fun games that let kids become game-show contestants—winning pretend cash for each math or language question answered correctly. Plus, after completing each game, children win a reward coupon—and are treated to the prize of your choice! Best of all, after you play, simply enter children's game results online—and we'll give you an instant online assessment that pinpoints any areas where they may need additional help. We'll even provide FREE printable activities that focus on the exact skills children need to practice, plus product recommendations to build skills even further—and ensure a successful school year! The 6-game set includes 240 playing cards, a game stand with a discard tray, a reading booklet, play money, reward coupons and a score tracker to record the game results. Game stand measures 11 1/4" tall.</p>							
30	DD338	3	<u>Write & Wipe Thin-Line Markers - Class Pack</u>	\$27.99	\$26.59	\$79.77	
<p>Our narrow-tip, dry-erase markers make it easy to create fine lines—perfect for use with write & wipe cards, lapboards and more! You get a big set of 32 nontoxic write & wipe markers—4 each of 8 bold colors—all in a handy, partitioned storage box. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
31	AA884	1	<u>Are You Ready for 4th Grade Game Show®</u>	\$29.99	\$28.49	\$28.49	
<p>A super-exciting way to find out if children are ready for fourth grade! Our game show is perfect for learning at home during summer break or for use in the classroom to assess children's readiness for fourth grade. It's packed with 6 fun games that let kids become game-show contestants—winning pretend cash for each math or language question answered correctly. Plus, after completing each game, children win a reward coupon—and are treated to the prize of your choice! Best of all, after you play, simply enter children's game results online—and we'll give you an instant online assessment that pinpoints any areas where they may need additional help. We'll even provide FREE printable activities that focus on the exact skills children need to practice, plus product recommendations to build skills even further—and ensure a successful school year! The 6-game set includes 240 playing cards, a game stand with a discard tray, a reading booklet, play money, reward coupons and a score tracker to record the game results. Game stand measures 11 1/4" tall.</p>							
32	LC440X	1	<u>Can Do! Reading Games - Gr. 3-4 - Complete Set</u>	\$169.00	\$160.55	\$160.55	
<p>Boost reading and writing skills, vocabulary and more with hands-on games students will love to play! Children just spin to select one of three categories...draw a card and answer the question...then collect tokens when they correctly analyze characters, identify root words, use context clues and more—building basic reading skills! Each game comes in a handy can that includes 60 game cards, 44 tokens, an answer card for convenient self-checking—and a game spinner built right into the lid! Complete set includes all 8 games shown. Each can measures 6 1/2" tall. Each game also available separately below.</p>							
33	PP118X	1	<u>Math in a Flash! Discovery Cans - Complete Set</u>	\$169.00	\$160.55	\$160.55	
<p>Students get targeted practice with place value, fractions, decimals, multiplication, division...and so much more! Packed with hands-on manipulatives and 25 step-by-step question cards, each skill-building math can includes everything children need to get focused practice with key math concepts. As students work through each can, they'll use a protractor to measure angles, cubes to determine volume...and more. Plus, the self-checking question cards feature answers on back, so they're perfect for independent practice. Complete set includes all 8 cans shown. Cans measure 6 1/2" tall. <Each can also available separately below.</p>							
34	GG315X	1	<u>Reading Comprehension Games Library - Gr. 4-5</u>	\$179.00	\$170.05	\$170.05	
<p>Kids master what it takes to be effective readers...with challenging games they'll love to play! Our themed games each highlight a different skill: Students go on a surfing adventure to improve vocabulary, search for lost jewels to analyze cause and effect, and more. Library includes all 6 games shown, each with an 18" x 18" game board. For 2-4 players. Each game also available separately below.</p>							
35	GG675X	1	<u>Finding Evidence Comprehension Kits - Gr. 4-5 - Complete Set</u>	\$379.00	\$360.05	\$360.05	
<p>With our super-involving, hands-on kits, students don't simply practice essential reading comprehension skills—they learn to use text evidence to support their thinking! Perfect for independent, small-group or whole-class use, these versatile kits come with everything students need to focus on a specific skill—from identifying the structure of nonfiction text to analyzing the characters in a story. Each kit includes a whole-group lesson card with sample texts that allow teachers to demonstrate the featured skill, plus 6 sets of materials in each of 4 different activity folders. Kids just follow the 3-step instructions...write their answers directly onto a write & wipe activity mat, citing textual evidence as they go...and check their work against the answers on the back of the folder! Complete set includes all 8 kits shown (write & wipe markers not included). Folders measure 9 1/4" x 11 5/8". Each kit also available separately below.</p>							

Line	Item	Qty	Description	List	Price	Extended	Image
			Reading & Writing Skills Folder Game Libraries Gr. 4-5 - Complete Set				
36	AA790X	1		\$159.00	\$151.05	\$151.05	
			From Super Bike Speedway—where kids race to make inferences—to Super Spy—where analyzing text structure is a covert operation—our folder games target key reading and writing standards while keeping kids engaged! Each library listed below includes 10 unique folder games—perfect for independent practice! Students just grab a folder filled with everything they need, then follow the simple 3-step instructions on the front. Best of all, the activities are self-checking...for instant reinforcement! Complete set includes all 4 libraries shown, for a total of 40 games that kids will come to ask for by name! Folders measure 9 1/4" x 11 5/8". Each library also available separately below.				
37	LL879	1	Linking Centimeter Cubes	\$32.99	\$31.34	\$31.34	
			Our handy centimeter cubes link together—making it easy for students to measure, pattern and more! Set includes 1,200 plastic cubes in 10 colors, plus an activity guide—all in a sturdy storage tub. Cubes measure 1 cm.				
38	TT758	1	Building Brick STEM Challenge Kit - Pre K-Gr. 2	\$39.99	\$37.99	\$37.99	
			Give kids a fun new way to build STEM skills! From constructing a bridge for a car to cross to creating a marble maze, children design and troubleshoot their creations, problem-solving their way through each exciting challenge! Kit includes 253 building pieces, 4 marbles and 10 double-sided challenge cards. Longest building piece measures 5 7/8" x 10 5/8". WARNING: CHOKING HAZARD - Item contains small parts and marbles. Not for children under 3 yrs.				
39	LL148	1	Jumbo Translucent Pattern Blocks	\$29.99	\$28.49	\$28.49	
			Our translucent pattern blocks help children explore early geometry concepts—on a jumbo scale! Kids just place the see-through blocks on a light table or other flat surface to practice patterning, shape recognition and more! Plus, the blocks feature thick borders for added durability...and their extra-large size makes them super-easy for little hands to work with! Set includes 50 blocks in 6 shapes and colors; hexagon measures 5 1/8". NOT IN CURRENT CATALOG. STOCK LIMITED.				
42	RA991	1	Place Value Blocks	\$32.99	\$31.34	\$31.34	
			Our base 10 blocks give kids hands-on practice with place value! Set of plastic blocks comes in a sturdy 6 1/2" plastic storage tub and includes 200 ones cubes, 20 tens rods and 10 hundreds flats...plus an activity guide. Rods measure 4". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
43	RA442	1	Nonhardening Modeling Clay Bucket	\$13.99	\$13.29	\$13.29	
			Our vibrant modeling clay will never dry out—even if kids leave the lid off! The soft, pliable clay is easy to work with, yet firm enough to hold its shape for detailed creations. Plus, it won't harden, so kids can use it again and again! You get over 3 pounds of clay in 13 colors.				
44	LA520	1	Peel & Stick Foam Cubes	\$16.99	\$16.14	\$16.14	
			Just peel and stick to create! Perfect for crafts, collages, math activities and more, the 600 stick-together cubes come in 10 fun colors. Each cube measures 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
45	RA233	1	Best-Buy Building Bricks - Starter Set	\$49.99	\$47.49	\$47.49	
			With our snap-together building bricks, children can create anything their imaginations dream up—from a simple cottage to an entire city complete with vehicles, skyscrapers, houses and more! Our building set features tons of easy-fitting plastic bricks and lots of fun accessories—including doors, trees, windows...even pieces for creating boats and cars! You get 615 pieces in a handy storage tub; basic bricks measure 1 1/4" x 1 1/4". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				

Line	Item	Qty	Description	List	Price	Extended	Image
46	FF998	1	<u>Can Build It! Construction Planks</u>	\$39.99	\$37.99	\$37.99	
<p>Children get a hands-on introduction to STEM as they replicate real-world designs—from simple train tracks to a towering skyscraper! Kids just look at the photo on an inspiration card and balance wooden planks on top of each other to build a mini airplane, bed, bridge and more—no glue, screws or snaps needed. Set includes 100 planks with smooth, rounded edges...plus 15 double-sided cards that each feature a challenge on front and a possible solution on back. Cards measure 8" x 8" and are color-coded by level of difficulty.</p>							
47	FF253	1	<u>Ramps & Balls Exploration Set</u>	\$169.00	\$160.55	\$160.55	
<p>Ramp up the block play excitement! Kids can use our durable wooden ramps and balls—both in three sizes—with our Hardwood Unit Blocks to create tons of different paths...then send the balls rolling to test them out. As kids build, test and experiment, they'll develop critical thinking, early STEM skills and more! Plus, the ramps are sized perfectly for our Hardwood Community Vehicles—for even more action-packed play! Set includes 30 pieces; longest ramp measures 33". Blocks and vehicles sold separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							
48	LL570	1	<u>Engineer-A-Coaster Activity Kit</u>	\$49.99	\$47.49	\$47.49	
<p>Kids love thrilling roller coasters...and now they can design their own! Through trial and error, students learn how the track position affects the disk—as it rolls and falls from track to track and into the goal box! Plus, the magnetic tracks stick to any flat magnetic surface, so they're perfect for use with our Stand-Up Magnetic Design Center (sold separately below). You get 5 double-sided challenge cards, 3 disks, a goal box and 10 magnetic tracks. Longest track measures 15".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
49	PP777	1	<u>Create-A-Path Magnetic Center</u>	\$69.99	\$66.49	\$66.49	
<p>The path-building pieces in our center stick to any magnetic surface...so it's easy for kids to build, test and reconfigure a variety of pathways—sharpening STEM problem-solving skills as they create! Center includes 150 foam balls, a ball cup, plus 11 translucent plastic pipes with funnels that give kids a clear view of the action. Largest piece measures 5 3/4". Stand-Up Magnetic Design Center sold separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							
50	PP239	1	<u>Super-Fun Marble Run - Master Set</u>	\$36.99	\$35.14	\$35.14	
<p>Just drop a marble onto the tracks—then enjoy the ride! Children simply fit the rugged plastic pieces together to create action-packed marble mazes—complete with dips, drops, hairpin turns and more! Our open-ended builders fit together any way imaginable, so kids never run out of new courses! Plus, you get a step-by-step guide with illustrated instructions for creating mazes that range in difficulty. Set includes 96 building pieces and 20 marbles. Funnel pieces measure 6 3/4" in diameter.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and marbles. Not for children under 3 yrs.</p>							
51	PP751	1	<u>Bridge Building Engineering Center</u>	\$49.99	\$47.49	\$47.49	
<p>How are bridges designed? What makes a bridge strong? Our engaging building center teaches kids to look closer at real-life designs—and make original structures that use the same important elements! Created to encourage open-ended building with minimal teacher involvement, our center includes 8 photo cards showing actual bridges, plus tons of hands-on manipulatives that invite children to build, explore and engineer—again and again! For easy reference, the back of each photo card explains key elements for each design—so it's easy to guide children's learning. You get 480 plastic bridge building materials, plus 8 photo cards for exploring structure, design, attributes and more! Center comes in an 11 1/2" plastic storage tub; longest building piece measures 4 7/8".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							

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52	LA115	1	<u>Peel & Stick Foam Pattern Blocks - Set of 1,962</u>	\$24.99	\$23.74	\$23.74	
<p>With our self-adhesive foam blocks, kids explore patterns and build early geometry skills...as they make art! Pattern blocks come in 6 shapes and 6 colors; largest measures 2" wide. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
53	LA969	1	<u>Peel & Stick Jewels</u>	\$19.99	\$18.99	\$18.99	
<p>You get 600 bright, self-adhesive acrylic jewels; largest measures 3/8". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
54	LC2832	1	<u>Peel & Stick Flexible Foam Shapes</u>	\$22.99	\$21.84	\$21.84	
<p>Our foam rubber shapes twist and flex to add a new dimension to collage making! You get 800 flexible, self-adhesive shapes in lots of bright colors. Largest measures 2 1/8" in length. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
55	TT571	25	<u>Design & Play STEAM Cars Kit</u>	\$29.99	\$28.49	\$712.25	
<p>Our craft kit lets children create and customize balloon-powered cars—for a fun-filled introduction to early STEAM concepts! Ideal for integrating STEM with arts & crafts, the kit includes enough materials for kids to engineer 10 real-working cars. Children just use the precut pieces to build a car...customize it with their own craft materials...and put it into action! Then kids test and fine-tune their creation—until they have a car that races! You get 10 chipboard car bodies, 40 plastic wheels, 40 foam blocks, 30 straws, 20 axles, 12 balloons, 50 rubber bands and a guide. The car bodies measure 6" in length. Additional craft materials not included. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs. WARNING: CHOKING HAZARD - Children under 8 yrs can choke or suffocate on uninflated or broken balloons. Adult supervision required. Keep uninflated balloons from children. Discard broken balloons at once.</p>							
56	RS4	15	<u>Best-Buy School Glue - 4-Ounce Bottle</u>	\$1.59	\$1.51	\$22.65	
<p>Get a super-strong hold with this water-soluble glue that sets quickly and dries clear. Safe for all ages, it is nontoxic, washes easily off hands and clothes, and is harmless if swallowed. Glue comes in unbreakable plastic bottles. (4-ounce and pint sizes feature easy-flow tops that actually unclog glue bottles each time you use them!) WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
57	PX2020	1	<u>Lakeshore Fully Washable Liquid Tempera Paint - Pint - Set of 10 Colors</u>	\$39.50	\$37.53	\$37.53	
<p>No more stained, ruined clothes...these brilliant paints are completely washable from skin and clothing! Our washable tempera paint comes ready to use in 1-pint bottles. Choose from a variety of colors.</p>							
58	HH144	1	<u>Glue Pump</u>	\$24.99	\$23.74	\$23.74	
<p>Our handy plastic pump screws right onto our gallon-size Best-Buy School Glue bottle (sold separately) for quick and easy refills without messy spills!</p>							

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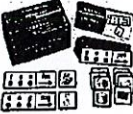






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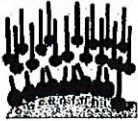
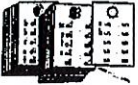


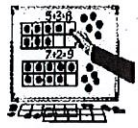



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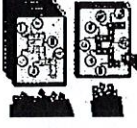
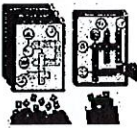


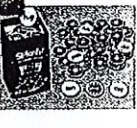


Line	Item	Qty	Description	List	Price	Extended	Image
1	DD105	18	<u>Write & Wipe Thin-Line Markers - Set of 4 - Black</u>	\$3.99	\$3.79	\$68.22	
<p>Narrow-tip, dry-erase markers make it easy to create fine lines—ideal for use with write & wipe cards, lapboards and more. Markers are nontoxic. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
2	RR630	6	<u>Draw & Write Journal - Set of 10</u>	\$42.99	\$40.84	\$245.04	
<p>From writing their own stories to illustrating and recording the day's events—students express their creative side while they learn! Our spiral-bound book features 60 handy journal pages filled with drawing and lined writing space designed to help kids exercise their imaginations. There's even a high-frequency word list and a helpful writing guide to extend learning! Journal measures 8" x 10 1/2" and is 60 pages. Pages have 1/2" ruling.</p>							
3	EE708	3	<u>Snap & Build CVC Words</u>	\$29.99	\$28.49	\$85.47	
<p>Mastering CVC words is a snap—with hands-on picture boards and letter clips kids can't resist! Students just grab a board, then snap the clips right on it to build the word that matches the picture. And with enough letter clips to build all the words at once, the set is perfect for multiple children to use at the same time! You get 20 picture boards, 60 letter clips and a guide. Boards measure 2 3/4" x 4 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
4	LC124	3	<u>Simple Words Learning Locks</u>	\$39.99	\$37.99	\$113.97	
<p>Kids unlock essential phonics skills—with learning locks that help them master tons of simple words! Children simply select the word key that matches the illustration on each lock...if it's a match, the key opens the lock—for instant reinforcement! Set includes 20 double-sided locks and 20 keys covering 20 words; locks measure 3 1/4" tall. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							

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5	AX20	2	<u>Lakeshore Dough - Set 1 - Set of 6 Colors</u>	\$69.99	\$66.49	\$132.98	
<p>Here's nontoxic, pleasant-smelling dough in 6 super-bright colors! The lidded, 3-pound plastic tubs keep dough fresh and pliable.</p>							
6	GG369	2	<u>Touch & Read CVC Words Match</u>	\$29.99	\$28.49	\$56.98	
<p>With these engaging match-ups, children master CVC words—one phoneme at a time! Kids just select a word card and touch the textured dots as they say each sound. Then they read the full word—and find its matching picture card! You get 60 textured word cards, 60 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 2 1/2" x 6 1/2".</p>							
7	LL628	4	<u>Double-Sided Magnetic Write & Wipe Board</u>	\$9.99	\$9.49	\$37.96	
<p>Double-sided, write & wipe and magnetic—this handy lapboard has it all! Tempered masonite board has blank writing and drawing space on front...with permanent baselines on back. Board measures 9" x 12". Accessories sold separately.</p>							
10	PP1109	2	<u>Ocean Animals Floor Puzzle</u>	\$14.99	\$14.24	\$28.48	
<p>Children create an amazing underwater world filled with incredible ocean animals as they put together this giant floor puzzle! From sea turtles to sharks and whales, the puzzle highlights a variety of beautiful creatures, inviting children to identify and observe each one. The sturdy, 48-piece puzzle features bright, inviting details kids will love to complete, building fine motor control, concentration and problem-solving skills along the way. The self-correcting puzzle measures 2' x 3'.</p>							
11	TT293	2	<u>It's a Snap! Simple Addition Center</u>	\$29.99	\$28.49	\$56.98	
<p>Simple addition is a snap—with hands-on boards and counters children love to use! Kids simply grab a preprinted board featuring an addition problem through 10, attach the corresponding number of counters to match each addend...then count the counters to find the sum. You get 20 durable plastic equation boards, 60 plastic counters in 2 colors and an activity guide; boards measure 1 5/8" x 5 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
12	LL688	2	<u>Learn to Count! Dough Mats</u>	\$14.99	\$14.24	\$28.48	
<p>Kids learn to count with our hands-on dough mats! Each mat features an irresistible, kid-friendly image that corresponds to a number from 1 to 20. Children simply create dough shapes to complete the image—and build counting skills as they play! Best of all, the mats are reusable—so little ones can practice counting from 1 to 20 again and again! You get 20 mats. Dough sold separately below.</p>							
13	DD407	2	<u>Find the Number Activity Center</u>	\$29.99	\$28.49	\$56.98	
<p>Send kids on an underwater number adventure! Children just grab an activity card and identify which numbers they need to find...then use the tweezers to search through the tray and pull out each one—matching up numbers or counting objects to 10 as they go! You get everything shown, including 12 activity cards, 30 plastic numbers, 2 tweezers and a tray. Tray measures 6 1/2" x 9". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
14	LM980X	2	<u>Lakeshore Math Counters Library 2</u>	\$179.00	\$170.05	\$340.10	
<p>A second set of manipulatives to enhance any math program—great for patterning, sorting, counting, simple operations and more! Library 2 includes all 6 sets shown, for a total of 688 counters. Each set comes in a handy 6 1/2" plastic tub. Each set also available separately below. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							

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15	DG204	1	<u>Heavy-Duty Mobile Teaching Easel</u>	\$499.00	\$474.05	\$474.05	
			Teach from any spot in the room—with a handy easel that's a cinch to move wherever you need it! Each side has a magnetic write & wipe surface—one blank for drawing and demonstrating concepts, and the other with permanent 1 1/2" lines for writing. Plus, the steel-frame easel features a sturdy supply shelf...a tray to keep markers, erasers and more within reach...rings to hang charts and chart tablets...and 4 locking casters. Easy assembly. Easel measures 30"w x 34"d x 63"h.				
16	LC1665X	2	<u>Lakeshore Math Counters Library 1</u>	\$179.00	\$170.05	\$340.10	
			Hands-on counters make math concepts easy to grasp...with hundreds of kid-pleasing objects for students to count, measure, compare and sort! Library includes all 6 sets shown, for a total of 762 counters; each set comes in a sturdy plastic jar and includes an activity guide. Jars measure 6 1/4" tall. Each set also available separately below. WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.				
17	DD349	2	<u>Easy-Read Rulers - Set of 30</u>	\$21.99	\$20.89	\$41.78	
			These handy student rulers feature benchmark fractions that are clearly labeled and color-coded at the quarter inch! Plus, each ruler is made of classroom-tough plastic that's both sturdy and flexible. You get 30 rulers; each measures 12".				
18	DD136	2	<u>Magnetic Coins</u>	\$9.99	\$9.49	\$18.98	
			Our realistic magnetic coins make it easy for students to understand money concepts! Perfect for hands-on exploration and a variety of skill-building math activities, these easy-to-use manipulatives stick to any magnetic surface. Set of 72 coins shows heads and tails. Quarters measure approximately 1" in diameter. Magnetic board sold separately. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
19	RA807	2	<u>Plastic Coins</u>	\$39.99	\$37.99	\$75.98	
			Our convenient 6 1/2" plastic tub of 1,200 realistic plastic coins includes pennies, nickels, dimes, quarters and half-dollars, plus an activity guide. Quarters measure 1". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
20	GG985X	2	<u>Phonics Skill-Building Book Sets - Complete Library</u>	\$159.00	\$151.05	\$302.10	
			Build beginning reading skills—with simple, phonics-based books students will love! Perfect for small-group learning, our engaging sets help children learn to read—with the books focusing on specific vowel sounds, blends or digraphs to provide lots of targeted reinforcement. You get all 4 sets shown, each with 20 books (4 copies each of 5 different titles), plus an activity guide. Books are 8 pages. Each set also available separately below.				
21	RA216	2	<u>Classic Board Book Story Collection</u>	\$68.50	\$65.08	\$130.16	
			The perfect introduction to storybooks! We've collected 8 classic children's favorites, filled with delightful stories and captivating illustrations—all in sturdy board book editions that will last and last. Collection includes "Goodnight Moon," "Jamberry" and more. Collection includes 8 board books.				
22	RA216	2	<u>Classic Board Book Story Collection</u>	\$68.50	\$65.08	\$130.16	
			The perfect introduction to storybooks! We've collected 8 classic children's favorites, filled with delightful stories and captivating illustrations—all in sturdy board book editions that will last and last. Collection includes "Goodnight Moon," "Jamberry" and more. Collection includes 8 board books.				

