

BOARD AGENDA
Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, August 8, 2022, at 6:00 PM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

I. Opening Exercises:

A. Call to Order and roll-call recording of members present and absent

B. Flag Salute

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

A. Approval of the agenda

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

1. July 11, 2022, Regular Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for the month ending June 30, 2022:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

3. FY22 School Activity Fund Balances

4. Vote to approve Blanket Position Salary Reserves Report for FY 2022-2023.

5. FY 23 Income & Expense Report

6. Vote to approve the Financial Statement for the 2021-2022 school year as required by Oklahoma Statutes Title 70-5-135.2.

7. Bond Fund Update through June 30, 2022

8. Monthly Financial and Investment Report for the month ending July 31, 2022:

    a. Treasurer's Report - July 2022

    b. Encumbrances July 2022

    c. Warrant Register July 2022

    d. Lease Revenue July 2022

9. Vote to approve Section 125 Plan Administration by American Fidelity Assurance Company for CY 2023.

10. Vote to approve Sanctioning from School Activity Fund for 2022-2023 for the following: Carl Albert High School Softball, CAHS Vocal Music, Carl Albert Orchestra, Carl Albert Middle School Cheer, CAMS Pom, CAMS Vocal Music, Del City High School Drama, Del City Instrumental Music, Midwest City High School Sports Medicine Booster Club, Soldier Creek PTA, and Townsend PTA.

11. Vote to approve the second year of a five-year agreement with Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods and class rings for the 2022-2023 school year for Carl Albert High School, Del City High School, Midwest City High School and Administration. This is an extension of the Mid-Del Project #1612 with changes.

12. Vote to approve the Internal Activities Review Committee for 2022-2023.

D. Vote to approve submission of a waiver to the Oklahoma State Department of Education which would allow FY 2023 state textbook funds to be used for other general fund expenses, specifically certified teacher salaries.

E. Vote to approve out-of-state or overnight travel requests:
1. Dr. Rick Cobb, Administration, to attend the National Conference on Education Live Well. Lead Well. in San Antonio, TX, on February 15-18, 2023. Expenses to be paid by Title II, Project Code 541.
2. Revision of Instructional Coaching trip to Kansas that was Board approved on May 9, 2022. Courtney Norman, CAMS, will attend in place of Rebecca Hix.
3. Revision of National Alternative Education Association Conference that was Board approved on June 13, 2022. Erica Harris, Administration, will attend in place of Andra Gilkey.
4. Tracy Hunt, Administration; Gennifer Sanderfield, CAHS; Mildred Stevenson, DCMS; Melissa Davis, Barnes; Audrey Levan, Del City Elementary; Billie Larsh, Administration, to attend the Annual Conference of the Reading League in Syracuse, NY, on October 19-21, 2022. Expenses to be paid by Title I, Project Code 511, and Title II, Project Code 541.
5. Mid-Del Technology Center Oklahoma SkillsUSA students to attend District Officer training at Metro Tech Springlake campus on September 11-14, 2022. Expenses to be paid by General Fund 12, Project Code 032-MDTC Co-Op, Project Code 441-ACD; Activity Fund 66, Project Code 962-SkillsUSA; Project Code 826-General Activity; Project Code 845-Vending, Project Code 892-FTE; personal funds and donations.

III. Information

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

1. Not, use the public participation portion of the Board meeting to make slanderous,
abusive and personal statements against any individual. The President of the Board
may rule any speaker out of order who makes such statements.

2. Not, speak regarding litigation pending against the District or employees of the
District.

3. Not, speak regarding a matter that is currently the subject of an investigation being
conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.

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

B.

C. Superintendent's Report - Dr. Cobb

IV. Vote to approve or not approve a new salary schedule for Assistant Superintendent. - Dr. Cobb

V. Vote to approve or not approve McKinney-Vento Act, 2022-2023 Transportation of Homeless Students Agreement. - Dr. Broiles

VI. Vote to approve or not approve the revisions to the following policies: - Dr. Broiles
I-32 Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process
I-18 Student Publications/Oral Presentations
J-36 Motor Vehicles on School Grounds

VII. Vote to approve or not approve revisions to the 2022-2023 Student Expectations Policies, Procedures and Safety Guidelines. - Dr. Broiles

VIII. Vote to approve or not approve the purchase of iCEV student licenses for all of our secondary schools for our Career Tech students. The total amount of $25,000 to be paid by General Fund 11, Project Code 421-Carl Perkins. This vendor is the sole source vendor for this purchase. - Dr. Broiles

IX. Vote to approve or not approve Soliant Health LLC for additional Speech Language Pathology, Nursing Services, School Psychologists, Paraprofessional, Occupational and Physical Therapy providers for the 2022-2023 school year. The agreement's total estimated cost will be $200,000.00 to be paid by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000. - Mrs. Wilson

X. Vote to approve or not approve an agreement with Paulette Pitt, PHD, PLLC, an independent contractor, to provide School Psychologist services on an hourly basis for the 2022-2023 school year. The estimated cost of $100,000.00 will be paid by Special Services Flow Through Fund, Project Code 621; Impact Aid, Project Code 592; and General Fund, Project Code 000. - Mrs. Wilson

XI. Vote to approve or not approve additional Speech Language Pathology providers for the 2022-2023 school year with Therapy Link Solutions. It will be an estimated total cost of $50,000.00 to be paid from Special Services Flow through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000. - Mrs. Wilson

XII. Vote to approve or not approve the Career and Technology Education Programs at our three Mid-Del High Schools for FY 2022-2023. In addition, Del City Middle School and Carl Albert Middle School qualify for Career Technology funding for their Project Lead the Way and Gateway to Technology STEM Programs.- Mrs. Brown

XIII. Vote to approve or not approve the 2022-2023 Mid-Del Technology Center's Policy M-1, Student Handbook. - Ms. Foster

XIV. Vote to approve or not approve Mid-Del Fall Sport's Official Pay Schedule for 2022-2023. - Mr. Andy Collier

XV. Vote to approve or not approve Thompson Educational Furnishings for procurement of furniture and equipment, as part of the "Classroom Improvement" projects at various sites. The total cost of the project is $1,126,320.00 to be paid from Bond Fund 36. Unit pricing per University of Oklahoma Purchasing Contract #R-22000-22. - Mr. Bryan

XVI. Vote to approve or not approve Certified Commercial Restoration, LLC for emergency flood water remediation services at Del City High School (Manning Center). The total cost of services will be $25,253.75 to be paid by Insurance Fund 86. - Mr. Bryan

XVII. Vote to approve or not approve Happy Playgrounds LLC to design, procure and professionally install playground equipment, amenities and safety surfacing at Cleveland Bailey, Parkview and Tinker Elementary Schools. The total cost is $448,113.00 to be paid by Bond Fund 36. Bid Project #2211. - Mr. Bryan

XVIII. Vote to approve or not approve a new policy, G-50, Adjunct Instructor Policy. - Ms. Huston

XIX. Vote to approve or not approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2022-2023 school year. This option will allow the District more flexibility should the need arise for schools to be closed. - Ms. Huston

XX. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston

5. Certified

6. Non-Certified

7. Child Nutrition

8. Transportation

B.

C. Vote to approve or not approve items that were agreed upon in negotiations between the District Representative and the bargaining agents for the respective 2022-2023 school years' master agreement: 1. Association of Classroom Teachers (ACT)

D. Vote to approve or not approve items that are recommended for the employee groups not covered by negotiated agreements: - Ms. Huston
1. The compensation of Administrators (central office administrators, site administrators and athletic directors) for the 2022-2023 school year, with the exclusion of the Superintendent of Schools.
2. The compensation of non-certified directors and coordinators, non-certified degreed directors and coordinators, non-certified technology coordinators, supervisors, treasurer's clerk, executive secretaries, child nutrition site coordinators, Physical Therapists and Occupational Therapists for the 2022-2023 school year.
3. The compensation of non-certified adult vocational instructors (Mid-Del Tech Center and Tinker Skills) for the 2022-2023 school year.

E. Vote to approve or not approve Mid-Del Schools staff stipends that are administrative or not governed by the negotiated agreement for FY 2022-2023. - Ms. Huston

F. Vote to approve or not approve Staff Travel stipends that are administrative or not governed by the negotiated agreement for FY 2022-2023. - Ms. Huston

G. Vote to approve or not approve Pay Rates revision for 2022-2023. - Ms. Huston

H. Vote to approve or not approve of the following to serve as Adjunct Instructors for FY 2022-2023: - Ms. Huston

Keirra Cooper	Epperly Heights 5th Grade
Jakkson Hodges	Epperly Heights 5th Grade
Randon Lowe	MCHS/Business
Courtney Penn	MCMS/Math
Jamie Shawver	DCHS/Business

I. Vote to approve or not approve the following individual to teach one hour each day outside of his current certification area as an Adjunct teacher: - Ms. Huston
James McMahan, Psychology, CAHS
Mr. McMahan is on a full-time certified contract with Mid-Del Schools to teach at CAHS.

J. Vote to approve or not approve the 11-month Practical Nursing Instructor salary schedule for 2022-2023 at the Mid-Del Technology

Center. - Ms. Huston

K. Vote to approve or not approve the request for Deregulation of Planning Period for Catherine Rollins, Spanish teacher at Midwest City High School, for 2022-2023. - Ms. Huston

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

XXII. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on August 4, 2022, at 3:30 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for September 12, 2022.

MINUTES

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

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

Board Members
Mr. Julian Biggers, President – Present
Dr. Silvya Kirk, Vice President – Present
Dr. Ed Daniel, Clerk – Present
Mr. Le Roy Porter, Member – Present
Mrs. Jimmie Nolen, Member – Arrived @ 6:20

Superintendent
Dr. Rick Cobb

Assistant Superintendent of Instruction
Dr. LaShonda Broiles

Chief Financial Officer
Mrs. Jacqueline Woodard - Absent

Chief Human Resources Officer
Ms. Pam Huston

Assistant Superintendent of MDTC
Ms. Becki Foster - Absent

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

Principals/Asst. Principals
Ms. Alana Edds, Ms. Kristin Goggans,
Ms. Cindy Anderson

Exec. Directors, Directors & Asst. Directors
Mr. Mike Bryan, Mrs. Leslie Pope,
Mrs. Stacey Boyer, Mrs. Tressa Wilson,
Dr. Scott Haselwood, Ms. Heather Graham,
Ms. Donna Carlberg

ACT
Ms. Sara Small

Coordinators/Instructional Facilitators
Mr. Scott Paul, Mr. Robert Cherry

Flag Salute
Mr. Porter led the flag salute.

II. **Consent Agenda**

Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve items A through G on the consent agenda.

A. Approval of the July 11, 2022, agenda

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

1. June 13, 2022, Regular Board Meeting
2. June 27, 2022, Special Board meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending June 30, 2022:
   a. Treasurer's Report
   b. Encumbrances FY 2022
   c. Warrant Register
   d. Lease Revenue
2. Encumbrances FY 2023
3. School Activity Funds
   a. Transfers within Bank
4. Vote to approve Blanket Position Salary Reserves Report for FY 2021-2022.
5. Vote to approve Blanket Position Salary Reserves Report for FY 2022-2023.

D. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law, for the 2022-23 school year: Worker's Compensation Counter Signer, Denise McFarland

E. Vote to approve the renewal of Incident IQ which provides an online ticketing system. The amount of $32,193.00 will be paid by ESSER II, Project Code 793, and/or General Fund. (Sole Source Vendor)

F. Vote to approve renewal of Klement Distribution, Inc. for blanket purchase orders exceeding $15,000 ($25,000 increments) for ice cream and products to be paid by Child Nutrition Fund 22. (Bid #2107)

G. Vote to approve the following out-of-state or overnight travel requests:

1. This trip was originally Board approved on June 13, 2022, but the workshop was sold out. Suzanna Bennett, MCES; Stephanie Cavner, MCES; Joanna Brown, Soldier Creek; Allen Bellmyer, Parkview; Kathy Kirk, Epperly Heights; Rebecca Hix, Del City Elementary; Michelle Goolsby, Soldier Creek Elementary; Alana Edds, CAMS; Roderick Samuels, DCMS; Kathleen Shadron, DCMS; Kenyelle Williams, MCMS; James Werchan, CAHS; Christina Mitchell, DCHS; Darcy Budde, MCHS; and Leslie Pope, Administration, to attend the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work workshop in Charleston, SC, on November 15-17, 2022. Expenses to be paid by Title I,

Project Code 511 and Title II, Project Code 541.
2. Andrea Wood, Administration, to attend the 63rd CMC-South Annual Mathematics Conference in Palm Springs, CA, on November 3-5, 2022. Expenses to be paid by Title II, Project Code 541.
3. Lacey Brown, Robert Cherry and Chris Collier, Administration, to attend the Bruman Fall Forum in Las Vegas, NV, on November 29-December 2, 2022. Expenses to be paid by Title I, Project Code 511 and CAC, Project Code 786.
4. Andria Stombaugh, CAHS; Krissy Frost, MCHS; James Michael Williams, DCMS; Brandlyn McNeely, Barnes; and Nina Coerver, Administration; to attend the National Council for Social Studies Annual Conference in Philadelphia, PA, on December 1-4, 2022. Expenses to be paid by Title I, Project Code 511, and Title II, Project Code 541.
5. Chris Collier, Administration; Leila Velasco, Administration; Sherri Baker, Kristine Barnett, Cheri Reilly, Jason Choate, Kelly Albright and Kyo-Eun Chu, District-wide, to attend the TESOL 2023 International Convention and English Language Expo in Portland, OR, on March 20-24, 2023. Expenses to be paid by Expenses to be paid by Title I, Project Code 511, and Title II, Project Code 541. Roll call vote: Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

III. **Information**

A. Public Participation:
Ashley Rhynes spoke regarding the new start and ending times for the schools.

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

C. Dr. Cobb presented the Mid-Del Foundation Update for Mrs. Barks.

Mrs. Nolen arrived at 6:20 P.M.

IV. Dr. Cobb requested the Board vote to approve a recommendation to accept a bid from Community Health Centers of Oklahoma to purchase Highland Park Elementary School. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to accept a bid from Community Health Centers of Oklahoma. No vote was taken on this first motion before Mrs. Nolen made the motion and Mr. Porter seconded the motion to amend the first motion to accept the bid from Community Health Centers of Oklahoma with the restriction to not compete with Mid-Del Schools. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

V. Dr. Cobb requested the Board vote to approve a recommendation to deny all bids to purchase Jarman Middle School. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve a recommendation to deny all bids to purchase Jarman Middle School. Roll call vote: Mrs. Nolen, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

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

VII. Mrs. Wilson requested the Board vote to approve an agreement with HearMeTalk Speech Therapy LLC to provide additional Speech Language Pathology services on an hourly basis. The estimated cost of these services is $100,000.00 to be paid from Special Services Flow Through Fund, Project Code

621; Impact Aid, Project Code 592; and General Fund, Project Code 000. Motion was made by Mrs. Nolen and seconded by Mr. Porter to vote to approve an agreement with HearMeTalk Speech Therapy LLC to provide additional Speech Language Pathology services on an hourly basis. The estimated cost of these services is $100,000.00 to be paid from Special Services Flow Through Fund, Project Code 621; Impact Aid, Project Code 592; and General Fund, Project Code 000. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye. Motion carried.

VIII. Mrs. Wilson requested the Board vote to approve a contract between Mid-Del Schools and Bridges Behavioral Health for mental health services for 2022-2023. Motion was made by Mr. Porter and seconded by Mrs. Nolen to vote to approve a contract between Mid-Del Schools and Bridges Behavioral Health for mental health services for 2022-2023. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

IX. Mr. Cherry requested the Board vote to approve purchase of audio/visual equipment from Video Reality and installation at Parkview Elementary for FY 2023. The total cost of $25,992.37 is to be paid by School Improvement, Project Code 515, and Title I, Project Code 511. Motion was made by Mr. Porter and seconded by Mrs. Nolen to vote to approve purchase of audio/visual equipment from Video Reality and installation at Parkview Elementary for FY 2023. The total cost of $25,992.37 is to be paid by School Improvement, Project Code 515, and Title I, Project Code 511. Roll call vote: Mrs. Nolen, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

X. Mr. Cherry requested the Board vote to approve revision of Renaissance Learning/STAR renewal. This was originally approved at the May 9, 2022, Board meeting. We are requesting the approval of the revised quote to include Barnes Elementary and to update the funding source to include ARP, Project Code 795. The total cost will be paid by RSA, Project Code 367; Title I A Neglected, Project Code 518; School Improvement, Project Code 515; Title I, Project Code 511; and ARP, Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve revision of Renaissance Learning/STAR renewal. This was originally approved at the May 9, 2022, Board meeting. We are requesting the approval of the revised quote to include Barnes Elementary and to update the funding source to include ARP, Project Code 795. The total cost will be paid by RSA, Project Code 367; Title I A Neglected, Project Code 518; School Improvement, Project Code 515; Title I, Project Code 511; and ARP, Project Code 795. Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XI. Mr. Cherry requested the Board vote to approve revision of GiANT Leadership Training for the 2022-2023 school year. This was originally Board approved on May 9, 2022. Since the initial request, several principals have requested to be added to the training. We are requesting the approval of the revised proposal for $76,000.00 to be paid by Title II, Project Code 541. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve revision of GiANT Leadership Training for the 2022-2023 school year. This was originally Board approved on May 9, 2022. Since the initial request, several principals have requested to be added to the training. We are requesting the approval of the revised proposal for $76,000.00 to be paid by Title II, Project Code 541. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye. Motion carried.