Line	Item	Qty	Description	List	Price	Extended	Image
23	LA532	2	<u>Lowercase Alphabet Dough Stampers</u>	\$29.99	\$28.49	\$56.98	
<p>Stamp out perfect letters every time with our nonstick lowercase stampers! The 26 stampers each have their matching letter printed on top so kids can easily find the stamps they need, and impressions are scaled to our Uppercase Alphabet Dough Stampers for even more word building! Stampers come in a zipper bag; handles measure 4" in length. Dough sold separately.</p>							
24	EE107	2	<u>Word Family Practice Cards</u>	\$24.99	\$23.74	\$47.48	
<p>Children add initial sounds to our handy practice cards...and form tons of words that share rhyming patterns! The 40 cards each highlight a different word family...and the cards are both write & wipe and reproducible! Cards measure 8 1/2" x 11". Write & wipe markers sold separately.</p>							
25	LC124	2	<u>Simple Words Learning Locks</u>	\$39.99	\$37.99	\$75.98	
<p>Kids unlock essential phonics skills—with learning locks that help them master tons of simple words! Children simply select the word key that matches the illustration on each lock...if it's a match, the key opens the lock—for instant reinforcement! Set includes 20 double-sided locks and 20 keys covering 20 words; locks measure 3 1/4" tall. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
28	TT752	2	<u>Snap & Build Sight-Words - Level 1</u>	\$29.99	\$28.49	\$56.98	
<p>Mastering the 25 most common sight-words is a snap—with hands-on boards and letter clips children love to use! Kids just grab a board featuring a preprinted sight-word, then attach the clips below to build the word one letter at a time. And with enough letter clips to build all 25 words at once, the set is perfect for multiple children to work with at the same time. You get 25 sight-word boards, 67 letter clips and an activity guide; boards measure 1 1/2" x 5 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
29	LC471	3	<u>Jumbo Magnetic Ten-Frames - Set of 4</u>	\$19.99	\$18.99	\$56.97	
<p>Explore base 10 number concepts with the whole class—with our giant magnetic ten-frames and counters! Simply stick the ten-frames onto any magnetic surface...then use the counters to explore essential math concepts, including making 10, addition and subtraction, more than/less than, and more! You get a set of 4 ten-frames and 40 counters in 2 colors; ten-frames measure 5" x 12 1/4". Magnetic board sold separately.</p>							
30	KC70	2	<u>Write & Wipe Lapboard - Set of 10</u>	\$38.99	\$37.04	\$74.08	
<p>Write or draw on our dry-wipe lapboard, then simply wipe clean without a trace! Board is the perfect size for children and sturdy enough to use right on their laps. Board measures 9" x 12".</p>							
31	GG365X	1	<u>Touch & Read Phonics Word Match - Complete Set</u>	\$89.50	\$85.03	\$85.03	
<p>With our engaging match-ups, children master CVC words, vowel sounds, and blends and digraphs—one phoneme at a time! Kids just select a word card and touch the textured dots as they say each sound. Then they read the full word—and find its matching picture card! You get all 3 sets shown, each with 60 textured word cards, 60 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 2 1/2" x 6 1/2". Each set also available separately below.</p>							
32	RR207	1	<u>Roll & Write Word Game</u>	\$29.99	\$28.49	\$28.49	
<p>Children build and sound out hundreds of words—as they combine beginning sounds on the dice with ending sounds on our game board! The game board comes with 9 color-coded foam dice, 4 write & wipe scorecards, 4 write & wipe markers, and a handy word list...plus instructions for multiple levels of play. Game board measures 18 3/4". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							








Line	Item	Qty	Description	List	Price	Extended	Image
33	GG737	1	<u>Sight-Word Steps</u>	\$49.99	\$47.49	\$47.49	
			Children build sight-word recognition one step at a time—with skill-building mats that create an active learning environment! Our set includes 10 nonskid vinyl mats with clear-view pockets on top, plus 100 sight-word cards that slide right into the pockets. Students can step on a sight-word...play a fun beanbag toss...even make simple sight-word sentences! Set includes 100 cards and an activity guide; mats measure 9".				
34	TT811	1	<u>Double-Sided Magnetic Letter Tiles</u>	\$59.99	\$56.99	\$56.99	
			Our double-sided magnetic tiles stick together from every side—for a fun, hands-on way to build language skills! The translucent tiles feature an uppercase letter on one side and the corresponding lowercase letter on the other, so kids can connect them to sequence the alphabet, build simple words and so much more! Set includes 48 durable plastic tiles in 4 colors with super-safe built-in magnets. Each tile measures 1 3/4" x 1 3/4".				
35	GG986	1	<u>Short Vowels Skill-Building Book Set</u>	\$39.99	\$37.99	\$37.99	
			Build beginning reading skills—with simple, phonics-based books students will love! Perfect for small-group learning, our engaging set helps children learn to read—with each title focusing on a different short vowel to provide lots of targeted reinforcement. The set includes 20 books (4 copies each of 5 different titles), plus an activity guide. Books are 8 pages.				
36	GG988	1	<u>Long Vowels Skill-Building Book Set</u>	\$39.99	\$37.99	\$37.99	
			Build beginning reading skills—with simple, phonics-based books students will love! Perfect for small-group learning, our engaging set helps children learn to read—with each title focusing on a different long vowel to provide lots of targeted reinforcement. The set includes 20 books (4 copies each of 5 different titles), plus an activity guide. Books are 8 pages.				
37	PP376	1	<u>Place Value Write & Wipe Boards</u>	\$39.99	\$37.99	\$37.99	
			Our double-sided write & wipe boards are a great tool to help students learn place value skills! Each board features space to illustrate place values to the hundreds on one side...and a chart on the other so kids can visually represent each number in a problem, then regroup to work out the answer! Set includes 30 sturdy plastic boards; each measures 9" x 12". Write & wipe markers sold separately.				
38	AA651	1	<u>Building Math Skills Write & Wipe Boards - K-Gr. 2 - Set of 30</u>	\$39.99	\$37.99	\$37.99	
			Our double-sided write & wipe boards make practicing early math concepts easy! The 30 plastic boards feature a 120-chart on one side and number lines and ten-frames on the other—so students can work on counting, adding and subtracting, comparing numbers and more! Boards measure 9" x 12". Write & wipe markers sold separately.				
39	TT550	1	<u>Creating Sight-Word Sentences Center</u>	\$59.99	\$56.99	\$56.99	
			Kids master 39 high-frequency sight-words...as they create fun, rebus-style sentences—hands on! Kids just slide a sentence strip into their handy activity tray, then use color-coded picture-word cards to complete each sentence. As they do, children create simple rebus sentences that focus on just 3 to 5 sight-words at a time—and get active practice using common sight-words in context! Ready-to-use center has enough materials for 4 children at once—including 32 different color-coded sentence strips, 120 picture-word cards and 4 wooden trays. Trays measure 16".				
40	GG471	1	<u>Touch & Read CVC Words Sentence Match</u>	\$34.99	\$33.24	\$33.24	
			Students build phonics skills and master CVC words in a hands-on, tactile way—within the context of simple sentences! The sentence cards have a textured dot for each phoneme in the focus words, plus arrows to help kids blend the sounds together. Kids read a sentence, then find the corresponding picture card to make a match! You get 48 textured sentence cards, 48 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 3" x 10 1/4".				









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41	LL805	1	<u>Blends & Digraphs Magnetic Sorting Tiles</u>	\$39.99	\$37.99	\$37.99	
<p>Our skill-building magnetic tiles are the perfect tool for introducing words with blends and digraphs—and really making phonics concepts “stick”! Just place header tiles on any magnetic surface and invite students to sort the picture-word tiles below to match up blends and digraphs! Set includes 100 foam magnet tiles in a compartmentalized storage box. Tiles measure 2" x 2". Magnetic write & wipe board sold separately.</p>							
42	GG396	0	<u>CVC Words Crossword Puzzles Activity Center</u>	\$29.99	\$28.49	\$0.00	
<p>Our fun-to-solve crosswords help children master CVC words—hands on! Kids look at the picture clues on the activity mats, sound out the missing words, then build them with the letter tiles. Center includes enough materials for up to 4 kids at once—16 mats, 114 plastic tiles, an answer card and 4 drawstring bags. Mats measure 8 1/2" x 11". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs. Item is discontinued-cancelled</p>							
44	GG398	1	<u>Blends & Digraphs Crossword Puzzles Activity Center</u>	\$29.99	\$28.49	\$28.49	
<p>Our fun-to-solve crosswords help children master blends and digraphs—hands on! Kids look at the picture clues on the activity mats, sound out the missing words, then build them with the letter tiles. Center includes enough materials for up to 4 kids at once—16 mats, 149 plastic tiles, an answer card and 4 drawstring bags. Mats measure 8 1/2" x 11". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs. NOT IN CURRENT CATALOG. STOCK LIMITED.</p>							
47	GG365X	1	<u>Touch & Read Phonics Word Match - Complete Set</u>	\$89.50	\$85.03	\$85.03	
<p>With our engaging match-ups, children master CVC words, vowel sounds, and blends and digraphs—one phoneme at a time! Kids just select a word card and touch the textured dots as they say each sound. Then they read the full word—and find its matching picture card! You get all 3 sets shown, each with 60 textured word cards, 60 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 2 1/2" x 6 1/2". Each set also available separately below.</p>							
48	GG475	2	<u>Phonics Daily Activity Journal - Set of 10</u>	\$46.99	\$44.64	\$89.28	
<p>Our activity-filled journal builds phonics skills day by day—for all 35 weeks of the school year! Each week, students explore a new phonics concept—from CVC words and vowel teams to blends and digraphs—and independently complete a different daily activity that allows them to focus on and master the targeted skill. Spiral-bound journal measures 8" x 10 1/2" and is 76 pages long.</p>							
49	LM392	1	<u>Splash! CVC Words Game</u>	\$10.99	\$10.44	\$10.44	
<p>A quick, easy way to introduce CVC words—our super-fun pool-themed game is sure to make a “splash”! Students just draw an inner-tube card, read the word aloud and keep the card if they read it correctly...or start again if they draw a “Splash!” The first player to collect 10 cards wins! Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>							
50	EE489	1	<u>Roll & Solve Place Value Game</u>	\$19.99	\$18.99	\$18.99	
<p>Our fast-paced place value game boosts math fluency! Kids race to complete their game cards, rolling the dice and using the values to fill in missing numbers. The game includes 8 double-sided write & wipe game cards, 4 write & wipe markers, 6 dice, a dice cup and a guide. For up to 4 players. The cards are self-checking; each measures 5" x 7".</p>							
51	EE485X	1	<u>Roll & Solve Math Games - Complete Set</u>	\$75.00	\$71.25	\$71.25	
<p>Our fast-paced games boost math fluency! Kids race to complete their game cards, rolling the dice and using the values to fill in missing sums, differences, coin values and more. Each game includes 8 double-sided write & wipe game cards, 4 write & wipe markers, 6 dice, a dice cup and a guide. Complete set includes all 4 games shown, each for up to 4 players. The cards are self-checking; each measures 5" x 7". Each game also available separately below. NOT IN CURRENT CATALOG. STOCK LIMITED.</p>							



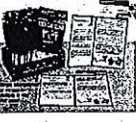



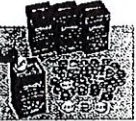

Line	Item	Qty	Description	List	Price	Extended	Image	
54	EE183	1	<u>Sound Switch Instant Learning Center</u>	\$39.99	\$37.99	\$37.99		
			<p>Kids build phonics and spelling skills—with a ready-to-use activity center they can explore on their own! Our instant center is specially designed for independent exploration: Just set out the materials, introduce the activity...then students use illustrated activity mats and hands-on tiles to spell out simple words...then switch a sound to create brand-new ones! The center has enough materials for up to 4 children to work at once, including a double-sided instruction chart that gives everyone easy access to the activities...and simple picture instructions, so even nonreaders can participate. Center includes 16 mats, 54 tiles, plus a write & wipe assessment card.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>					
55	LM391	1	<u>Splash! Two-Syllable Words Game</u>	\$10.99	\$10.44	\$10.44		
			<p>A quick, easy way to introduce two-syllable words—our super-fun pool-themed game is sure to make a "splash"! Students just draw an inner-tube card, read the word aloud and keep the card if they read it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins! Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>					
56	PP625	1	<u>Final E Instant Learning Center</u>	\$39.99	\$37.99	\$37.99		
			<p>Kids master final-E words—with a ready-to-use learning center that helps children build skills independently! Just set out the materials and double-sided instruction chart...then students follow the simple, step-by-step directions to unscramble final-E words at their own pace! Center includes enough materials for up to 4 students at once, plus a teacher's guide, write & wipe assessment card and more.</p>					
57	HH179	2	<u>Craft Stick Puppets</u>	\$10.99	\$10.44	\$20.88		
			<p>This ready-to-use kit has everything children need to create adorable puppets out of colored craft sticks! Children can make and decorate all kinds of unique characters using 12 puppet faces in 4 different skin tones—adding fun wiggly eyes, sequin lips, craft hair, buttons, pom-poms and more. Kit comes complete with a glue stick for quick and easy collaging. Craft sticks measure 6" in length.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>					
58	RE743X	1	<u>Favorite Picture Book Read-Alongs - Set 2</u>	\$215.00	\$204.25	\$204.25		
			<p>This set includes five beloved titles...chosen especially for emerging readers! As children follow along with delightful stories and entertaining narrations, they boost reading fluency with every flip of the page. Each kit has 4 copies of the book, plus a CD that narrates the story. Complete set includes all 5 read-along kits shown. Each kit also available separately below.</p> <p>Out of stock--ship by 05/16/22.</p>					
60	RE905X	1	<u>Informational Text Read-Alongs - Level 2</u>	\$159.00	\$151.05	\$151.05		
			<p>With easy-to-read sentences, stunning photographs and exciting new vocabulary words, these paperback read-alongs help students sharpen independent reading skills! Set includes all 5 read-along kits shown, each with 4 books and a read-along CD. Each kit also available separately below. Topics include volcanoes, planets, dolphins, cheetahs and pandas.</p>					
61	LL834	1	<u>Draw and Print Write & Wipe Boards</u>	\$39.99	\$37.99	\$37.99		
			<p>Give children a place to draw and write—with our multipurpose dry-erase boards! The double-sided boards are blank on one side and feature permanent baselines on the other...so they're perfect for all sorts of classroom activities—from drawing pictures to listing spelling words, writing simple sentences and more. You get 30 boards that wipe clean in an instant to use again and again! Each board measures 9" x 12". Write & wipe markers sold separately.</p>					








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62	PP1103	1	<u>Dinosaurs Floor Puzzle</u>	\$14.99	\$14.24	\$14.24	
	<p>Children journey back in time to the age of dinosaurs as they put together this giant floor puzzle! From a T. rex to a triceratops, the sturdy, 48-piece puzzle highlights a variety of prehistoric creatures for kids to observe and explore—with inviting details that encourage children to build fine motor control, concentration and problem-solving skills. The self-correcting puzzle measures over 4' tall.</p>						
63	PP1104	1	<u>Our Solar System Floor Puzzle</u>	\$14.99	\$14.24	\$14.24	
	<p>Children journey into space for a fascinating view of our solar system as they put together this giant floor puzzle! From planets and the sun to a comet and the asteroid belt, the puzzle highlights the many wonders of space, encouraging children to explore and discover. The sturdy, 48-piece puzzle features bright, inviting details kids will love to complete, building fine motor control, concentration and problem-solving skills along the way. The self-correcting puzzle measures over 4' long.</p>						
64	PP1109	1	<u>Ocean Animals Floor Puzzle</u>	\$14.99	\$14.24	\$14.24	
	<p>Children create an amazing underwater world filled with incredible ocean animals as they put together this giant floor puzzle! From sea turtles to sharks and whales, the puzzle highlights a variety of beautiful creatures, inviting children to identify and observe each one. The sturdy, 48-piece puzzle features bright, inviting details kids will love to complete, building fine motor control, concentration and problem-solving skills along the way. The self-correcting puzzle measures 2' x 3'.</p>						
65	LL862	1	<u>Nonfiction Comprehension Quickie Cards</u>	\$32.99	\$31.34	\$31.34	
	<p>These quick, high-interest activities help students build nonfiction comprehension—as they read fascinating passages, interpret charts and more! Each card features brief, engaging text with review questions on back—all in a simple, multiple-choice format that prepares students for standardized tests. You get 125 cards in 5 skill-building categories, plus 5 answer cards—all in a sturdy storage box. Cards measure 4" x 6".</p>						
66	LL863	1	<u>5-Minute Vocabulary Practice Cards - Gr. 3-5</u>	\$32.99	\$31.34	\$31.34	
	<p>Students get focused practice using context clues, defining idioms, identifying synonyms and antonyms, and more...as they complete our quick, high-interest quiz cards! Each double-sided card features multiple-choice questions that target an essential vocabulary skill—and give students valuable test prep practice. You get 125 cards in 5 skill areas, plus 5 answer cards...in a sturdy box for easy organization. Cards measure 4" x 6".</p>						
67	LL584	1	<u>English Language Learner Games Library</u>	\$179.00	\$170.05	\$170.05	
	<p>Students master the basics of written and spoken English—with 8 different excitement-filled games! Each game targets a specific skill in grammar, vocabulary or usage...and features a super-simple format that students can easily pick up and play in pairs or small groups—from a memory matching game with idioms and their meanings to a game of "Go Fish" with singular and plural nouns. Each game even includes an answer card for easy self-checking, plus enough materials for up to 4 players at once! You get a set of 8 games, all in an 11 7/8" box. Out of stock—ship by 05/24/22.</p>						
69	EE118	1	<u>Grab & Write Social-Emotional Prompts - Gr. 3-5</u>	\$32.99	\$31.34	\$31.34	
	<p>Strengthen social-emotional learning in the classroom with our engaging prompt cards! Great for daily writing or group conversations, the cards cover topics such as friendship & teamwork, self-control and more. Simply pick a card from the mystery box for the class to write about or discuss—or let students choose and respond on their own. Set includes 100 prompt cards and a mystery box. Box measures 7 1/2" w x 7 1/2" d x 6 1/2" h.</p>						


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70	EE501	1	<u>Building Fluency Card Bank - Gr. 1-3</u>	\$89.99	\$66.49	\$66.49	
<p>Our fluency-building cards make it easy for students to practice oral reading skills—boosting speed, accuracy and word recognition as they go! The cards feature a variety of fiction, nonfiction and poetry passages—all with word counts at the end of each line. Students use the included timers to read aloud for 1 minute, then record the number of words they've read correctly! You get 80 cards at 10 different reading levels...plus 4 timers, 4 write & wipe reading checklists, a reproducible progress chart and a guide. Cards measure 8 1/2" x 11".</p>							
71	LM260X	1	<u>Grab & Play Reading Games - Gr. 3-4 - Complete Set</u>	\$129.00	\$122.55	\$122.55	
<p>Students answer vocabulary questions to cross a treacherous ice field...make inferences to collect game tiles and conquer a medieval castle...drop "parachutes" on a target to score points—if they use context clues correctly...and more! Our super-fun games set up in a snap and include everything kids need to play right inside an easy-tote box. Complete set includes all 6 games. Game boards measure 12". For 2-4 players. Each game also available separately below.</p>							
72	PP467	1	<u>Reading Comprehension Practice Cards - Gr. 2-3</u>	\$69.99	\$66.49	\$66.49	
<p>Build reading comprehension skills at just the right level—with high-interest texts from a wide variety of genres! Each write & wipe and reproducible card features a level-appropriate reading passage with follow-up questions. Students simply read through the passage, then use evidence from the text to support their answers! Set includes 90 practice cards at 3 different levels, so kids remain challenged as they develop skills. Cards measure 8 1/2" x 11"; with answer cards. Write & wipe markers sold separately.</p>							
73	GG795X	1	<u>Finding Evidence Comprehension Kits - Gr. 2-3 - Complete Set</u>	\$379.00	\$360.05	\$360.05	
<p>Students use text evidence to support their thinking as they determine the main idea, make inferences and more! Perfect for small groups or the entire class, each hands-on kit comes with a whole-group lesson card featuring sample texts for teachers to demonstrate the target skill, 6 each of 4 different reading passage cards in 4 activity folders, plus 6 write & wipe activity mats. After reviewing the 3-step instructions, kids simply write their responses and supporting evidence on the mat...then refer to the answers on the back of the folder to check their work! Covering fiction and nonfiction, the set includes all 8 kits shown (write & wipe markers not included). Folders measure 9 1/4" x 11 5/8". Each kit also available separately below.</p>							
74	AA793	1	<u>Reading Informational Text Folder Game Library - Gr. 4-5</u>	\$39.99	\$37.99	\$37.99	
<p>From Super Bike Speedway—where kids race to make inferences—to Super Spy—where analyzing text structure is a covert operation—our folder games target informational text standards while keeping kids engaged! The library includes 10 unique folder games—perfect for independent practice! Students just grab a folder filled with everything they need, then follow the simple 3-step instructions on the front. Best of all, the activities are self-checking...for instant reinforcement! Folders measure 9 1/4" x 11 5/8" and come in a storage box.</p>							
75	FF323	1	<u>Context Clues Bingo</u>	\$11.99	\$11.39	\$11.39	
<p>What better way to reinforce reading comprehension skills...than with a fun-filled bingo game students will love to play! Our game is played just like traditional bingo, so it's super-easy for children to practice using context clues. Just draw a calling card and read the passage and the corresponding question...then students search for the answer on their game mats—and try to be the first to get "bingo"! Game features 36 game cards, 48 calling cards and over 300 markers, so the entire class can play at once. Out of stock--ship by 05/23/22.</p>							
77	GG484	1	<u>Match & Sort Social-Emotional Quickies - Gr. 2-3</u>	\$29.99	\$28.49	\$28.49	
<p>Boost reading comprehension and support social-emotional learning—with quick, ready-to-go activities kids love to play! This set comes with 8 card games focused on topics like making good decisions, teamwork and more, with questions leveled for second and third grade—plus 8 answer cards and 8 storage pouches with easy instructions printed right on so kids can play independently! Set includes 128 game cards for 8 activities. Pouches measure 3" x 7".</p>							








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78	PP578	1	<u>Match & Sort Vocabulary Quickies - Gr. 2-3</u>	\$29.99	\$28.49	\$28.49	
			Our independent card games take just minutes to play—helping students build grade-appropriate language skills in a fun and involving way! This skill-building center comes with 8 ready-to-play card games in 8 individual pouches that cover vocabulary concepts from shades of meaning to compound words. Students just grab a pouch, then follow the 3-step instructions to form and use nouns, pronouns, adverbs and more. Center comes with 190 cards total and measures 8 1/2".				
79	PP959	1	<u>Match & Sort Informational Text Quickies - Gr. 4-5</u>	\$29.99	\$28.49	\$28.49	
			Students master informational text in a flash—with our quick-to-play games! This set includes 8 game pouches covering topics like text features and supporting evidence. Plus, each game has answer cards and simple instructions printed directly on the pouches—so students can play and learn independently! Set includes 120 cards for 8 games. Box measures 8".				
80	EE128	1	<u>Diversity & Inclusion Prompt Cards - Gr. 3-5</u>	\$32.99	\$31.34	\$31.34	
			Inspire daily writing and group conversations about fairness, knowing yourself, doing the right thing and more with our easy-to-use prompt cards! Simply select a prompt from the box for the class to write about or discuss...or let students choose and respond on their own. Set includes 100 grade-appropriate prompt cards covering 4 categories and a 7 1/2"w x 7 1/2"d x 6 1/2"h storage box.				
81	EE417	1	<u>Word Family Flip Books</u>	\$69.99	\$66.49	\$66.49	
			As students turn the pages of our hands-on flip books, they match letters, blends and digraphs with ending sounds—and build up to 300 words! You get 30 illustrated flip books that each focus on a different word ending. Each book measures 2 3/4" x 6 1/4" and is 10 pages.				
82	EE991	3	<u>Visualize It! Part-Whole Addition and Subtraction Cards</u>	\$19.99	\$18.99	\$56.97	
			Designed to jump-start math fluency, our part-whole cards help kids visualize addition and subtraction problems! Each card features a kid-friendly bar model with a question mark representing the missing value. After children solve for the missing number, they simply flip the card over to check their answer! Perfect for small groups, math centers and independent practice, the set includes 100 double-sided cards in a sturdy box with tabbed dividers. Cards measure 4" x 6".				
83	PP467	1	<u>Reading Comprehension Practice Cards - Gr. 2-3</u>	\$69.99	\$66.49	\$66.49	
			Build reading comprehension skills at just the right level—with high-interest texts from a wide variety of genres! Each write & wipe and reproducible card features a level-appropriate reading passage with follow-up questions. Students simply read through the passage, then use evidence from the text to support their answers! Set includes 90 practice cards at 3 different levels, so kids remain challenged as they develop skills. Cards measure 8 1/2" x 11"; with answer cards. Write & wipe markers sold separately.				
84	RR799	1	<u>Phonics & Language Skills Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
			What better way to boost reading and language skills than with super-appealing games that students love to play! Our library includes 10 different self-checking games that get children excited about learning—from identifying vowel teams to decoding words with prefixes and suffixes. Best of all, the games come ready to play! Students just grab a folder filled with everything they need for independent practice, then follow the simple instructions to build skills at their own pace! Library includes an activity guide. Folders measure 9 1/4" x 11 5/8".				
85	PP941	1	<u>Operations & Algebraic Thinking Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
			Students boost their math skills independently...with fun folder games they'll love to play! Our library features 10 different games that target key math standards—including multiplication and division, solving multistep word problems and more—so children get the practice they need to really master math skills. Students just grab a color-coded folder and a corresponding pouch filled with precut and sorted game pieces, then follow the step-by-step instructions to build skills at their own pace! Each folder comes with an answer card for easy self-checking, plus a bonus activity to reinforce skills even further. Folders measure 9 1/4" x 11 5/8".				







Line	Item	Qty	Description	List	Price	Extended	Image
86	RR797	1	<u>Reading Comprehension Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
<p>What better way to boost reading skills than with super-appealing games that students love to play! Our library includes 10 different self-checking games that get children excited about learning—from determining the main idea to comparing and contrasting key details from two texts. Best of all, the games come ready to play: Students just grab a folder filled with everything they need for independent practice, then follow the simple instructions to build skills at their own pace! Library includes an activity guide. Folders measure 9 1/4" x 11 5/8".</p>							
87	LC1279	1	<u>The Allowance Game®</u>	\$19.99	\$18.99	\$18.99	
<p>Wash the car and earn \$1.30, but forget your homework and lose a turn! In this fast-paced game, players race around the colorful board doing chores and collecting an allowance, then spend their earnings on the things they want. Game board measures 18". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
88	LL243	1	<u>Magnetic Bug Toss</u>	\$39.99	\$37.99	\$37.99	
<p>Kids have a blast tossing our flexible magnetic bugs as they play a variety of math and language games! Four super-strong built-in magnets make each bug stick to the board like magic. The double-sided board features numbers 1-20 on one side and the alphabet on the other. The set includes 3 bugs, a magnetic board and an activity guide filled with fun math and language games for one or more players. Board measures 16" x 16".</p>							
89	LM240X	1	<u>Splash! Math Games - Complete Set</u>	\$39.99	\$37.99	\$37.99	
<p>A quick, easy way to master math facts—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, each game covers 100 facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Complete set includes all 4 games, each with 108 cards. For 2-4 players. Cards measure 1 1/2". Each game also available separately below.</p>							
90	TT874X	1	<u>Accelerate Learning Math Kits - Complete Set</u>	\$269.00	\$255.55	\$255.55	
<p>Packed with tons of engaging materials, our thoughtfully designed kits accelerate learning by focusing on the foundational skills needed for grade-level work! You get all 3 kits, each with everything shown—great for small-group lessons, one-on-one instruction, targeted tutoring and more. Activity cards measure 5 1/2" x 8 1/2". Each kit also available separately below.</p>							
91	TT870X	1	<u>Accelerate Learning Reading Kits - Complete Set</u>	\$249.00	\$236.55	\$236.55	
<p>Packed with tons of engaging materials, our thoughtfully designed kits accelerate learning by focusing on the foundational skills needed for literacy! You get all 3 kits, each with everything shown—great for small-group lessons, one-on-one instruction, targeted tutoring and more. Activity cards measure 5 1/2" x 8 1/2". Each kit also available separately below.</p>							
92	LA138	1	<u>Write & Wipe Broad-Tip Markers - Class Pack</u>	\$34.99	\$33.24	\$33.24	
<p>Enough dry-erase markers to create a classroom full of write & wipe planning boards, weather charts...even artwork! Nontoxic markers have angled tips for creating thin lines or broad strokes. Pack comes with 32 dry-erase markers—4 each of 8 colors—all in a handy box. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
94	LM260X	1	<u>Grab & Play Reading Games - Gr. 3-4 - Complete Set</u>	\$129.00	\$122.55	\$122.55	
<p>Students answer vocabulary questions to cross a treacherous ice field...make inferences to collect game tiles and conquer a medieval castle...drop "parachutes" on a target to score points—if they use context clues correctly...and more! Our super-fun games set up in a snap and include everything kids need to play right inside an easy-tote box. Complete set includes all 6 games. Game boards measure 12". For 2-4 players. Each game also available separately below.</p>							

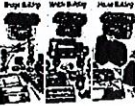





Line	Item	Qty	Description	List	Price	Extended	Image
95	GG795X	1	Finding Evidence Comprehension Kits - Gr. 2-3 - Complete Set	\$379.00	\$360.05	\$360.05	
<p>Students use text evidence to support their thinking as they determine the main idea, make inferences and more! Perfect for small groups or the entire class, each hands-on kit comes with a whole-group lesson card featuring sample texts for teachers to demonstrate the target skill, 6 each of 4 different reading passage cards in 4 activity folders, plus 6 write & wipe activity mats. After reviewing the 3-step instructions, kids simply write their responses and supporting evidence on the mat...then refer to the answers on the back of the folder to check their work! Covering fiction and nonfiction, the set includes all 8 kits shown (write & wipe markers not included). Folders measure 9 1/4" x 11 5/8". Each kit also available separately below.</p>							
96	GG615X	1	Reading Comprehension Games Library - Gr. 1-3	\$179.00	\$170.05	\$170.05	
<p>Our action-packed games help students develop comprehension skills! Students hunt for treasure as they read for key details, race to finish their paper routes as they explore informational texts, and more! You get all 6 games shown, each with an 18" x 18" game board. For 2-4 players. Each game also available separately below.</p>							
97	FF479	1	Fluency & Comprehension Partner Scripts - Gr. 3-4	\$49.99	\$47.49	\$47.49	
<p>Children boost fluency as they read engaging partner scripts...then test their comprehension skills as they quiz each other on what they've read! Box comes with 2 copies each of 12 different reading passages—including stories, poems, nonfiction passages and more—for a total of 24 script folders. Plus, each folder features a self-checking slider card with corresponding questions designed to reinforce comprehension skills. Students simply take turns reading the highlighted parts of their scripts...then ask each other the comprehension questions to practice recalling details, making inferences and more!</p>							
98	LL985	1	Card Decks	\$32.99	\$31.34	\$31.34	
<p>Our miniature playing cards let the whole class explore number sense, operations and more! Ideal for a variety of games, the set includes 18 decks in a sturdy storage tub, plus an activity guide. Cards measure 2 1/2".</p>							
99	LL863	3	5-Minute Vocabulary Practice Cards - Gr. 3-5	\$32.99	\$31.34	\$94.02	
<p>Students get focused practice using context clues, defining idioms, identifying synonyms and antonyms, and more...as they complete our quick, high-interest quiz cards! Each double-sided card features multiple-choice questions that target an essential vocabulary skill—and give students valuable test prep practice. You get 125 cards in 5 skill areas, plus 5 answer cards...in a sturdy box for easy organization. Cards measure 4" x 6".</p>							
100	EE118	3	Grab & Write Social-Emotional Prompts - Gr. 3-5	\$32.99	\$31.34	\$94.02	
<p>Strengthen social-emotional learning in the classroom with our engaging prompt cards! Great for daily writing or group conversations, the cards cover topics such as friendship & teamwork, self-control and more. Simply pick a card from the mystery box for the class to write about or discuss—or let students choose and respond on their own. Set includes 100 prompt cards and a mystery box. Box measures 7 1/2"w x 7 1/2"d x 6 1/2"h.</p>							
101	LM240X	3	Splash! Math Games - Complete Set	\$39.99	\$37.99	\$113.97	
<p>A quick, easy way to master math facts—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, each game covers 100 facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Complete set includes all 4 games, each with 108 cards. For 2-4 players. Cards measure 1 1/2". Each game also available separately below.</p>							
102	PP663	3	Pick-A-Problem Math Warm-Ups - Gr. 3	\$29.99	\$28.49	\$85.47	
<p>Just reach into the mystery box to pick a math problem—and target key math standards in just a few minutes each day! Great for daily warm-ups, extra practice, math centers and more, our set includes 100 question cards featuring fun-to-solve riddles, puzzles and word problems—all targeting third-grade standards for math. The set even includes a guide with an answer key for easy self-checking, plus a mystery box. Box measures 7 1/2"w x 7 1/2"d x 6 1/2"h.</p>							









Line	Item	Qty	Description	List	Price	Extended	Image
103	AA884	3	<u>Are You Ready for 4th Grade Game Show®</u>	\$29.99	\$28.49	\$85.47	
<p>A super-exciting way to find out if children are ready for fourth grade! Our game show is perfect for learning at home during summer break or for use in the classroom to assess children's readiness for fourth grade. It's packed with 6 fun games that let kids become game-show contestants—winning pretend cash for each math or language question answered correctly. Plus, after completing each game, children win a reward coupon—and are treated to the prize of your choice! Best of all, after you play, simply enter children's game results online—and we'll give you an instant online assessment that pinpoints any areas where they may need additional help. We'll even provide FREE printable activities that focus on the exact skills children need to practice, plus product recommendations to build skills even further—and ensure a successful school year! The 6-game set includes 240 playing cards, a game stand with a discard tray, a reading booklet, play money, reward coupons and a score tracker to record the game results. Game stand measures 11 1/4" tall.</p>							
104	DD338	3	<u>Write & Wipe Thin-Line Markers - Class Pack</u>	\$27.99	\$26.59	\$79.77	
<p>Our narrow-tip, dry-erase markers make it easy to create fine lines—perfect for use with write & wipe cards, lapboards and more! You get a big set of 32 nontoxic write & wipe markers—4 each of 8 bold colors—all in a handy, partitioned storage box. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
105	AA884	1	<u>Are You Ready for 4th Grade Game Show®</u>	\$29.99	\$28.49	\$28.49	
<p>A super-exciting way to find out if children are ready for fourth grade! Our game show is perfect for learning at home during summer break or for use in the classroom to assess children's readiness for fourth grade. It's packed with 6 fun games that let kids become game-show contestants—winning pretend cash for each math or language question answered correctly. Plus, after completing each game, children win a reward coupon—and are treated to the prize of your choice! Best of all, after you play, simply enter children's game results online—and we'll give you an instant online assessment that pinpoints any areas where they may need additional help. We'll even provide FREE printable activities that focus on the exact skills children need to practice, plus product recommendations to build skills even further—and ensure a successful school year! The 6-game set includes 240 playing cards, a game stand with a discard tray, a reading booklet, play money, reward coupons and a score tracker to record the game results. Game stand measures 11 1/4" tall.</p>							
106	LC440X	1	<u>Can Do! Reading Games - Gr. 3-4 - Complete Set</u>	\$169.00	\$160.55	\$160.55	
<p>Boost reading and writing skills, vocabulary and more with hands-on games students will love to play! Children just spin to select one of three categories...draw a card and answer the question...then collect tokens when they correctly analyze characters, identify root words, use context clues and more—building basic reading skills! Each game comes in a handy can that includes 60 game cards, 44 tokens, an answer card for convenient self-checking—and a game spinner built right into the lid! Complete set includes all 8 games shown. Each can measures 6 1/2" tall. Each game also available separately below.</p>							
107	PP118X	1	<u>Math in a Flash! Discovery Cans - Complete Set</u>	\$169.00	\$160.55	\$160.55	
<p>Students get targeted practice with place value, fractions, decimals, multiplication, division...and so much more! Packed with hands-on manipulatives and 25 step-by-step question cards, each skill-building math can includes everything children need to get focused practice with key math concepts. As students work through each can, they'll use a protractor to measure angles, cubes to determine volume...and more. Plus, the self-checking question cards feature answers on back, so they're perfect for independent practice. Complete set includes all 8 cans shown. Cans measure 6 1/2" tall. <Each can also available separately below.</p>							
108	GG315X	1	<u>Reading Comprehension Games Library - Gr. 4-5</u>	\$179.00	\$170.05	\$170.05	
<p>Kids master what it takes to be effective readers...with challenging games they'll love to play! Our themed games each highlight a different skill: Students go on a surfing adventure to improve vocabulary, search for lost jewels to analyze cause and effect, and more. Library includes all 6 games shown, each with an 18" x 18" game board. For 2-4 players. Each game also available separately below.</p>							
109	GG675X	1	<u>Finding Evidence Comprehension Kits - Gr. 4-5 - Complete Set</u>	\$379.00	\$360.05	\$360.05	
<p>With our super-involving, hands-on kits, students don't simply practice essential reading comprehension skills—they learn to use text evidence to support their thinking! Perfect for independent, small-group or whole-class use, these versatile kits come with everything students need to focus on a specific skill—from identifying the structure of nonfiction text to analyzing the characters in a story. Each kit includes a whole-group lesson card with sample texts that allow teachers to demonstrate the featured skill, plus 6 sets of materials in each of 4 different activity folders. Kids just follow the 3-step instructions...write their answers directly onto a write & wipe activity mat, citing textual evidence as they go...and check their work against the answers on the back of the folder! Complete set includes all 8 kits shown (write & wipe markers not included). Folders measure 9 1/4" x 11 5/8". Each kit also available separately below.</p>							

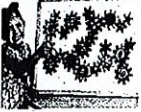







Line	Item	Qty	Description	List	Price	Extended	Image
110	AA790X	1	<u>Reading & Writing Skills Folder Game Libraries Gr. 4-5 - Complete Set</u>	\$159.00	\$151.05	\$151.05	
<p>From Super Bike Speedway—where kids race to make inferences—to Super Spy—where analyzing text structure is a covert operation—our folder games target key reading and writing standards while keeping kids engaged! Each library listed below includes 10 unique folder games—perfect for Independent practice! Students just grab a folder filled with everything they need, then follow the simple 3-step instructions on the front. Best of all, the activities are self-checking...for instant reinforcement! Complete set includes all 4 libraries shown, for a total of 40 games that kids will come to ask for by name! Folders measure 9 1/4" x 11 5/8". Each library also available separately below.</p>							
111	RA432	1	<u>Crystal Building Blocks</u>	\$49.99	\$47.49	\$47.49	
<p>Our translucent blocks snap together with ease...and add a shimmering touch to brick building! Kids can even use them with our Color-Changing Light Tables—and watch the light shine through! Big set includes 168 easy-fitting plastic pieces in 2 shapes and 6 bright colors—all in a durable tote with a carrying handle. Large blocks measure 2 1/2" in length.</p>							
112	RA529	1	<u>Linking Cubes</u>	\$19.99	\$18.99	\$18.99	
<p>Our durable plastic cubes link together any way kids like! You get a convenient 6 1/2" plastic tub of 150 cubes in 10 vibrant colors, plus an activity guide. Each cube measures 3/4". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
113	LC1279	1	<u>The Allowance Game®</u>	\$19.99	\$18.99	\$18.99	
<p>Wash the car and earn \$1.30, but forget your homework and lose a turn! In this fast-paced game, players race around the colorful board doing chores and collecting an allowance, then spend their earnings on the things they want. Game board measures 18". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
114	DG547	1	<u>Magna-Tiles® - Master Set</u>	\$129.99	\$123.49	\$123.49	
<p>Our translucent magnetic tiles give children a fun way to explore geometry concepts...as they build! The durable plastic tiles have magnets built right in, so they stick together from every side—as kids explore symmetry, area and perimeter, angles and more. You get 100 tiles in 5 shapes and 6 colors; large squares measure 6".</p>							
115	TT404	1	<u>Making Cents Money Game</u>	\$29.99	\$28.49	\$28.49	
<p>Kids race to fill up their piggy banks—and polish their money skills as they play! In our skill-building game, players work out money problems with realistic coins...and write the answers on their piggy bank cards. The first player to fill up a piggy bank card wins the game! You get a game board, 45 plastic coins, 32 game cards, 4 write & wipe bank cards, 4 write & wipe markers, 4 pawns and a die. For 2-4 players. Game board measures 18" x 18".</p>							
116	JJ330X	1	<u>Math Bingo Library - Gr. 1-3</u>	\$69.99	\$66.49	\$66.49	
<p>Our high-interest bingo games reinforce essential math skills—in a fun, easy-to-play format! From time and money to numerical operations, each game focuses on a different concept...with all you need for up to 36 players. Library includes all 6 games shown. Each game also available separately below.</p>							
117	TT433	1	<u>Fraction of the Pizza Game</u>	\$29.99	\$28.49	\$28.49	
<p>Students sharpen their fraction skills as they dish up a giant pizza pie! To play our skill-building math game, students draw fraction picture cards and match them to numeric fractions on the game board. The first player to match up all their fractions wins the game! You get a game board, 30 game cards, 4 pawns, 1 spinner and an answer card. For 2-4 players. Game board measures 18" x 18".</p>							

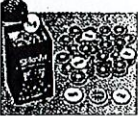
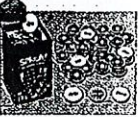
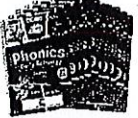
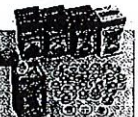




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118	DG546	1	<u>Magna-Tiles® - Starter Set</u>	\$54.99	\$52.24	\$52.24	
<p>Our translucent magnetic tiles give children a fun way to explore geometry concepts...as they build! The durable plastic tiles have magnets built right in, so they stick together from every side—as kids explore symmetry, area and perimeter, angles and more. You get 32 tiles in 5 shapes and 6 colors; large squares measure 6".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
119	TT293	1	<u>It's a Snap! Simple Addition Center</u>	\$29.99	\$28.49	\$28.49	
<p>Simple addition is a snap—with hands-on boards and counters children love to use! Kids simply grab a preprinted board featuring an addition problem through 10, attach the corresponding number of counters to match each addend...then count the counters to find the sum. You get 20 durable plastic equation boards, 60 plastic counters in 2 colors and an activity guide; boards measure 1 5/8" x 5 1/2".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
120	LC165	1	<u>Place Value Activity Kit</u>	\$39.99	\$37.99	\$37.99	
<p>Our kit lets kids use colorful plastic place value blocks to visually represent ones, tens, hundreds and thousands—even build and solve equations! Kit comes with 2 write & wipe mats, 100 unit cubes, ten 10-unit rods, ten 100-unit flats and one 1,000-unit cube, plus 2 write & wipe markers.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
121	DD467	1	<u>Ten-Frames Magnetic Answer Boards</u>	\$32.99	\$31.34	\$31.34	
<p>Kids learn to show their work with our magnetic answer boards! Each write & wipe board has 3 ten-frames and room to write equations, plus magnetic counters that make modeling simple operations easy! You get 4 double-sided boards and 80 foam counters. Boards measure 6 1/2" x 6 3/4".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
122	RA807	1	<u>Plastic Coins</u>	\$39.99	\$37.99	\$37.99	
<p>Our convenient 6 1/2" plastic tub of 1,200 realistic plastic coins includes pennies, nickels, dimes, quarters and half-dollars, plus an activity guide. Quarters measure 1".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
123	PP319	1	<u>Arts & Crafts Supply Center</u>	\$59.99	\$56.99	\$56.99	
<p>Hundreds of creative craft supplies...in one jam-packed center! The 20 clear-view drawers are overflowing with fuzzy pom-poms, colorful wiggly eyes, sparkly pipe stems and much more! You even get an activity book with 14 memorable projects. Center measures 15"w x 6"d x 7 1/2"h.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
124	FF579	1	<u>Blocks & Blueprints Learning Center</u>	\$69.99	\$66.49	\$66.49	
<p>Little architects can't wait to grab their blueprints and get building! Packed with 50 smooth wooden blocks, our center challenges children to re-create 20 different designs using blueprints to help guide their building. Each blueprint features a footprint of the structure that kids can build right on top of—plus illustrations that show the design from 3 different angles...so children get lots of practice with spatial reasoning, building 3-D structures, early STEM skills and more! Center includes 10 double-sided, laminated 13" x 13" blueprints at 3 levels.</p>							



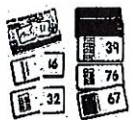



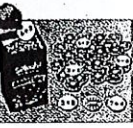
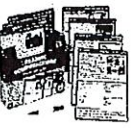
Line	Item	Qty	Description	List	Price	Extended	Image
125	PP751	1	Bridge Building Engineering Center	\$49.99	\$47.49	\$47.49	
<p>How are bridges designed? What makes a bridge strong? Our engaging building center teaches kids to look closer at real-life designs—and make original structures that use the same important elements! Created to encourage open-ended building with minimal teacher involvement, our center includes 8 photo cards showing actual bridges, plus tons of hands-on manipulatives that invite children to build, explore and engineer—again and again! For easy reference, the back of each photo card explains key elements for each design—so it's easy to guide children's learning. You get 480 plastic bridge building materials, plus 8 photo cards for exploring structure, design, attributes and more! Center comes in an 11 1/2" plastic storage tub; longest building piece measures 4 7/8".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
126	TT759	1	Building Brick STEM Challenge Kit - Gr. 3-5	\$49.99	\$47.49	\$47.49	
<p>Young engineers boost STEM skills as they complete one hands-on challenge after another—from constructing a spinning windmill to building a solvable maze! Students simply choose a challenge card, use the snap-together building pieces to engineer a solution...and then test their creation, revising and retesting until their design is successful. Our kit includes over 250 building pieces and 10 double-sided challenge cards with possible solutions on the back. Cards measure 8 1/2" wide.</p>							
127	TT758	1	Building Brick STEM Challenge Kit - Pre K-Gr. 2	\$39.99	\$37.99	\$37.99	
<p>Give kids a fun new way to build STEM skills! From constructing a bridge for a car to cross to creating a marble maze, children design and troubleshoot their creations, problem-solving their way through each exciting challenge! Kit includes 253 building pieces, 4 marbles and 10 double-sided challenge cards. Longest building piece measures 5 7/8" x 10 5/8".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and marbles. Not for children under 3 yrs.</p>							
128	PP566	1	Create-A-Chain Reaction STEM Kit - Pre K-Gr. 2 - Master Set	\$99.99	\$94.99	\$94.99	
<p>Kids set off a chain reaction of fun! Our set lets pre-k through second-grade students set up a course of ramps, pendulums, hammers, switches and more...then drop a ball onto the tracks and go for the goal box! After each test run, kids will fine-tune the placement, distance and angle of each piece—getting firsthand practice with STEM concepts such as gravity, force and momentum! Packed with super-durable plastic pieces, the set is perfect for open-ended building—or kids can use the leveled challenge cards to create a variety of different courses from scratch! Set comes with 67 pieces, plus 6 balls, 10 challenge cards and a guide. The tracks measure 12" in length.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							
129	PP849	1	Create-A-Chain Reaction STEM Kit - Gr. 3-5 - Master Set	\$99.99	\$94.99	\$94.99	
<p>Students learn firsthand how STEM concepts such as gravity, force and momentum can create a chain reaction! Our kid-pleasing set challenges third- through fifth-grade students to build a variety of chain reaction courses—and comes complete with everything kids need to build from scratch, including switches, seesaws, hammers and more. Students simply grab a challenge card...design and build each of the pictured components with help from the "how-to" book...then set up their course. With a drop of the ball onto the tracks, kids will find out whether their course works—fine-tuning the distance and angle of the pieces until the ball reaches the goal box. Perfect for building 21st-century skills like perseverance and STEM problem solving, our set even lets students create their very own chain reaction courses—for unlimited building possibilities! Set includes 129 tough plastic builders, 6 balls, 8 cords, 12 challenge cards, a "how-to" book and a guide. The largest piece measures 12" in length.</p>							
130	PP777	1	Create-A-Path Magnetic Center	\$69.99	\$66.49	\$66.49	
<p>The path-building pieces in our center stick to any magnetic surface...so it's easy for kids to build, test and reconfigure a variety of pathways—sharpening STEM problem-solving skills as they create! Center includes 150 foam balls, a ball cup, plus 11 translucent plastic pipes with funnels that give kids a clear view of the action. Largest piece measures 5 3/4". Stand-Up Magnetic Design Center sold separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							








Line	Item	Qty	Description	List	Price	Extended	Image
131	PP750X	1	<u>Design & Build Engineering Centers</u>	\$159.00	\$151.05	\$151.05	
<p>What makes a bridge strong? How do vehicles roll, tow and carry things? Our engaging building centers teach kids to look closer at real-life designs—and make original structures that use the same important elements! Created to encourage open-ended building with minimal teacher involvement, each center includes 8 photo cards showing actual bridges, vehicles and buildings, plus tons of hands-on manipulatives that invite children to build, explore and engineer—again and again! For easy reference, the back of each photo card explains key elements for each design—so it's easy to guide children's learning. You get all 3 centers shown, for a total of 670 building pieces and 24 photo cards. Each center comes in an 11 1/2" plastic storage tub. Each center also available separately below. Topics include science, technology, engineering and mathematics.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
132	LL570	1	<u>Engineer-A-Coaster Activity Kit</u>	\$49.99	\$47.49	\$47.49	
<p>Kids love thrilling roller coasters...and now they can design their own! Through trial and error, students learn how the track position affects the disk—as it rolls and falls from track to track and into the goal box! Plus, the magnetic tracks stick to any flat magnetic surface, so they're perfect for use with our Stand-Up Magnetic Design Center (sold separately below). You get 5 double-sided challenge cards, 3 disks, a goal box and 10 magnetic tracks. Longest track measures 15".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
133	LA495DC	1	<u>Fully Loaded Mobile STEM Station Bundle - Pre K-Gr. 2</u>	\$1,298.00	\$1,233.10	\$1,233.10	
<p>Our mobile station comes jam-packed with 11 of our most popular STEM kits—all specially designed for Pre K-2nd grade! From engineering roller coasters and experimenting with magnets to setting off giant chain reactions, children can explore tons of different STEM concepts—right at our station! The rolling cart features a giant 1" grid and rulers on top for building and measuring, plus a magnetic write & wipe board on each side that gives kids plenty of room to plan and revise their designs. Best of all, the wipe-clean laminate cart features 4 locking casters that make it a cinch to roll the materials around the classroom! Simple assembly. Included STEM kits: • Rapunzel Problem Solving STEM Kit • Building Brick STEM Challenge Kit - Pre K-Gr. 2 • The Three Billy Goats Gruff Problem Solving STEM Kit • Bridge Building Engineering Center • House Building Engineering Center • Gingerbread Man Problem Solving STEM Kit • Engineer-A-Coaster Activity Kit • Survive the Quake Engineering Kit • STEM Science Station - Magnets • STEM Science Station - Motion • Create-A-Chain Reaction STEM Kit - Pre K-Gr. 2 - Starter Set Cart measures 38"w x 19"d x 24"h.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							
134	TT223	1	<u>I Can Build It! Architecture Set</u>	\$39.99	\$37.99	\$37.99	
<p>Young architects learn about spatial reasoning and building in three dimensions as they construct one realistic house after another! Children just follow the prompts on our activity cards—slotting together plastic walls, floors and roofs to create 10 different houses even professionals would be proud of. With every house they complete, kids develop essential STEM skills and spatial awareness. You get 10 activity cards, 41 building pieces and a guide. Floor panels measure 4 1/4" wide.</p>							
135	FF998	1	<u>I Can Build It! Construction Planks</u>	\$39.99	\$37.99	\$37.99	
<p>Children get a hands-on introduction to STEM as they replicate real-world designs—from simple train tracks to a towering skyscraper! Kids just look at the photo on an inspiration card and balance wooden planks on top of each other to build a mini airplane, bed, bridge and more—no glue, screws or snaps needed. Set includes 100 planks with smooth, rounded edges...plus 15 double-sided cards that each feature a challenge on front and a possible solution on back. Cards measure 8" x 8" and are color-coded by level of difficulty.</p>							
136	TT230X	1	<u>Lakeshore Manipulative Library 1</u>	\$229.00	\$217.55	\$217.55	
<p>These fascinating manipulatives provide a wide range of graduated learning challenges. Children build eye/hand coordination as they link, push and snap the pieces together...then advance to constructing complex objects and designs. You get all 4 sets shown, for a total of 918 pieces. Each set comes in a sturdy, stackable plastic box. Boxes measure 15"l x 10 1/4"w x 6"h. Each set also available separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							