XII. **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 Dr. Kirk and seconded by Dr. Daniel to vote to approve all actions recommended n the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

B. Ms. Huston requested the Board vote to approve the revision of Pay Rates for 2022-2023. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to approve the revision of Pay Rates for 2022-2023. Roll call vote: Mrs. Nolen, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Mr. Biggers, Aye. Motion carried.

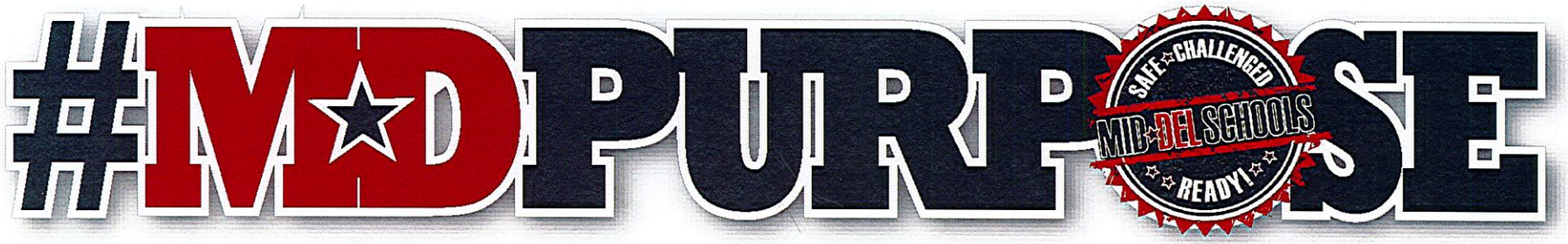
C. Ms. Huston requested the Board vote to approve the revision of Policy G-27, Felony Record Search. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the revision of Policy G-27, Felony Record Search. Roll call vote: Mr. Porter, Aye; Mrs. Nolen, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye. Motion carried.

XIII. **New Business** - None

XIV. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mrs. Nolen and seconded by Mr. Porter to adjourn. Roll call vote: Dr. Kirk, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye. Motion carried.
The meeting adjourned at 6:51 P.M.

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


#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

#MDPURPOSE

Superintendent's Report
July 11, 2022

Summer School Programs provided learning for 725 elementary students, 220 middle school students, and 150 high school students. High School students have earned a total of 375 credits (so far).









Edlyan Adams, a recent graduate from Carl Albert High School, received a $1,000 Thomas Michael Jahn Scholarship during the Midwest City Dr. Martin Luther King Jr. Prayer Breakfast June 20 at the Reed Conference Center.



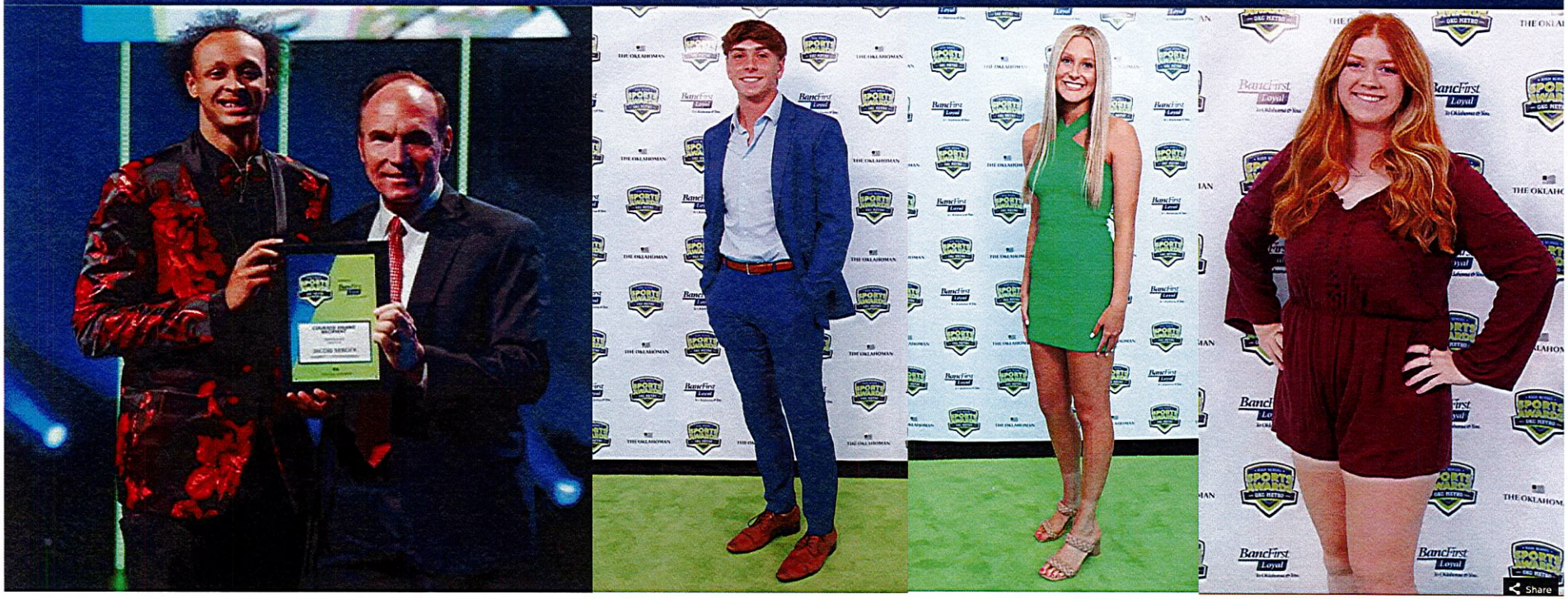
Three Mid-Del student athletes recently participated in the Oklahoma State Games: DeAngelo Irvin, Midwest City High School; Hutch Russell, Carl Albert High School; and Bryan Williams, Midwest City High School.



Mid-Del student athletes were recognized at the OKC Metro High School Sports Awards in June. 2022 MCHS Graduate Jacobi Sebock was presented with the Courage Award from BancFirst.

Mid-Del Student Athletes Recognized:

Football Offense: Ethan Lawrence, Del City High School - SR; Football Defense: Kentrell Bizzell, Carl Albert High School - SR; Shamaur Edwards, Midwest City High School - SR; Xzavier Thomas, Carl Albert High School - SR; Softball: Marissa Frolich, Carl Albert High School - JR; Baseball: Luke Stout, Carl Albert High School - SR; Volleyball: Emily Boyer, Carl Albert High School - JR; Boys Basketball: Brandon Garrison, Del City High School — JR; Terry McMorris, Del City High School — JR; Jacobi Sebock, Midwest City High School — SR; Girls Golf: Kamryn Zuniga, Carl Albert High School — JR; Girls Track & Field: Taniya Looney, Midwest City High School — SR



Toolbox Tuesdays (Paid Training for Educators) will take place July 12, 19, and 26 for Mid-Del Educators







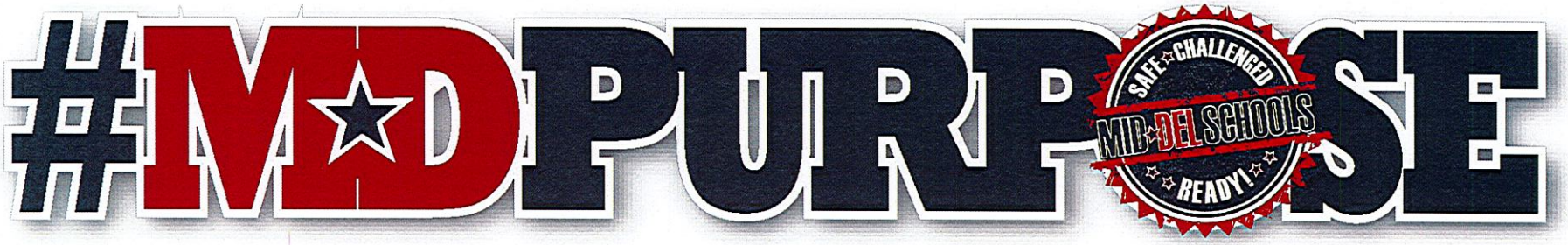
2021-22 Transportation Study and Recommendations

Recommendations Implemented

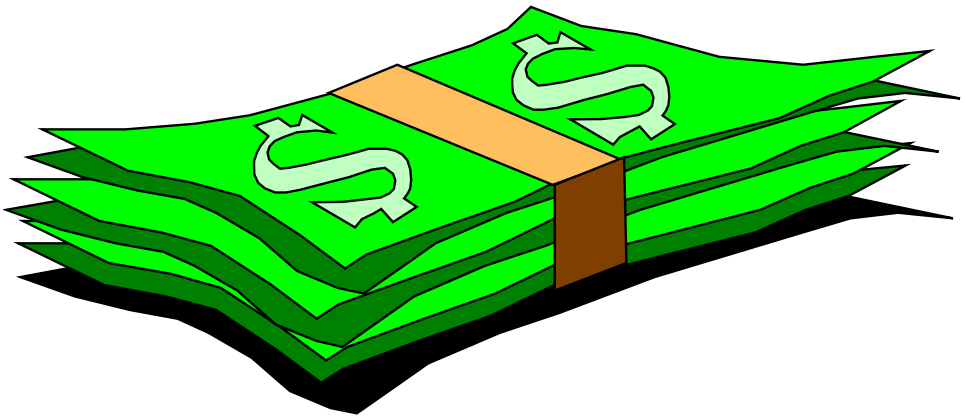
- Adding bus monitors to certain routes
- Modify routes to improve timing
- Adjust CAMS start time to improve route times
- Review and update all routes
- Review ridership daily

Recommendations Under Consideration

- Provide GPS real-time route information
- Analyze GPS data weekly
- Upgrade or replace routing software
- Formalize and publish route planning guidelines


#MDPURPOSE
SAFE CHALLENGED
MID-DEL SCHOOLS
READY!

MONTHLY FINANCIAL REPORT



June 30, 2022

BOE DATE: August 8, 2022

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

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	76,672,739.20	-	76,672,739.20
DEPOSITS (RECEIPT AMT.)	12,096,782.17	-	12,096,782.17
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(20,833,342.10)		(20,833,342.10)
ENDING LEDGER BALANCE	67,936,179.27	800,000.00	68,736,179.27
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	17,299,111.14		17,299,111.14
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	50,064,442.74		50,064,442.74
FIRST NATIONAL BANK & TRUST CO	478,102.75	-	478,102.75
IBC BANK	94,522.64	-	94,522.64
		-	-
TOTAL BALANCE PER BANKS	67,936,179.27	800,000.00	68,736,179.27
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

PREPARED BY: KDuckworth 7/29/22 3:45 PM

REVIEWED BY: J. Woodard 7.31.22

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JUNE 30, 2022

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	27,081,171.19	9,275,341.87	5,387,575.59	3,529,981.74	8,948,784.07	138,219.56	3,528,988.11	920,959.05	93,586.55	17,345,936.26	1,222,195.21	77,472,739.20	2,969,108.70	8,481.35	514,397.58	80,964,726.83
Plus: Deposits	10,802,965.84	655,947.31	113,838.16	499,960.09	-	106.21	3,212.45	440.16	86.73	20,225.22	-	12,096,782.17	**	**	**	*
Less: Disbursements	9,607,843.72	774,702.46	486,006.63	278,052.08	11,559.04	30,986.70	132,250.39	467,393.67	-	9,044,547.41	-	20,833,342.10	**	**	**	*
Ending Balance	28,276,293.31	9,156,586.72	5,015,407.12	3,751,889.75	8,937,225.03	107,339.07	3,399,950.17	454,005.54	93,673.28	8,321,614.07	1,222,195.21	68,736,179.27	2,265,768.80	846.17	514,755.10	71,517,549.34
Less: Outstanding Warrants	13,544,808.66	457,120.20	131,128.25	400,772.57	-	2,651.00	65,003.46	1,262.00	-	878.09	-	14,603,624.23	*	**	*	*
Balance Subject to Outstanding Warrants	14,731,484.65	8,699,466.52	4,884,278.87	3,351,117.18	8,937,225.03	104,688.07	3,334,946.71	452,743.54	93,673.28	8,320,735.98	1,222,195.21	54,132,555.04	*	**	*	*

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* Balance is taken directly from current month bank statements.

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

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	17,299,111.14	-	478,102.75	94,522.64	17,871,736.53
					-
Workers Comp. Fund	-	-		514,755.10	514,755.10
					-
School Activity Funds	1,731,246.50	-	534,522.30		2,265,768.80
					-
Child Nutrition Activity Funds	846.17	-		-	846.17
Subtotal	19,031,203.81	-	1,012,625.05	609,277.74	20,653,106.60
INVESTMENT FUNDS:					
School District Funds		50,064,442.74	800,000.00		50,864,442.74
					-
Workers Comp. Fund					-
					-
School Activity Funds					-
					-
Child Nutrition Activity Fund					-
Subtotal	-	50,064,442.74	800,000.00	-	50,864,442.74
GRAND TOTAL	19,031,203.81	50,064,442.74	1,812,625.05	609,277.74	71,517,549.34
SECURITIES PLEDGED:					
Original Face Value	236,124,676.00	-	1,970,000.00	3,822,294.00	241,916,970.00
Current Market Value	84,908,541.04	-	2,014,294.25	1,054,596.00	87,977,431.29
% PLEDGED:*					
Original Face Value	1242%	-	122%	668%	409%
Current Market Value	452%	-	129%	294%	425%

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

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

***Bank of Oklahoma Money Market account funds distributed amongst multiple investment funds each fully insured by FDIC.

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

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:		%							
Operating, MAPS, Bond Funds**	Money Market	0.05%	N/A	N/A	17,299,111.14				17,299,111.14
	Money Market	0.35%	N/A	N/A			478,102.75		478,102.75
	Money Market (Checking)	1.48%	N/A	N/A				94,522.64	94,522.64
Workers Comp. Fund	Money Market (Checking)	0.09%	N/A	N/A				514,755.10	514,755.10
School Activity Funds	Money Market	0.20%	N/A	N/A	1,142,558.16				1,142,558.16
Tech Center	Money Market	0.05%	N/A	N/A	588,688.34				588,688.34
	(Checking)	0.35%	N/A	N/A			534,522.30		534,522.30
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	846.17				846.17
TOTAL OPERATING FUNDS					19,031,203.81	-	1,012,625.05	609,277.74	20,653,106.60
INVESTED FUNDS:									
District Funds	CD	0.50%	05/03/22	05/03/23			800,000.00		800,000.00
	Money Market	Variable				50,064,442.74			
									-
Sub Total School District Funds					-	50,064,442.74	800,000.00	-	50,864,442.74
Workers Comp. Fund					-	-		-	-
Child Nutrition Activity Fund					-	-		-	-
School Activity Funds					-	-	-	-	-
TOTAL INVESTED FUNDS					-	50,064,442.74	800,000.00	-	50,864,442.74
GRAND TOTAL ALL FUNDS					19,031,203.81	50,064,442.74	1,812,625.05	609,277.74	71,517,549.34

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*Interest Rate represents monthly rate.

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

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

June 30, 2022

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,019,146.04
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	994,955.09
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,244,269.25
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	19,072.85
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,913,282.00
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	962,600.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	990,640.00
FNB Community Bank	1426	08/16/24	FEDERAL HOME LOAN BANKS	1,935,000.00	1,866,843.48
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,856,129.81
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,885,625.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	60,445.53
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	44,484.85
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	320,268.80
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	70,714.54
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	936,280.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	2,884,524.51
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	91,472.85
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,810,724.24
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	188,429.58
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	1,954,815.93
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	104,851.92
FNB Community Bank	1427	02/04/26	FEDERAL HOME LOAN BANKS	3,000,000.00	2,701,800.27
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	914,395.78
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	76,708.35
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	165,361.73
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	47,492.91
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	103,675.40
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	64,586.12
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	87,731.23
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,766.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	105,928.42
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	126,968.26
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	85,561.60
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	153,534.59
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	77,573.43
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	122,683.85
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	92,012.89
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	119,574.94
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	455,221.62
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	117,658.28
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	142,326.95
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	113,131.99
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,801,912.16
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	272,977.42
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	201,934.94
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	160,273.28
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	106,453.20
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	138,040.20
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	426,032.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	455,259.20
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,781,336.28
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,747,446.40
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,585,391.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	188,537.72
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,728,594.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	166,656.70
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	277,648.52
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	179,402.25
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,700,637.48
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,766,433.40
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,800,771.84
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	344,451.45
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	214,704.11
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,795,884.52
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,727,054.60
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	138,764.37
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	158,789.14
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,714,209.84
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	706,868.35
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	257,460.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	281,680.85
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	451,964.40
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	278,931.43
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,766,985.72
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	280,732.73

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
June 30, 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	2,696,768.22
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,700,720.00
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	347,301.20
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,691,243.20
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	710,639.65
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	424,284.22
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	191,171.52
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	606,145.08
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,741,118.26
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	734,384.95
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,658,622.02
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,648,017.78
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	114,601.74
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	169,257.95
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,675,190.78
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	135,542.80
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	129,971.69
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	137,673.79
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	141,667.40
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	258,898.02
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	435,695.90
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	297,669.75
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	148,582.17
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	730,856.04
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	269,423.02
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	899,382.65
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	274,449.87
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	296,903.25
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	316,907.83
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	825,411.53
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	532,955.68
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	546,357.45
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	584,637.60
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	478,720.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	913,087.81
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,016,151.88
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	998,374.38
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,371,262.08
TOTALS				236,124,676.00	84,908,541.04
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,054,596.00
TOTALS				3,822,294.00	1,054,596.00
First National Oklahoma	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,110.00
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	314,451.95
First National Oklahoma	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	248,351.60
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	279,262.50
First National Oklahoma	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	331,449.30
First National Oklahoma	5012	08/15/32	FLORESVILLE TEX ELEC LT & PWR	330,000.00	340,668.90
TOTALS				1,970,000.00	2,014,294.25
GRAND TOTAL				241,916,970.00	87,977,431.29

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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:	84,908,541.04	25,102,080.87
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		29.56%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	1,054,596.00	1,054,596.00
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:	87,977,431.29	26,156,676.87
		29.73%

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
June 30, 2022

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					21-22 Interest (School Activity Only)		**$0.00**	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	$800,000.00	CD	05/03/22	05/03/23	361	0.50%	$4,009.18	$11.11
					21-22 Interest (Excluding School Activity)		**$4,009.18**	

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DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2022 to June 30, 2022 as:

Operating Account	$	20,653,106.60
Investment Account	$	50,864,442.74

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma August 8, 2022.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 30, 2022

	FUND	2021-22 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS**	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	145,049,245.26	107,111,144.11	18,758,933.91	125,870,078.02	86.78%	(19,179,167.24)
12	CO-OP/TECHNOLOGY CENTER	14,129,461.84	8,008,836.92	7,273,668.72	15,282,505.64	108.16%	1,153,043.80
21	BUILDING FUND	9,121,480.49	3,638,768.55	4,869,733.63	8,508,502.18	93.28%	(612,978.31)
22	CHILD NUTRITION FUND	8,297,203.88	6,439,056.74	1,876,401.53	8,315,458.27	100.22%	18,254.39
23	TECH BUILDING FUND	9,615,420.20	1,930,243.82	7,876,872.06	9,807,115.88	101.99%	191,695.68
30	BOND FUNDS	0.00	16,238,967.16	3,889,915.66	20,128,882.82	100.00%	20,128,882.82
41	SINKING FUND	28,107,951.31	16,693,109.52	10,238,671.46	26,931,780.98	95.82%	(1,176,170.33)
86	INSURANCE FUND*	1,104,745.13	107,740.08	- 1,119,745.13	1,227,485.21	111.11%	122,740.08
TOTAL ALL FUNDS		**215,425,508.11**	**160,167,866.90**	**55,903,942.10**	**216,071,809.00**	**100.30%**	**646,300.89**

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

**Current Period Collections include fund balance forward of $43,807,159.93. Current actual collections for June are $12,096,782.17.