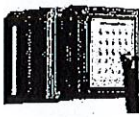

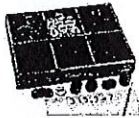

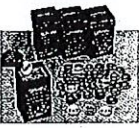
Line	Item	Qty	Description	List	Price	Extended	Image
137	TT230X	1	<u>Lakeshore Manipulative Library 1</u>	\$229.00	\$217.55	\$217.55	
<p>These fascinating manipulatives provide a wide range of graduated learning challenges. Children build eye/hand coordination as they link, push and snap the pieces together...then advance to constructing complex objects and designs. You get all 4 sets shown, for a total of 918 pieces. Each set comes in a sturdy, stackable plastic box. Boxes measure 15" x 10 1/4" w x 6" h. Each set also available separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
138	DG547	1	<u>Magna-Tiles® - Master Set</u>	\$129.99	\$123.49	\$123.49	
<p>Our translucent magnetic tiles give children a fun way to explore geometry concepts...as they build! The durable plastic tiles have magnets built right in, so they stick together from every side—as kids explore symmetry, area and perimeter, angles and more. You get 100 tiles in 5 shapes and 6 colors; large squares measure 6".</p>							
139	LC935X	1	<u>Maker Space Mobile Project Cart - Fully Loaded</u>	\$1,199.00	\$1,139.05	\$1,139.05	
<p>Give students everything they need to put STEM skills into action as they invent, innovate and discover with our all-in-one mobile cart. Packed with all the materials shown—from tools and tubes to gears and wood supplies—the sturdy metal cart creates an instant maker space anywhere. It even comes with 6 large and 8 small bins for easy organization...plus pegboards on the sides to keep tools within easy reach! Cart rolls on 4 casters. Easy assembly. Cart and individual packs available separately below. Cart measures 25 1/2" w x 15 1/2" d x 45" h.</p>							
140	LC961	1	<u>Maker Space Tool Pack</u>	\$99.50	\$94.53	\$94.53	
<p>Our 18-piece set includes real-working tools and 2 pairs of safety goggles. Saw measures 14 1/2".</p>							
141	FF253	1	<u>Ramps & Balls Exploration Set</u>	\$169.00	\$160.55	\$160.55	
<p>Ramp up the block play excitement! Kids can use our durable wooden ramps and balls—both in three sizes—with our Hardwood Unit Blocks to create tons of different paths...then send the balls rolling to test them out. As kids build, test and experiment, they'll develop critical thinking, early STEM skills and more! Plus, the ramps are sized perfectly for our Hardwood Community Vehicles—for even more action-packed play! Set includes 30 pieces; longest ramp measures 33". Blocks and vehicles sold separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and small balls. Not for children under 3 yrs.</p>							
142	LL526	1	<u>Space-Saver Color-Changing Light Table</u>	\$499.00	\$474.05	\$474.05	
<p>Add an exciting new dimension to color and light experiments—with an innovative light table that displays 4 vibrant colors! Our hardwood table features a big illuminated surface with plenty of room for building and exploring...and comes with a remote control that allows you to change, dim or flash the colors—at the touch of a button! Plug-in table has an LED-illuminated surface that stays cool to the touch—even after extended use. Simple assembly. Chair and accessories sold separately. Table measures 20" w x 20" d x 20" h.</p>							
143	LA583	1	<u>Stand-Up Magnetic Design Center</u>	\$179.00	\$170.05	\$170.05	
<p>Our magnetic write & wipe center is so big, kids can stand side by side as they create! The double-sided design board has two giant magnetic write & wipe surfaces, plus a super-sturdy wood base that easily stores tons of magnetic pieces (sold separately). Easy assembly. Center measures 22" w x 11 3/4" d x 33" h.</p>							
144	PP239	1	<u>Super-Fun Marble Run - Master Set</u>	\$36.99	\$35.14	\$35.14	
<p>Just drop a marble onto the tracks—then enjoy the ride! Children simply fit the rugged plastic pieces together to create action-packed marble mazes—complete with dips, drops, hairpin turns and more! Our open-ended builders fit together any way imaginable, so kids never run out of new courses! Plus, you get a step-by-step guide with illustrated instructions for creating mazes that range in difficulty. Set includes 96 building pieces and 20 marbles. Funnel pieces measure 6 3/4" in diameter.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts and marbles. Not for children under 3 yrs.</p>							


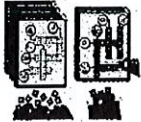



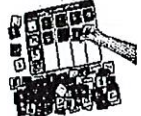

Line	Item	Qty	Description	List	Price	Extended	Image
145	DD939	1	<u>Turn & Learn Magnetic Gears</u>	\$29.99	\$28.49	\$28.49	
<p>This incredible building set lets kids put together their own spectacular, spinning show! The interchangeable pieces slide together easily for no-fail designing. Children simply stick the gears onto a magnetic surface...fit them together any way they like...then turn one of the built-in handles to set the whole colorful creation in motion! Sturdy plastic set consists of 22 magnetic gears in 2 sizes. Large gears measure 3 3/4". Magnetic board sold separately.</p>							
146	LC2832	1	<u>Peel & Stick Flexible Foam Shapes</u>	\$22.99	\$21.84	\$21.84	
<p>Our foam rubber shapes twist and flex to add a new dimension to collage making! You get 800 flexible, self-adhesive shapes in lots of bright colors. Largest measures 2 1/8" in length. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
147	LA115	1	<u>Peel & Stick Foam Pattern Blocks - Set of 1,962</u>	\$24.99	\$23.74	\$23.74	
<p>With our self-adhesive foam blocks, kids explore patterns and build early geometry skills...as they make art! Pattern blocks come in 6 shapes and 6 colors; largest measures 2" wide. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
148	LA969	1	<u>Peel & Stick Jewels</u>	\$19.99	\$18.99	\$18.99	
<p>You get 600 bright, self-adhesive acrylic jewels; largest measures 3/8". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
149	TT571	25	<u>Design & Play STEAM Cars Kit</u>	\$29.99	\$28.49	\$712.25	
<p>Our craft kit lets children create and customize balloon-powered cars—for a fun-filled introduction to early STEAM concepts! Ideal for integrating STEM with arts & crafts, the kit includes enough materials for kids to engineer 10 real-working cars. Children just use the pre-cut pieces to build a car...customize it with their own craft materials...and put it into action! Then kids test and fine-tune their creation—until they have a car that races! You get 10 chipboard car bodies, 40 plastic wheels, 40 foam blocks, 30 straws, 20 axles, 12 balloons, 50 rubber bands and a guide. The car bodies measure 6" in length. Additional craft materials not included. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs. WARNING: CHOKING HAZARD - Children under 8 yrs can choke or suffocate on uninflated or broken balloons. Adult supervision required. Keep uninflated balloons from children. Discard broken balloons at once.</p>							
150	RS4	15	<u>Best-Buy School Glue - 4-Ounce Bottle</u>	\$1.59	\$1.51	\$22.65	
<p>Get a super-strong hold with this water-soluble glue that sets quickly and dries clear. Safe for all ages, it is nontoxic, washes easily off hands and clothes, and is harmless if swallowed. Glue comes in unbreakable plastic bottles. (4-ounce and pint sizes feature easy-flow tops that actually unclog glue bottles each time you use them!) WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
151	PX2020	1	<u>Lakeshore Fully Washable Liquid Tempera Paint - Pint - Set of 10 Colors</u>	\$39.50	\$37.53	\$37.53	
<p>No more stained, ruined clothes...these brilliant paints are completely washable from skin and clothing! Our washable tempera paint comes ready to use in 1-pint bottles. Choose from a variety of colors.</p>							
152	HH144	1	<u>Glue Pump</u>	\$24.99	\$23.74	\$23.74	
<p>Our handy plastic pump screws right onto our gallon-size Best-Buy School Glue bottle (sold separately) for quick and easy refills without messy spills!</p>							


Line	Item	Qty	Description	List	Price	Extended	Image
153	LM392	1	<u>Splash! CVC Words Game</u>	\$10.99	\$10.44	\$10.44	
<p>A quick, easy way to introduce CVC words—our super-fun pool-themed game is sure to make a "splash"! Students just draw an inner-tube card, read the word aloud and keep the card if they read it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins! Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>							
154	LM393	1	<u>Splash! Blends & Digraphs Game</u>	\$10.99	\$10.44	\$10.44	
<p>A quick, easy way to introduce words with blends and digraphs—our super-fun pool-themed game is sure to make a "splash"! Students just draw an inner-tube card, read the word aloud and keep the card if they read it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins! Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>							
155	GG475	1	<u>Phonics Daily Activity Journal - Set of 10</u>	\$46.99	\$44.64	\$44.64	
<p>Our activity-filled journal builds phonics skills day by day—for all 35 weeks of the school year! Each week, students explore a new phonics concept—from CVC words and vowel teams to blends and digraphs—and independently complete a different daily activity that allows them to focus on and master the targeted skill. Spiral-bound journal measures 8" x 10 1/2" and is 76 pages long.</p>							
156	LM420X	1	<u>Splash! Jr. Reading Readiness Games - Set of 5</u>	\$57.99	\$55.09	\$55.09	
<p>A quick, easy way to develop essential reading skills—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card and keep it if they identify the target sound, name a rhyming word and more...or start again if they draw a "Splash!" The first player to collect 10 cards wins! You get all 5 games, each with 80 cards. For 2-4 players. Cards measure 1 3/4". Each game also available separately below.</p>							
157	LC926	1	<u>Classroom Magnetic Letters Kit</u>	\$49.99	\$47.49	\$47.49	
<p>With our giant letter kit, it's easy for the whole class to practice alphabet skills...on any magnetic surface! You get 240 lowercase magnetic letters—all in a compartmentalized storage box with labels for easy organization. The consonants and vowels are even color-coded to make word building a breeze! Plastic letters measure 1"-1 1/2" tall. Magnetic board sold separately. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
158	LL628X	1	<u>Double-Sided Magnetic Write & Wipe Board - Set of 10</u>	\$98.99	\$94.04	\$94.04	
<p>Double-sided, write & wipe and magnetic—this handy lapboard has it all! Tempered masonite board has blank writing and drawing space on front...with permanent baselines on back. Board measures 9" x 12". Accessories sold separately.</p>							
159	RA529	1	<u>Linking Cubes</u>	\$19.99	\$18.99	\$18.99	
<p>Our durable plastic cubes link together any way kids like! You get a convenient 6 1/2" plastic tub of 150 cubes in 10 vibrant colors, plus an activity guide. Each cube measures 3/4". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
160	TT293	1	<u>It's a Snap! Simple Addition Center</u>	\$29.99	\$28.49	\$28.49	
<p>Simple addition is a snap—with hands-on boards and counters children love to use! Kids simply grab a preprinted board featuring an addition problem through 10, attach the corresponding number of counters to match each addend...then count the counters to find the sum. You get 20 durable plastic equation boards, 60 plastic counters in 2 colors and an activity guide; boards measure 1 5/8" x 5 1/2". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							


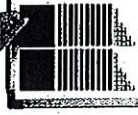


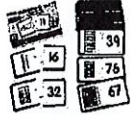



Line	Item	Qty	Description	List	Price	Extended	Image
161	LL688	1	<u>Learn to Count! Dough Mats</u>	\$14.99	\$14.24	\$14.24	
<p>Kids learn to count with our hands-on dough mats! Each mat features an irresistible, kid-friendly image that corresponds to a number from 1 to 20. Children simply create dough shapes to complete the image—and build counting skills as they play! Best of all, the mats are reusable—so little ones can practice counting from 1 to 20 again and again! You get 20 mats. Dough sold separately below.</p>							
162	DD144	1	<u>Ten-Frames Card Decks - Set of 8</u>	\$29.99	\$28.49	\$28.49	
<p>These ten-frames cards help students visualize numbers and develop essential math skills—from making ten to decomposing numbers! The versatile card decks are perfect as flash cards...or follow the included directions for a variety of skill-building games and activities kids will love to play! Plus, the set includes decks that cover numbers 0-10 and 0-20, so students can practice at just the right level. You get 8 card decks, for a total of 368 cards. Cards measure 2 1/2" x 3 1/2".</p>							
163	HH728	1	<u>Numbers to 100 Match-Ups</u>	\$12.99	\$12.34	\$12.34	
<p>These self-correcting puzzles help kids identify different representations of quantities to 100! You get 30 two-piece puzzles with numbers on one side and visual representations of quantities on the other. Kids just match up the pieces to see equivalents side by side. Puzzles measure 3" x 6".</p>							
164	PP710X	1	<u>Math Folder Game Libraries - K-Gr. 1 - Complete Set</u>	\$159.00	\$151.05	\$151.05	
<p>Boosting math skills is a blast—with fun folder games children play on their own! Each ready-to-use game targets key math standards...and comes with everything students need for independent practice. Children simply grab a color-coded folder and corresponding pouch of tiles...follow the simple, 3-step instructions to complete the activity...then check their own answers for instant reinforcement! Complete set includes all 4 libraries shown, each with 10 games in a storage box—for a total of 40 games. Folders measure 9 1/4" x 11 5/8". Each library also available separately below.</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
165	PP283	1	<u>Magnetic Counting Maze</u>	\$49.99	\$47.49	\$47.49	
<p>Build number recognition, practice counting and fine-tune motor skills with our fun magnetic maze! The sturdy hardwood board has 10 "gumball machines" representing numbers 1-10, plus 55 colorful magnetic balls for students to count. Kids use the attached magnetic wand to move the balls through the maze and drop them into each gumball machine, counting as they go! Plus, the permanently sealed top keeps everything contained. Maze measures 13" x 14".</p>							
166	GG845	1	<u>Base 10 Hands-On Student Pack</u>	\$7.99	\$7.59	\$7.59	
<p>Our vinyl storage pouch includes 44 chipboard base 10 pieces (20 ones, 15 tens and 9 hundreds pieces) that encourage students to compare numbers, practice regrouping, use expanded notation and more. Hundreds pieces measure 3 3/4" x 3 3/4".</p>							
167	LM241	1	<u>Splash! Addition Game</u>	\$10.99	\$10.44	\$10.44	
<p>A quick, easy way to master addition facts—our super-fun pool-themed game is sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, the game covers 100 addition facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>							
168	PP467	1	<u>Reading Comprehension Practice Cards - Gr. 2-3</u>	\$69.99	\$66.49	\$66.49	
<p>Build reading comprehension skills at just the right level—with high-interest texts from a wide variety of genres! Each write & wipe and reproducible card features a level-appropriate reading passage with follow-up questions. Students simply read through the passage, then use evidence from the text to support their answers! Set includes 90 practice cards at 3 different levels, so kids remain challenged as they develop skills. Cards measure 8 1/2" x 11"; with answer cards. Write & wipe markers sold separately.</p>							

Line	Item	Qty	Description	List	Price	Extended	Image
169	RR797	1	<u>Reading Comprehension Folder Game Library - Gr. 2-3</u>	\$39.99	\$37.99	\$37.99	
<p>What better way to boost reading skills than with super-appealing games that students love to play! Our library includes 10 different self-checking games that get children excited about learning—from determining the main idea to comparing and contrasting key details from two texts. Best of all, the games come ready to play: Students just grab a folder filled with everything they need for independent practice, then follow the simple instructions to build skills at their own pace! Library includes an activity guide. Folders measure 9 1/4" x 11 5/8".</p>							
170	EE117	1	<u>Grab & Write Social-Emotional Prompts - K-Gr. 2</u>	\$32.99	\$31.34	\$31.34	
<p>Strengthen social-emotional learning in the classroom with our engaging prompt cards! Great for daily writing or group conversations, the cards cover topics such as friendship & teamwork, self-control and more. Simply pick a card from the mystery box for the class to write about or discuss—or let students choose and respond on their own. Set includes 100 prompt cards and a mystery box. Box measures 7 1/2" w x 7 1/2" d x 6 1/2" h.</p>							
171	RR207	1	<u>Roll & Write Word Game</u>	\$29.99	\$28.49	\$28.49	
<p>Children build and sound out hundreds of words—as they combine beginning sounds on the dice with ending sounds on our game board! The game board comes with 9 color-coded foam dice, 4 write & wipe scorecards, 4 write & wipe markers, and a handy word list...plus instructions for multiple levels of play. Game board measures 18 3/4". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
172	FF236	1	<u>Sequence & Write Story Tiles</u>	\$32.99	\$31.34	\$31.34	
<p>Our fun-to-sequence story tiles are specially designed to get kids writing creatively—as they describe the setting and characters, explain the story's plot, and more! The set includes 10 sequencing mats and 10 different sets of illustrated story tiles. Children place the tiles in order on their mat, then use the pictures to write their own story step-by-step! There are even key words on the back of each tile to get kids started. You get a total of 60 tiles; mats measure 4 1/2" x 16 1/2".</p>							
173	GG216	1	<u>Roller Coaster Craze: Word Blending Game</u>	\$29.99	\$28.49	\$28.49	
<p>Players zoom around the track on a wild roller coaster ride—as they build words with consonants, vowels, blends and digraphs! To play our exciting phonics game, students move around the roller coaster game board, collecting letter pieces and using them to build words on their game cards. The first player to build every word on her card wins the game! You get a game board, 38 letter pieces, 4 game cards, 4 pawns, 1 die and an answer card. For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
174	PP576	1	<u>Match & Sort Reading Comprehension Quickies - Gr. 2-3</u>	\$29.99	\$28.49	\$28.49	
<p>Our independent card games take just minutes to play—helping students build grade-appropriate language skills in a fun and involving way! This skill-building center comes with 8 ready-to-play card games in 8 individual pouches that cover reading concepts from sequencing to making inferences. Students just grab a pouch, then follow the 3-step instructions to compare and contrast key details, identify informational text features and more. Center comes with 141 cards total and measures 8 1/2" .</p>							
175	LA138	1	<u>Write & Wipe Broad-Tip Markers - Class Pack</u>	\$34.99	\$33.24	\$33.24	
<p>Enough dry-erase markers to create a classroom full of write & wipe planning boards, weather charts...even artwork! Nontoxic markers have angled tips for creating thin lines or broad strokes. Pack comes with 32 dry-erase markers—4 each of 8 colors—all in a handy box. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							




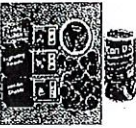

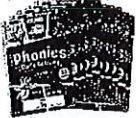


Line	Item	Qty	Description	List	Price	Extended	Image
176	LM260X	1	<u>Grab & Play Reading Games - Gr. 3-4 - Complete Set</u>	\$129.00	\$122.55	\$122.55	
<p>Students answer vocabulary questions to cross a treacherous ice field...make inferences to collect game tiles and conquer a medieval castle...drop "parachutes" on a target to score points—if they use context clues correctly...and more! Our super-fun games set up in a snap and include everything kids need to play right inside an easy-tote box. Complete set includes all 6 games. Game boards measure 12". For 2-4 players. Each game also available separately below.</p>							
177	GG615X	1	<u>Reading Comprehension Games Library - Gr. 1-3</u>	\$179.00	\$170.05	\$170.05	
<p>Our action-packed games help students develop comprehension skills! Students hunt for treasure as they read for key details, race to finish their paper routes as they explore informational texts, and more! You get all 6 games shown, each with an 18" x 18" game board. For 2-4 players. Each game also available separately below.</p>							
178	FF479	1	<u>Fluency & Comprehension Partner Scripts - Gr. 3-4</u>	\$49.99	\$47.49	\$47.49	
<p>Children boost fluency as they read engaging partner scripts...then test their comprehension skills as they quiz each other on what they've read! Box comes with 2 copies each of 12 different reading passages—including stories, poems, nonfiction passages and more—for a total of 24 script folders. Plus, each folder features a self-checking slider card with corresponding questions designed to reinforce comprehension skills. Students simply take turns reading the highlighted parts of their scripts...then ask each other the comprehension questions to practice recalling details, making inferences and more!</p>							
179	GG379	1	<u>Reusable Write & Wipe Pocket - Set of 30</u>	\$59.99	\$56.99	\$56.99	
<p>Save time, money and a ton of paper—with our sturdy, reusable write & wipe pocket! Just slide a worksheet into the see-inside pocket...and students can write directly on the surface with a dry-erase marker—then wipe it clean for the next activity! Double-sided vinyl pocket measures 10 1/4" x 13 1/8" and holds paper up to 9" x 12".</p>							
180	LC1279	1	<u>The Allowance Game®</u>	\$19.99	\$18.99	\$18.99	
<p>Wash the car and earn \$1.30, but forget your homework and lose a turn! In this fast-paced game, players race around the colorful board doing chores and collecting an allowance, then spend their earnings on the things they want. Game board measures 18". For 2-4 players. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
181	RR491	1	<u>Place Value Coins</u>	\$19.99	\$18.99	\$18.99	
<p>Students boost place value skills—with colorful coins that bring number sense activities to life! The 240 color-coded foam coins are printed with place values from ones to hundred thousands—so students can visualize place value, expanded notation and more! Also included is a handy reproducible place value mat—perfect for sorting, building and decomposing numbers...and even representing large numbers! Coins measure 1" in diameter; in a compartmentalized storage box.</p>							
182	LL982	1	<u>Whole Number Place Value Cards</u>	\$24.99	\$23.74	\$23.74	
<p>Our easy-to-use cards let students explore place value concepts—from ones to millions! You get over 200 color-coded cards in a sturdy storage tub, plus an activity guide. Largest card measures 5 3/4".</p>							
183	LM240X	1	<u>Splash! Math Games - Complete Set</u>	\$39.99	\$37.99	\$37.99	
<p>A quick, easy way to master math facts—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, each game covers 100 facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Complete set includes all 4 games, each with 108 cards. For 2-4 players. Cards measure 1 1/2". Each game also available separately below.</p>							


Line	Item	Qty	Description	List	Price	Extended	Image
184	TT495X	1	Mastering Math Games Library - Gr. 1-3	\$115.00	\$109.25	\$109.25	
			From solving word problems using realistic coins to practicing fractions with slices of pizza, these exciting games give students plenty of fun, hands-on experience with essential math skills! The library includes all 4 games shown; game boards measure 18" x 18". For 2-4 players. Each game also available separately below.				
185	GG398	1	Blends & Digraphs Crossword Puzzles Activity Center	\$29.99	\$28.49	\$28.49	
			Our fun-to-solve crosswords help children master blends and digraphs—hands on! Kids look at the picture clues on the activity mats, sound out the missing words, then build them with the letter tiles. Center includes enough materials for up to 4 kids at once—16 mats, 149 plastic tiles, an answer card and 4 drawstring bags. Mats measure 8 1/2" x 11". WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs. NOT IN CURRENT CATALOG. STOCK LIMITED.				
188	EE905X	1	Phonological Awareness Learning Puzzles - Complete Set	\$49.99	\$47.49	\$47.49	
			Students piece together early language skills with our colorful puzzles! To complete each puzzle, children simply find 3 picture pieces that rhyme or have a matching beginning, middle or ending sound. Only correct answers fit together perfectly—giving kids instant reinforcement as they master early phonological skills. Each set has 12 three-piece puzzles and a guide. Sturdy chipboard puzzles measure 5" x 6". You get all 4 sets shown, for a total of 48 puzzles. Each set also available separately below.				
189	PP245X	1	Match & Sort Language Quickies - K-Gr. 1 - Complete Set	\$115.00	\$109.25	\$109.25	
			Pack tons of language practice into a short amount of time...with our ready-to-use card games! Each set features 8 different card games that provide focused practice with a specific skill area—from phonics to early comprehension. Perfect for independent use, the pouches have illustrated instructions printed right on...so the games are a cinch to play! Complete set includes all 4 sets shown, each with 8 different games and 110-171 cards per box. Game boxes measure 8". Each set also available separately below.				
190	FF459	1	Magnetic Blends Word Building Board	\$34.99	\$33.24	\$33.24	
			Students learn to identify blends as they practice building dozens of words—sound by sound! Our magnetic board comes with everything children need to build 36 different words, including picture magnets with familiar, everyday images, plus phonics magnets with the targeted sounds highlighted. Students just stick picture tiles onto the left column of the board, then build the corresponding words by sounding each one out—exploring spelling patterns and building language skills as they go! Set includes an 8" x 10 1/2" board, 36 picture magnets, 36 letter magnets and an activity guide.				
191	FF457	1	Magnetic Long Vowels Word Building Board	\$34.99	\$33.24	\$33.24	
			Students learn to identify long vowel sounds as they practice building dozens of words—sound by sound! Our magnetic board comes with everything children need to build 36 different words, including picture magnets with familiar, everyday images, plus phonics magnets with the targeted sounds highlighted. Students just stick picture tiles onto the left column of the board, then build the corresponding words by sounding each one out—exploring spelling patterns and building language skills as they go! Set includes an 8" x 10 1/2" board, 36 picture magnets, 36 letter magnets and an activity guide.				
192	JJ386X	1	Double-Sided Learn to Print Write & Wipe Board - Set of 10	\$68.99	\$65.54	\$65.54	
			A writing and drawing board...in one! Wipe-clean board has permanent baselines on one side and blank drawing space on the other. Tempered masonite board measures 9" x 12". Write & wipe markers sold separately.				

Line	Item	Qty	Description	List	Price	Extended	Image
193	GG475	1	Phonics Daily Activity Journal - Set of 10 Our activity-filled journal builds phonics skills day by day—for all 35 weeks of the school year! Each week, students explore a new phonics concept—from CVC words and vowel teams to blends and digraphs—and independently complete a different daily activity that allows them to focus on and master the targeted skill. Spiral-bound journal measures 8" x 10 1/2" and is 76 pages long.	\$46.99	\$44.64	\$44.64	
194	LM241	1	Splash! Addition Game A quick, easy way to master addition facts—our super-fun pool-themed game is sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, the game covers 100 addition facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".	\$10.99	\$10.44	\$10.44	
195	LL187	1	Magnetic Write & Wipe Erasers - Set of 10 Sized specially for little hands and featuring a kid-friendly rocket ship design, our erasers are perfect for the classroom! Plus, the durable foam erasers stick to any magnetic surface, so they're always within reach. Erasers measure 2" x 2 1/2".	\$14.99	\$14.24	\$14.24	
196	JJ386X	1	Double-Sided Learn to Print Write & Wipe Board - Set of 10 A writing and drawing board...in one! Wipe-clean board has permanent baselines on one side and blank drawing space on the other. Tempered masonite board measures 9" x 12". Write & wipe markers sold separately.	\$68.99	\$65.54	\$65.54	
197	GG475	1	Phonics Daily Activity Journal - Set of 10 Our activity-filled journal builds phonics skills day by day—for all 35 weeks of the school year! Each week, students explore a new phonics concept—from CVC words and vowel teams to blends and digraphs—and independently complete a different daily activity that allows them to focus on and master the targeted skill. Spiral-bound journal measures 8" x 10 1/2" and is 76 pages long.	\$46.99	\$44.64	\$44.64	
198	LL187	1	Magnetic Write & Wipe Erasers - Set of 10 Sized specially for little hands and featuring a kid-friendly rocket ship design, our erasers are perfect for the classroom! Plus, the durable foam erasers stick to any magnetic surface, so they're always within reach. Erasers measure 2" x 2 1/2".	\$14.99	\$14.24	\$14.24	
199	LM242	1	Splash! Subtraction Game A quick, easy way to master subtraction facts—our super-fun pool-themed game is sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, the game covers 100 subtraction facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".	\$10.99	\$10.44	\$10.44	
200	JJ390X	1	Bingo Games Learning Library Boost essential skills...with fun-filled bingo games children love to play! Each game targets a different concept—from letters and sounds to numbers and operations—so kids get plenty of hands-on practice. Plus, each game comes with all you need for up to 36 players, so it's easy to build skills with the whole class! Library includes all 10 games shown. Each game also available separately below.	\$139.00	\$132.05	\$132.05	

Line	Item	Qty	Description	List	Price	Extended	Image
201	TT180X	1	<u>Sight-Word Bingo Library</u>	\$34.99	\$33.24	\$33.24	
<p>Play bingo with everyday sight-words kids need to know! Our games are played just like regular bingo, only when you call out a sight-word, kids cover it on their cards. The set features 3 levels of play; each game includes 36 bingo cards, 75 calling cards and tons of cardboard chips. Complete set includes all 3 levels shown. For 2-36 players. Each level also available separately below.</p>							
202	DD135	1	<u>Magnetic Base 10 Set</u>	\$10.99	\$10.44	\$10.44	
<p>These handy magnetic blocks make it easy for students to understand base 10 math concepts! Perfect for hands-on exploration and a variety of skill-building math activities, these easy-to-use manipulatives stick to any magnetic surface. Set of 62 base 10 blocks includes ones cubes, tens rods and hundreds flats. Hundreds flats measure 3 3/4" x 3 3/4". Magnetic board sold separately. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							
203	AA651	1	<u>Building Math Skills Write & Wipe Boards - K-Gr. 2 - Set of 30</u>	\$39.99	\$37.99	\$37.99	
<p>Our double-sided write & wipe boards make practicing early math concepts easy! The 30 plastic boards feature a 120-chart on one side and number lines and ten-frames on the other—so students can work on counting, adding and subtracting, comparing numbers and more! Boards measure 9" x 12". Write & wipe markers sold separately.</p>							
204	JJ388	1	<u>Write & Wipe Student Number Lines - Set of 30</u>	\$8.99	\$8.54	\$8.54	
<p>Our handy, student-sized number lines let children explore counting, addition, subtraction and more...right at their desks! Plus, each number line is write & wipe, so kids can use them again and again. Set includes 30 number lines; each measures 22". Write & wipe markers sold separately.</p>							
205	HH728	1	<u>Numbers to 100 Match-Ups</u>	\$12.99	\$12.34	\$12.34	
<p>These self-correcting puzzles help kids identify different representations of quantities to 100! You get 30 two-piece puzzles with numbers on one side and visual representations of quantities on the other. Kids just match up the pieces to see equivalents side by side. Puzzles measure 3" x 6".</p>							
206	LM260X	1	<u>Grab & Play Reading Games - Gr. 3-4 - Complete Set</u>	\$129.00	\$122.55	\$122.55	
<p>Students answer vocabulary questions to cross a treacherous ice field...make inferences to collect game tiles and conquer a medieval castle...drop "parachutes" on a target to score points—if they use context clues correctly...and more! Our super-fun games set up in a snap and include everything kids need to play right inside an easy-tote box. Complete set includes all 6 games. Game boards measure 12". For 2-4 players. Each game also available separately below.</p>							
207	LL863	1	<u>5-Minute Vocabulary Practice Cards - Gr. 3-5</u>	\$32.99	\$31.34	\$31.34	
<p>Students get focused practice using context clues, defining idioms, identifying synonyms and antonyms, and more...as they complete our quick, high-interest quiz cards! Each double-sided card features multiple-choice questions that target an essential vocabulary skill—and give students valuable test prep practice. You get 125 cards in 5 skill areas, plus 5 answer cards...in a sturdy box for easy organization. Cards measure 4" x 6".</p>							
208	LL862	1	<u>Nonfiction Comprehension Quickie Cards</u>	\$32.99	\$31.34	\$31.34	
<p>These quick, high-interest activities help students build nonfiction comprehension—as they read fascinating passages, interpret charts and more! Each card features brief, engaging text with review questions on back—all in a simple, multiple-choice format that prepares students for standardized tests. You get 125 cards in 5 skill-building categories, plus 5 answer cards—all in a sturdy storage box. Cards measure 4" x 6".</p>							

Line	Item	Qty	Description	List	Price	Extended	Image
209	AA885	1	<u>Are You Ready for 5th Grade Game Show®</u>	\$29.99	\$28.49	\$28.49	
<p>A super-exciting way to find out if children are ready for fifth grade! Our game show is perfect for learning at home during summer break or for use in the classroom to assess children's readiness for fifth grade. It's packed with 6 fun games that let kids become game-show contestants—winning pretend cash for each math or language question answered correctly. Plus, after completing each game, children win a reward coupon—and are treated to the prize of your choice! Best of all, after you play, simply enter children's game results online—and we'll give you an instant online assessment that pinpoints any areas where they may need additional help. We'll even provide FREE printable activities that focus on the exact skills children need to practice, plus product recommendations to build skills even further—and ensure a successful school year! The 6-game set includes 240 playing cards, a game stand with a discard tray, a reading booklet, play money, reward coupons and a score tracker to record the game results. Game stand measures 11 1/4" tall.</p>							
210	LM392	1	<u>Splash! CVC Words Game</u>	\$10.99	\$10.44	\$10.44	
<p>A quick, easy way to introduce CVC words—our super-fun pool-themed game is sure to make a "splash"! Students just draw an inner-tube card, read the word aloud and keep the card if they read it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins! Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".</p>							
211	GG369	1	<u>Touch & Read CVC Words Match</u>	\$29.99	\$28.49	\$28.49	
<p>With these engaging match-ups, children master CVC words—one phoneme at a time! Kids just select a word card and touch the textured dots as they say each sound. Then they read the full word—and find its matching picture card! You get 60 textured word cards, 60 picture cards, 6 storage pockets and 6 answer cards. Pockets measure 2 1/2" x 6 1/2".</p>							
212	LM420X	1	<u>Splash! Jr. Reading Readiness Games - Set of 5</u>	\$57.99	\$55.09	\$55.09	
<p>A quick, easy way to develop essential reading skills—our super-fun pool-themed games are sure to make a "splash"! Kids just draw an inner-tube card and keep it if they identify the target sound, name a rhyming word and more...or start again if they draw a "Splash!" The first player to collect 10 cards wins! You get all 5 games, each with 80 cards. For 2-4 players. Cards measure 1 3/4". Each game also available separately below.</p>							
213	EE709	1	<u>Change-A-Sound Flip Books</u>	\$39.99	\$37.99	\$37.99	
<p>Give kids the targeted phonics practice they need to boost early reading skills—one sound at a time! Our easy-to-use books each focus on beginning, middle or ending sounds. Kids just flip the pages to create 3 to 4 simple words that change by one letter at a time...and see how changing a sound can change a word—and its meaning! Set includes 20 color-coded books and a guide.</p>							
214	EE905X	1	<u>Phonological Awareness Learning Puzzles - Complete Set</u>	\$49.99	\$47.49	\$47.49	
<p>Students piece together early language skills with our colorful puzzles! To complete each puzzle, children simply find 3 picture pieces that rhyme or have a matching beginning, middle or ending sound. Only correct answers fit together perfectly—giving kids instant reinforcement as they master early phonological skills. Each set has 12 three-piece puzzles and a guide. Sturdy chipboard puzzles measure 5" x 6". You get all 4 sets shown, for a total of 48 puzzles. Each set also available separately below.</p>							
215	FF197	1	<u>Alphabet Folder Game Library - Pre K-K</u>	\$39.99	\$37.99	\$37.99	
<p>As children play our exciting folder games, they get hands-on, independent practice sequencing the alphabet, identifying letter sounds and more! Our library features 10 self-checking folder games covering 6 essential language skills. Kids select a game and the corresponding pouch of game pieces...then just follow the picture instructions for tons of skill-building fun. Plus, all the pieces come pre-cut and sorted—so there's no prep work required! Library comes in a sturdy storage box; folders measure 9 1/4" x 11 5/8".</p> <p>WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.</p>							

Line	Item	Qty	Description	List	Price	Extended	Image
216	TT194	1	<u>I Can Build Simple Words</u>	\$32.99	\$31.34	\$31.34	
			Even beginners can build simple words—with color-coded letters and illustrated activity cards! Our center is packed with tons of activity cards and easy-grip foam letters that let kids build words at 2 levels: Beginners match letter to letter to form words step-by-step...while advancing learners flip the cards over, filling in the missing letter to spell each word on their own! The 150 color-coded letters and 50 two-sided activity cards let children build 50 different CVC words. Set comes in a 10 1/2" cardboard center. WARNING: CHOKING HAZARD - Item contains small parts. Not for children under 3 yrs.				
217	JJ315	1	<u>Beginning Sounds Bingo</u>	\$13.99	\$13.29	\$13.29	
			This easy-to-play bingo game gives children a super-fun way to master beginning sounds! It's played just like traditional bingo, only when you call out a letter, kids try to find the word with that beginning sound on their photo-illustrated game cards! Game includes all the materials you need for up to 36 players.				
218	LC744	1	<u>Write the Letter Activity Center</u>	\$27.99	\$26.59	\$26.59	
			Get children excited about alphabet practice with our innovative activity center! This skill-building center gives early learners a hands-on way to explore letters as they practice printing perfect letters on mini magic boards. Comes with 2 magic boards and 2 flip books to help kids practice letter formation. Magic boards measure 4" x 5 1/2".				
219	HH131	1	<u>Can Do! Phonemic Awareness Game - Gr. 1-2</u>	\$21.99	\$20.89	\$20.89	
			Our easy-to-play game provides the skill-building practice kids need to develop phonemic awareness—with every spin! The game canister comes with a handy lid that doubles as a spinner, plus 44 game tokens and 60 question cards written in standardized test format. Players simply spin to select a question in one of three categories, then collect tokens as they identify beginning, middle and ending sounds. The first player to collect 10 tokens wins! Game comes with answer cards for easy self-checking.				
220	LL239	1	<u>Word Building Magnetic Activity Tin</u>	\$34.99	\$33.24	\$33.24	
			Our ready-to-use activity tin makes it a cinch to practice building words! Children just flip over the magnetic lid and place an activity mat inside, then use the easy-grip magnets to fill in the blanks! Tin comes with 15 different activity mats and 26 magnets, plus a sturdy metal lid that doubles as an activity board. Tin measures 8" x 10 1/2".				
221	GG475	1	<u>Phonics Daily Activity Journal - Set of 10</u>	\$46.99	\$44.64	\$44.64	
			Our activity-filled journal builds phonics skills day by day—for all 35 weeks of the school year! Each week, students explore a new phonics concept—from CVC words and vowel teams to blends and digraphs—and independently complete a different daily activity that allows them to focus on and master the targeted skill. Spiral-bound journal measures 8" x 10 1/2" and is 76 pages long.				
222	LM241	1	<u>Splash! Addition Game</u>	\$10.99	\$10.44	\$10.44	
			A quick, easy way to master addition facts—our super-fun pool-themed game is sure to make a "splash"! Kids just draw an inner-tube card, read the problem aloud and keep the card if they solve it correctly...or start again if they draw a "Splash!" The first player to collect 10 cards wins. Plus, the game covers 100 addition facts at 2 skill levels, so students can begin with simpler problems and progress to more difficult ones. Game includes 108 cards. For 2-4 players. Cards measure 1 1/2".				
223	LL688	1	<u>Learn to Count! Dough Mats</u>	\$14.99	\$14.24	\$14.24	
			Kids learn to count with our hands-on dough mats! Each mat features an irresistible, kid-friendly image that corresponds to a number from 1 to 20. Children simply create dough shapes to complete the image—and build counting skills as they play! Best of all, the mats are reusable—so little ones can practice counting from 1 to 20 again and again! You get 20 mats. Dough sold separately below.				

Line	Item	Qty	Description	List	Price	Extended	Image
224	HH728	1	<u>Numbers to 100 Match-Ups</u>	\$12.99	\$12.34	\$12.34	

These self-correcting puzzles help kids identify different representations of quantities to 100! You get 30 two-piece puzzles with numbers on one side and visual representations of quantities on the other. Kids just match up the pieces to see equivalents side by side. Puzzles measure 3" x 6".

Subtotal: \$17,693.03
0.0% Tax: \$0.00
Freight Amount: \$0.00
Total: \$17,693.03

TOTAL DISCOUNT: \$931.22
TOTAL FREIGHT SAVING: \$2,793.64
TOTAL SAVINGS ON THIS ORDER: \$3,724.86



2695 E. Dominguez St. • Carson, CA 90895 • (800) 421-5354 • Fax (310) 537-7990
www.lakeshorelearning.com

January 1, 2018

Dear Purchasing Agent,

Among the wide range of educational products offered by Lakeshore, there are over a thousand outstanding and innovative items for which we are the sole-source vendor. These exclusive materials are easily identified by the two-letter prefix in their item number. Any items you see with the following prefixes are sole-source items that you simply won't find anywhere other than Lakeshore:

**AA AB AX AZ DD DG EE FF GG HH JC JJ KC KT
LA LC LCW LDA LK LL LM PP PX RE RJ RR TT YB**

If you have any questions about our products, or if I may be of further assistance, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Rafael Muro".

Rafael Muro
Bid Supervisor




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: April 11, 2022

Re: Recommendation for the Purchase of School Specialty Materials

This is a request to purchase learning materials and supplies from School Specialty. The materials will be used for elementary instruction during our summer programs at Epperly Heights Elementary, Soldier Creek Elementary, and Midwest City Middle School. The purchase of these materials will create a hands-on learning environment geared toward helping the students fill in the achievement gap in the areas of reading, math, science, and social studies. The requested items fall under the OMNIA pricing program.

The total cost for the materials, to be purchased from School Specialty, is not to exceed \$32,000.00 to be paid by ARP, Project Code 795.

Thank you for your consideration of this request.

QUOTE

SSL Quote Number: Q-178582

Status: Approved

Quote Name: Epperly Donna McKnight Summer School Supplies 4-4-22

Currency: USD

Created Date: 04-04-2022

Expiration Date: 07-03-2022

Customer Number: 258893

Requestor Name: Donna McKnight
dmcknight@mid-del.net
(405) 737-4461

Lift Gate Truck Required:

Inside Delivery:

Customer Program: OMNIA

To place an order using this quote, contact:
Phone 888-388-3224
Email orders@schoolspecialty.com



Sales Rep Name: Dennis Piotrowski

Sales Rep Email: dennis.piotrowski@schoolspecialty.com





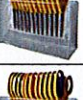












Sales Rep Phone: (920) 243-5271

Bill To: MIDWEST CITY-DEL CITY SCHL DIST
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: EPPERLY HEIGHTS ELEM SCHOOL
3805 DEL RD
DEL CITY, OK 73115-2399

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
350	1371173		Set of 10		MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10	\$4.49	\$3.62	\$1,267.00
3	2020719		Pack of 240		PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 240	\$79.99	\$57.75	\$173.25
82	085289		Pack of 200		PAPER FILLER 8.5X11 15LB WITH MARGIN 9/32 RULE 3HP 200 SHTS SCHOOL SMART	\$2.69	\$2.42	\$198.44
3	1540636		Pack of 24		FOLDER TAKEHOME HEAVY DUTY YELLOW SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540639		Pack of 24		FOLDER TAKEHOME HEAVY DUTY ORANGE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540637		Pack of 24		FOLDER TAKEHOME HEAVY DUTY BLUE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540638		Pack of 24		FOLDER TAKEHOME HEAVY DUTY RED SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540642		Pack of 24		FOLDER TAKEHOME HEAVY DUTY GREEN SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540640		Pack of 24		FOLDER TAKEHOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
350	007512		Set of 16		CRAYONS CRAYOLA STD SIZE SET OF 16	\$2.29	\$1.98	\$693.00
350	008211		Set of 8		PENCILS COLORED CRAYOLA SET OF 8	\$2.69	\$2.16	\$756.00
10	402353		Set of 8		MARKER SHARPIE CHISEL TIP ASST 8-COLOR SET OF 8	\$12.69	\$9.91	\$99.10
5	1354157		Pack of 30		GLUE STICK .28OZ WHT SCHOOL SMART PK/30	\$16.09	\$4.27	\$21.35
17	086337		Pack of 12		SCISSORS KIDS 5IN PTD SCHOOL SMART P/12	\$28.69	\$10.04	\$170.68
6	086336		Pack of 12		SCISSORS KIDS 5 IN BLUNT SCHOOL SMART PACK OF 12	\$28.69	\$10.04	\$60.24
2	1530192		Set of 36		DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36	\$59.29	\$54.80	\$109.60
6	1593235		Set of 36		MARKER DRY ERASE EXPO LOW ODOR ASST FINE SET OF 36	\$41.99	\$46.60	\$279.60
6	079887		Pack of 12		PEN WET-ERASE VIS-A-VIS FINE BLACK PK/12 SAN16001	\$24.39	\$20.20	\$121.20
2	1463189		Pack of 24		POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24	\$40.09	\$35.20	\$70.40
10	054933		Pack of 50		CONST PPR 18X24 ASST TRURAY 50 SHTS	\$13.29	\$12.40	\$124.00
20	2039323		Each		SHARPENER ELECTRIC X-ACTO SCHOOLPRO	\$54.79	\$60.55	\$1,211.00
1	1499105		Set of 28		TUMBLE TRAX MAGNETIC MARBLE RUN - SET OF 28	\$39.39	\$23.78	\$23.78
1	1531932		Set of 70		POWERCLIX SOLIDS - 70 PIECE SET	\$133.29	\$100.87	\$100.87
1	2020161		Each		KEVA BRAIN BUILDERS	\$16.95	\$16.07	\$16.07
1	2020162		Each		KEVA BRAIN BUILDERS JUNIOR	\$16.95	\$16.07	\$16.07
1	234068		Set of 230		STRAWS AND CONNECTORS SET OF 230	\$38.99	\$23.49	\$23.49

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
2	2000877		Kit		GREEN SCREEN PRODUCTION KIT - GRN-KIT	\$276.95	\$208.60	\$417.20
1	007665		Pack of 12		CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12	\$2.99	\$2.31	\$2.31
1	1435467		Pack of 100		PAPER MIXED MEDIA CANSON XL 9X12 IN 98 LB 100 SHTS	\$15.99	\$10.89	\$10.89
1	085682		Set of 10		BRUSH SCHOOL SMART STUBBY FLAT TIP 7 ASST COLORS SET OF 10	\$18.39	\$4.51	\$4.51
1	085671		Pack of 10		BRUSH WEDGE FOAM 3 IN SET OF 10 SCHOOL SMART	\$10.69	\$1.80	\$1.80
3	401193		Set of 6		PAINT TEMPERA CAKE RICHESON SECONDARY MATTE REFILLS SET OF 6	\$14.19	\$7.56	\$22.68
3	225771		Set of 6		PAINT TEMPERA CAKE LARGE RICHESON REFILL ASST BOLD SET OF 6	\$14.19	\$7.56	\$22.68
1	085680		Set of 10		BRUSH STUBBY ASST COLORS 7 1/2 HANDLE SET OF 10 - SCHOOL SMART	\$18.39	\$4.51	\$4.51
4	1588335		Each		PAPER PAD ACRYLIC 400 SERIES 12X12 IN 246 LB 10 SHTS	\$16.89	\$11.31	\$45.24
1	405702		Pack of 12		PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	\$3.99	\$2.62	\$2.62
2	214941		Pack of 10		TISSUE KOLORFAST 20X30 ASSORTED COLORS 10 SHTS	\$4.49	\$3.38	\$6.76
1	007563		Pack of 12		CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12	\$6.09	\$4.18	\$4.18
2	402136		Pack of 20		TISSUE SPECTRA 20X30 WARM COLORS PK OF 20	\$5.59	\$3.98	\$7.96
1	1503272		Each		PAPER CON-TACT CLEAR GLOSSY 18INX20FT ROLL	\$17.49	\$9.67	\$9.67
1	053970		Pack of 50		CONST PPR 9X12 YELLOW TRURAY 50 SHTS	\$3.99	\$2.45	\$2.45
1	2023201		Set of 100		BEADS NATURAL WOOD CREATIVITY STREET ASSORTED SET OF 100	\$9.39	\$7.05	\$7.05
1	085819		Set of 100		CHENILLE STEMS 12 ASST COLORS SET OF 100	\$3.09	\$1.24	\$1.24

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
1	1378231		Each		PUNCH-3HOLE-ADJUST-1/4BK - BSN65645	\$13.79	\$7.75	\$7.75
1	1565695		Pack of 12		GLUE WASHABLE 8 OZ PK OF 12 SCHOOL SMART	\$29.99	\$11.51	\$11.51

Subtotal	\$6,416.87
Estimated Taxes	\$0.00
Shipping & Handling	\$0.00
Total	\$6,416.87

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:
Pack Slip Notes:

QUOTE

SSL Quote Number: Q-178586
Status: Approved
Quote Name: Soldier Creek Donna McKnight Summer School Supplies 4-4-22
Currency: USD
Created Date: 04-04-2022
Expiration Date: 07-03-2022
Customer Number: 258893
Requestor Name: Donna McKnight
 dmcknight@mid-del.net
 (405) 737-4461

Lift Gate Truck Required:
Inside Delivery:

Customer Program: OMNIA

To place an order using this quote, contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com



Sales Rep Name: Dennis Piotrowski
Sales Rep Email: dennis.piotrowski@schoolspecialty.com
Sales Rep Phone: (920) 243-5271

Bill To: MIDWEST CITY-DEL CITY SCHL DIST
 PO BOX 10630
 MIDWEST CITY, OK 73140-1630




Ship To: SOLDIER CREEK ELEMENTARY SCHOOL
 9021 SE 15TH ST
 MIDWEST CITY, OK 73130-5299

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
350	1371173		Set of 10		MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10	\$4.49	\$3.62	\$1,267.00
3	2020719		Pack of 240		PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 240	\$79.99	\$57.75	\$173.25
82	085289		Pack of 200		PAPER FILLER 8.5X11 15LB WITH MARGIN 9/32 RULE 3HP 200 SHTS SCHOOL SMART	\$2.69	\$2.42	\$198.44
3	1540636		Pack of 24		FOLDER TAKEHOME HEAVY DUTY YELLOW SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540639		Pack of 24		FOLDER TAKEHOME HEAVY DUTY ORANGE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540637		Pack of 24		FOLDER TAKEHOME HEAVY DUTY BLUE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540638		Pack of 24		FOLDER TAKEHOME HEAVY DUTY RED SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540642		Pack of 24		FOLDER TAKEHOME HEAVY DUTY GREEN SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12
3	1540640		Pack of 24		FOLDER TAKEHOME HEAVY DUTY PURPLE SCHOOL SMART PACK OF 24	\$63.49	\$16.04	\$48.12

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
350	007512		Set of 16		CRAYONS CRAYOLA STD SIZE SET OF 16	\$2.29	\$1.98	\$693.00
350	008211		Set of 8		PENCILS COLORED CRAYOLA SET OF 8	\$2.69	\$2.16	\$756.00
10	402353		Set of 8		MARKER SHARPIE CHISEL TIP ASST 8-COLOR SET OF 8	\$12.69	\$9.91	\$99.10
5	1354157		Pack of 30		GLUE STICK .28OZ WHT SCHOOL SMART PK/30	\$16.09	\$4.27	\$21.35
17	086337		Pack of 12		SCISSORS KIDS 5IN PTD SCHOOL SMART P/12	\$28.69	\$10.04	\$170.68
6	086336		Pack of 12		SCISSORS KIDS 5 IN BLUNT SCHOOL SMART PACK OF 12	\$28.69	\$10.04	\$60.24
2	1530192		Set of 36		DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36	\$59.29	\$54.80	\$109.60
6	1593235		Set of 36		MARKER DRY ERASE EXPO LOW ODOR ASST FINE SET OF 36	\$41.99	\$46.60	\$279.60
6	079887		Pack of 12		PEN WET-ERASE VIS-A-VIS FINE BLACK PK/12 SAN16001	\$24.39	\$20.20	\$121.20
2	1463189		Pack of 24		POST-IT NOTE SUPER STICKY 3 X 3 RIO DE JANIERO PACK OF 24	\$40.09	\$35.20	\$70.40
10	054933		Pack of 50		CONST PPR 18X24 ASST TRURAY 50 SHTS	\$13.29	\$12.40	\$124.00
20	2039323		Each		SHARPENER ELECTRIC X-ACTO SCHOOLPRO	\$54.79	\$60.55	\$1,211.00
50	026029		Each		PAPER COMP BOOK HARD 9.75X7.5 INCH RULED SCHOOL SMART 100 SHTS	\$2.49	\$1.38	\$69.00
4	2000877		Kit		GREEN SCREEN PRODUCTION KIT - GRN-KIT	\$276.95	\$208.60	\$834.40
1	007665		Pack of 12		CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12	\$2.99	\$2.31	\$2.31
1	1435467		Pack of 100		PAPER MIXED MEDIA CANSON XL 9X12 IN 98 LB 100 SHTS	\$15.99	\$10.89	\$10.89
1	085682		Set of 10		BRUSH SCHOOL SMART STUBBY FLAT TIP 7 ASST COLORS SET OF 10	\$18.39	\$4.51	\$4.51

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
1	085671		Pack of 10		BRUSH WEDGE FOAM 3 IN SET OF 10 SCHOOL SMART	\$10.69	\$1.80	\$1.80
3	401193		Set of 6		PAINT TEMPERA CAKE RICHESON SECONDARY MATTE REFILLS SET OF 6	\$14.19	\$7.56	\$22.68
3	225771		Set of 6		PAINT TEMPERA CAKE LARGE RICHESON REFILL ASST BOLD SET OF 6	\$14.19	\$7.56	\$22.68
1	085680		Set of 10		BRUSH STUBBY ASST COLORS 7 1/2 HANDLE SET OF 10 - SCHOOL SMART	\$18.39	\$4.51	\$4.51
4	1588335		Each		PAPER PAD ACRYLIC 400 SERIES 12X12 IN 246 LB 10 SHTS	\$16.89	\$11.31	\$45.24
1	405702		Pack of 12		PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	\$3.99	\$2.62	\$2.62
2	214941		Pack of 10		TISSUE KOLORFAST 20X30 ASSORTED COLORS 10 SHTS	\$4.49	\$3.38	\$6.76
1	007563		Pack of 12		CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12	\$6.09	\$4.18	\$4.18
2	402136		Pack of 20		TISSUE SPECTRA 20X30 WARM COLORS PK OF 20	\$5.59	\$3.98	\$7.96
1	1503272		Each		PAPER CON-TACT CLEAR GLOSSY 18INX20FT ROLL	\$17.49	\$9.67	\$9.67
1	053970		Pack of 50		CONST PPR 9X12 YELLOW TRURAY 50 SHTS	\$3.99	\$2.45	\$2.45
1	2023201		Set of 100		BEADS NATURAL WOOD CREATIVITY STREET ASSORTED SET OF 100	\$9.39	\$7.05	\$7.05
1	085819		Set of 100		CHENILLE STEMS 12 ASST COLORS SET OF 100	\$3.09	\$1.24	\$1.24
1	1378231		Each		PUNCH-3HOLE-ADJUST-1/4BK - BSN65645	\$13.79	\$7.75	\$7.75
1	1565695		Pack of 12		GLUE WASHABLE 8 OZ PK OF 12 SCHOOL SMART	\$29.99	\$11.51	\$11.51
1	1531932		Set of 70		POWERCLIXS SOLIDS - 70 PIECE SET	\$133.29	\$100.87	\$100.87
1	1499105		Set of 28		TUMBLE TRAX MAGNETIC MARBLE RUN - SET OF 28	\$39.39	\$23.78	\$23.78