Fiscal Year 2021 - 2022

Board of Education Meeting - Monday, August 8, 2022

6/1/2022 thru 6/30/2022

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22008457	2022	561	El Dorado Trading Group, Inc	$11,640.00	2022-06-02	Indian Ed/CAHS/Thompson	Co-Curricular Supplies FY22	Closed
	22008464	2022	795	Warren Products Inc	$1,594.32	2022-06-02	ARP/Summer School/MCHS	Supplies/Co-Curricular Summer	Closed
	22008473	2022	044	Amazon Capital Services, Inc.	$148.91	2022-06-03	Technology/Haselwood	General Supplies FY22	Closed
	22008480	2022	561	Treasurer, ISD 52	$3,980.00	2022-06-06	Indian Ed/Adm/Thompson	Tech Insurance FY22	Closed
	22008481	2022	563	Treasurer, ISD 52	$10,200.00	2022-06-06	JOM/Adm/Thompson	Tech Insurance FY22	Closed
	22008494	2022	000	Warren Products Inc	$113.85	2022-06-07	Adm/Comm Relations/Boyer	General Supplies FY22	Closed
	22008497	2022	000	Springall Travel, Inc.	$5,720.00	2022-06-08	Adm/MCHS/DCHS/Broiles	Airfare & Lodging FY22	Closed
	22008502	2022	000	Amazon Capital Services, Inc.	$650.00	2022-06-08	Adm/Comm Relations/Boyer	Fixtures FY22	Closed
	22008507	2022	795	A-1 Freeman Moving & Storage LLC	$1,067.00	2022-06-09	ARP/Summer School/Brown	Summer School General Supplies	Closed
	22008520	2022	511	Daryla Combs	$533.00	2022-06-14	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	22008521	2022	000	ClassLink	$3,995.00	2022-06-14	Adm/Tech/Haselwood	Start Up Fee FY22	Closed
	22008528	2022	137	Bank of America, N.A.	$400.00	2022-06-16	Ath & School Relations/Collier	Lodging FY22	Printed
	22008529	2022	056	Irwin Septic Tank Cleaning Plumbing & Repair LLC	$2,250.00	2022-06-16	Oper/Various/Bryan	Outside Plumbing Srvs FY22	Closed
	22008530	2022	561	Fuzzell's Calculator Corner Inc	$443.67	2022-06-20	Indian Ed/Adm/Thompson	Toner FY22	Closed
	22008533	2022	561	Warren Products Inc	$148.66	2022-06-20	Indian Ed/Adm/Thompson	General Supplies FY22	Closed
	22008534	2022	561	Warren Products Inc	$1,975.93	2022-06-20	Indian Ed/Adm/Thompson	General Supplies FY22	Closed
	22008537	2022	137	Andy Collier	$472.85	2022-06-20	Ath & School Relations/Collier	Per Diem/Travel Reimb FY22	Closed
	22008543	2022	541	Oklahoma State University-Institute for Teaching	$135.00	2022-06-20	Title II/Adm/Brown	Registrations FY22	Closed
	22008548	2022	000	Amazon Capital Services, Inc.	$116.00	2022-06-20	Adm/Comm Relations/Boyers	Fixtures FY22	Closed
	22008556	2022	053	Napa Auto Parts	$2,000.00	2022-06-21	Transportation/Stearns	Bus Parts FY22	Printed
	22008557	2022	137	Varsity Brands Holding Co., Inc.	$1,187.50	2022-06-22	Ath Sch Rel/CAMS Ath/Collier	Helmet Reconditioning FY22	Closed
	22008558	2022	137	Varsity Brands Holding Co., Inc.	$4,375.00	2022-06-22	Ath Sch Rel/DCMS Ath/Collier	Helmet Reconditioning FY22	Closed



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Board of Education Meeting - Monday, August 8, 2022

6/1/2022 thru 6/30/2022

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22008559	2022	137	Varsity Brands Holding Co., Inc.	$2,812.50	2022-06-22	Ath Sch Rel/MCMS Ath/Collier	Helmet Reconditioning FY22	Closed
	22008560	2022	044	Scott Haselwood	$147.50	2022-06-22	Tech/Haselwood	Per Diem Reimbursement FY22	Closed
	22008561	2022	044	Scott Paul	$147.50	2022-06-22	Tech/Haselwood	Per Diem Reimbursement FY22	Closed
	22008562	2022	044	Charles Shelden	$147.50	2022-06-22	Tech/Haselwood	Per Diem Reimbursement FY22	Closed
	22008564	2022	000	Hawk River Investments LLC	$1,210.00	2022-06-22	Adm/Finance/Woodard	Shredding Services FY22	Closed
	22008565	2022	541	NCTM	$313.00	2022-06-22	Title II/Adm/Brown	Registration FY22	Closed
	22008569	2022	053	D&H United Fueling Solutions, Inc	$1,000.00	2022-06-28	Transportation/Stearns	Annual Release Detection Test	Printed
	22008571	2022	000	Ponca City Public Schools	$1,000.00	2022-06-29	Adm/Supt/Cobb	Legal Expenses FY22	Printed
	22008579	2022	053	Hudiburg Chevrolet LLC	$2,567.21	2022-06-30	Transportation/Stearns	Vehicle Service Repair FY22	Printed
				Fund Total	$62,491.90				
12	22008448	2022	032	ABC Enterprises	$5,588.87	2022-06-01	MDTC/Mendenhall	Furniture FY22	Closed
	22008449	2022	463	Bank of America, N.A.	$88.50	2022-06-01	MDTC/ELITE/Davis	Student Cert/License Testing FY22	Closed
	22008450	2022	463	Warren Products Inc	$2,251.00	2022-06-01	MDTC/ELITE/Davis	Furniture FY22	Closed
	22008461	2022	463	Angelwear Scrubs Etc., LLC	$165.00	2022-06-02	MDTC/ELITE/Davis	Uniforms FY22	Closed
	22008462	2022	463	Bank of America, N.A.	$165.00	2022-06-02	MDTC/ELITE/Davis	Staff Registration/Tuition FY22	Closed
	22008463	2022	463	aha Process Inc	$199.00	2022-06-02	MDTC/ELITE/Davis	Staff Registration/Tuition FY22	Closed
	22008466	2022	032	Arletha Doolin	$265.50	2022-06-02	MDTC/Doolin	Per Diem Reimbursement FY22	Closed
	22008467	2022	032	Phillip Bueno	$265.50	2022-06-02	MDTC/Bueno	Per Diem Reimbursement FY22	Closed
	22008471	2022	032	MD Bhuiyan	$376.35	2022-06-03	MDTC/Bhuiyan/Harden	Travel/Per Diem Reimbursement	Closed
	22008475	2022	485	Warren Products Inc	$697.50	2022-06-06	MDTC/Credit Recovery	Parts FY22	Closed
	22008476	2022	276	Noel N Malakar	$4,800.00	2022-06-06	MDTC/Tarver	Printing Services FY22	Closed
	22008477	2022	032	Darrel Cox	$98.52	2022-06-06	MDTC/Cox	Fuel Reimbursement FY22	Closed
	22008478	2022	032	Scott Ringwald	$40.00	2022-06-06	MDTC/Ringwald	Fuel Reimbursement FY22	Closed
	22008479	2022	032	Accufax Div., Southwest Inc.	$100.00	2022-06-06	MDTC/Mendenhall	Professional Services FY22	Closed



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Board of Education Meeting - Monday, August 8, 2022

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	22008482	2022	032	Bank of America, N.A.	$96.00	2022-06-06	MDTC/Mendenhall	Parking Supplement FY22	Closed
	22008486	2022	485	Sam's Club Direct	$250.00	2022-06-07	MDTC/Counts	Supplies FY22	Closed
	22008498	2022	032	SHI International Corp	$1,076.18	2022-06-08	MDTC/Jackson/Stearns	Laptop FY22	Closed
	22008506	2022	032	ABC Enterprises	$432.68	2022-06-09	MDTC/D Hudson	Furniture FY22	Closed
	22008513	2022	032	Floor Source, LLC	$4,899.30	2022-06-13	MDTC/Henthorn	Bldg Maint FY22	Closed
	22008514	2022	032	Digi Security Systems LLC	$2,720.12	2022-06-13	MDTC/Henthorn	Security Cameras & Equip FY22	Printed
	22008516	2022	032	Bradford Supply Industrial	$389.99	2022-06-13	MDTC/Henthorn	Bldg Maintenance FY22	Closed
	22008518	2022	067	Midwest City Chamber Of Commerce	$400.00	2022-06-13	MDTC/Bain	Advertising FY22	Closed
	22008522	2022	032	Bank of America, N.A.	$35.00	2022-06-14	MDTC/Harden	Registration FY22	Closed
	22008523	2022	032	Bank of America, N.A.	$100.00	2022-06-14	MDTC/Harden	Registration FY22	Closed
	22008525	2022	032	Oklahoma Dept Of Career & Technology Education	$1,150.00	2022-06-14	MDTC/Harden	Registration FY22	Closed
	22008526	2022	485	SHI International Corp	$15,925.93	2022-06-15	MDTC/Harden/Jackson	Laptops, Tech Equip FY22	Closed
	22008527	2022	485	Sam's Club Direct	$1,055.98	2022-06-15	MDTC/Harden/Jackson	TVs FY22	Closed
	22008538	2022	032	Imagenet Consulting LLC	$1,700.00	2022-06-20	MDTC/Harden	Tech Prof Services FY22	Closed
	22008539	2022	032	Oklahoma Copier Solutions	$600.00	2022-06-20	MDTC/Mendenhall	Cost Per Copy Agrmnt FY22	Printed
	22008540	2022	222	Oklahoma Copier Solutions	$96.00	2022-06-20	MDTC/Duley/McCrabb	Cost Per Copy Agrmnt FY22	Printed
	22008546	2022	032	Oklahoma Dept Of Career & Technology Education	$85.00	2022-06-20	MDTC/Harden	Registration FY22	Closed
	22008547	2022	032	Oklahoma Dept Of Career & Technology Education	$85.00	2022-06-20	MDTC/Harden/Duran	Registration FY22	Printed
				Fund Total	$46,197.92				
21	22008451	2022	052	Nicoma Park Lumber	$1,000.00	2022-06-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY22	Closed
	22008484	2022	052	Emsco Electric Supply Co. Inc	$4,918.38	2022-06-06	BLDG/Maint/Electrical	Electrical Parts FY22	Closed
	22008500	2022	052	Hunzicker Brothers Inc	$207.56	2022-06-08	BLDG/Maint/Electrical Dept.	Electrical Parts Supplement FY22	Closed



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Board of Education Meeting - Monday, August 8, 2022

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	22008501	2022	000	City Of Del City	$5,000.00	2022-06-08	BLDG/Oper/Bryan	Supplemental Water/Sewer FY22	Closed
	22008515	2022	052	Independent Penny	$1,500.00	2022-06-13	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY22	Closed
	22008517	2022	052	Locke Supply	$35.08	2022-06-13	Bldg/Maint/Plumbing	Supplement/Plumbing Parts FY22	Closed
	22008529	2022	056	Irwin Septic Tank Cleaning Plumbing & Repair LLC	$2,250.00	2022-06-16	Oper/Various/Bryan	Outside Plumbing Srvs FY22	Closed
	22008552	2022	000	Emsco Electric Supply Co. Inc	$1,398.03	2022-06-21	BLDG/MDLSC/Bryan	Electrical Parts FY22	Closed
	22008553	2022	000	Southeast Door & Plywood	$1,452.48	2022-06-21	BLDG/MDLSC/Bryan	Doors FY22	Closed
	22008554	2022	000	Scovil & Sides Hardware	$1,768.50	2022-06-21	BLDG/MDLSC/Bryan	Hardware FY22	Closed
	22008555	2022	000	Cherokee Building Materials Inc	$2,065.94	2022-06-21	BLDG/MDLSC/Bryan	Fabrication Materials FY22	Closed
				Fund Total	$21,595.97				
22	22008465	2022	763	Triple Elite LLC	$175.00	2022-06-02	Child Nutrition/Smith	Sample Uniforms FY22	Printed
	22008499	2022	764	Hiland Dairy Foods Company, LLC	$20,000.00	2022-06-08	Child Nutrition/Smith	Milk & Juice FY22	Printed
	22008531	2022	764	Emsco Electric Supply Co. Inc	$2,495.33	2022-06-20	Child Nutrition/CAHS/Smith	Kitchen Lights FY22	Printed
	22008532	2022	764	Emsco Electric Supply Co. Inc	$581.09	2022-06-20	Child Nutrition/CAHS/Smith	Serving Lines Wiring FY22	Printed
	22008535	2022	764	Hiland Dairy Foods Company, LLC	$10,000.00	2022-06-20	Child Nutrition/Summer School	Milk Summer School FY22	Printed
	22008541	2022	764	Sysco USA II, LLC	$10,000.00	2022-06-20	Child Nutrition/Summer School	Food/Summer School FY22	Closed
	22008542	2022	764	Sysco USA II, LLC	$5,000.00	2022-06-20	Child Nutrition/Summer School	Produce Summer School FY22	Closed
				Fund Total	$48,251.42				
23	22008536	2022	032	CMS Willowbrook, Inc.	$5,000.00	2022-06-20	BLDG/MDTC/McCrabb	Construction Services FY22	Closed
				Fund Total	$5,000.00				



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Board of Education Meeting - Monday, August 8, 2022

6/1/2022 thru 6/30/2022

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
34	22008524	2022	099	SHI International Corp	$62,411.30	2022-06-14	34 Bond/Tech/Haselwood	Chromebook Cases FY22	Printed
				Fund Total	$62,411.30				
35	22008472	2022	044	Synergy Datacom Supply	$712.80	2022-06-03	35 Bond/Tech/Haselwood	Tech Equipment FY22	Closed
	22008493	2022	196	Varsity Brands Holding Co., Inc.	$4,363.56	2022-06-07	35 Bond/MCHS Ath/Hall	MCHS Softball Uniforms FY22	Printed
	22008505	2022	044	Amazon Capital Services, Inc.	$360.97	2022-06-09	35 Bond/Tech/Haselwood	Tech Equipment FY22	Closed
	22008549	2022	196	All American Sports Corp	$8,338.95	2022-06-21	35 Bond/CAHS Ath/Dunn	Uniforms FY22	Printed
	22008550	2022	196	All American Sports Corp	$7,184.95	2022-06-21	35 Bond/CAHS Ath/Dunn	Uniforms FY22	Printed
	22008566	2022	044	Amazon Capital Services, Inc.	$186.75	2022-06-23	35 Bond/Tech/Haselwood	Tech Supplies FY22	Closed
				Fund Total	$21,147.98				
36	22008511	2022	018	Palen Music Center, Inc	$391.00	2022-06-13	36 Bond/CAMS Fine Arts/Scott	Instruments FY22	Closed
	22008512	2022	018	Palen Music Center, Inc	$871.00	2022-06-13	36 Bond/CAMS Fine Arts/Scott	Instruments FY22	Closed
				Fund Total	$1,262.00				
86	22008580	2022	000	Certified Commercial Restoration LLC	$25,253.75	2022-06-30	86 Ins/DCHS/Bryan	Flood Water Remediation FY22	Printed
				Fund Total	$25,253.75				
				Grand Total	$293,612.24				

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1753	Teacher Retirement System	2022-06-23	**$339,267.14**
11	1754	Teacher Retirement System	2022-06-23	**$30,110.82**
11	1755	Teacher Retirement System	2022-06-23	**$529,648.02**
11	1756	Teachers' Retirement System	2022-06-23	**$7,838.96**
11	1757	IRS Payroll Tax Payments-Fed W/H	2022-06-23	**$416,813.47**
11	1758	IRS Payroll Tax Payments-Fica/Med	2022-06-23	**$786,348.30**
11	1759	OTC Payroll Tax Payments	2022-06-23	**$166,008.10**
11	1760	Omni Financial Group, Inc.	2022-06-23	**$35,282.53**
11	1766	Teacher Retirement System	2022-06-25	**$272,401.39**
11	1767	Teacher Retirement System	2022-06-25	**$22,419.99**
11	1768	Teacher Retirement System	2022-06-25	**$432,597.03**
11	1769	Teachers' Retirement System	2022-06-25	**$6,543.04**
11	1770	IRS Payroll Tax Payments-Fed W/H	2022-06-25	**$324,008.04**
11	1771	IRS Payroll Tax Payments-Fica/Med	2022-06-25	**$638,639.52**
11	1772	OTC Payroll Tax Payments	2022-06-25	**$131,398.13**
11	1773	Omni Financial Group, Inc.	2022-06-25	**$27,401.00**
11	1774	Teacher Retirement System	2022-06-27	**$252,412.20**
11	1775	Teacher Retirement System	2022-06-27	**$22,001.81**
11	1776	Teacher Retirement System	2022-06-27	**$403,213.40**
11	1777	Teachers' Retirement System	2022-06-27	**$6,116.14**
11	1778	IRS Payroll Tax Payments-Fed W/H	2022-06-27	**$302,454.81**
11	1779	IRS Payroll Tax Payments-Fica/Med	2022-06-27	**$594,903.96**
11	1780	OTC Payroll Tax Payments	2022-06-27	**$123,501.12**
11	1781	Omni Financial Group, Inc.	2022-06-27	**$26,111.00**
11	1788	Teacher Retirement System	2022-06-29	**$96,289.41**
11	1789	Teacher Retirement System	2022-06-29	**$60,828.78**
11	1790	Teacher Retirement System	2022-06-29	**$130,685.02**
11	1791	Teachers' Retirement System	2022-06-29	**$2,392.51**
11	1792	IRS Payroll Tax Payments-Fed W/H	2022-06-29	**$161,546.35**
11	1793	IRS Payroll Tax Payments-Fica/Med	2022-06-29	**$250,196.66**
11	1794	OTC Payroll Tax Payments	2022-06-29	**$57,438.24**
11	220004237	American Fidelity Assurance	2022-06-23	**$17,830.66**
11	220004238	American Fidelity Assurance	2022-06-23	**$109,198.39**
11	220004239	American Fidelity Health Services Administration	2022-06-23	**$3,344.16**
11	220004240	Assoc Of Professional Okla Educators	2022-06-23	**$919.68**
11	220004242	CCOSA-Cooperative Council Okla School Admin	2022-06-23	**$737.00**
11	220004243	Chapter 13 Trustee	2022-06-23	**$521.00**
11	220004244	Colonial Life & Accident	2022-06-23	**$8.00**
11	220004245	Courtesy Loans, Inc.	2022-06-23	**$95.58**
11	220004246	DHS, Child Support	2022-06-23	**$4,113.60**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004247	Faber & Brand LLC	2022-06-23	$431.06
11	220004248	First Loan	2022-06-23	$234.81
11	220004249	Love Beal & Nixon Pc	2022-06-23	$1,402.26
11	220004250	Metzer & Austin PLLC	2022-06-23	$125.00
11	220004251	Mid-Del Public Schools Foundation	2022-06-23	$1,759.50
11	220004252	Mid-Del Schools	2022-06-23	$8,600.00
11	220004253	Mid-Del Support Employees Association	2022-06-23	$91.00
11	220004254	Mutual of Omaha Insurance Company	2022-06-23	$3,508.84
11	220004255	Mutual of Omaha	2022-06-23	$12,460.76
11	220004256	MWC ACT	2022-06-23	$25,598.66
11	220004257	OK Tax Commission	2022-06-23	$1,039.54
11	220004258	Oklahoma Education Association	2022-06-23	$2,370.55
11	220004259	Oklahoma Employment Security Commission	2022-06-23	$426.66
11	220004260	Philadelphia Life Ins.	2022-06-23	$464.00
11	220004261	Pre-Paid Legal Services	2022-06-23	$92.70
11	220004262	Robinson & Hoover	2022-06-23	$1,053.67
11	220004263	Security Benefit	2022-06-23	$1,250.00
11	220004264	State Educ. Employee Insurance	2022-06-23	$790,346.42
11	220004266	Total Wellness LLC	2022-06-23	$300.00
11	220004267	Transworld Systems Inc	2022-06-23	$312.35
11	220004268	United Way	2022-06-23	$457.41
11	220004269	West Side Lending	2022-06-23	$156.54
11	220004271	Bank of America, N.A.	2022-06-14	$52.14
11	220004272	Amazon Capital Services, Inc.	2022-06-15	$3,092.89
11	220004273	American Indian Cultural Center Foundation	2022-06-15	$72.00
11	220004274	American National Red Cross &	2022-06-15	$15.00
11	220004275	Association For Middle Level Education	2022-06-15	$1,395.00
11	220004276	AT&T Mobility II LLC	2022-06-15	$271.18
11	220004277	Au Concepts & Designs LLC	2022-06-15	$700.00
11	220004278	Aunt Flow Corp	2022-06-15	$220.00
11	220004279	Basics Plus, Inc.	2022-06-15	$375.00
11	220004280	Betrold Enterprises Inc.	2022-06-15	$770.61
11	220004281	CCOSA-Cooperative Council Okla School Admin	2022-06-15	$1,287.00
11	220004282	Home Depot/Citibank N.A.	2022-06-15	$1,050.18
11	220004283	City of Del City	2022-06-15	$7,250.00
11	220004284	Clubhouse Trailer Co LLC	2022-06-15	$450.00
11	220004285	Del City High School	2022-06-15	$60.00
11	220004286	Edmond Music	2022-06-15	$27.00
11	220004287	Edmond Public Schools	2022-06-15	$180.00
11	220004288	El Dorado Trading Group, Inc	2022-06-15	$11,640.00
11	220004289	Fisher Scientific Company LLC	2022-06-15	$1,955.47

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004290	Flinn Scientific, Inc.	2022-06-15	**$852.21**
11	220004291	Fuzzell's Calculator Corner Inc	2022-06-15	**$2,932.95**
11	220004292	hand2mind Inc	2022-06-15	**$129.92**
11	220004293	Hawk River Investments LLC	2022-06-15	**$364.00**
11	220004294	International Distribution Systems, Inc.	2022-06-15	**$4,100.71**
11	220004295	Jack Charles Berckemeyer	2022-06-15	**$24,599.98**
11	220004296	Lakeshore Equipment Company	2022-06-15	**$2,935.49**
11	220004297	Marla Maria Houck	2022-06-15	**$3,073.03**
11	220004298	Midwest Raquetball & Sporting	2022-06-15	**$119.97**
11	220004299	Music For All, Inc	2022-06-15	**$1,259.00**
11	220004300	NASCO	2022-06-15	**$11,361.37**
11	220004301	O.A. Cheeks, LLC	2022-06-15	**$450.00**
11	220004302	Oklahoma Copier Solutions	2022-06-15	**$109.55**
11	220004303	Oklahoma Department of Career & Technology	2022-06-15	**$200.00**
11	220004304	Oklahoma Interscholastic Athletic Administrators	2022-06-15	**$100.00**
11	220004305	Oklahoma Music Educators Association	2022-06-15	**$20.00**
11	220004306	Oklahoma State Regents for Higher Education	2022-06-15	**$350.00**
11	220004307	Pitsco Education, LLC	2022-06-15	**$4,953.20**
11	220004308	Pro-Ed Inc.	2022-06-15	**$596.20**
11	220004309	School Health Corp.	2022-06-15	**$4,987.80**
11	220004310	School Specialty LLC	2022-06-15	**$10,911.41**
11	220004311	Shelley Y Pevarnik	2022-06-15	**$126.00**
11	220004312	Solution Tree	2022-06-15	**$19,500.00**
11	220004313	Sooner Pest Solutions	2022-06-15	**$100.00**
11	220004314	Springall Travel, Inc.	2022-06-15	**$1,309.62**
11	220004315	Stericycle	2022-06-15	**$124.77**
11	220004316	Teacher Synergy LLC	2022-06-15	**$516.50**
11	220004317	Teaching Strategies, Inc	2022-06-15	**$6,100.00**
11	220004318	The Prophet Corporation	2022-06-15	**$3,719.91**
11	220004319	Therapy Link Solutions, LLC	2022-06-15	**$7,805.00**
11	220004320	Treasurer, ISD 52	2022-06-15	**$14,195.00**
11	220004321	Varsity Brands Holding Co., Inc.	2022-06-15	**$9,926.03**
11	220004322	Wal-Mart Allocated	2022-06-15	**$2,449.45**
11	220004323	Warren Products Inc	2022-06-15	**$16,708.56**
11	220004374	Car Cab Wrecker Service Inc	2022-06-16	**$288.61**
11	220004375	Cintas Corporation	2022-06-16	**$395.55**
11	220004376	Dan Borrell	2022-06-16	**$250.00**
11	220004377	Evans Hardware	2022-06-16	**$225.84**
11	220004378	Midwest Bus Sales, Inc.	2022-06-16	**$2,210.13**
11	220004379	Napa Auto Parts	2022-06-16	**$1,196.14**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004380	OSI Environmental, Inc.	2022-06-16	**$150.00**
11	220004381	Petroleum Traders Corporation	2022-06-16	**$41,166.98**
11	220004382	Ram Products, Inc.	2022-06-16	**$744.00**
11	220004383	The Goodyear Tire & Rubber Co.	2022-06-16	**$9,072.04**
11	220004384	Weldon Parts, Inc.	2022-06-16	**$1,217.56**
11	220004410	Capitol City Battery LLC	2022-06-16	**$144.95**
11	220004411	Cintas Corporation	2022-06-16	**$2,207.03**
11	220004412	Evans Hardware	2022-06-16	**$26.17**
11	220004413	Hudiburg Chevrolet LLC	2022-06-16	**$302.99**
11	220004414	Kenny Rollings	2022-06-16	**$25.00**
11	220004415	O'Reilly Auto Parts	2022-06-16	**$1,233.38**
11	220004416	Petroleum Traders Corporation	2022-06-16	**$11,307.90**
11	220004417	Rush Truck Centers of Oklahoma, Inc	2022-06-16	**$227.26**
11	220004418	Steve's Wholesale Distributors	2022-06-16	**$458.98**
11	220004420	Accufax Div., Southwest Inc.	2022-06-16	**$147.00**
11	220004422	Amazon Capital Services, Inc.	2022-06-16	**$1,122.87**
11	220004423	American Association of School Personnel	2022-06-16	**$910.00**
11	220004424	Apple Computer Education Sales Sup	2022-06-16	**$4,207.99**
11	220004427	Bulldog Security	2022-06-16	**$793.00**
11	220004428	Cellco Partnership	2022-06-16	**$52.28**
11	220004431	Cintas Corporation	2022-06-16	**$245.40**
11	220004436	Compliance Resource Group Inc	2022-06-16	**$300.00**
11	220004438	Emsco Electric Supply Co. Inc	2022-06-16	**$1,270.00**
11	220004439	Eureka Water Co.	2022-06-16	**$12.44**
11	220004442	Fullscope Renovations	2022-06-16	**$23,899.54**
11	220004443	Fuzzell's Calculator Corner Inc	2022-06-16	**$178.00**
11	220004445	GCA Educational Services, Inc.	2022-06-16	**$190,495.57**
11	220004448	Ideal Ford of Oklahoma, LLC	2022-06-16	**$1,274.91**
11	220004450	Jenkins and Kemper, CPAs, P.C.	2022-06-16	**$3,350.00**
11	220004452	Jostens, Inc.	2022-06-16	**$5,191.13**
11	220004458	Oklahoma Assoc Of School Business Officials	2022-06-16	**$300.00**
11	220004460	Oklahoma Copier Solutions	2022-06-16	**$22,497.40**
11	220004463	Oklahoma State Fair Inc	2022-06-16	**$10,787.01**
11	220004465	Panco, Inc	2022-06-16	**$96,360.00**
11	220004467	Pitney Bowes	2022-06-16	**$2,978.61**
11	220004469	Robert L Hiner	2022-06-16	**$1,900.00**
11	220004470	SHI International Corp	2022-06-16	**$21.06**
11	220004471	Synergy Datacom Supply	2022-06-16	**$1,749.99**
11	220004472	Techsico Enterprise Solutions, Inc.	2022-06-16	**$20,757.00**
11	220004476	W.W. Grainger, Inc.	2022-06-16	**$2,984.86**
11	220004477	Warren Products Inc	2022-06-16	**$226.17**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004478	Waste Connections of Oklahoma, Inc	2022-06-16	$1,150.00
11	220004481	Ada Vazquez	2022-06-16	$57.25
11	220004482	Angela Thompson	2022-06-16	$57.25
11	220004483	Carey Taylor	2022-06-16	$57.25
11	220004484	Charles Shelden	2022-06-16	$57.25
11	220004485	Danielle Sutton	2022-06-16	$57.25
11	220004486	Darlene Seber	2022-06-16	$57.25
11	220004487	Donna Turner	2022-06-16	$57.25
11	220004490	Heather Self	2022-06-16	$57.25
11	220004491	Kelli Kornbeck	2022-06-16	$57.25
11	220004492	Lois Coleman	2022-06-16	$57.25
11	220004494	Rhonda Raincrow-Still	2022-06-16	$57.25
11	220004495	Steve Sparks	2022-06-16	$57.25
11	220004496	Susan Sutton	2022-06-16	$57.25
11	220004497	Teachers' Retirement System	2022-06-16	$165.50
11	220004501	Science Museum Oklahoma	2022-06-16	$504.00
11	220004502	Springall Travel, Inc.	2022-06-16	$17,822.06
11	220004505	American Fidelity Assurance	2022-06-25	$15,128.04
11	220004506	American Fidelity Assurance	2022-06-25	$91,589.36
11	220004507	American Fidelity Health Services Administration	2022-06-25	$2,869.16
11	220004508	Assoc Of Professional Okla Educators	2022-06-25	$919.68
11	220004510	Chapter 13 Trustee	2022-06-25	$521.00
11	220004511	DHS, Child Support	2022-06-25	$1,498.39
11	220004512	Eulberg Law Office PLLC	2022-06-25	$50.02
11	220004513	Faber & Brand LLC	2022-06-25	$382.61
11	220004514	First Loan	2022-06-25	$208.16
11	220004515	Love Beal & Nixon Pc	2022-06-25	$523.76
11	220004516	Mid-Del Public Schools Foundation	2022-06-25	$1,159.50
11	220004517	Mid-Del Schools	2022-06-25	$8,600.00
11	220004518	Mutual of Omaha Insurance Company	2022-06-25	$2,940.05
11	220004519	Mutual of Omaha	2022-06-25	$9,607.16
11	220004520	MWC ACT	2022-06-25	$25,358.80
11	220004521	OK Tax Commission	2022-06-25	$1,039.54
11	220004522	Oklahoma Employment Security Commission	2022-06-25	$339.58
11	220004523	Philadelphia Life Ins.	2022-06-25	$387.72
11	220004524	Pre-Paid Legal Services	2022-06-25	$56.80
11	220004525	Robinson & Hoover	2022-06-25	$2,331.08
11	220004526	Security Benefit	2022-06-25	$1,250.00
11	220004527	State Educ. Employee Insurance	2022-06-25	$675,328.63
11	220004528	Total Wellness LLC	2022-06-25	$210.00
11	220004529	Transworld Systems Inc	2022-06-25	$312.34