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
1	2020161		Each		KEVA BRAIN BUILDERS	\$16.95	\$16.07	\$16.07
1	2020162		Each		KEVA BRAIN BUILDERS JUNIOR	\$16.95	\$16.07	\$16.07
1	234068		Set of 230		STRAWS AND CONNECTORS SET OF 230	\$38.99	\$23.49	\$23.49

Subtotal	\$6,903.07
Estimated Taxes	\$0.00
Shipping & Handling	\$0.00
Total	\$6,903.07

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes:

QUOTE

SSL Quote Number: Q-178463
Status: Approved
Quote Name: Donna McKnight - MWC Middle School Quote - 4/4/2022
Currency: USD
Created Date: 04-04-2022
Expiration Date: 07-03-2022
Customer Number: 258893
Requestor Name: Donna McKnight
 dmcknight@mid-del.net
 (405) 737-4461

Lift Gate Truck Required:
Inside Delivery:

Customer Program: OMNIA

To place an order using this quote, contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com



Sales Rep Name: Dennis Piotrowski
Sales Rep Email: dennis.piotrowski@schoolspecialty.com
Sales Rep Phone: (920) 243-5271

Bill To: MIDWEST CITY-DEL CITY SCHL DIST
 PO BOX 10630
 MIDWEST CITY, OK 73140-1630

Ship To: MIDWEST CITY MIDDLE SCHOOL
 7400 E RENO AVE
 MIDWEST CITY, OK 73110-4206

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
20	561977		Each		1521-12 DOUBLE SIX DOMINOES	\$6.29	\$4.33	\$86.60
20	1604973		Each		KIT ROBOTICS GECKOBOT	\$44.90	\$41.17	\$823.40
12	2002198		Set		SET STEM EXPLORATIONS BUILDING BUNDLE	\$86.59	\$52.43	\$629.16
3	2023965				BOOK - GENERATION CODE S/6 GR 5-6	\$72.39	\$46.53	\$139.59
60	248962		Pack of 100		CARD STOCK 8.5X11 WHITE PK OF 100	\$18.69	\$9.65	\$579.00
10	207192		Set of 256		MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	\$99.99	\$67.73	\$677.30
12	1440709		Each		PAINT TEMPERA HB SAX VERSATEMP PRIMARY BLUE GALLON	\$33.69	\$18.28	\$219.36
12	1440718		Each		PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON	\$33.69	\$18.28	\$219.36
12	1440713		Each		PAINT TEMPERA HB SAX VERSATEMP ORANGE GALLON	\$33.69	\$18.28	\$219.36

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
12	1440708		Each		PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON	\$33.69	\$18.28	\$219.36
12	1440727		Set of 6		PAINT TEMPERA HB SAX VERSATEMP FLUORESCENT PINT SET OF 6	\$46.99	\$29.05	\$348.60
12	2002804		Set of 4		PAINT TEMPERA WASH SCHOOL SMART ASST COLORS GALLON SET OF 4	\$67.99	\$34.73	\$416.76
12	1440731		Set of 3		PAINT TEMPERA HB SAX VERSATEMP METALLIC PINT SET OF 3	\$19.99	\$12.17	\$146.04
12	1440712		Each		PAINT TEMPERA HB SAX VERSATEMP MAGENTA GALLON	\$33.69	\$18.28	\$219.36
12	1440711		Each		PAINT TEMPERA HB SAX VERSATEMP GREEN GALLON	\$33.69	\$18.28	\$219.36
7	248322		Set of 72		BRUSH WHITE BRISTLE CLASS PACK SET OF 72 - SCHOOL SMART	\$101.29	\$24.70	\$172.90
14	086305		Set of 480		PENCILS COLORED SCHOOL SMART SET OF 480	\$93.29	\$36.92	\$516.88
12	024895		Set of 12		SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12	\$36.09	\$27.48	\$329.76
15	1051234		Each		KNIFE UTILITY VISE GRIP HIGH VIS	\$17.79	\$8.47	\$127.05
6	025832		Set of 12		HOOPS DUR-O-HOOPS ASSORTED COLORS - SET OF 12	\$102.69	\$71.97	\$431.82
1	1502777		Pack of 144		BALL TABLE TENNIS 2-STAR - WHITE - BULK PACK-144	\$101.39	\$50.78	\$50.78
150	088710		Pack of 100		CARDS INDEX 4X6 RULED WHITE PK OF 100 SCHOOL SMART	\$3.29	\$0.58	\$87.00
20	1583444		Pack of 9		TAPE MASKING ECONOMY 1INX60YD PACK OF 9	\$41.59	\$17.78	\$355.60
3	1566984		Each		SET KEVA MAPLE PLANKS IN WOODEN BIN 1000 PCS	\$479.95	\$502.67	\$1,508.01
45	2020161		Each		KEVA BRAIN BUILDERS	\$16.95	\$14.73	\$662.85
20	411467		Set of 52		CHALK SIDEWALK SET OF 52 - SCHOOL SMART	\$10.99	\$6.70	\$134.00

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
10	1599712		Pack of 320		RUBBERBANDS SIZE #64 1LB- PACK OF 320-BSN15748	\$8.19	\$3.14	\$31.40
1	2026089		Pack of 2500		CUP COLD TRANSLUCENT 7OZ SCCY7	\$311.59	\$222.08	\$222.08
20	2013726		Pack of 400		STRAW -UNWRAPPED - WHITE - PJSWUW8400 - PACK OF 400	\$16.79	\$9.53	\$190.60
5	7046943				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - BLACK	\$15.99	\$10.00	\$50.00
5	7046948				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - GREEN	\$15.99	\$10.00	\$50.00
5	7046946				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - BLUE	\$15.99	\$10.00	\$50.00
5	7046944				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - YELLOW	\$15.99	\$10.00	\$50.00
5	7046947				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - RED	\$15.99	\$10.00	\$50.00
5	7046945				LOCK - 4-DIAL ALUMINUM COMBINATION LOCK - ORANGE	\$15.99	\$10.00	\$50.00
1	413738		Set of 9		YARN TRAIT-TEX DISPENSER BOX DBL WT INTERMED SET OF 9	\$183.19	\$117.10	\$117.10
20	1565694		Pack of 48		GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART	\$49.99	\$21.23	\$424.60
20	1354156		Pack of 30		GLUESTICK .28OZ PURPLE SCH SMART PK/30	\$16.09	\$4.08	\$81.60
5	1595462		Set of 288		BALLOONS 5 INCH SET OF 288	\$22.99	\$12.65	\$63.25
10	1088732		Pack of 1000		CLIP PAPER NO1 STANDARD PACK OF 1000	\$9.39	\$5.30	\$53.00
20	206270		Case of 2000		CONST PPR ASST COLOR TRURAY 2000 SHEETS	\$173.29	\$135.48	\$2,709.60
15	2007008		Pack of 100		POSTER BOARD RAILROAD WHITE 22X28 PACK OF 100	\$79.99	\$36.40	\$546.00
6	085911		Set of 1000		CHENILLE STEMS JUMBO CLSSRM SET OF 1000	\$27.39	\$11.83	\$70.98

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
2	1468238		Pack of 270		FABRIC SMART FAB 12X18 SHEETS ASST PACK OF 270	\$69.99	\$53.13	\$106.26
500	026029		Each		PAPER COMP BOOK HARD 9.75X7.5 INCH RULED SCHOOL SMART 100 SHTS	\$2.49	\$0.88	\$440.00
15	2007675		Each		TAPE MEASURE 7 FT GJO11972	\$9.29	\$5.55	\$83.25
7	264492		Pack of 10		TAPE MEASURE TWO SIDED 60 IN/150 CM PK OF 10	\$16.09	\$7.70	\$53.90
1	1294669		Each		BOOK CRIME SCENE INVESTIGATIONS PAPERBACK	\$35.79	\$23.37	\$23.37
3	1385248		Each		KIT LYLE AND LOUISE FINGERPRINT ANALYSIS	\$245.09	\$157.95	\$473.85
3	1385241		Each		KIT LYLE AND LOUISE BLOOD SPATTER	\$236.69	\$178.95	\$536.85
14	084808		Pack of 144		PENCIL #2 PACK OF 144 - SCHOOL SMART	\$29.29	\$9.80	\$137.20

Subtotal	\$16,204.15
Estimated Taxes	\$0.00
Shipping & Handling	\$226.20
Total	\$16,430.35

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:

Pack Slip Notes:




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: April 11, 2022

Re: Recommendation for the Purchase of Scholastic Summer Curriculum and Books

This is a request to purchase the Lit Camp Summer School Curriculum and for grades K-5 and My Books Summer Packs from Scholastic Literacy Initiatives. The curriculum and book packs use fiction and non-fiction texts to give students a well-rounded experience by providing a daily lesson guide as well as authentic texts and materials.

The total cost for the curriculum and books, to be purchased from Scholastic, is \$25,398.66 to be paid by ARP, Project Code 795 funds.

Thank you for your consideration of this request.

SCHOLASTIC EDUCATION

QUOTE

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Prepared for: Lacey Brown, Mid-Del Public Schools 7217 SE 15th Street Oklahoma City, OK 73110	Prepared by: TJ Mears	Date: 4/5/2022
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Description or Title	SPC	ISBN #	Unit Price	QTY	Subtotal	Discount	Total
LitCamp Red Bunk Grades K-1	9NN	834047	\$1,013.33	6	\$6,079.98	25%	\$4,560.00
LitCamp Orange Bunk Grades 1-2	9NN	834048	\$1,013.33	6	\$6,079.98	25%	\$4,560.00
LitCamp Turquoise Bunk Grades 2-3	9NN	834050	\$1,013.33	6	\$6,079.98	25%	\$4,560.00
LitCamp Green Bunk Grades 3-4	9NN	834051	\$1,013.33	6	\$6,079.98	25%	\$4,560.00
LitCamp Blue Bunk Grades 4-5	9NN	834052	\$1,013.33	6	\$6,079.98	25%	\$4,560.00
My Books Summer Grade 6 Fiction-Nonfiction Pack	8NO	818483	\$30.95	6	\$185.70	10%	\$167.16
My Books Summer Grade 7 Fiction-Nonfiction Pack	8NO	818484	\$30.95	6	\$185.70	10%	\$167.16
My Books Summer Grade 8 Fiction-Nonfiction Pack	8NO	818485	\$30.95	6	\$185.70	10%	\$167.16
Subtotal					\$30,957.00	\$7,655.52	\$23,301.48
						Shipping & Handling	\$2,097.18
						Sales Tax	\$0.00
						TOTAL	\$25,398.66

Please contact me if I can be of further assistance.

TJ Mears
 Literacy Partner - OK, AR
 Scholastic Education

918-210-8051 (m)
 tmears@scholastic.com

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Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: April 11, 2022

Re: Summer School Bus Monitors

We are requesting board approval of personnel needs for summer school June 6, 2022 through June 23, 2022 (Monday - Thursday). The schools offering summer school are Epperly Heights Elementary, Midwest City Middle School, Midwest City High School, and Soldier Creek Elementary.

Staffing needs are based on the addition of transportation for summer school. The bus drivers' salaries, benefits, and Learning Loss Stipends were board approved in January. The estimated cost for the bus monitors' salaries and benefits are \$9,720.00 to be paid from ARP 795. Each bus monitor shall receive the ARP Learning Loss Stipend in the amount of \$1,500.00 for a total of \$20,250.00 (benefits included in the total) to be paid through ARP project code, 795.

Salary Information:

Position	Hours/Day	Total Days	Hourly Rate	Est. Benefits @ 35%	Total Salary & Benefits
(10) Bus Monitors	6	12	\$10.00	\$3.50	\$9,720.00

Thank you for your consideration of this request.



Dr. Rick Cobb
Superintendent

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

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

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

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

From: Pamela Huston, Director of Human Resources *PH*
Denise L. Smith, Child Nutrition Director *DLS*

Date: April 11, 2022

Re: Personnel Request for 2022 Summer Food Program

We are requesting board approval of personnel needs for the 2022 Seamless Summer Option (SSO) June 6, 2022 through June 23, 2022 (Monday - Thursday). The schools offering the Seamless Summer Option are Country Estates Elementary, Epperly Heights Elementary, Midwest City Middle School, Midwest City High School, and Soldier Creek Elementary.

Staffing needs are based on previous SSO meal service and will be adjusted when possible to reduced cost. The estimated cost for personnel and security salaries and benefits are \$22,396.50 to be paid from the Child Nutrition Fund 763, 764, and ARP 795. Security officers will be at each site during meal services and for the remainder of the day. Each Child Nutrition Cafeteria employee shall receive the ARP Learning Loss Stipend in the amount of \$1,500.00 for a total of \$18,225.00 (benefits included in the total) to be paid through ARP project code, 795.

Staffing Chart

Positions	Hours	Hours per day	Total Days Worked	Hourly rate	Est. Fixed Costs @.35%	Total Salary & Benefits
5 Supervisors	7:00-1:30	6	12	\$14.00	\$4.90	\$6,804.00
4 Cooks	7:30-1:00	5	12	\$10.00	\$3.50	\$3,240.00
1 Security Officer	8:00-2:30	6.5	12	\$25.00	\$8.75	\$2,632.50
3 Security Officers	8:30-3:00	6.5	12	\$25.00	\$8.75	\$7,897.50
1 Security Officer	8:00-12:30	4.5	12	\$25.00	\$8.75	\$1,822.50

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**.



Rick Cobb
Mid-Del Superintendent

Janel Cypert
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Education 

Date: April 11th, 2022

Re: Department of Rehabilitative Services Contract

Attached you will find the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program that allows qualifying Mid-Del students to be paid while receiving On-The-Job Training. The DRS will reimburse Mid-Del Schools for up to 10 hours per week for each student accepted into the transition program. The school must receive pre-authorization in writing for students to begin working before payments are issued.

We recommend and request your approval to enter into this agreement with the Department of Rehabilitative Services for the 2022-2023 school year.

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**.

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2023 (July 1, 2022 – June 30, 2023).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the "eSign", which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to klowry@okdrs.gov.

We must receive the completed contract and Vendor Information Form before we can process your contract. Please submit as soon as possible so there are no delays in the processing of your contract.

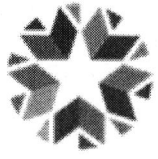
Remember, the "EIN number" is your Federal ID Number.

Services beginning July 1, 2022 or after may not be provided until the Award of Contract has been issued.

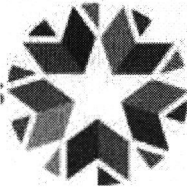
If you have questions about signing the contract, please communicate with Jim Kettler and cc: Chris Compton at the Oklahoma Department of Rehabilitation Services. Their email addresses are jkettler@okdrs.gov at (405) 523-4812 and ccompton@okdrs.gov at (405) 605-9651. For SWS contract content and service questions, contact Renee Sansom Briscoe at rsansom@okdrs.gov or (405) 951-3488.

If there are planned personnel changes that affect this contract, please also provide the new information to Jim, Chris, and Renee at the above email addresses.

Thank you for your help in this matter.



OKLAHOMA
Rehabilitation Services



OKLAHOMA
Education

The Workforce Innovation and Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skill Gains for Youth.

In order to document these Measurable Gains, Vocational Rehabilitation Counselors need to obtain copies of students' secondary transcripts with parent or student consent if student is 18.

The Oklahoma State Department of Education Special Education Services (OSDE-SES) and the Oklahoma Department of Rehabilitation Services (ODRS) are requesting that LEAs collaborate with their local VR counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards in order for them to meet compliance under the WIOA.

Here are some examples of effective procedures that VR Counselors have shared:

1. The VR Counselor obtains DRS signed releases from parents (see example) and provides the school with copies of them. Then the VR Counselor gets the students' transcripts from the counselor's office or special education teacher.
2. The VR Counselor obtains DRS signed releases from parents and provides the school with copies of them. The special education teacher sends students' transcripts to the VR Counselor at the end of each semester with the Student Work Student (SWS) time sheets.
3. The VR Counselor sends out the following letter to students each semester and encloses a self-addressed stamped envelope:

Dear [Client],

The first (second) semester of this school year is almost over and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation file the close of this semester. To do so, I need you to provide me with this semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or report card in the self-addressed stamped envelope that I've enclosed with this letter or email me at (insert counselor's email address). Please call me if you have any questions at all! Thank you so much!!!

Thanks for your support as we work to improve outcomes for students with disabilities.

Renee Sansom Briscoe
Transition Coordinator
405-212-7789
rsansom@okdrs.gov

Lori Chesnut
Program Specialist
405-521-4802
lori.chesnut@sde.ok.gov

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of fourteen (14) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Mid-Del Public Schools
7217 S.E. 15th Street
Midwest City OK 73110**

("Contractor" or "School"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to-Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or July 1, 2022, whichever is the latter, through June 30, 2023. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

Students eligible to participate include those DRS transition students:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who:
 - have been determined eligible for DRS services; or
 - are on a trial work plan as determined by the DRS counselor;
- with an approved case;
- with an individualized plan for employment (IPE) in place;
- with SWS as a line of service on the IPE;
- who are at least 16 years of age; and
- who are attending high school.

DRS clients preauthorized to participate in Work Study may do so for **no more than 24 cumulative months**, as approved on an individual basis by the DRS counselor. The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the client requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students must be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as Transition Coordinator or could also be assigned to help with the process and documentation. The Contractor agrees to provide designated staff time for performing the needed duties related to transition. The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School’s current contract, which expires June 30, is

renewed for the following fiscal year that begins July 1st.

The maximum number of hours worked per student that's reimbursable by the DRS cannot exceed 15 cumulative hours per week during the school year. The maximum number of hours worked may exceed 15 cumulative hours per week for summer work only when pre-approved by the DRS counselor. The student can work a maximum of 20 cumulative hours per week during the summer. The DRS will reimburse 100% of the wages paid by the school for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The Contractor must ensure that students have access to a wide variety of work/job types and must also ensure the Contractor has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following.

- *Custodial/bus barn:* learning simple maintenance of School vehicles, detailing School vehicles.
- *Manager of sports teams:* scheduling, scorekeeping, ordering, inventory maintenance, hauling, moving.
- *Teacher's Aid/Assistant:* reading to groups of or individual children, cleaning, organizing, grading, designing bulletin boards.

- *Office Assistant:* Making ID badges, taking photos for badges, using a camera, laminating, answering phones, taking phone messages, greeting visitors and directing to locations, data entry, filing.
- *Information Technology Assistant:* use compressed air to clean computers and keyboards, replace batteries, replace mice, clean monitors, conduct virus scans, clean out old hard drives, organizing, inventory maintenance, stocking, ordering.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

The final 9 months of their Work Study must be outside the school/district and **in the community** (unless approved by the DRS counselor in special circumstances).

Students may not work in their family owned business unless approved by the DRS counselor. This includes farms and other businesses.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study or Work Site Learning beyond their last day of high school.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Work Site Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community** with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and the **DRS does not reimburse the employers for the wages/salary(ies)**.

C. Contractor's/School's Obligations

The designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract.
2. obtain written preauthorization from the DRS counselor before initiating services for students (i.e., not starting the student to work before DRS has approved in writing).
3. serve as a member of the IEP team and make decisions for job placement as a team.
4. provide information regarding the program to School personnel, students, and parents.
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services.
 - a. job exploration counseling;

- b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills;
 - e. self-advocacy, including peer mentoring.
6. assist with job placement and regular follow-up on the students' progress.
 7. work with the DRS counselor to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
 8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP.
 9. document such transition services or Pre-Employment transition services provided and completed by participating students.
 10. provide such documentation to the DRS counselor at the end of each semester.
 11. submit by the 15th of the following month (or whenever payroll is run by the School for their payment cycle), at the same time, monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study or Work Site Learning. and
 12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

If claiming mileage reimbursement for teacher/transition coordinator travel to/from job sites of DRS clients, submit monthly itineraries and travel claims, which are each signed and verified by the school district superintendent.

D. DRS's Obligations

The DRS counselor shall:

1. provide teacher/transition coordinators written preauthorization prior to initiation of services for each student approved to work.
2. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals.
3. serve as a member of the IEP team and make decisions for job placement as a team.
4. organize his or her work schedule in order to be available to confer with the School personnel, the students in the program, parents, employers and other partners in the process.
5. arrange and provide services as needed, including vocational evaluations, and counseling and guidance.
6. provide teacher/transition coordinators updated information (as available) as requested.
7. assist with job placement and regular follow-up on the students' progress.
8. work with the School staff/teachers to maintain a list of all authorized participating

- students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
9. regularly monitor students at job sites.
 10. ensure the school/district is submitting monthly time sheets, progress reports, proof of payment to students, and documentation of transition services or Pre-Employment Transition Services (as completed).
 11. provide reimbursement for the wages of students participating in School Work Study and Work Site Learning. and
 12. provide mileage reimbursement at the state rate for teacher coordinator travel to/from job sites of DRS clients participating in School Work Study and Work Site Learning.

E. Student Wage

1. The DRS and the Contractor agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The Contractor agrees to deduct state and federal income tax from wages paid to the student.** The Contractor is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the Contractor further agree that **IRS regulations provide that services performed by a student, who is employed by the School in which the student is enrolled, are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. Section 31.3121(b)(10)-2(c). **The DRS and the Contractor agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the School at which the employee is employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the School, as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(l). **At the end of the calendar year, students are to be provided with a W-2, Wage and Tax Statement, and not a 1099-Misc Form for Independent Contractors.**

3. For the School to be reimbursed for the student's wage, the student must have a trial work plan and/or an Individualized Plan of Employment (IPE) with the Oklahoma Department of Rehabilitation Services, and be participating in School Work Study or Work Site Learning.

Additionally, the School must have received in writing preauthorization for students to begin working before payments will be issued.

III. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student’s check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142 school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to \$45.00 per DRS client who:

- * is going to participate in School Work Study or Work Site Learning.
- * is at least 18 years of age. and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check (\$58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the \$45.00.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for work study hours that are not preapproved in writing by the DRS counselor.**

The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

All students who are placed in the Transition Work Study program must be active Vocational Rehabilitation (VR) or Services for the Blind and Visually Impaired (SBVI) clients and have a trial work plan and/or an IPE in place in order for the school/district to be reimbursed for wages paid through School Work Study or Work Site Learning, or for the student to participate in Employer Work Study.

C. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education, or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts, and/or transcripts. The Contractor shall be required to maintain all records for three (3) years after the DRS makes final payment and all other pending matters are closed.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. Federal Funds

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report

shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58th Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer.

The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she, or if applicable, no member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

Signature:

Email: contracts@okdrs.gov

6STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN

Mid-Del Public Schools
VENDOR

Contract Number

Jill Oliver has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services in a timely manner leading to employment of eligible disabled individuals, per the Code of Federal Regulations (CFR), Section 261.42(a)(4).

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

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

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

From: Rick Mendenhall, MDTC Chief Operations Officer 

Date: April 11, 2022

Re: MDTC Furniture

We request approval to purchase 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 Tech Center. Quotes were provided using the State OU Furniture Contract # R-22000-22. Total cost will be \$46,464.49 to be paid from MDTC building fund 23 project 032, general fund 12 projects 032 MDTC CoOp, 416 or 417 CARES.

Thank you for your consideration of this request.