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004530	United Way	2022-06-25	**$363.91**
11	220004531	West Side Lending	2022-06-25	**$138.77**
11	220004532	Stericycle	2022-06-23	**$124.77**
11	220004533	American Fidelity Assurance	2022-06-27	**$14,002.22**
11	220004534	American Fidelity Assurance	2022-06-27	**$85,380.28**
11	220004535	American Fidelity Health Services Administration	2022-06-27	**$2,869.16**
11	220004536	Assoc Of Professional Okla Educators	2022-06-27	**$846.18**
11	220004538	DHS, Child Support	2022-06-27	**$1,498.39**
11	220004539	Faber & Brand LLC	2022-06-27	**$382.60**
11	220004540	First Loan	2022-06-27	**$208.14**
11	220004541	Love Beal & Nixon Pc	2022-06-27	**$100.00**
11	220004542	Mid-Del Public Schools Foundation	2022-06-27	**$932.50**
11	220004543	Mid-Del Schools	2022-06-27	**$8,675.00**
11	220004544	Mutual of Omaha Insurance Company	2022-06-27	**$2,688.00**
11	220004545	Mutual of Omaha	2022-06-27	**$8,897.79**
11	220004546	MWC ACT	2022-06-27	**$25,184.48**
11	220004547	OK Tax Commission	2022-06-27	**$1,039.56**
11	220004548	Oklahoma Employment Security Commission	2022-06-27	**$100.00**
11	220004549	Philadelphia Life Ins.	2022-06-27	**$311.44**
11	220004550	Pre-Paid Legal Services	2022-06-27	**$30.90**
11	220004551	Robinson & Hoover	2022-06-27	**$1,944.29**
11	220004552	Security Benefit	2022-06-27	**$1,250.00**
11	220004553	State Educ. Employee Insurance	2022-06-27	**$629,430.27**
11	220004554	Total Wellness LLC	2022-06-27	**$200.00**
11	220004555	United Way	2022-06-27	**$313.66**
11	220004556	West Side Lending	2022-06-27	**$13.19**
11	220004557	A-1 Freeman Moving & Storage LLC	2022-06-28	**$1,067.00**
11	220004558	Accelerate Learning, Inc	2022-06-28	**$5,991.00**
11	220004559	Ashley Deimel	2022-06-28	**$88.50**
11	220004560	Breakout, Inc.	2022-06-28	**$358.00**
11	220004561	CCOSA-Cooperative Council Okla School Admin	2022-06-28	**$1,027.00**
11	220004563	Fisher Scientific Company LLC	2022-06-28	**$12,556.17**
11	220004564	Fuzzell's Calculator Corner Inc	2022-06-28	**$443.67**
11	220004565	Hobby Lobby	2022-06-28	**$43.94**
11	220004566	International Society for Technology in Education	2022-06-28	**$566.00**
11	220004567	Kara Ginn	2022-06-28	**$88.50**
11	220004568	Lakeshore Equipment Company	2022-06-28	**$23,967.05**
11	220004569	NASCO	2022-06-28	**$195.79**
11	220004570	Nelnet Business Solutions Inc	2022-06-28	**$3,325.00**
11	220004571	Office Depot	2022-06-28	**$49.83**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004572	Oklahoma City Zoological Trust	2022-06-28	$601.25
11	220004573	Oklahoma Copier Solutions	2022-06-28	$66.99
11	220004574	Oriental Trading Company, Inc	2022-06-28	$4,865.72
11	220004575	Rebecca Worth	2022-06-28	$226.98
11	220004577	School Specialty LLC	2022-06-28	$15,893.25
11	220004578	Science Museum Oklahoma	2022-06-28	$928.00
11	220004579	Springall Travel, Inc.	2022-06-28	$242.00
11	220004580	Thompson Educational Furnishings LLC	2022-06-28	$1,702.00
11	220004581	Troxell Communications, Inc.	2022-06-28	$50,050.00
11	220004582	Varsity Brands Holding Co., Inc.	2022-06-28	$11,375.00
11	220004584	Warren Products Inc	2022-06-28	$1,577.37
11	220004633	Cintas Corporation	2022-06-28	$131.85
11	220004634	Warren Products Inc	2022-06-28	$184.00
11	220004670	Bank of America, N.A.	2022-06-28	$244.31
11	220004671	BFS Retail Operations LLC	2022-06-28	$582.23
11	220004672	Central New Holland, Inc.	2022-06-28	$2,014.00
11	220004673	Cintas Corporation	2022-06-28	$1,441.35
11	220004674	Evans Hardware	2022-06-28	$29.69
11	220004675	Kevin Holmes	2022-06-28	$25.00
11	220004676	Kyle Lankford	2022-06-28	$25.00
11	220004677	O'Reilly Auto Parts	2022-06-28	$933.19
11	220004678	OSI Environmental, Inc.	2022-06-28	$150.00
11	220004679	T And W Tire	2022-06-28	$999.24
11	220004680	Alvin Williams	2022-06-28	$57.25
11	220004681	Amazon Capital Services, Inc.	2022-06-28	$540.08
11	220004682	CCOSA-Cooperative Council Okla School Admin	2022-06-28	$449.00
11	220004684	Center For Education Law	2022-06-28	$263.10
11	220004685	Charles Shelden	2022-06-28	$147.50
11	220004687	ClassLink	2022-06-28	$3,995.00
11	220004688	Debra Wade	2022-06-28	$57.25
11	220004689	GateHouse Media Oklahoma Holdings, Inc.	2022-06-28	$265.20
11	220004690	Hawk River Investments LLC	2022-06-28	$1,210.00
11	220004691	Karen Tribble	2022-06-28	$57.25
11	220004693	Prismatic Services, Incorporated	2022-06-28	$10,000.00
11	220004694	Rick Cobb	2022-06-28	$90.00
11	220004695	Scott Haselwood	2022-06-28	$147.50
11	220004696	Scott Paul	2022-06-28	$147.50
11	220004698	Teresa Percefull	2022-06-28	$57.25
11	220004699	Toucan Productions	2022-06-28	$154.56
11	220004701	Warren Products Inc	2022-06-28	$113.85
11	220004703	Kelly Services Inc	2022-06-28	$37,756.36

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004704	Kelly Services Inc	2022-06-28	**$984.73**
11	220004705	Kelly Services Inc	2022-06-28	**$27,821.10**
11	220004708	Cintas Corporation	2022-06-28	**$72.26**
11	220004709	Eureka Water Co.	2022-06-28	**$14.90**
11	220004710	Haynes Pump & Process, LLC	2022-06-28	**$87,354.00**
11	220004711	Ideal Ford of Oklahoma, LLC	2022-06-28	**$3,347.22**
11	220004712	Irwin Septic Tank Cleaning Plumbing & Repair LLC	2022-06-28	**$1,050.00**
11	220004717	Andrea Wood	2022-06-28	**$50.00**
11	220004718	Chelsee Robison	2022-06-28	**$88.50**
11	220004719	Follett School Solutions Inc	2022-06-28	**$770.34**
11	220004720	Jostens, Inc.	2022-06-28	**$1,074.00**
11	220004721	NCTM	2022-06-28	**$313.00**
11	220004722	Oklahoma City Zoological Trust	2022-06-28	**$1,091.50**
11	220004723	Oklahoma State University-Institute for Teaching	2022-06-28	**$135.00**
11	220004724	Science Museum Oklahoma	2022-06-28	**$2,398.75**
11	220004725	Sheril Thompson	2022-06-28	**$396.63**
11	220004726	SLRS, Inc.	2022-06-28	**$434.47**
11	220004727	Vizionaries ENT LLC	2022-06-28	**$3,600.00**
11	220004728	Warren Products Inc	2022-06-28	**$2,124.59**
11	220004732	Car Cab Wrecker Service Inc	2022-06-28	**$665.00**
11	220004733	Cintas Corporation	2022-06-28	**$131.85**
11	220004734	Evans Hardware	2022-06-28	**$130.64**
11	220004735	Napa Auto Parts	2022-06-28	**$2,627.87**
11	220004736	O'Reilly's Auto Parts	2022-06-28	**$604.12**
11	220004737	Penley Oil Company	2022-06-28	**$490.00**
11	220004738	Kelly Services Inc	2022-06-28	**$19,368.79**
11	220004780	Works & Lentz Inc	2022-06-25	**$500.00**
11	220004781	Works & Lentz Inc	2022-06-27	**$500.00**
11	220004782	Robinson & Hoover	2022-06-29	**$1,405.67**
11	220004740	Allie Custer	2022-07-07	**$333.00**
11	220004741	Ashley Glover	2022-07-07	**$333.00**
11	220004742	Charles Shelden	2022-07-07	**$393.00**
11	220004743	Christy Nolen	2022-07-07	**$333.00**
11	220004744	Colin White	2022-07-07	**$111.00**
11	220004745	Daryla Combs	2022-07-07	**$393.00**
11	220004746	Elizabeth Doring	2022-07-07	**$393.00**
11	220004747	Erin Campbell	2022-07-07	**$333.00**
11	220004748	Erin Rennick White	2022-07-07	**$393.00**
11	220004749	Jameson Riley	2022-07-07	**$333.00**
11	220004750	Jamie Ankney	2022-07-07	**$333.00**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220004751	Jennifer M Black	2022-07-07	**$393.00**
11	220004752	Jessica Brandon	2022-07-07	**$111.00**
11	220004753	Jessica Slaughter	2022-07-07	**$333.00**
11	220004754	Kathleen Shadron	2022-07-07	**$333.00**
11	220004755	Katlyn Beddo	2022-07-07	**$333.00**
11	220004756	Kimberlie Iley	2022-07-07	**$333.00**
11	220004757	Krissy Frost	2022-07-07	**$333.00**
11	220004758	Melissa Marks	2022-07-07	**$350.25**
11	220004759	Rebecca Clark	2022-07-07	**$333.00**
11	220004760	Science Museum Oklahoma	2022-07-07	**$1,832.00**
11	220004761	Scott Haselwood	2022-07-07	**$307.00**
11	220004762	Serena Black	2022-07-07	**$393.00**
11	220004763	State of Oklahoma	2022-07-07	**$1,035.00**
11	220004764	Suzanna Bennett	2022-07-07	**$333.00**
11	220004765	Taylor Cranford	2022-07-07	**$333.00**
11	220004766	Tiffany Walker	2022-07-07	**$393.00**
11	220004767	William V. Macgill & Co.	2022-07-07	**$4,547.94**
11	220004774	Fullscope Renovations	2022-07-07	**$23,899.54**
11	220004775	Mid-Del Youth & Family Center	2022-07-07	**$1,575.00**
11	220004776	Oklahoma Copier Solutions	2022-07-07	**$16,163.88**
11	220004777	Sigma Technology Fund LLC	2022-07-07	**$32,149.27**
11	220004778	Thompson School Bk Depository	2022-07-07	**$507,421.98**
11	220004779	Troxell Communications, Inc.	2022-07-07	**$79,800.00**
11	220004783	School Specialty LLC	2022-07-13	**$1,439.65**
11		June Payroll Checks	2022-06-23	**$9,904.43**
11		June Direct Deposit	2022-06-23	**$3,996,935.50**
11		July Payroll Checks	2022-06-25	**$8,720.73**
11		July Direct Deposit	2022-06-25	**$3,262,671.16**
11		July Supplemental Payroll Checks	2022-06-29	**$23,288.90**
11		July supplemental Direct Deposit	2022-06-29	**$1,266,540.64**
11		August Payroll Checks	2022-06-27	**$7,995.67**
11		August Direct Deposit	2022-06-27	**$3,035,649.67**
			Total FY22 Fund 11	**$22,599,675.88**

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
220003516		4/21/2022	6/6/2022	Rausch Sturm	481.51	Paid in full
220001612		11/12/2021	6/21/2022	Car Cab Wrecker Service Inc	164.00	Duplicate payment
220002895	220004532	3/10/2022	6/23/2022	Stericycle	124.77	Lost
202100428		4/23/2021	6/30/2022	Kentrell Gaddis	83.11	E-Stop
202100411		3/30/2021	6/30/2022	Ryan McDonald	3.00	E-Stop
210004253		6/28/2021	6/30/2022	Tyler Green	20.00	E-Stop
					876.39	

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1753	Teacher Retirement System	2022-06-23	**$18,737.47**
12	1754	Teacher Retirement System	2022-06-23	**$1,548.70**
12	1755	Teacher Retirement System	2022-06-23	**$27,497.82**
12	1756	Teachers' Retirement System	2022-06-23	**$697.94**
12	1757	IRS Payroll Tax Payments-Fed W/H	2022-06-23	**$27,780.49**
12	1758	IRS Payroll Tax Payments-Fica/Med	2022-06-23	**$43,844.48**
12	1759	OTC Payroll Tax Payments	2022-06-23	**$10,230.90**
12	1760	Omni Financial Group, Inc.	2022-06-23	**$2,304.47**
12	1766	Teacher Retirement System	2022-06-25	**$7,917.10**
12	1767	Teacher Retirement System	2022-06-25	**$490.19**
12	1768	Teacher Retirement System	2022-06-25	**$12,353.51**
12	1770	IRS Payroll Tax Payments-Fed W/H	2022-06-25	**$11,073.07**
12	1771	IRS Payroll Tax Payments-Fica/Med	2022-06-25	**$17,744.96**
12	1772	OTC Payroll Tax Payments	2022-06-25	**$3,944.87**
12	1773	Omni Financial Group, Inc.	2022-06-25	**$2,075.00**
12	1774	Teacher Retirement System	2022-06-27	**$7,112.77**
12	1775	Teacher Retirement System	2022-06-27	**$490.20**
12	1776	Teacher Retirement System	2022-06-27	**$11,261.79**
12	1778	IRS Payroll Tax Payments-Fed W/H	2022-06-27	**$10,039.35**
12	1779	IRS Payroll Tax Payments-Fica/Med	2022-06-27	**$16,109.74**
12	1780	OTC Payroll Tax Payments	2022-06-27	**$3,503.88**
12	1781	Omni Financial Group, Inc.	2022-06-27	**$2,035.00**
12	1782	Teacher Retirement System	2022-06-29	**$416.70**
12	1783	Teacher Retirement System	2022-06-29	**$162.45**
12	1784	Teacher Retirement System	2022-06-29	**$565.52**
12	1785	IRS Payroll Tax Payments-Fed W/H	2022-06-29	**$375.56**
12	1786	IRS Payroll Tax Payments-Fica/Med	2022-06-29	**$847.04**
12	1787	OTC Payroll Tax Payments	2022-06-29	**$178.00**
12	1788	Teacher Retirement System	2022-06-29	**$207.84**
12	1790	Teacher Retirement System	2022-06-29	**$282.08**
12	1791	Teachers' Retirement System	2022-06-29	**$514.14**
12	1792	IRS Payroll Tax Payments-Fed W/H	2022-06-29	**$14,112.11**
12	1793	IRS Payroll Tax Payments-Fica/Med	2022-06-29	**$11,848.42**
12	1794	OTC Payroll Tax Payments	2022-06-29	**$3,212.00**
12	220004237	American Fidelity Assurance	2022-06-23	**$1,439.97**
12	220004238	American Fidelity Assurance	2022-06-23	**$5,177.36**
12	220004239	American Fidelity Health Services Administration	2022-06-23	**$450.00**
12	220004246	DHS, Child Support	2022-06-23	**$140.00**
12	220004251	Mid-Del Public Schools Foundation	2022-06-23	**$50.00**
12	220004253	Mid-Del Support Employees Association	2022-06-23	**$1.00**
12	220004254	Mutual of Omaha Insurance Company	2022-06-23	**$139.41**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220004255	Mutual of Omaha	2022-06-23	$984.69
12	220004256	MWC ACT	2022-06-23	$539.76
12	220004258	Oklahoma Education Association	2022-06-23	$26.05
12	220004263	Security Benefit	2022-06-23	$2,000.00
12	220004264	State Educ. Employee Insurance	2022-06-23	$32,750.72
12	220004266	Total Wellness LLC	2022-06-23	$10.00
12	220004268	United Way	2022-06-23	$8.00
12	220004270	Bank of America, N.A.	2022-06-14	$16,277.60
12	220004282	Home Depot/Citibank N.A.	2022-06-15	$375.39
12	220004324	aha Process Inc	2022-06-16	$199.00
12	220004325	Aimee Harden	2022-06-16	$378.49
12	220004326	Alan Levy	2022-06-16	$57.25
12	220004327	Amazon Capital Services, Inc.	2022-06-16	$23.94
12	220004328	American Safety Council, Inc	2022-06-16	$2,100.00
12	220004329	Barron Hart	2022-06-16	$57.25
12	220004330	Betty Ann Taggart	2022-06-16	$57.25
12	220004331	Blake McCrabb	2022-06-16	$371.14
12	220004332	CDW Government	2022-06-16	$674.92
12	220004333	Cindi Stearns	2022-06-16	$206.50
12	220004334	Coxcom LLC	2022-06-16	$160.01
12	220004335	Darrel Cox	2022-06-16	$98.52
12	220004336	Earnest King	2022-06-16	$57.25
12	220004337	EQ World USA	2022-06-16	$2,100.00
12	220004338	Erin Setsuko Kappenberg Greilick	2022-06-16	$16,380.47
12	220004339	Floor Source, LLC	2022-06-16	$4,931.45
12	220004340	Fredrick Bennett	2022-06-16	$57.25
12	220004341	Hawk River Investments LLC	2022-06-16	$180.00
12	220004342	Heritage Lawn & Land Scape, LLC	2022-06-16	$1,046.75
12	220004343	Hugg & Hall Equipment Co.	2022-06-16	$1,567.06
12	220004344	Industrial Welding & Tool Supply, LTD	2022-06-16	$1,922.25
12	220004345	Jefferson Tarver	2022-06-16	$750.67
12	220004346	Leonard Essary	2022-06-16	$147.50
12	220004347	MD Bhuiyan	2022-06-16	$400.34
12	220004348	Michael Henderson	2022-06-16	$380.00
12	220004349	Michael Tompkins	2022-06-16	$57.25
12	220004350	Noel N Malakar	2022-06-16	$4,385.33
12	220004351	O'Reilly's Auto Parts	2022-06-16	$13.84
12	220004352	Oklahoma Copier Solutions	2022-06-16	$30.69
12	220004353	Oklahoma Copier Solutions	2022-06-16	$676.30
12	220004354	Oklahoma Health Careers Education Teachers	2022-06-16	$450.00
12	220004355	Patricia Duran	2022-06-16	$206.50

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220004356	Rick Mendenhall	2022-06-16	$206.50
12	220004357	Rochester Midland Corp	2022-06-16	$268.66
12	220004358	Scott Ringwald	2022-06-16	$1,040.00
12	220004360	Sherwin-Williams	2022-06-16	$322.50
12	220004361	SHI International Corp	2022-06-16	$14,239.31
12	220004362	Snap On Incorporated	2022-06-16	$37.10
12	220004363	Southern Computer Warehouse, Inc.	2022-06-16	$91.00
12	220004364	Southwestern Stationery & Bank Supply	2022-06-16	$1,117.43
12	220004365	Teresa Ransom	2022-06-16	$57.25
12	220004366	Troxell Communications, Inc.	2022-06-16	$25,235.00
12	220004367	Uline, Inc.	2022-06-16	$2,404.24
12	220004368	Unifirst Holdings, Inc.	2022-06-16	$236.34
12	220004369	W.W. Grainger, Inc.	2022-06-16	$397.42
12	220004370	Warren Products Inc	2022-06-16	$1,008.40
12	220004371	Weber State University	2022-06-16	$3,000.00
12	220004372	Westlake Ace Hardware	2022-06-16	$100.43
12	220004373	Zachary Hope	2022-06-16	$121.68
12	220004420	Accufax Div., Southwest Inc.	2022-06-16	$42.00
12	220004433	City Of Del City	2022-06-16	$82.43
12	220004445	GCA Educational Services, Inc.	2022-06-16	$16,043.12
12	220004457	OG&E	2022-06-16	$8,846.12
12	220004462	Oklahoma Natural Gas Co.	2022-06-16	$233.67
12	220004498	Exelon Corporation	2022-06-16	$418.71
12	220004505	American Fidelity Assurance	2022-06-25	$269.16
12	220004506	American Fidelity Assurance	2022-06-25	$3,226.66
12	220004507	American Fidelity Health Services Administration	2022-06-25	$450.00
12	220004516	Mid-Del Public Schools Foundation	2022-06-25	$40.00
12	220004518	Mutual of Omaha Insurance Company	2022-06-25	$71.07
12	220004519	Mutual of Omaha	2022-06-25	$635.53
12	220004520	MWC ACT	2022-06-25	$540.04
12	220004526	Security Benefit	2022-06-25	$2,000.00
12	220004527	State Educ. Employee Insurance	2022-06-25	$18,328.25
12	220004530	United Way	2022-06-25	$8.00
12	220004533	American Fidelity Assurance	2022-06-27	$229.16
12	220004534	American Fidelity Assurance	2022-06-27	$3,135.66
12	220004535	American Fidelity Health Services Administration	2022-06-27	$450.00
12	220004542	Mid-Del Public Schools Foundation	2022-06-27	$40.00
12	220004544	Mutual of Omaha Insurance Company	2022-06-27	$65.97
12	220004545	Mutual of Omaha	2022-06-27	$622.33
12	220004546	MWC ACT	2022-06-27	$540.04

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220004552	Security Benefit	2022-06-27	$2,000.00
12	220004553	State Educ. Employee Insurance	2022-06-27	$16,981.67
12	220004555	United Way	2022-06-27	$8.00
12	220004562	Home Depot/Citibank N.A.	2022-06-28	$653.49
12	220004576	Sam's Club Direct	2022-06-28	$2,211.37
12	220004583	Wal-Mart Allocated	2022-06-28	$485.98
12	220004585	ABC Enterprises	2022-06-28	$5,303.29
12	220004586	Aimee Harden	2022-06-28	$90.00
12	220004587	Air Compressor Supply	2022-06-28	$645.06
12	220004588	Allied 100 LLC	2022-06-28	$4,852.25
12	220004589	Amani Smiley	2022-06-28	$75.00
12	220004590	Angelwear Scrubs Etc., LLC	2022-06-28	$165.00
12	220004591	Blake McCrabb	2022-06-28	$90.00
12	220004592	Bradford Supply Industrial	2022-06-28	$388.99
12	220004593	C&D Machine Tool Service & Parts	2022-06-28	$488.28
12	220004594	Cindi Stearns	2022-06-28	$90.00
12	220004595	CJEBLAKEWELL, LLC	2022-06-28	$66.00
12	220004596	Dale Henthorn	2022-06-28	$90.00
12	220004597	De Lage Landen Financial Services Inc	2022-06-28	$638.02
12	220004598	Eureka Water Co.	2022-06-28	$64.15
12	220004599	Fitzhugh's Termite & Pest Control Co., Inc.	2022-06-28	$850.00
12	220004600	Floor Source, LLC	2022-06-28	$4,899.30
12	220004601	Heritage Lawn & Land Scape, LLC	2022-06-28	$1,046.75
12	220004602	Jefferson Tarver	2022-06-28	$90.00
12	220004603	Jennifer Davis	2022-06-28	$90.00
12	220004604	Jordan Wylde	2022-06-28	$90.00
12	220004605	Kasey Duley	2022-06-28	$90.00
12	220004606	Kendall Hunt Publishing Company	2022-06-28	$450.51
12	220004607	Kyle Lankford	2022-06-28	$90.00
12	220004608	Larry Stephenson	2022-06-28	$90.00
12	220004609	Mike Bryan	2022-06-28	$90.00
12	220004610	MLTL MWC, LLC	2022-06-28	$2,040.00
12	220004611	Noel N Malakar	2022-06-28	$341.33
12	220004612	Patricia Duran	2022-06-28	$90.00
12	220004613	Penn Foster	2022-06-28	$55.00
12	220004614	Randy Harrell	2022-06-28	$90.00
12	220004615	Ray Clark	2022-06-28	$90.00
12	220004616	Rick Mendenhall	2022-06-28	$90.00
12	220004617	Rick Spaulding	2022-06-28	$90.00
12	220004618	Rochester Midland Corp	2022-06-28	$268.66
12	220004619	Sherwin-Williams	2022-06-28	$108.79

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220004620	SHI International Corp	2022-06-28	$2,129.43
12	220004621	Southern Computer Warehouse, Inc.	2022-06-28	$830.93
12	220004622	Southwestern Stationery & Bank Supply	2022-06-28	$597.75
12	220004623	Steve Jackson	2022-06-28	$90.00
12	220004624	Sturdi Stitches	2022-06-28	$373.00
12	220004625	Teresa Ransom	2022-06-28	$90.00
12	220004626	Thomas Littlejohn	2022-06-28	$90.00
12	220004627	Tony Conceicao	2022-06-28	$90.00
12	220004628	Unifirst Holdings, Inc.	2022-06-28	$236.34
12	220004629	United Systems Inc	2022-06-28	$910.98
12	220004630	W.W. Grainger, Inc.	2022-06-28	$8.94
12	220004631	Warren Products Inc	2022-06-28	$3,407.55
12	220004632	Westlake Ace Hardware	2022-06-28	$68.88
12	220004686	City Of Midwest City	2022-06-28	$1,173.04
12	220004703	Kelly Services Inc	2022-06-28	$407.58
12	220004705	Kelly Services Inc	2022-06-28	$349.35
12	220004714	Oklahoma Natural Gas Co.	2022-06-28	$390.60
12	220004729	Cindi Stearns	2022-06-28	$147.50
12	220004730	Phillip Bueno	2022-06-28	$265.50
12	220004731	Rick Mendenhall	2022-06-28	$250.58
12	220004738	Kelly Services Inc	2022-06-28	$524.03
12	220004739	Treasurer, ISD 52	2022-06-30	$150,000.00
12	220004768	Bank of America, N.A.	2022-07-07	$2,632.75
12	220004769	Barnes & Noble Store #2694	2022-07-07	$23.99
12	220004770	Imagenet Consulting LLC	2022-07-07	$2,402.50
12	220004771	Office Depot	2022-07-07	$1,330.46
12	220004772	Oklahoma Copier Solutions	2022-07-07	$1.55
12	220004773	SHI International Corp	2022-07-07	$15,808.65
12		June Payroll Checks	2022-06-23	$277.05
12		June Direct Deposit	2022-06-23	$217,076.55
12		July Direct Deposit	2022-06-25	$84,584.70
12		July Supplemental Payroll Checks	2022-06-29	$4,559.08
12		July supplemental Direct Deposit	2022-06-29	$54,191.73
12		August Direct Deposit	2022-06-27	$76,303.82
			Total FY22 Fund 12	**$1,146,363.56**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	220004282	Home Depot/Citibank N.A.	2022-06-15	$443.42
21	220004385	ABC Supply Co., Inc.	2022-06-16	$487.20
21	220004386	Ademco Inc	2022-06-16	$2,872.89
21	220004387	Bradford Supply Industrial	2022-06-16	$15.12
21	220004388	Breeden Painting LLC	2022-06-16	$4,900.00
21	220004389	Carrier Sales & Distribution	2022-06-16	$330.28
21	220004390	Citibank N.A.	2022-06-16	$1,299.89
21	220004391	Emsco Electric Supply Co. Inc	2022-06-16	$407.43
21	220004392	Evans Hardware	2022-06-16	$77.30
21	220004393	H-I-S Paint Mfg Co.	2022-06-16	$51.98
21	220004394	Insco Distributing Inc	2022-06-16	$95.32
21	220004395	J & E Supply & Fastener Co. Inc.	2022-06-16	$14.98
21	220004396	Locke Supply	2022-06-16	$1,631.66
21	220004397	Nicoma Park Lumber	2022-06-16	$1,028.50
21	220004398	Oklahoma Contractors Supply LLC	2022-06-16	$306.00
21	220004399	Oklahoma Security Control Systems Inc	2022-06-16	$12.00
21	220004400	Panco, Inc	2022-06-16	$595.00
21	220004401	Petra	2022-06-16	$464.34
21	220004402	Re-Man Shack Inc. IV	2022-06-16	$1,148.40
21	220004403	Sherwin-Williams	2022-06-16	$143.94
21	220004404	Southeast Door & Plywood	2022-06-16	$499.16
21	220004405	Synergy Datacom Supply	2022-06-16	$164.75
21	220004406	United Refrigeration, Inc.	2022-06-16	$500.86
21	220004407	W.W. Grainger, Inc.	2022-06-16	$223.59
21	220004408	Waste Connections of Oklahoma, Inc	2022-06-16	$675.00
21	220004409	Winsupply of Oklahoma City Co	2022-06-16	$691.34
21	220004419	A-1 Freeman Moving & Storage LLC	2022-06-16	$46,450.00
21	220004433	City Of Del City	2022-06-16	$8,723.80
21	220004434	City Of Oklahoma City	2022-06-16	$1,956.43
21	220004457	OG&E	2022-06-16	$110,364.63
21	220004461	Oklahoma Electric Cooperative	2022-06-16	$6,229.12
21	220004462	Oklahoma Natural Gas Co.	2022-06-16	$4,062.46
21	220004466	Paragon Pest Elimination Svcs	2022-06-16	$155.00
21	220004474	Toucan Productions	2022-06-16	$61.84
21	220004475	Varsity Brands Holding Co., Inc.	2022-06-16	$124,260.38
21	220004498	Exelon Corporation	2022-06-16	$6,360.84
21	220004499	Locke Supply	2022-06-16	$3,202.20
21	220004635	A & D Supply of OKC, Inc	2022-06-28	$499.52
21	220004636	ABC Supply Co., Inc.	2022-06-28	$1,018.15
21	220004637	Bank of America, N.A.	2022-06-28	$1,128.13
21	220004638	Bradford Supply Industrial	2022-06-28	$283.37

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	220004639	Carrier Sales & Distribution	2022-06-28	$1,294.85
21	220004640	Cherokee Building Materials Inc	2022-06-28	$2,870.33
21	220004641	Citibank N.A.	2022-06-28	$1,215.07
21	220004642	Eckroat Seed Company	2022-06-28	$480.00
21	220004643	Emsco Electric Supply Co. Inc	2022-06-28	$1,073.05
21	220004644	Evans Hardware	2022-06-28	$76.25
21	220004645	Ewing Irrigation	2022-06-28	$61.91
21	220004646	Federal Corporation	2022-06-28	$1,090.00
21	220004647	H-I-S Paint Mfg Co.	2022-06-28	$228.01
21	220004648	Independent Penny	2022-06-28	$1,925.00
21	220004649	Insco Distributing Inc	2022-06-28	$95.00
21	220004650	Johnstone Supply	2022-06-28	$708.22
21	220004651	Kone, Inc.	2022-06-28	$4,171.62
21	220004652	Locke Supply	2022-06-28	$1,843.34
21	220004653	MORSCO Supply, LLC	2022-06-28	$149.27
21	220004654	Munch's Supply O'Connor LLC	2022-06-28	$1,027.33
21	220004655	Nicoma Park Lumber	2022-06-28	$1,493.40
21	220004656	Oklahoma Contractors Supply LLC	2022-06-28	$194.00
21	220004657	Oklahoma Security Control Systems Inc	2022-06-28	$251.00
21	220004658	Olen Williams Sales & Service	2022-06-28	$5,550.00
21	220004659	Petra	2022-06-28	$304.05
21	220004660	Re-Man Shack Inc. IV	2022-06-28	$147.96
21	220004661	School & Office Products of Arkansas, Inc.	2022-06-28	$1,706.60
21	220004662	SFP Holding Inc	2022-06-28	$176.00
21	220004663	Sherwin-Williams	2022-06-28	$257.28
21	220004664	Spectrum Paint Co.	2022-06-28	$81.25
21	220004665	Tisdells Implements LLC	2022-06-28	$510.81
21	220004666	United Refrigeration, Inc.	2022-06-28	$315.33
21	220004667	Voss Lighting	2022-06-28	$415.04
21	220004668	Waste Connections of Oklahoma, Inc	2022-06-28	$845.90
21	220004669	Winsupply of Oklahoma City Co	2022-06-28	$264.47
21	220004686	City Of Midwest City	2022-06-28	$21,694.55
21	220004700	Varsity Brands Holding Co., Inc.	2022-06-28	$101,925.02
21	220004702	Bank of America, N.A.	2022-06-28	$1,142.67
21	220004707	Cherokee Building Materials Inc	2022-06-28	$2,065.94
21	220004712	Irwin Septic Tank Cleaning Plumbing & Repair LLC	2022-06-28	$2,205.00
21	220004713	Merritt Sealing Company	2022-06-28	$65,500.00
21	220004714	Oklahoma Natural Gas Co.	2022-06-28	$5,816.95
21	220004715	Paragon Pest Elimination Svcs	2022-06-28	$300.00
			Total FY22 Fund 21	**$565,308.69**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1753	Teacher Retirement System	2022-06-23	**$10,893.12**
22	1754	Teacher Retirement System	2022-06-23	**$12,209.43**
22	1755	Teacher Retirement System	2022-06-23	**$14,783.46**
22	1756	Teachers' Retirement System	2022-06-23	**$177.31**
22	1757	IRS Payroll Tax Payments-Fed W/H	2022-06-23	**$8,436.40**
22	1758	IRS Payroll Tax Payments-Fica/Med	2022-06-23	**$22,919.18**
22	1759	OTC Payroll Tax Payments	2022-06-23	**$2,793.00**
22	1766	Teacher Retirement System	2022-06-25	**$8,618.04**
22	1767	Teacher Retirement System	2022-06-25	**$9,616.68**
22	1768	Teacher Retirement System	2022-06-25	**$11,695.84**
22	1769	Teachers' Retirement System	2022-06-25	**$124.77**
22	1770	IRS Payroll Tax Payments-Fed W/H	2022-06-25	**$6,073.04**
22	1771	IRS Payroll Tax Payments-Fica/Med	2022-06-25	**$18,487.46**
22	1772	OTC Payroll Tax Payments	2022-06-25	**$1,979.00**
22	1774	Teacher Retirement System	2022-06-27	**$8,618.04**
22	1775	Teacher Retirement System	2022-06-27	**$9,641.81**
22	1776	Teacher Retirement System	2022-06-27	**$11,695.85**
22	1777	Teachers' Retirement System	2022-06-27	**$177.31**
22	1778	IRS Payroll Tax Payments-Fed W/H	2022-06-27	**$6,104.90**
22	1779	IRS Payroll Tax Payments-Fica/Med	2022-06-27	**$18,536.44**
22	1780	OTC Payroll Tax Payments	2022-06-27	**$1,989.00**
22	1788	Teacher Retirement System	2022-06-29	**$32.30**
22	1789	Teacher Retirement System	2022-06-29	**$32.11**
22	1790	Teacher Retirement System	2022-06-29	**$43.82**
22	1792	IRS Payroll Tax Payments-Fed W/H	2022-06-29	**$71.58**
22	1793	IRS Payroll Tax Payments-Fica/Med	2022-06-29	**$196.16**
22	1794	OTC Payroll Tax Payments	2022-06-29	**$24.76**
22	220004237	American Fidelity Assurance	2022-06-23	**$389.16**
22	220004238	American Fidelity Assurance	2022-06-23	**$2,790.42**
22	220004241	Camelot Financial Services	2022-06-23	**$200.00**
22	220004247	Faber & Brand LLC	2022-06-23	**$27.68**
22	220004251	Mid-Del Public Schools Foundation	2022-06-23	**$25.00**
22	220004253	Mid-Del Support Employees Association	2022-06-23	**$28.00**
22	220004254	Mutual of Omaha Insurance Company	2022-06-23	**$253.22**
22	220004255	Mutual of Omaha	2022-06-23	**$559.20**
22	220004258	Oklahoma Education Association	2022-06-23	**$729.40**
22	220004264	State Educ. Employee Insurance	2022-06-23	**$26,190.00**
22	220004265	The B&F Corporation	2022-06-23	**$349.06**
22	220004268	United Way	2022-06-23	**$8.00**
22	220004426	Bradford Supply Industrial	2022-06-16	**$827.96**
22	220004432	Cintas Corporation	2022-06-16	**$1,200.10**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	220004435	Coca-Cola Southwest Beverages LLC	2022-06-16	**$603.32**
22	220004440	Evans Hardware	2022-06-16	**$53.90**
22	220004441	Flowers Baking Company Of Denton, LLC	2022-06-16	**$602.17**
22	220004445	GCA Educational Services, Inc.	2022-06-16	**$20,557.40**
22	220004446	Hagar Restaurant Service, Inc.	2022-06-16	**$5,772.08**
22	220004449	ITW Food Equipment Group LLC	2022-06-16	**$300.69**
22	220004451	Johnstone Supply	2022-06-16	**$598.55**
22	220004453	Klement Distribution, Inc.	2022-06-16	**$584.06**
22	220004454	Locke Supply	2022-06-16	**$282.68**
22	220004468	Rentokil North America Inc	2022-06-16	**$1,001.00**
22	220004473	Timothy S Keith	2022-06-16	**$250.00**
22	220004488	Erin Jones	2022-06-16	**$57.25**
22	220004489	Gaylena Sullivan	2022-06-16	**$57.25**
22	220004493	Maxine Perkins	2022-06-16	**$57.25**
22	220004505	American Fidelity Assurance	2022-06-25	**$160.00**
22	220004506	American Fidelity Assurance	2022-06-25	**$1,923.80**
22	220004509	Camelot Financial Services	2022-06-25	**$200.00**
22	220004513	Faber & Brand LLC	2022-06-25	**$27.68**
22	220004518	Mutual of Omaha Insurance Company	2022-06-25	**$218.48**
22	220004519	Mutual of Omaha	2022-06-25	**$427.40**
22	220004527	State Educ. Employee Insurance	2022-06-25	**$20,091.66**
22	220004533	American Fidelity Assurance	2022-06-27	**$160.00**
22	220004534	American Fidelity Assurance	2022-06-27	**$1,923.80**
22	220004537	Camelot Financial Services	2022-06-27	**$200.00**
22	220004539	Faber & Brand LLC	2022-06-27	**$381.03**
22	220004544	Mutual of Omaha Insurance Company	2022-06-27	**$218.48**
22	220004545	Mutual of Omaha	2022-06-27	**$427.40**
22	220004553	State Educ. Employee Insurance	2022-06-27	**$20,091.66**
22	220004697	Sysco USA II, LLC	2022-06-28	**$47,317.52**
22		June Direct Deposit	2022-06-23	**$123,555.63**
22		July Direct Deposit	2022-06-25	**$101,783.59**
22		July supplemental Direct Deposit	2022-06-29	**$1,087.83**
22		August Direct Deposit	2022-06-27	**$101,682.29**
			Total FY22 Fund 22	**$672,203.86**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	220004359	Scovil & Sides Hardware	2022-06-16	**$6,447.00**
34	220004438	Emsco Electric Supply Co. Inc	2022-06-16	**$2,981.82**
34	220004716	Scovil & Sides Hardware	2022-06-28	**$2,651.00**
			Total FY22 Fund 34	**$12,079.82**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	220004421	All American Sports Corp	2022-06-16	**$4,835.95**
35	220004424	Apple Computer Education Sales Sup	2022-06-16	**$218.00**
35	220004425	Au Concepts & Designs LLC	2022-06-16	**$1,715.00**
35	220004429	Cengage Learning, Inc.	2022-06-16	**$13,556.13**
35	220004430	Chickasaw Telecom, Inc.	2022-06-16	**$4,070.30**
35	220004437	Cruze Distribution LLC	2022-06-16	**$1,347.73**
35	220004444	Garrett Book Company	2022-06-16	**$2,890.02**
35	220004447	Hertzberg New Method, Inc	2022-06-16	**$5,641.34**
35	220004455	Midwest Raquetball & Sporting	2022-06-16	**$2,540.00**
35	220004456	Moody's Investors Service, Inc.	2022-06-16	**$26,000.00**
35	220004459	Oklahoma Attorney General	2022-06-16	**$5,046.50**
35	220004475	Varsity Brands Holding Co., Inc.	2022-06-16	**$4,652.32**
35	220004480	Wesley Ryan Barnhart	2022-06-16	**$2,685.00**
35	220004500	Varsity Brands Holding Co., Inc.	2022-06-16	**$8,836.80**
35	220004681	Amazon Capital Services, Inc.	2022-06-28	**$365.96**
35	220004683	Cengage Learning, Inc.	2022-06-28	**$64,637.50**
35	220004700	Varsity Brands Holding Co., Inc.	2022-06-28	**$9,555.00**
			Total FY22 Fund 35	**$158,593.55**