MDTC Mission Statement

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

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



6900 N. Bryant Ave.
 Oklahoma City, OK. 73121
 Phone.405.848.2224
 Fax.405.848.3999

2900 A N. Hemlock Circle
 Broken Arrow, OK. 74012
 Phone.918.362.4300
 Fax.918.362.4303

scottriceok.com

Quotation: 179916

Quote Date: 03/21/22
Customer Order: MID-DEL TECH CLASS
Project 5860
Customer: 9999
Terms: NET 30
Expiration Date 04/15/22
Account Representative SARAH CLARK

Quote To

CREDIT CARD CHGS & OTHERS
 6900 N BRYANT AVE
 Oklahoma City OK 73101

Ship To

CREDIT CARD CHGS & OTHERS
 6900 N BRYANT AVE
 Oklahoma City OK 73101

Sales Location SCOTT RICE - OKLAHOMA CITY
 MID-DEL TECH CLASSROOM

PRICING REFLECTS OU FURNITURE CONTRACT #R-22000-22

Description	Quantity	Unit Price	Extended Price
CLASSROOM			
6 VTSN3072 - Verb; Teaching station, 30D x 72W BASIC: 4799 PLATINUM METALLIC EDGE: 6052 MILK LEGS: 4799 PLATINUM METALLIC SURFACE: 6249 PLATINUM SOLID TOP-SURF: 2884 MILK LEG OPT: *OPT:LEG OPTIONS NLCASTER: STD:ACCESS LEG W/NO LK CASTERS CUP OPT: *OPT:CUPHOLDER OPTIONS NO CUP: STD:NO CUPHOLDER MOD OPT: *OPT:MODESTY PANEL OPTIONS MOD PAN: MODESTY PANEL MOD PNL: MODESTY PANEL METALLIC: *MOD PNL:METALLIC PAINT 4799: PLATINUM METALLIC CHANOPTS: *OPT:REINFORCING CHANNEL OPTIONS CHANNEL: REINFORCING CHANNEL STEEL INC Tag For CLASSROOM TS/30/72-L	1	1,115.04	1,115.04
7 AMQTIZUMB002 - Tizu 4-Leg Nesting Chair, Mesh Back, White	1	298.62	298.62

Accepted by _____ Title _____ Date _____



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 Fax.918.362.4303

scottriceok.com

Quotation: 179916

Page 2 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
7 Frame, Fixed Arms, Platinum Base Seat Cover Finish: Buzz Collection BZ5F17 - BLACK Glide: No Glides Fully Assembled: With Fully Assembled - Nest AMQ SOLUTI Tag For CLASSROOM TIZU			
8 SMEMENTNL3072 - Elemental; Table-Nest and fold, With casters, 30D x 72W Worksurface Finish: Smith System Laminate 499660 - HIGH RISE LAMINATE Edge Type: F-1 1/4in Top w 3mm Edgbnd Edge Finish: Smith System Plastic HRE - HIGH RIS Leg Finish: Smith System Paint PLT - Platinum Height: EJ - Adjustable Height SMITH SY Tag For CLASSROOM 30/72-EJ	10	782.01	7,820.10
9 AMQTIZUARMLS002 - Tizu 4-Leg Nesting Chair, Mesh Back, White Frame, Armless, Platinum Base Seat Cover Finish: Buzz Collection BZ5F17 - BLACK Glide: No Glides Fully Assembled: With Fully Assembled - Nest AMQ SOLUTI Tag For CLASSROOM TIZU	20	280.79	5,615.80
10 VWT8 - Verb; Walltrack, 8L in ft STEEL INC Tag For CLASSROOM WT/8'	2	186.24	372.48
11 VWB2 - Verb; Whiteboard, 2 sides STEEL INC Tag For CLASSROOM MB/2S	10	109.44	1,094.40
Sub Total			16,316.44
OKLAHOMA NON-TAXABLE			0.00
Total			16,316.44

LOUNGE

12 TS3BCM - Campfire; Big Lounge, Multiple fabric	2	1,885.54	3,771.08
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Accepted by _____ Title _____ Date _____



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scottriceok.com

Quotation: 179916

Page 3 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
12 BACK: 59DE GRADED IN PR. GRP. 5 THE DESIGNTEX GROUP, INC. Purchaser: VENDOR Pattern: ADLER W/ADD'L ACRYLIC BACK -3661 Color: TOMATO W/ADD'L ACRYLIC BACK -702403 Direction: HORIZONTAL SEAT: 59DF GRADED IN PR. GRP. 6 THE DESIGNTEX GROUP, INC. Purchaser: VENDOR Pattern: RIDER -3007 Color: GRAYSTONE -804 Direction: HORIZONTAL STEEL INC Tag For LOUNGE BL-M			
13 TS3CRIN90SM - Campfire; Seating-Lounge, Inside corner, 90 degree, Seam, Multiple fabric BACK: 59DE GRADED IN PR. GRP. 5 THE DESIGNTEX GROUP, INC. Purchaser: VENDOR Pattern: ADLER W/ADD'L ACRYLIC BACK -3661 Color: TOMATO W/ADD'L ACRYLIC BACK -702403 Direction: HORIZONTAL SEAT: 59DF GRADED IN PR. GRP. 6 THE DESIGNTEX GROUP, INC. Purchaser: VENDOR Pattern: RIDER -3007 Color: GRAYSTONE -804 Direction: HORIZONTAL STEEL INC Tag For LOUNGE 90IC	1	1,449.92	1,449.92
14 TS3GANGING - Campfire; Bracket-Ganging, Package quantity 2 STEEL INC Tag For LOUNGE GB/PKG2	2	29.44	58.88
15 TS31409 - Jenny; Chair-Round UPHLSTRY: 59DG GRADED IN PR. GRP. 7 THE DESIGNTEX GROUP, INC. Purchaser: VENDOR Pattern: ATRIA -3897 Color: REDSTONE -301 Direction: VERTICAL LEG OPT: *OPT:LEG OPTIONS ALUMINUM: STD:ALUMINUM LEGS	2	1,029.02	2,058.04

Accepted by _____ Title _____ Date _____



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scottriceok.com

Quotation: 179916

Page 4 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
15 STEEL INC Tag For LOUNGE JENNY			
16 TS4WSFTRECLNGE - 25 1/2" H Lounge Height Soft Rectangle Table Size Option: Modular Depth: 54.00000 Width: 66.00000 Top Finish: Woodgrain HPL 2HWF - SMOKED WALNUT (HPL) Base Type: Column Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC STEEL INC Tag For LOUNGE 54/66/25.5	1	902.98	902.98
17 TS4TLH40 - Campfire; Big Table-Half depth, 96W x 24D x 40H TOP OPT: *OPT:TOP OPTION HPL TOP: HPL TOP TOP-SURF: TOP SURFACE LAM HPL: *TOP-SURF:LAMINATE (HPL) 2HWF: SMOKED WALNUT (HPL) CON OPT: *OPT:CONTRASTING MODESTY PNL OPTION NOCONMOD: NO CONTRASTING MODESTY PANEL STEEL INC Tag For LOUNGE 24/96	1	1,392.42	1,392.42
18 480320 - Node; Stool, High back, X base PAINT: 4AX1 CITRON SHELL: 6059 STERLING DARK SOLID CUSHOPT: *OPT:CUSHION OPTIONS NO CUSH: NO CUSHION FOR NODE GLIDEOPT: *OPT:GLIDE OPTIONS STDGLIDE: STD:STANDARD GLIDES STEEL INC Tag For LOUNGE NODE	3	370.02	1,110.06
Sub Total			10,743.38
OKLAHOMA NON-TAXABLE			0.00
Total			10,743.38
27 FURN INSTALLATION - LABOR TO RECEIVE, DELIVER, DETRASH	1	2,665.00	2,665.00

Accepted by _____ Title _____ Date _____



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 Fax.918.362.4303

scottriceok.com

Quotation: 179916

Page 5 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
27 AND INSTALL CLASSROOM FURNITURE. HEZ 2-23-2022 EXCLUSIONS: WEEKEND/AFTER HOURS STAIR CARRY MOVING EXISTING FURNITURE OFGI			
28 FURN TRUCK - TRUCKS FOR PRODUCT & EQUIPMENT SCOTT RI	1	400.00	400.00
33 FREIGHT - FROM SMITH SYSTEM SMITH SY	1	782.93	782.93
Quotation Totals			
Sub Total			30,907.75
OKLAHOMA NON-TAXABLE			0.00
Grand Total			30,907.75

End of Quotation

Accepted by _____ Title _____ Date _____



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 Oklahoma City, OK. 73121
 Phone.405.848.2224
 Fax.405.848.3999

2900 A N. Hemlock Circle
 Broken Arrow, OK. 74012
 Phone.918.362.4300
 Fax.918.362.4303

scottriceok.com

Quotation: 180486

Quote Date: 03/21/22
Customer Order: MID-DEL TECH CLASS
Project 5860
Customer: 9999
Terms: NET 30
Expiration Date 04/15/22
Account Representative SARAH CLARK

Quote To

CREDIT CARD CHGS & OTHERS
 6900 N BRYANT AVE
 Oklahoma City OK 73101

Ship To

CREDIT CARD CHGS & OTHERS
 6900 N BRYANT AVE
 Oklahoma City OK 73101

Sales Location SCOTT RICE - OKLAHOMA CITY

MID-DEL TECH CLASSROOM seating only

PRICING REFLECTS OU FURNITURE CONTRACT #R-22000-22

Description	Quantity	Unit Price	Extended Price
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CLASSROOM

2	AMQTIZUMB002 - Tizu 4-Leg Nesting Chair, Mesh Back, White Frame, Fixed Arms, Platinum Base Seat Cover Finish: Buzz Collection BZ5F17 - BLACK Glide: No Glides Fully Assembled: With Fully Assembled - Nest AMQ SOLUTI Tag For CLASSROOM TIZU	2	298.62	597.24
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4	AMQTIZUARMLS002 - Tizu 4-Leg Nesting Chair, Mesh Back, White Frame, Armless, Platinum Base Seat Cover Finish: Buzz Collection BZ5F17 - BLACK Glide: No Glides Fully Assembled: With Fully Assembled - Nest AMQ SOLUTI Tag For CLASSROOM TIZU	50	280.79	14,039.50
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Sub Total				14,636.74
OKLAHOMA NON-TAXABLE				0.00
Total				14,636.74

14	FURN INSTALLATION - LABOR TO RECEIVE, DELIVER, DETRASH AND INSTALL CLASSROOM SEATING ONLY HEZ 3/11/2022 EXCLUSIONS:	1	720.00	720.00
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Accepted by _____ Title _____ Date _____



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 Fax.918.362.4303

scottriceok.com

Quotation: 180486

Page 2 / 2 (cont'd)

Description	Quantity	Unit Price	Extended Price
14 WEEKEND/AFTER HOURS STAIR CARRY MOVING EXISTING FURNITURE OFGI			
15 FURN TRUCK - TRUCKS FOR PRODUCT & EQUIPMENT SCOTT RI	1	200.00	200.00

Quotation Totals

Sub Total	15,556.74
OKLAHOMA NON-TAXABLE	0.00
Grand Total	15,556.74

End of Quotation

Accepted by _____ Title _____ Date _____

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

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

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

From: Rick Mendenhall, MDTC Chief Operations Officer 

Date: April 11, 2022

Re: MDTC Furniture

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. We request approval to add General Fund 12 CARES, projects 416 and 417 as additional funding sources.

Thank you for your consideration of this request.

MDTC Mission Statement

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

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

Jan 10, 2022

B. Superintendent's Report - Dr. Cobb

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

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

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

VII. Vote to approve or not approve increasing the amount needed to honor our contract with Therapy Link by \$50,000.00 for the remainder of the 2021-2022 school year. The funding will be paid by Special Services Flow Through Fund, Project Code 621, and General Fund, Project Code 000. - Mrs. Cypert

VIII. Vote to approve or not approve the purchase of 21 MacBook Pro 16" laptops to be used in the Digital Media Computer Lab at Mid-Del Technology Center. Apple is the sole source vendor for this purchase. The total price of \$48,279.00 will be paid from MDTC Building Fund 23, Project 032, or General Fund 12, Projects 416, 417 (CARES), 032 MDTC CoOp or 044 IT. - Mr. Mendenhall

IX. Vote to approve or not approve purchase of tables from Bill Warren Office Products for use in various programs at the Mid-Del Technology Center. The total cost of \$20,823.00 will be paid from MDTC Building Fund 23, Project Code 032 or General Fund 12, MDTC CoOp, Project Code 032. (OU State Contract #R-22000-22) - Mr. Mendenhall

X. Vote to approve or not approve the Mid-Del Technology Center Website update and redesign using Back40 Design. The total cost of \$22,000.00 will be paid by Mid-Del Technology Center Building Fund 23, Project Code 032 or General Fund 12, Project Code 032, MDTC Co-Op or MDTC Marketing, Project Code 067. - Mr. Mendenhall

XI. Discussion and possible Board action regarding realigning elementary attendance zones for Epperly Heights, Townsend, Parkview, Soldier Creek and Midwest City Elementary Schools. - Dr. Ehrich

XII. Vote to approve or not approve the 2022 Mid-Del Summer School Elementary Programs held at Soldier Creek and Epperly Heights Elementary Schools, the Middle School Program held at Midwest City Middle School, the High School Summer Academy held at Midwest City High School and the Mid-Del Extended School Year (ESY) Program held at Country Estates Elementary School. - Dr. Ehrich

XIII. Vote to approve or not approve an increase of \$7,034.85 to the original purchase price of PowerSchool that was originally Board approved on April 12, 2021. - Dr. Haselwood

XIV. Vote to approve or not approve the purchase of the TrackMan 4 Product for the Carl Albert High School golf program. TrackMan is the sole source vendor for this

Landon



FURNITURE DESIGN SUPPLIES PRINTING
1233 Sovereign Row
P O Box 14067
Oklahoma City, OK 73113

TEL: (405) 947-5676 FAX: (405) 943-3660 E-mail: bwop@flash.net www.warrenproducts.com	DATE 12/15/21	NUMBER 10215-0
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SALESMAN 45 TIME 16:29:50
WRITER 8490 PAGE 1

QUOTE
INVOICE

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

FEDERAL #73-1168532
PO #SARAH
SHIPPING ADDRESS
MID-DEL TECHNOLOGY CENTER

P.O. BOX 10630
MIDWEST CITY OK 73110

1621 MAPLE
MIDWEST CITY OK 73110

ROUTE # E
BEING HELD

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

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



TOTAL 5943.00

12,032.52120,651,320,9980,,015

Ringwald

Bill Warren

FURNITURE DESIGN SUPPLIES PRINTING

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

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

DATE

NUMBER

12/15/21

10213-0

SALESMAN 45 TIME 16:30:08

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

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

QUOTE

INVOICE

ROUTE # E
BEING HELD

P.O. BOX 10630
MIDWEST CITY OK 73110

1621 MAPLE
MIDWEST CITY

OK 73110

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

OU CONTRACT #R-22000-22

SHIPPED WEIGHT (385.800)

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



TOTAL

4960.00

12.032.51702.651.722.9067

Winkle

Bill Warren

OFFICE PRODUCTS

FURNITURE DESIGN SUPPLIES PRINTING

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

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

DATE

NUMBER

12/15/21

10212-0

SALESMAN 45 TIME 16:30:26

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

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

QUOTE

INVOICE

ROUTE # E
BEING HELD

P.O. BOX 10630
MIDWEST CITY OK 73110

1621 MAPLE
MIDWEST CITY OK 73110

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

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

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TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1½% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.



TOTAL 4960.00

12.032.51902.651.920.9050

Rm 114 - Old Aviation - TTC Classes

Bill Warren

FURNITURE DESIGN SUPPLIES PRINTING

1233 Sovereign Row

P O Box 14067

Oklahoma City, OK 73113

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

P.O. BOX 10630
MIDWEST CITY OK 73110

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

DATE

NUMBER

12/15/21

10214-0

SALESMAN 45 TIME 16:27:30

WRITER 8490 PAGE 1

FEDERAL #73-1168532

PO #SARAH

SHIPPING ADDRESS

MID-DEL TECHNOLOGY CENTER

1621 MAPLE
MIDWEST CITY

OK 73110

QUOTE

INVOICE

ROUTE # E
BEING HELD

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

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TERMS: NET 30 DAYS FROM DATE OF INVOICE.
1½% FINANCE CHARGE ON ALL INVOICES OVER 30 DAYS OLD.




TOTAL 4960.00

12,032, 51000.651, 320, 9980

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

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

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Rick Mendenhall, MDTC Chief Operations Officer 
Date: April 11, 2022
Re: MDTC Course Catalog 2022-23

The Oklahoma State Department of Career and Technology Education Rules state that the programs offered at technology centers shall be approved each year in order to ensure that high school credit is given to students enrolled and to ensure that accreditation factors are in proper form. Our three high schools get board approval to accept MDTC courses for credit on high school transcripts.

We ask for approval of the MDTC Course Catalog for school year 2022-23.

Thank you for your consideration.

MDTC Mission Statement

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

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

MDTC

MID-DEL TECH CENTER

Jump start your career journey! MDTC's programs prepare students to go directly to work, or to pursue their technical passion in college.



What is MDTC?

Mid-Del Technology Center is part of Mid-Del Public Schools! Students attend MDTC during their junior and senior year for 3 hours per day. It's important to start planning NOW so your high school schedule has room for an MDTC career program!

Why Should I Attend?

MDTC is part of the Oklahoma CareerTech system. High school students can complete career programs tuition FREE* that qualify them to go straight to work. MDTC also offers rigorous academic courses within programs that are aligned to Oklahoma's college curriculum, and prepare students to pursue higher education.

Our students have an 86 percent positive placement rate, which means our graduates are hired for jobs and/ or accepted into colleges that are directly related to their MDTC training.

*NOTE: some courses do have required classroom fees, such as background checks, uniforms, and student organizations.

Who Can Attend?

Our classes are open to all high school and homeschooled students, as well as adults living in the Mid-Del Public School District.

Oklahoma's Promise

Students within certain career programs earn computer credit that qualifies for Oklahoma's Promise. Speak to your high school counselor to see if your chosen program qualifies!

Flexible Scheduling

High school students may attend a 3-hour block in the morning or afternoon. After graduation they can attend full-time to complete their program or to start a new one.

Transportation

MDTC provides free bus transportation to and from each high school. Homeschooled and adult students are responsible for providing their own transportation.

College Credit

Students enrolled in Cybersecurity may be eligible to earn 15 hours of college credit from Rose State College for their MDTC work. Students enrolled in Pre-Engineering may earn 6 hours of college credit from Wichita State University.

High School Academic Credit

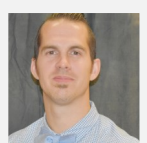
MDTC offers math credit to students who would otherwise be unable to fit an MDTC career program into their high school schedule. Students work with their high school counselor and MDTC Career Advisor to determine which math course is necessary, if any. Math courses currently available include Algebra II, Geometry, Math of Finance, Intermediate Algebra, Pre-Calculus/ Trig (engineering students only), and AP Calculus AB (engineering students only).

How Do I Enroll?

High school students may submit an application during their Sophomore, Junior, or Senior year. Students can apply by visiting www.middeltech.com to submit an online application. Enrollment in most programs is competitive and is based on a holistic points system, including a personal interview.

MDTC Career Advisors

MDTC Career Advisors are a lot like your high school counselors! They can help answer any questions about MDTC, our career programs, and scheduling.



Curtis Pratt

P: 739-1707, ext 6357
E: cpratt@mid-del.net

Abbey Charlow

P: 739-1707, ext 6320
E: acharlow@mid-del.net



Business and Information Technology Courses

Marketing and Entrepreneurship

This major prepares students to develop and maintain social media marketing campaigns using various forms of social media. Students will learn the basics of social media and traditional marketing campaigns, web and interactive media creation, graphic design and print layout. This career major can assist the Entrepreneur in identifying market needs, marketing a business, maintaining records and accounting processes, managing finances and integrating technology into business functions.

Career Path	Education Path	Avg. Oklahoma Salary
Digital marketing, Social Media manager, Entrepreneur	Associate's or Bachelor's Degree in Marketing, Graphic Design, or related field.	\$18 -- \$22 per hour

Medical Office Technology

Students perform administrative duties included in the daily operations of a medical office, as well as learn medical terminology, filing, and anatomy. Software programs used include Microsoft Office, Patient Scheduling and Billing and Medical Claims.

Career Path	Education Path	Avg. Oklahoma Salary
Hospitals, medical offices, other clinics, Administrative Assistant	Associate's or Bachelor's Degree in Business, Healthcare Management or related	\$9 – \$15 per hour

Cyber Security Professional

In this program students learn to repair and troubleshoot computers, and to install and configure operating systems and application software. They also learn the basics of networking. Students are prepared to take CompTIA A+, CompTIA Network + and Security+ industry certification exams.

Career Path	Education Path	Avg. Oklahoma Salary
Computer Manufacturers, Cyber Security, Computer Repair Retailers	Associate's or Bachelor's degree in Cyber Security, or other computer-related field	\$13 – \$24 per hour

STEM Courses

Project Lead The Way

Pre-Engineering Academy

The Pre-Engineering academy prepares students to pursue a college degree in the engineering field. Students progress through the following courses:

1. Principles of Engineering
2. Introduction to Engineering Design
3. Aerospace Engineering
4. Engineering Design and Development

First-year students will also take Pre-AP Physics or Pre-AP Trig/Pre-Calculus. Second year students will take AP Calculus AB. Students also have the option to earn college credit from Wichita State University for MDTC coursework. Pre-requisites for this program are listed on our website at www.middeltech.com.

Career Path	Education Path
Pre-Engineering is only open to high school students, since it is a college preparatory program and does not lead directly to employment.	Associate's or Bachelor's degree in any engineering or STEM field.

How Do I Get Help with Career and College Planning?

Every MDTC student participates in an Individualized Career and Academic Planning process! We have two full-time Career Advisors and an Employability Specialist here to help you create a resume, prep for interviews, apply to college, and find scholarships. We even host a Career and College Fair every year! MDTC instructors and staff are truly here to help you succeed, not just in the classroom, but also as you enter your career!

Health Care and Human Services Courses

Health Careers

Health Careers students will complete curriculum for Registered Medical Assistant (RMA), Certified Nurse Assistant (CNA), Long-Term Care CNA (LTCNA), as well as medical terminology, anatomy and physiology, and other academic pre-requisites for Licensed Practical Nursing (LPN) programs. Students may go directly to work as a Medical Assistant, or continue their education in an LPN or RN program. Students will spend the last semester of this program working in a clinical setting to complete their internship and certification requirements. Students must be 18 to complete the internship requirement.

Career Path	Education Path	Avg. Oklahoma Salary
Medical Clinic, Hospital, Doctor's office	LPN Program, Associate's or Bachelor's Degree in Nursing, Biology, or other health field.	\$8 – \$17 per hour

Licensed Practical Nursing (Adult Only)

The Practical Nursing program is open only to adults who have graduated from high school, and completed the following pre-requisites:

CNA certification; human anatomy, human physiology, and medical terminology.

The Pre-Nursing program provides high school students with all of these pre-requisites. Adults may take these pre-requisites at any approved career tech, college, or university. Contact a Career Advisor for more details, including the application packet.

Career Path	Education Path	Avg. Oklahoma Salary
Medical Clinic, Hospital, Doctor's office	RN Program, Associate's or Bachelor's Degree in Nursing, Biology, or other health field.	\$22 per hour

Cosmetology

The Cosmetology program is open only to adult students. However, Mid-Del students may apply for admission in Spring of their senior year to begin the program after graduation. Students in Cosmetology are prepared to become licensed cosmetologists who provide services for hair, skin, and nails. Student learning combines theory with hands-on live client work, providing services such as pedicures, manicures, facials, waxing, makeup, hair cuts, hair coloring, and hair styling.

Career Path	Education Path	Avg. Oklahoma Salary
Cosmetologist, Nail Artist, Makeup Artist, Hair Removal, Skincare professional	Associate's or Bachelor's Degree in human services or other related field	\$8 – \$14 per hour

Did you know MDTC offers Adult Career Development and Business Development & Training?

MDTC offers a wide variety of evening classes for adults, in addition to our daytime career-oriented programs. We also offer customized training for local business and industry members.

Adults can visit www.middeltech.com to see the full schedule or call 405-739-1707 to learn more!

Construction and Manufacturing Courses

Construction Trades

Construction students learn introductory level carpentry and masonry to become employable in the construction industry. Students will work with site layout equipment, special construction drawings, forklift training, and more.

Career Path	Education Path	Avg. Oklahoma Salary
Concrete finisher, stone mason, dry-wall installer, carpenter apprentice, roofer	Associate's or Bachelor's Degree in Architecture, Woodworking, or related field.	\$8 – \$17 per hour

Heating, Ventilation, and Air Conditioning (HVAC)

HVAC is an introductory course in heating, ventilation, air conditioning and refrigeration. Student will learn to properly handle pressurized fluids, hand and power tools, hazardous substances, and to use, test, and install HVAC units. Students can earn one year of experience toward becoming a licensed journeyman.

Career Path	Education Path	Avg. Oklahoma Salary
HVAC Installer, HVAC Service Tech, Refrigeration Mechanic	Associate's or Bachelor's Degree in mechanical engineering, or other related field.	\$14 – \$22 per hour

Plumbing

Students will be trained as a plumbing apprentice, and receive one year of experience toward becoming a licensed journeyman. The program will focus on sanitary drainage, vent design, water distribution, blueprint reading, fixture installation and International Plumbing Code.

Career Path	Education Path	Avg. Oklahoma Salary
Apprentice Plumber, Heating Specialist, Contractor, Sales Person, Sprinkler Systems, Utility worker	Associate's or Bachelor's Degree in civil engineering, construction management	\$13– \$24 per hour

Welding

Students are prepared to do quality structural welding in the construction or petroleum industry. The program includes theory, fabrication, layout, MIG, FCAW, TIG, and SMAW. Students are prepared for structural certification by the American Welding Society.

Career Path	Education Path	Avg. Oklahoma Salary
Combination welder, MIG welder, Spot welder, Sub Arc welder, pipe welder, welder fitter	Associate's or Bachelor's Degree in manufacturing, architecture, engineering, or other related field.	\$12– \$20 per hour

What About Student Leadership?

MDTC provides many opportunities to get involved in student organizations, participate in technical competitions, and serve as a student leader!

- *Business Professionals of America*
- *Health Occupations Students of America*
- *Family, Career and Community Leaders of America*
- *DECA*
- *Skills USA*
- *MDTC Student Ambassadors*
- *National Technical Honor Society*

Transportation Courses

Automotive Collision

Students are prepared to complete non-structural collision repair and auto refinishing. The program includes minor dent repair, plastics repair, painting and refinishing, and MIG welding. Students are prepared for ICAR certification.

Career Path	Education Path	Avg. Oklahoma Salary
Auto body painter, Auto body Repairer, Auto Glass Specialist, Auto supply sales-person, Insurance estimator, dealership service manager.	Degree in automotive engineering, automotive manufacturing management, or other related field	\$13 – \$22 per hour

Automotive Service Technology

Students learn brakes, electrical and electronic service repair, engine performance, engine repair, heating and air conditioning, automatic transmission, and transaxle, manual drivetrain and axles, suspension and steering. This program is aligned with ASE/NATEF standards. Students are prepared for Master ASE Certification.