Warrant Register by Fund

6/01/22 thru 6/30/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
36	220004424	Apple Computer Education Sales Sup	2022-06-16	**$1,632.00**
36	220004464	Palen Music Center, Inc	2022-06-16	**$2,937.00**
36	220004479	Wenger Corporation	2022-06-16	**$4,682.23**
36	220004692	Palen Music Center, Inc	2022-06-28	**$1,262.00**
36	220004706	Apple Computer Education Sales Sup	2022-06-28	**$479.80**
			Total FY22 Fund 36	**$10,993.03**
			Grand Total June FY22	**$25,165,218.39**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

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

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/3/2022	1076983	Ice Maker Sales & Service Inc	3,609.30	Inv# 1088104-IN DTD 5/5/2022	CAHS Harris Field Improvement
6/3/2022	1076984	Floor Source LLC	14,962.50	Inv# 060222-003 DTD 6/2/2022	DCMS flooring improvement
6/22/2022	1077484	School & Office products of Arkansas	9,249.00	Inv# 4616 DTD 3/7/2022	DCHS bleacher improvement
			$ 27,820.80		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
2/15/2018	305514	Oklahoma County Finance	$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock Llp	$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	$ 6,500.00	Acceptance Fee	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	$ 4,994.48	Inv# 1830336 1830338 1830340 1830341 1830344 1830346 1830348	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	$ 1,582.00	Invoice 1803.01	Schwarts Architect Fees
4/18/2018	1038906	WPM Design Group	$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	$ 67,500.00	Invoices 4596 4626	Monroney Architect Feels
4/18/2018	1038909	CMS Willowbrook	$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abla Griffin Partnership	$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	$ 95,500.00	Invoice 6620	C Estates EMS System
5/23/2018	1039669	WPM Design Group	$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/23/2018	1039670	Dezign Partnership	$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwarta Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Abla Griffin Partnership	$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Abla Griffin Partnership	$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS
8/3/2018	1041347	Lennox Industries Inc	$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/3/2018	1041349	Lennox Industries Inc	$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	$ 3,116.00	Inv# 629- MMS	Pre Constr fee roofing MMS
8/3/2018	1041358	CMS Willowbrook	$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abla Griffin Partnership	$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	$ 103,643.10	App No. 1	HVAC equip in gym MMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	$ 42,240.00	Inv# 4680	Arch Fees Classrom Addt Kerr
8/24/2018	1041873	LWPB Architecture	$ 2,375.00	Inv# 4679B	Arch Fees MMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	$ 66,750.00	Inv# 4679	Arch Fees MMS Classroom Addtn
8/24/2018	1041875	MASS Architects Inc	$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	$ 7,125.00	Inv# 4680 B	Arch Fees Classrom Addt Kerr

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/24/2018	1041878	Dezign Partnership Inc	$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	$ 209,952.32	Inv# 1623F PA-2	Constr Mgmg Fee rooding at MMS
8/24/2018	1041880	CMS Willowbrook	$ 136,207.09	Inv# 1623B-PA2	Constr Mgmg Fee rooding at CAHS
8/24/2018	1041881	CMS Willowbrook	$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	$ 549.47	Inv# 2561B	C Bailey Engeneering svcs-drainage

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9/20/2018	1042884	WPM Design Group	$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates
10/18/2018	1043585	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem

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10/18/2018	1043590	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043609	LWPB Architecture	$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee
11/9/2018	1044018	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marqee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Caféteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Caféteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Caféteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044666	CMS Willowbrook Inc	$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC

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12/17/2018	1045183	Mannington Mills Inc	$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Caféteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classrooom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classrooom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monroney Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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

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

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

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

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8/8/2019	1050923	CMS WIllowbrook	$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS WIllowbrook	$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS WIllowbrook	$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS WIllowbrook	$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS WIllowbrook	$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS WIllowbrook	$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS WIllowbrook	$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring
9/10/2019	1051777	Dezign Parnership Inc	$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abla Griffin Partnership	$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abla Griffin Partnership	$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abla Griffin Partnership	$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt

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9/19/2019	1052376	CMS Willowbrook	$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting
10/15/2019	1052959	LWPB Architecture	$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring

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11/4/2019	1053365	Oswalt Restaurant Supply	$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/jDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical condiut
11/15/2019	1053711	Curbing Solutions	$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053720	CMS Willowbrook Inc	$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip

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12/19/2019	1054847	CMS Willowbrook Inc	$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abla Griffin Partnership	$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software

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2/20/2020	307725	CMS Willowbrook Inc	$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	$ 8,193.18	Inv #5103 DTD 1/22/20	Monroney Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting
3/24/2020	1057224	Air Power Equipment Co	$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2/19/20	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classoom/Shelter addition
3/26/2020	1057323	LWPB Architecture	$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees

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3/26/2020	1057324	WPM Design Group	$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan'S Flooring	$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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

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6/15/2020	1059267	CMS Willowbrook Inc	$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
6/25/2020	1059479	Emsco Electric Supply Co Inc	$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
7/2/2020	1059685	Oswalt Equipment Company	$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee

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7/28/2020	1060372	CMS Willowbrook Inc	$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
8/7/2020	1060710	Digi Security Systems	$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	$ 4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5.20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	$ 448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip

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8/19/2020	1060986	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fees
8/19/2020	1060997	CMS Willowbrook Inc	$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
9/11/2020	1061667	Bryan's Flooring	$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAMS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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

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

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1/26/2021	1065558	Bryan's Flooring	$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implements LLC	$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066068	AGP - The 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

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
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# H20WELL DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	$ 4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	$ 67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solution	$ 2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
11/2/2021	1072259	Breeden Painting LLC	$ 4,850.00	Inv# 20211018 DTD 10/28/2021	MDLSC Site Repurposing 300 Hall
11/9/2021	1072392	School & Office Products Of AR	$ 11,238.00	Inv# 4430 DTD 11/02/2021	DCHS Bleacher replacement
11/15/2021	1072469	Hunzicker Brothers Inc	$ 4,971.70	Inv# S2368240.001 DTD 10/28/2021	DCHS Lighting Equipment
11/18/2021	1072554	Voss Lighting	$ 4,999.88	Inv# 30201154-00 DTD 11/4/21	Warehouse lighting
12/2/2021	1072786	Emsco Electric Supply Co Inc	$ 1,893.61	Inv S100061667.001 DTD 11/11/21	DCHS Cafeteria Lighting
12/8/2021	1072929	A & D Supply Of OKC Inc	$ 4,730.88	Inv OK00364739-002 DTD 11/11/21	MCHS Fieldhouse HVAC impr
12/17/2021	1073216	Michael D Allen	$ 6,260.60	Inv 4346, DTD 1/1/21	Flooring-various high schools
12/17/2021	1073217	Design Architects Plus Inc	$ 6,229.32	PayApp 3A, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073218	Design Architects Plus Inc	$ 231,088.11	PayApp 3B, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073219	Design Architects Plus Inc	$ 1,000.01	PayApp 4A, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073220	Design Architects Plus Inc	$ 81,522.73	PayApp 4B, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073221	Design Architects Plus Inc	$ 7,420.83	PayApp 3C, DTD 10/25/21	MCHS Arch Fees Stadium Improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 30, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
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
4/5/2022	1075665	CMS Willowbrook Inc	$ 312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	$ 1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	$ 5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	$ 89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	$ 91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	$ 1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	$ 724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	$ 44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
5/5/2022	1076451	Breeden Painting LLC	$ 4,950.00	Inv# 20221014 DTD 5/2/2022	Learning Serv Center-Cafeteria remodel
5/6/2022	1076488	Allen Sports Floors LLC	$ 2,300.00	Inv# 4371 DTD 4/5/2022	District Wide Flooring
5/27/2022	1076877	Floor Source LLC	$ 4,853.00	Inv# 051922-002 DTD 5-19-2022	MCHS Softball flooring installation
5/27/2022	1076878	Emsco Electric Supply Co Inc	$ 2,340.46	#S100076859.001 .002 .003 .004 .005 DTD 5-16-22	Transportation bus lot lighting
6/3/2022	1076983	Ice Maker Sales & Service Inc	$ 3,609.30	Inv# 1088104-IN DTD 5/5/2022	CAHS Harris Field Improvement
6/3/2022	1076984	Floor Source LLC	$ 14,962.50	Inv# 060222-003 DTD 6/2/2022	DCMS flooring improvement
6/22/2022	1077484	School & Office products of Arkansas	$ 9,249.00	Inv# 4616 DTD 3/7/2022	DCHS bleacher improvement
			$ 84,412,697.71		

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 PT

Date: August 8, 2022

Subj: School Activity Funds: Transfers within Bank

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

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

JW/FC

SCHOOL ACTIVITY FUND TRANSFERS
August 8, 2022

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert Middle School (64/505)	From: Athletics To: MCHS Athletics Check was sent to wrong school, should have gone to MCHS for Wrestling Entry Fee on 1/21/21 from FD Moon	Reimbursement	$300.00 $300.00	D C

MID-DEL SCHOOLS, OK

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

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

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
994 Stars/Nbsa	.00	.00	.00	.00	.00	.00	.0%
996 Central Okla. Caws	.00	.00	.00	.00	.00	.00	.0%
TOTAL Mid-Del Technology Cente	200.00	.00	200.00	.00	.00	200.00	.0%
050 Board Of Education Bldg							
802 FNB Now Account	31,945.85	2,578.11	34,523.96	34,523.96	.00	.00	100.0%
804 FTE Tuition/Tuition Refund	.00	.00	.00	.00	.00	.00	.0%
806 Mutual Assistance	28,462.84	4,109.00	32,571.84	4,174.00	245.00	28,152.84	13.6%
809 Refund	.00	63,966.10	63,966.10	63,966.10	.00	.00	100.0%
810 TOY	173.38	3,250.00	3,423.38	2,438.51	.00	984.87	71.2%
811 Mid-Del Music Festival	648.28	3,000.00	3,648.28	2,820.05	.00	828.23	77.3%
813 Interest Account	20,357.59	37,176.42	57,534.01	3,920.37	2,186.00	51,427.64	10.6%
815 Gifts & Donations	3,251.05	2,891.00	6,142.05	2,167.23	385.00	3,589.82	41.6%
816 Books Grant - MWC Leadersh	.00	.00	.00	.00	.00	.00	.0%
818 Support Snacks	1.39	.00	1.39	.00	.00	1.39	.0%
821 Mid-Del Talented	584.75	.00	584.75	.00	.00	584.75	.0%
830 District Homeless	8,662.81	1,500.00	10,162.81	.00	.00	10,162.81	.0%
831 District Athletic/Activiti	432.87	.00	432.87	432.87	.00	.00	100.0%
832 A.C.E.	13,068.41	12,127.00	25,195.41	20,221.20	.00	4,974.21	80.3%
840 Take Flight	.00	.00	.00	.00	.00	.00	.0%
841 Mid-Del Foundation Grant	33,040.17	.00	33,040.17	21,000.00	.00	12,040.17	63.6%
845 Vend.Commissions(Dnk/Snk)	1,773.89	25.26	1,799.15	100.00	100.00	1,599.15	11.1%
855 Day Care	.00	210,690.95	210,690.95	210,690.95	.00	.00	100.0%
864 Band Operating	188.49	.00	188.49	.00	.00	188.49	.0%
880 Admin Athletic Advertising	91,622.65	76,663.97	168,286.62	77,398.00	.00	90,888.62	46.0%
881 Admn - Kelley Sports	751.15	7.78	758.93	751.15	.00	7.78	99.0%
939 Tech Insurance for Student	17,254.94	43,345.03	60,599.97	8,488.88	22,045.50	30,065.59	50.4%
949 ACT STEM/Botball	.00	23,927.00	23,927.00	20,889.00	.00	3,038.00	87.3%
TOTAL Board Of Education Bldg	252,220.51	485,257.62	737,478.13	473,982.27	24,961.50	238,534.36	67.7%
105 Barnes Elementary							
819 Faculty Flower Fund	70.75	.00	70.75	.00	.00	70.75	.0%
826 General	24,448.37	32,811.77	57,260.14	32,302.85	.00	24,957.29	56.4%
827 Refund	.00	191.00	191.00	191.00	.00	.00	100.0%
841 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	1,000.00	1,000.00	.00	.00	1,000.00	.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
845 Vend.Commissions(Dnk/Snk)	5,698.24	1,799.43	7,497.67	.00	.00	7,497.67	.0%
TOTAL Barnes Elementary	30,217.36	35,802.20	66,019.56	32,493.85	.00	33,525.71	49.2%
110 Cleveland Bailey Elem							
819 Faculty Flower Fund	450.00	.00	450.00	.00	.00	450.00	.0%
826 General	13,040.63	46,448.01	59,488.64	35,274.40	.00	24,214.24	59.3%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
833 Special Olympics	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	3,500.00	3,500.00	3,481.66	5.20	13.14	99.6%
845 Vend.Commissions(Dnk/Snk)	2,225.51	1,488.67	3,714.18	.00	.00	3,714.18	.0%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	1,292.05	2,321.53	3,613.58	2,282.57	.00	1,331.01	63.2%
TOTAL Cleveland Bailey Elem	17,008.19	53,758.21	70,766.40	41,038.63	5.20	29,722.57	58.0%
115 Country Estates Elem							
819 Faculty Flower Fund	690.07	1,155.00	1,845.07	1,119.03	.00	726.04	60.6%
826 General	11,067.58	27,912.20	38,979.78	19,735.70	.00	19,244.08	50.6%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	3,625.00	3,625.00	3,499.41	24.51	101.08	97.2%
845 Vend.Commissions(Dnk/Snk)	2,424.40	1,120.53	3,544.93	553.20	.00	2,991.73	15.6%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
TOTAL Country Estates Elem	14,182.05	33,812.73	47,994.78	24,907.34	24.51	23,062.93	51.9%
120 Del City Elementary							
819 Faculty Flower Fund	519.02	.00	519.02	445.99	.00	73.03	85.9%
826 General	13,871.40	51,891.77	65,763.17	47,694.58	.00	18,068.59	72.5%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	1,853.09	1,853.09	1,326.02	32.08	494.99	73.3%
845 Vend.Commissions(Dnk/Snk)	920.19	1,599.96	2,520.15	.00	.00	2,520.15	.0%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	2,656.54	8,534.86	11,191.40	7,922.09	.00	3,269.31	70.8%
TOTAL Del City Elementary	17,967.15	63,879.68	81,846.83	57,388.68	32.08	24,426.07	70.2%