Career Path	Education Path	Avg. Oklahoma Salary
Alignment Tech, Brake Tech, Serve Tech, Chasis Tech, Light Repair Tech	Associate's or Bachelor's Degree in Auto Power Mechanics, Auto Service, Auto Engineering	\$10 – \$19 per hour

Aircraft Structures and Heavy Maintenance

This program is an introduction to the foundations of aviation. Students learn to inspect and perform maintenance, basic aircraft familiarization, aircraft structure and repair skills, aircraft electrical systems, and jet engine familiarization. Aviation Technology lays the foundation for students to pursue Airframe and Powerplant Mechanic licensure,

Career Path	Education Path	Avg. Oklahoma Salary
A&P Mechanic, Aircraft structures technician, aircraft fueler, aircraft painter, aircraft avionics	College degree or tech. certification in air traffic mgmt, airframe and power plant technology, flight management, or other related field.	\$14 – \$25 per hour

Alternative Programs

MDTC offers alternative programs for students who are not successful at their home high schools or are at risk of dropping out of school.

Credit Recovery

Students may spend half of their school day working on academic subjects and the other half of the day in an MDTC career program. Other students may remain in the classroom all day remediating academic deficiencies in preparation to enter a career program. Students must earn at least one unit every 20 school days and maintain consistent attendance. Students may be enrolled in an MDTC career program, but it is not required for admission. Referrals for credit recovery must come from the high school counselor or principal.

Want to know more? Find Us!

www.middeltech.com

 Facebook: **Mid-Del Technology Center**

 Twitter: **@MidDel_Tech**

 Instagram: **middeltechcenter**




Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK
(405) 737-4461 X1306

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 

Date: April 11, 2022

RE: Independent Audit Services Annual Contract for the 2021 -22 Audit

I am requesting approval to contract with Jenkins & Kemper for the 2021-22 annual independent audit. The original contract approved in 2020-21 gave an option to renew the contract up to five years and will be approved annually, this will be the second year.

The price increased \$250 over the cost of the 2020-21 audit. The price outline below also includes 40 additional hours of professional consultant services provided throughout the year as needed. The proposed price breakdown and comparison of cost are as follows:

	Audit Yr. 1 2020-2021	Audit Yr. 2 2021-2022
Audit Cost	\$ 42,500	\$ 42,750
GAAP Journal Entries	\$ 1,000	\$ 1,000
Estimate of Needs	\$ 13,000	\$ 13,000
Data Collection Form	\$ 250	\$ 250
Filing of EON/Levy	\$ 250	\$ 250
Total Cost	\$ 57,000	\$ 57,250

Your consideration of this request is appreciated as we seek to continually improve our financial reporting for the district.

If you have any questions please let me know.



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

February 22, 2022

Midwest City-Del City School District
Attn: Ms. Jacqueline Woodard
7217 S.E. 15th Street
Midwest City, OK 73110

Dear Ms. Woodard:

We are pleased to confirm our understanding of the services we are to provide Midwest City-Del City School District (the School District) for the year ended June 30, 2022.

Audit Scope and Objective

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Midwest City-Del City School District as of and for the year ended June 30, 2022. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Schedule of Proportionate Share of Net Pension Liability
- 3) Schedule of Contributions
- 4) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards
- 2) Combining statements

Audit Objectives

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement.

Audit Procedures—Internal Controls

We will obtain an understanding of the entity and its environment, including internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee had complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of the applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, annual estimate of needs, schedule of expenditures of federal awards, and related notes of the School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for

compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the date of final audit work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collections Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jenkins & Kemper, Certified Public Accountants, P.C., and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the Oklahoma State Department of Education, the Oklahoma Department of Career Tech, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jenkins & Kemper, Certified Public Accountants, P.C.'s personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs such as report reproduction, typing, postage, travel, copies, etc., except that we agree that our gross fee, including expenses, will not exceed \$57,250.00. However, the filing fee to the State Auditors and Inspectors Office will be an additional \$100. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Midwest City-Del City School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement as described herein, please sign the enclosed copy and return it to us.

Very truly yours,



Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Midwest City-Del City School District, I-52, Oklahoma County.

By: _____

Title: _____

Date: _____

AUDIT CONTRACT FOR A TECHNOLOGY CENTER

The audit is to be made in accordance with the Oklahoma Statutes and the Rules and Regulations of the State Board of Education and/or the Oklahoma Board of Career and Technology Education, **which includes the adoption of GASB Statement 54**. The contracting auditing firm stipulates that the audit will include a financial and compliance examination of federal programs in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the Oklahoma State Auditor & Inspector's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the technology center specified below. The period of audit shall cover the fiscal year beginning July 1, 2021 and ending June 30, 2022.


This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2022.

ATTEST:

CLERK		PRESIDENT
Midwest City-Del City School District SCHOOL	I-52 DIST. NO.	Oklahoma COUNTY

APPROVED THIS ____ DAY OF _____, _____.

Jenkins & Kemper, CPAs, P.C.
AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM
(PLEASE EXECUTE THIS FORM IN TRIPLICATE)

1. ONE copy for the School File
 2. ONE copy for the Contracting Auditing Firm
 3. ONE copy to be submitted to the *Oklahoma Department of CareerTech* accompanied by a Letter of Peer Review.
- (Must be filed no later than June 30, 2022)**

SEND TO: Judy Brown, Senior Accountant
Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, OK 74074-4364

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2021-2022 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public-school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2021-2022 fiscal year beginning July 1, 2021 and ending June 30, 2022.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2022.

ATTEST:

_____ CLERK	_____ PRESIDENT	
Midwest City-Del City DISTRICT	Oklahoma COUNTY	55/I-52 COUNTY/DISTRICT NO.

APPROVED THIS _____ DAY OF _____, 2022.

Jenkins & Kemper CPAs, P.C.
AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO:

Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2022
Contracts dated prior to January 21, 2022, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

AUDIT CONTRACT FOR A TECHNOLOGY CENTER

The audit is to be made in accordance with the Oklahoma Statutes and the Rules and Regulations of the State Board of Education and/or the Oklahoma Board of Career and Technology Education, **which includes the adoption of GASB Statement 54.** The contracting auditing firm stipulates that the audit will include a financial and compliance examination of federal programs in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the Oklahoma State Auditor & Inspector’s list of approved public school auditors.

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This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2022.

ATTEST:

_____	_____	_____
CLERK	PRESIDENT	
<u>Midwest City-Del City School District</u>	<u>I-52</u>	<u>Oklahoma</u>
SCHOOL	DIST. NO.	COUNTY

APPROVED THIS _____ DAY OF _____, _____.

Jenkins & Kemper, CPAs, P.C.
AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM
(PLEASE EXECUTE THIS FORM IN TRIPLICATE)

1. ONE copy for the School File
2. ONE copy for the Contracting Auditing Firm
3. ONE copy to be submitted to the *Oklahoma Department of CareerTech* accompanied by a Letter of Peer Review.
(Must be filed no later than June 30, 2022)

SEND TO: Judy Brown, Senior Accountant
Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, OK 74074-4364

AUDIT CONTRACT FOR A TECHNOLOGY CENTER

The audit is to be made in accordance with the Oklahoma Statutes and the Rules and Regulations of the State Board of Education and/or the Oklahoma Board of Career and Technology Education, **which includes the adoption of GASB Statement 54.** The contracting auditing firm stipulates that the audit will include a financial and compliance examination of federal programs in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the Oklahoma State Auditor & Inspector’s list of approved public school auditors.

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This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2022.

ATTEST:

_____	_____	_____
CLERK		PRESIDENT
<u>Midwest City-Del City School District</u>	<u>I-52</u>	<u>Oklahoma</u>
SCHOOL	DIST. NO.	COUNTY

APPROVED THIS _____ DAY OF _____, _____.

Jenkins & Kemper, CPAs, P.C.
AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM
(PLEASE EXECUTE THIS FORM IN TRIPLICATE)

1. ONE copy for the School File
2. ONE copy for the Contracting Auditing Firm
3. ONE copy to be submitted to the *Oklahoma Department of CareerTech* accompanied by a Letter of Peer Review.
(Must be filed no later than June 30, 2022)

SEND TO: Judy Brown, Senior Accountant
Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, OK 74074-4364



Dr. Rick Cobb
Superintendent


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

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

Mike Bryan

Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations 

RE: Elementary School Site Moving/Relocation Services FY22

DATE: April 11, 2022

Recommend approval of A-1 Freeman Moving & Storage for elementary school site moving/relocation services. Services include relocation of classrooms, offices, and media centers from Highland Park and Steed Elementary to various sites. Total cost of project is \$46,450.00. Bid Project #2209. Expenditure to be paid from Building Fund (21).

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**.

Office Move Worksheet & Estimate					A-1 Freeman Moving Group, Inc.		
					11517 N. Broadway Extension		
Midwest City-Del City Schools					Oklahoma City, Oklahoma 73114		
7217 SE 15th St					Phone 405-751-7561 Fax 405-751-8962		
Midwest City OK 73110					Richie Myers		405-775-5207
					rmyers@a-1freeman.com		
Material	Units	Cost	Rate	Charges			
Book box (1.5 cubic foot)	3000	\$ 2.05	\$ 6,150.00	\$ 6,150.00			
Tape (per roll)	200	\$ 1.50	\$ 300.00	\$ 300.00			
RBC's (Rolling Book Cart)	30	\$ 15.00	\$ 450.00	\$ 450.00			
Gondolas	75	\$ 25.00	\$ 1,875.00	\$ 1,875.00			
Labels	15	\$ 32.00	\$ 480.00	\$ 480.00			
Stretchwrap (per roll)	10	\$ 30.00	\$ 300.00	\$ 300.00			
					<i>Daily total</i>		\$ 9,555.00
Fuel Surcharge							\$ 1,471.00
Equipment Del/PU	Units	Cost	Rate	Rate	Hours	Charges	
Truck	4	\$ 36.00	\$ 144.00	\$ 144.00	20	\$ 2,880.00	
Movers	6	\$ 36.00	\$ 216.00	\$ 216.00	20	\$ 4,320.00	
					<i>Daily total</i>		\$ 7,200.00
Labor	Units	Cost	Rate	Rate	Hours	Charges	
Truck and Equipment	4	\$ 36.00	\$ 144.00	\$ 144.00	42	\$ 6,048.00	
Supervisor	2	\$ 48.00	\$ 96.00	\$ 96.00	42	\$ 4,032.00	
Movers	12	\$ 36.00	\$ 432.00	\$ 432.00	42	\$ 18,144.00	
					<i>Daily total</i>		\$ 28,224.00
Total Estimated Cost							\$ 46,450.00

ORIGINAL



Dr. Rick Cobb
Superintendent

Mike Bryan
Executive Director of Operations

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 739-4461

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

**Mid-Del Public Schools, ISD 52
Elementary School Site
Moving/Relocation Services**

Bid Project #2209

Bid Opening: March 29, 2022

Addendum #1

(Effective: March 25, 2022)

Change/Correction/Revision:

For a bid proposal to be considered, it must contain the following:

Classrooms to be moved from Steed Elementary to Midwest City Elementary:

- Seven (7) classrooms,
- One (1) SPED-ED classroom
- Approximately 1/2 of Media Center

Classrooms to be moved from Steed Elementary to Soldier Creek Elementary:

- Eight (8) classrooms:
- Approximately 1/2 of Media Center

Classrooms to be moved from Highland Park Elementary to Epperly Heights Elementary:

- Seven (7) classrooms
- Approximately 1/3 of Media Center

Classrooms to be moved from Highland Park Elementary to Parkview Elementary:

Five (5) classrooms
One (1) PE classroom
One (1) SPED-ED classroom
One (1) SPED-MM classroom

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**.

Approximately 1/3 of Media Center

- Classrooms to be moved from Highland Park Elementary to Townsend Elementary
- Seven (7) classrooms
- Approximately 1/3 of Media Center

By signing below, The Bidder acknowledges receipt of the here stated addendum. The Bidder also acknowledges that no other terms or conditions of the above-mentioned original bid document not hereby otherwise modified or amended shall be negated or changed as the result of this here stated addendum:

A1 Freeman Moving & Storage

Company Name

11517 Broadway Ext

Company Address

OKC, OK 73114

City, State, Zip

405-751-7561

Telephone Number

Richie Myers

Signature of Authorized Representative

Richie Myers

Typed Name of Authorized Representative

Corporate Relocation Specialist

Title

405-751-2759

Fax Number

Person to Contact reference quotes:

<u>Richie Myers</u>	<u>405-775-5207</u>	<u>Rmyers@a-1freeman.com</u>	<u>Corporate Relocation Specialist</u>
Name	Phone	e-mail address	Position

Mid-Del Public Schools, ISD 52
Track Repair, Resurfacing & Re-marking
Elementary School Site
Moving/Relocation Services
Addendum #1

End of Document

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. 1 on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name MWC - Del city schools Proposal Amount \$ 46,450

1. In submitting a proposal, the prospective vendor agrees that:
 - A. The Board of Education reserves the right to reject any and all Proposals.
 - B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

Proposals must be manually signed on this form in the space provided below.

A-1 Freeman Moving & Storage



Company Name

Signature of Authorized Representative

11517 Broadway EXT

Richie Myers

Company Address

Typed Name of Authorized Representative

OKC, OK 73114

Corporate Relocation Specialist

City, State, Zip

Title

405-751-7561

405-751-2759

Telephone Number

Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Richard Myers, of lawful age, being first
duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the
attached bid. Affiant further states that the bidder has not been a party to any collusions
among bidders in restraint of freedom of competition by agreement to bid a fixed price or
to refrain from bidding; or with any state official or employee as to quantity, quality or
price in the prospective contract; or any other terms of said prospective contract; or in
any discussions between bidders and any state official concerning exchange of money or
other thing of value for special consideration in the letting of a contract.



and sworn to before me this 28 day of March, 2022
Patricia L. Sanders
Notary Public (or Clerk or Judge)

Name of Vendor Al Freeman Moving 3rd Stg By Richie Myers
Address of Firm 11517 Broadway Ext Phone No. 405-751-7561
City OKC State OK Zip 73114 Fax No. 405-751-2759
Federal Tax No. 73 0969136

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Richie Myers, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows: N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)



Richie Myers

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 25 day of March, 2022

Patricia L. Sanders

Notary Public

My Commission Expires: 02/22/2026

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

- It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages.
A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

- No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.
A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print)

A-1 Freeman Moving & Storage

AUTHORIZED REPRESENTATIVE (type or print)

Richard Myers

AUTHORIZED REPRESENTATIVE'S SIGNATURE

[Handwritten signature]

SOCIAL SECURITY # or FEDERAL ID#

73 0969136

FOR OFFICE USE

VENDOR NAME:

VENDOR #:

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, **Federal Register** (pages 4722-4733) and Part II of the November 26, 2003, **Federal Register** (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

A-1 Freeman Moving & Storage

Organization/Vendor Name

Richie Myers Corporate Relocation Specialist

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Richie Myers

Signature

Title of Official

3/28/22

Date



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: Certified Human Resources Report
Date: April 11, 2022

Based upon information provided by the appropriate supervisory personnel as of March 25, 2022, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
None				

Approve Temporary Teachers Rehired

Teachers Rehired	Site/Assignment	Effective
Burns, Cindy (2 nd Yr Temp)	MCHS/Instructional Coach	2022/23
Craig, Matthew	MCMS/SPED	2022/23
Custer, Allie (2 nd Yr Temp)	Barnes/Elementary Ed.	2022/23
Dean, Hayley (2 nd Yr Temp)	DCHS/Business	2022/23
Hatcher, Shelby	CAMS/Language Arts	2022/23
Henson, Joni (2 nd Yr Temp)	MCHS/Counselor	2022/23
Johnson, Erica (2 nd Yr Temp)	Parkview/Elementary Ed.	2022/23
Jones, Kourtney (2 nd Yr Temp)	MCHS/Science	2022/23
Judson, Mark (2 nd Yr Temp)	MCHS/Math	2022/23
Klaus, Jacob (2 nd Yr Temp)	MCHS/Social Studies	2022/23
Kubitscheck, Melanie (2 nd Yr Temp)	Tinker/Elementary Ed.	2022/23
Ludlow, Janet (2 nd Yr Temp)	MCHS/SPED	2022/23
Maloy, Megan	MCHS/PE	2022/23
Marks, Martin (2 nd Yr Temp)	MCHS/Band	2022/23
Olson, Bror (2 nd Yr Temp)	MCMS/Math	2022/23
Parker, Brienne	MCMS/Science	2022/23
Parker, Michelle (2 nd Yr Temp)	Tinker/SPED	2022/23
Riddle, Kaitlyn (2 nd Yr Temp)	Tinker/Elementary Ed.	2022/23
Ringwald, Scott (2 nd Yr Temp)	MDTC/Instructor	2022/23
Rogers, Darren (2 nd Yr Temp)	MCMS/Social Studies	2022/23
Rowe, Leann	Tinker/Elementary Ed.	2022/23

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**.

Certified Personnel Report, Cont'd

Stephens, Lori (2 nd Yr Temp)	MCMS/Art	2022/23
Thomas, Hailey (2 nd Yr Temp)	MCHS/Counselor	2022/23
Thompson, Megan (2 nd Yr Temp)	Tinker/Elementary Ed.	2022/23
Thompson, Shelby	Cleveland Bailey/Elementary Ed.	2022/23
Vigo-Aulet, Coral (2 nd Yr Temp)	MCHS/Spanish	2022/23
Ward, T. Nicole	MCMS/SPED	2022/23
Wilbanks, Kayla	Tinker/Elementary Ed.	2022/23
Yanni, Melissa (2 nd Yr Temp)	Epperly/SPED	2022/23

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Scott, Jerrie	MCHS/Psychology	2022/23

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

Name	Site	LOA	Effective
None			

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Anthony, Chandler	CAHS/Computers	4/1/22
Cash, Chelsea	MWC Elem./Elementary Ed.	5/20/22
Cypert, Janel	Admin/Executive Director	6/30/22
Foster, Karlie	CAMS/Literacy	5/20/22
Haselhoff, Tyler-Jacob	DCMS/Social Studies	5/20/22
Hopkins, Kristina	MDVA/Elementary Ed.	3/11/22
James, Ronnie (Ret.)	DCHS/PE	5/20/22
Perkins, Jessica	CAMS/Art	5/20/22
Richmond, Albert (Ret.)	CAMS/History	5/20/22
Roberts, Lindsey	MCMS/Math	5/20/22
Stoddard, Carol (Ret.)	Epperly/Elementary Ed.	5/20/22
Taylor, Meghan	MWC Elem./Elementary Ed.	5/20/22

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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(405) 737-4461

Mailing Address:
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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: April 11, 2022

Based upon information provided by the appropriate supervisory personnel as of March 25, 2022, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Blum, Robin	Epperly/Paraprofessional	Added	JJ/2	3/1/22
Duckworth, Kellie	Admin./Financial Acctg. Support Tech.	S. Greenwood	KK/3	3/7/22
Kite, Heather	MCHS/Social Studies	D. Wilson	NCIN/8	3/7/22
Neal, Herman	Career Academy/NC Inst.	CT Position	NCIN/8	3/22/22
Randle, TrShon	Steed/Teacher Assistant	K. Herron	BB/2	3/7/22
Shottenkirk, Stephanie	DCMS/SPED	L. Azlin	NCIN/8	3/29/22
Withrow, Shane	Transportation/Mechanic	M. Crankson	V/1	3/7/22
Young, Stacy	CAMS/Teacher Assistant	D. Strong	BB/1	3/21/22

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Martinsen, James	Apprentice Electrician	WIII/7	Journeyman Electrician	Y/1	2/28/22
Thomsen, Lynda	HR Specialist	B/15	Exec. Secretary	NCXB/12	4/4/22
Woodard, Jacqueline	Chief Financial Officer	1ASP/2	Chief Financial Officer	1ASP/4	2/7/22

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Tidwell, Rachel	Admin.	Exec. Secretary	5/6/22
Ret. = Retirement	R.A. = Resignation Agreement		

Termination and Non-Reemployment

Thammavongsa, Sourignadeth	DCHS	Custodian	3/9/22
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Mission Statement

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Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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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: April 11, 2022

Based upon information provided by the appropriate supervisory personnel as of March 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
Hensley, Eleanor	Midwest City Elem.	QQ/8/5	DCMS	QQ/8/6	3/7/22
Stefanik, Nicole	Epperly Heights	QQ/9/6	Epperly Heights	RR/9/6	2/28/22

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Ponder, Bernadette	LSC	Cafeteria Assistant	5/20/22
Ret. = Retirement	R.A. = Resignation Agreement		

Terminations

Name	Site	Position	Effective
Baudendistel, Sarah	Soldier Creek	Cafeteria Assistant	3/3/22

Mission Statement

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Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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(405) 737-4461

Mailing Address:
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Midwest City, OK 73140
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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer *PH*
Ron Stearns, Director of Transportation *RS*
Re: Transportation Human Resources Report
Date: April 11, 2022

Based upon information provided by the appropriate supervisory personnel as of March 25, 2022, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Polley, Desiree	Bus Driver	R. Davis	TT-I/1	1/5/22

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

Approve Resignations/Retirements/Resignation Agreements		Effective
Name	Position	
Crankson, Loretta	Bus Driver	3/11/22
Gibbs, Shanae	Bus Driver	3/1/22
Spagner, LaTamera	Bus Monitor	3/4/22
Ret. = Retirement	R.A. = Resignation Agreement	

Mission Statement

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Del City Elementary
2400 Epperly Dr.
Del City, OK 73115
Phone: 405-671-8640
Fax: 405-671-8642



Michael Becker
Principal
Email: mbecker@mid-del.net
Michelle Goolsby
Asst. Principal
Email: mgoolsby@mid-del.net

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

From: Michael Becker – Del City Elementary

Date: April 11, 2022

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2022/23 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2022/23 school year.

Gentry, Chloe

Mission Statement

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Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

April 11, 2022

Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73140

RE: Financial Advisory Services Provided to the Midwest City – Del City School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Midwest City – Del City School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be



responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, the Issuer agrees to pay BOKFS the following:

For general obligation bond issues:

- \$18,000 per bond issue completed

Note: If an additional series of bonds is sold on the same day, a discounted fee of \$10,000 would apply to the additional series. If the additional series of bonds is not sold on the same day then the standard fee of \$18,000 would apply.

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees
6. Overnight courier service charges associated with distribution of bond material



4. **Term of this Engagement.** This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither



party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Pages]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 11th day of April, 2022.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
VICE PRESIDENT

In a session legally assembled on the 11th day of April, 2022, the above offer was duly considered and approved and accepted. Witness our official hands this 11th day of April, 2022.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
- E. We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
- F. We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- H. We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
- L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
- 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Mid-Del School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS purchased bond election flyers and postcards in support of the election held on October 10, 2017, and the election originally scheduled for April 7, 2020, and rescheduled for June 30, 2020 due to the COVID-19 global health emergency. The purchases were treated as bond ballot contributions and reported (or will be reported, as the case may be) as such to the MSRB (as discussed under MSRB Rule G-37). The flyers and postcards were for the sole purpose of supporting the students and community within the District and under no circumstances meant to procure business from the District.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the



municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

January 10, 2012 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegation was related to “fair and reasonable” pricing of principal transactions.

October 21, 2015 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transactions.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation was related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC's Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure (“SCSD”) Initiative.

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB's website address is www.msrb.org.
3. The MSRB's “Information for Municipal Advisory Clients” brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 11TH DAY OF APRIL, 2022, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at _____.m. on the ____ day of _____, 2021, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2022, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$121,300,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1), by

Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$9,300,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$8,840,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on June 30, 2020, and certified by the County Election Board of Oklahoma County, Oklahoma on the 3rd day of July, 2020, and

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

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Amount Issued in 2021	\$13,620,000	\$900,000
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Total Bonds Issued To Date	\$46,400,000	\$4,800,000
Proposed 2022 Combined Purpose Bonds (current issue)	\$15,995,000	\$900,000
Proposed 2022 Building Bonds (separate issue)	\$1,905,000	
2020 Authorization		
	Proposition #1 Building Bonds	
Total Bonds Authorized	\$8,840,000	
Amount Issued in 2020	\$1,400,000	
Amount Issued in 2021	\$1,600,000	
<hr/>		
Total Bonds Issued To Date	\$3,000,000	
Proposed 2022 Combined Purpose Bonds (current issue)	\$2,980,000	

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **\$15,995,000** of the authorized Building Bonds (Proposition #1) and **\$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and
2. **\$2,980,000** of the authorized Building Bonds (Proposition #1) from the June 30, 2020 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$19,875,000 General Obligation Combined Purpose Bonds, Series 2022.

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

SECTION 1. That the \$19,875,000 General Obligation Combined Purpose Bonds, Series 2022, of Independent School District Number 52 of Oklahoma County, Oklahoma, of which \$16,895,000 was voted on the 10th day of October, 2017, and \$2,980,000 was voted on the 30th day of June, 2020, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 16th day of May, 2022, until 9:30 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

\$3,540,000 in two years from their date and \$5,445,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 16, 2022, at 3:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 11th day of April, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

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

WITNESS my hand and seal this 11th day of April, 2022.

Clerk, Board of Education

(SEAL)

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 11TH DAY OF APRIL, 2022, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at _____.m. on the ____ day of _____, 2021, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2022, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$121,300,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1), by

Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$9,300,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

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

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the 2017 authorization:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Amount Issued in 2021	\$13,620,000	\$900,000
<hr/>		
Total Bonds Issued To Date	\$46,400,000	\$4,800,000
Proposed 2022 Building Bonds (current issue)	\$1,905,000	
Proposed 2022 Combined Purpose Bonds (separate issue)	\$15,995,000	\$900,000

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time \$1,905,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the \$1,905,000 General Obligation Building Bonds, Federally Taxable Series 2022.

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

SECTION 1. That the \$1,905,000 General Obligation Building Bonds, Federally Taxable Series 2022, of Independent School District Number 52 of Oklahoma County, Oklahoma, voted on the 10th day of October, 2017, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 16th day of May, 2022, until 10:00 a.m. at the Midwest City – Del City Public Schools Board of Education Center,

Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

\$1,905,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 16, 2022, at 3:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 11th day of April, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

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

WITNESS my hand and seal this 11th day of April, 2022.

Clerk, Board of Education

(SEAL)