MID-DEL SCHOOLS, OK

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
125 East Side Elementary							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	.00	.00	.00	.00	.00	.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
833 Special Olympics	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	.00	.00	.00	.00	.00	.00	.0%
TOTAL East Side Elementary	.00	.00	.00	.00	.00	.00	.0%
130 Epperly Heights Elem							
826 General	22,612.68	46,302.85	68,915.53	37,972.25	1,140.00	29,803.28	56.8%
827 Refund	.00	49.00	49.00	49.00	.00	.00	100.0%
833 Special Olympics	1,219.01	.00	1,219.01	340.05	.00	878.96	27.9%
843 Mid-Del Foundation Grant	.00	7,660.00	7,660.00	6,391.40	.00	1,268.60	83.4%
845 Vend.Commissions(Dnk/Snk)	1,040.69	1,715.57	2,756.26	349.33	.00	2,406.93	12.7%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
867 Counseling Office	54.82	.00	54.82	.00	.00	54.82	.0%
TOTAL Epperly Heights Elem	24,927.20	55,727.42	80,654.62	45,102.03	1,140.00	34,412.59	57.3%
135 Pleasant Hill Elementary							
819 Faculty Flower Fund	445.11	245.00	690.11	203.22	.00	486.89	29.4%
826 General	8,469.89	28,962.48	37,432.37	28,562.97	.00	8,869.40	76.3%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	2,559.49	2,559.49	2,276.72	2.77	280.00	89.1%
845 Vend.Commissions(Dnk/Snk)	255.25	600.83	856.08	99.20	.00	756.88	11.6%
869 Student Council	1,514.94	.00	1,514.94	944.04	.00	570.90	62.3%
884 Library Club	1,310.57	2,304.19	3,614.76	2,667.88	.00	946.88	73.8%
TOTAL Pleasant Hill Elementary	11,995.76	34,671.99	46,667.75	34,754.03	2.77	11,910.95	74.5%
140 Highland Park Elementary							

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
826 General	4,950.42	9,280.77	14,231.19	9,329.07	.00	4,902.12	65.6%
827 Refund	.00	96.57	96.57	96.57	.00	.00	100.0%
833 Special Olympics	267.04	.00	267.04	.00	.00	267.04	.0%
843 Mid-Del Foundation Grant	.00	1,750.00	1,750.00	.00	.00	1,750.00	.0%
845 Vend.Commissions(Dnk/Snk)	7,197.28	267.88	7,465.16	.00	.00	7,465.16	.0%
997 HP - Boeing	8,735.01	10,666.00	19,401.01	8,554.55	.00	10,846.46	44.1%
TOTAL Highland Park Elementary	21,149.75	22,061.22	43,210.97	17,980.19	.00	25,230.78	41.6%
145 Ridgecrest Elementary							
826 General	16,907.76	34,558.02	51,465.78	30,253.74	36.00	21,176.04	58.9%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	1,749.02	1,749.02	739.20	9.82	1,000.00	42.8%
845 Vend.Commissions(Dnk/Snk)	5,826.66	941.21	6,767.87	.00	.00	6,767.87	.0%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
TOTAL Ridgecrest Elementary	22,734.42	37,248.25	59,982.67	30,992.94	45.82	28,943.91	51.7%
150 Soldier Creek Elementary							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	30,058.84	61,781.05	91,839.89	59,190.12	.00	32,649.77	64.4%
827 Refund	.00	141.64	141.64	141.64	.00	.00	100.0%
833 Special Olympics	3,507.91	.00	3,507.91	.00	.00	3,507.91	.0%
843 Mid-Del Foundation Grant	.00	6,184.63	6,184.63	4,808.29	.00	1,376.34	77.7%
845 Vend.Commissions(Dnk/Snk)	9,602.33	496.97	10,099.30	973.00	.00	9,126.30	9.6%
TOTAL Soldier Creek Elementary	43,169.08	68,604.29	111,773.37	65,113.05	.00	46,660.32	58.3%
155 Sooner-Rose Elementary							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	.00	.00	.00	.00	.00	.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
TOTAL Sooner-Rose Elementary	.00	.00	.00	.00	.00	.00	.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
160 Steed Elementary							
826 General	25,683.24	21,354.49	47,037.73	36,168.83	2,180.00	8,688.90	81.5%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	4,973.00	4,973.00	3,972.48	.52	1,000.00	79.9%
845 Vend.Commissions(Dnk/Snk)	1,480.62	1,322.74	2,803.36	507.95	.00	2,295.41	18.1%
884 Library Club	1,242.14	4,354.84	5,596.98	1,232.73	.00	4,364.25	22.0%
TOTAL Steed Elementary	28,406.00	32,005.07	60,411.07	41,881.99	2,180.52	16,348.56	72.9%
165 Tinker Elementary							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	16,285.89	15,232.80	31,518.69	7,839.66	.00	23,679.03	24.9%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	1,525.00	1,525.00	1,525.00	.00	.00	100.0%
845 Vend.Commissions(Dnk/Snk)	2,512.16	1,816.03	4,328.19	1,959.67	.00	2,368.52	45.3%
884 Library Club	1,287.25	7,095.75	8,383.00	7,133.52	.00	1,249.48	85.1%
TOTAL Tinker Elementary	20,085.30	25,669.58	45,754.88	18,457.85	.00	27,297.03	40.3%
170 Townsend Elementary							
826 General	7,762.18	25,092.47	32,854.65	24,795.16	.00	8,059.49	75.5%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	1,000.00	1,000.00	991.11	.00	8.89	99.1%
845 Vend.Commissions(Dnk/Snk)	1,459.19	863.61	2,322.80	.00	.00	2,322.80	.0%
884 Library Club	818.76	2,259.68	3,078.44	2,172.98	.00	905.46	70.6%
TOTAL Townsend Elementary	10,040.13	29,215.76	39,255.89	27,959.25	.00	11,296.64	71.2%
175 Traub Elementary							
826 General	.00	.00	.00	.00	.00	.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
900 PTA	.00	.00	.00	.00	.00	.00	.0%
TOTAL Traub Elementary	.00	.00	.00	.00	.00	.00	.0%
185 Parkview Elementary							
819 Faculty Flower Fund	200.34	590.00	790.34	648.69	.00	141.65	82.1%
826 General	18,861.28	42,599.41	61,460.69	31,364.98	484.00	29,611.71	51.8%
827 Refund	.00	22.00	22.00	22.00	.00	.00	100.0%
833 Special Olympics	600.00	.00	600.00	.00	.00	600.00	.0%
843 Mid-Del Foundation Grant	.00	2,362.38	2,362.38	2,318.07	5.73	38.58	98.4%
845 Vend.Commissions(Dnk/Snk)	6,184.66	2,586.13	8,770.79	650.00	.00	8,120.79	7.4%
TOTAL Parkview Elementary	25,846.28	48,159.92	74,006.20	35,003.74	489.73	38,512.73	48.0%
190 Schwartz Elementary							
826 General	36,899.17	16,163.86	53,063.03	12,251.71	1,900.00	38,911.32	26.7%
843 Mid-Del Foundation Grant	.00	5,395.95	5,395.95	4,030.92	365.03	1,000.00	81.5%
845 Vend.Commissions(Dnk/Snk)	20,125.19	911.06	21,036.25	.00	.00	21,036.25	.0%
TOTAL Schwartz Elementary	57,024.36	22,470.87	79,495.23	16,282.63	2,265.03	60,947.57	23.3%
195 Midwest City Elementary							
812 Love the Jets	474.52	.00	474.52	.00	.00	474.52	.0%
819 Faculty Flower Fund	434.62	.00	434.62	.00	.00	434.62	.0%
826 General	23,609.36	45,180.45	68,789.81	35,281.43	1,286.00	32,222.38	53.2%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
833 Special Olympics	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	3,489.50	3,489.50	3,375.45	108.55	5.50	99.8%
845 Vend.Commissions(Dnk/Snk)	4,124.58	2,569.25	6,693.83	495.00	505.00	5,693.83	14.9%
884 Library Club	723.71	6,649.82	7,373.53	4,260.55	.00	3,112.98	57.8%
893 Art A Resale	738.30	.00	738.30	.00	.00	738.30	.0%
900 PTA	7.99	.00	7.99	.00	.00	7.99	.0%
TOTAL Midwest City Elementary	30,113.08	57,889.02	88,002.10	43,412.43	1,899.55	42,690.12	51.5%
505 Carl Albert Middle School							

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
826 General	27,834.36	33,044.41	60,878.77	26,851.56	175.00	33,852.21	44.4%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	8,500.00	8,500.00	6,763.92	.00	1,736.08	79.6%
845 Vend.Commissions(Dnk/Snk)	6,627.16	4,521.02	11,148.18	127.24	.00	11,020.94	1.1%
863 Mid-Del Strings	1,037.70	5,000.00	6,037.70	160.00	.00	5,877.70	2.7%
864 Band Operating	1,998.40	.00	1,998.40	.00	.00	1,998.40	.0%
865 Athletics	40,004.84	64,719.52	104,724.36	42,030.31	190.00	62,504.05	40.3%
868 Vocal Music	1,919.63	2,743.00	4,662.63	2,360.67	25.00	2,276.96	51.2%
869 Student Council	498.01	.00	498.01	95.00	.00	403.01	19.1%
871 Speech	14.39	.00	14.39	.00	.00	14.39	.0%
872 Pep Club	925.58	420.00	1,345.58	358.75	.00	986.83	26.7%
873 Honor Society	1,156.98	1,315.00	2,471.98	523.66	.00	1,948.32	21.2%
874 FACS	2,569.01	3,497.00	6,066.01	2,269.49	.00	3,796.52	37.4%
878 Yearbook	4,942.56	5,058.85	10,001.41	775.39	.00	9,226.02	7.8%
879 Cheer	4,471.74	8,126.20	12,597.94	10,405.25	1,576.20	616.49	95.1%
881 Admn - Kelley Sports	.00	.00	.00	.00	.00	.00	.0%
889 Shop A Resale	.00	.00	.00	.00	.00	.00	.0%
893 Art A Resale	3,937.03	.00	3,937.03	.00	.00	3,937.03	.0%
921 Pom Pon	393.42	16,862.87	17,256.29	10,050.25	6,900.42	305.62	98.2%
933 Sadd	9.83	.00	9.83	.00	.00	9.83	.0%
TOTAL Carl Albert Middle Schoo	98,340.64	153,807.87	252,148.51	102,771.49	8,866.62	140,510.40	44.3%
510 Del Crest Middle School							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	.00	.00	.00	-35.00	35.00	.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
829 PIPE	.00	.00	.00	.00	.00	.00	.0%
833 Special Olympics	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
846 Chess Club	.00	.00	.00	.00	.00	.00	.0%
860 Builder's Club	.00	.00	.00	.00	.00	.00	.0%
863 Mid-Del Strings	.00	.00	.00	.00	.00	.00	.0%
864 Band Operating	.00	.00	.00	.00	.00	.00	.0%
865 Athletics	.00	.00	.00	.00	.00	.00	.0%
866 Adaptive P.E.	.00	.00	.00	.00	.00	.00	.0%
868 Vocal Music	-110.00	.00	-110.00	-220.00	.00	110.00	200.0%
869 Student Council	.00	.00	.00	.00	.00	.00	.0%
872 Pep Club	.00	.00	.00	.00	.00	.00	.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
873 Honor Society	.00	.00	.00	.00	.00	.00	.0%
878 Yearbook	.00	.00	.00	.00	.00	.00	.0%
879 Cheer	.00	.00	.00	.00	.00	.00	.0%
881 Admn - Kelley Sports	.00	.00	.00	.00	.00	.00	.0%
882 Fca	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	.00	.00	.00	.00	.00	.00	.0%
886 Science Club	.00	.00	.00	.00	.00	.00	.0%
888 Tech.Ed.	.00	.00	.00	.00	.00	.00	.0%
893 Art A Resale	.00	.00	.00	.00	.00	.00	.0%
905 Botball League	.00	.00	.00	.00	.00	.00	.0%
921 Pom Pon	.00	.00	.00	.00	.00	.00	.0%
931 History Club	.00	.00	.00	.00	.00	.00	.0%
952 Academic Team	.00	.00	.00	.00	.00	.00	.0%
956 Student Leadership	.00	.00	.00	.00	.00	.00	.0%
TOTAL Del Crest Middle School	-110.00	.00	-110.00	-255.00	35.00	110.00	200.0%
515 Jarman Middle School							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	-62.00	.00	-62.00	.00	.00	-62.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
863 Mid-Del Strings	.00	.00	.00	.00	.00	.00	.0%
864 Band Operating	.00	.00	.00	.00	.00	.00	.0%
865 Athletics	.00	.00	.00	.00	.00	.00	.0%
868 Vocal Music	.00	.00	.00	.00	.00	.00	.0%
869 Student Council	.00	.00	.00	.00	.00	.00	.0%
872 Pep Club	.00	.00	.00	.00	.00	.00	.0%
873 Honor Society	.00	.00	.00	.00	.00	.00	.0%
874 FACS	.00	.00	.00	.00	.00	.00	.0%
875 Drama	.00	.00	.00	.00	.00	.00	.0%
878 Yearbook	.00	.00	.00	.00	.00	.00	.0%
879 Cheer	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	.00	.00	.00	.00	.00	.00	.0%
888 Tech.Ed.	.00	.00	.00	.00	.00	.00	.0%
893 Art A Resale	.00	.00	.00	.00	.00	.00	.0%
936 Fccla	.00	.00	.00	.00	.00	.00	.0%
TOTAL Jarman Middle School	-62.00	.00	-62.00	.00	.00	-62.00	.0%
520 Kerr Middle School							

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	.00	.00	.00	.00	.00	.00	.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
863 Mid-Del Strings	.00	.00	.00	.00	.00	.00	.0%
864 Band Operating	.00	.00	.00	.00	.00	.00	.0%
865 Athletics	.00	.00	.00	.00	.00	.00	.0%
868 Vocal Music	.00	.00	.00	.00	.00	.00	.0%
869 Student Council	.00	.00	.00	.00	.00	.00	.0%
872 Pep Club	.00	.00	.00	.00	.00	.00	.0%
873 Honor Society	.00	.00	.00	-112.00	.00	112.00	100.0%
874 FACS	.00	.00	.00	.00	.00	.00	.0%
875 Drama	.00	.00	.00	.00	.00	.00	.0%
877 Spanish Club	.00	.00	.00	.00	.00	.00	.0%
878 Yearbook	.00	.00	.00	.00	.00	.00	.0%
879 Cheer	.00	.00	.00	.00	.00	.00	.0%
884 Library Club	.00	.00	.00	.00	.00	.00	.0%
895 Art C/ Resale	.00	.00	.00	.00	.00	.00	.0%
933 Sadd	.00	.00	.00	.00	.00	.00	.0%
956 Student Leadership	.00	.00	.00	.00	.00	.00	.0%
TOTAL Kerr Middle School	.00	.00	.00	-112.00	.00	112.00	100.0%
525 Monroney Middle School							
826 General	460.00	.00	460.00	460.00	.00	.00	100.0%
827 Refund	.00	.00	.00	.00	.00	.00	.0%
843 Mid-Del Foundation Grant	.00	.00	.00	.00	.00	.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	.00	.00	.00	.00	.00	.0%
863 Mid-Del Strings	.00	.00	.00	.00	.00	.00	.0%
864 Band Operating	.00	.00	.00	.00	.00	.00	.0%
865 Athletics	.00	.00	.00	.00	.00	.00	.0%
868 Vocal Music	.00	.00	.00	.00	.00	.00	.0%
869 Student Council	.00	.00	.00	.00	.00	.00	.0%
872 Pep Club	.00	.00	.00	.00	.00	.00	.0%
873 Honor Society	.00	.00	.00	.00	.00	.00	.0%
874 FACS	.00	.00	.00	.00	.00	.00	.0%
878 Yearbook	.00	.00	.00	.00	.00	.00	.0%
879 Cheer	.00	.00	.00	.00	.00	.00	.0%
881 Admn - Kelley Sports	-6.34	6.34	.00	.00	.00	.00	.0%
884 Library Club	.00	.00	.00	.00	.00	.00	.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
886 Science Club	.00	.00	.00	.00	.00	.00	.0%
887 Special Ed.	.00	.00	.00	.00	.00	.00	.0%
888 Tech.Ed.	.00	.00	.00	.00	.00	.00	.0%
893 Art A Resale	.00	.00	.00	.00	.00	.00	.0%
936 Fccla	.00	.00	.00	.00	.00	.00	.0%
TOTAL Monroney Middle School	453.66	6.34	460.00	460.00	.00	.00	100.0%
540 Del City Middle School							
819 Faculty Flower Fund	37.52	230.00	267.52	75.00	.00	192.52	28.0%
826 General	6,070.81	2,410.07	8,480.88	3,933.43	.00	4,547.45	46.4%
833 Special Olympics	291.07	.00	291.07	.00	.00	291.07	.0%
843 Mid-Del Foundation Grant	.00	1,777.62	1,777.62	.00	277.62	1,500.00	15.6%
845 Vend.Commissions(Dnk/Snk)	1,820.84	851.28	2,672.12	35.82	500.00	2,136.30	20.1%
860 Builder's Club	254.57	.00	254.57	.00	.00	254.57	.0%
863 Mid-Del Strings	883.47	.00	883.47	.00	.00	883.47	.0%
864 Band Operating	289.82	.00	289.82	.00	.00	289.82	.0%
865 Athletics	6,126.32	15,148.71	21,275.03	13,549.23	.00	7,725.80	63.7%
868 Vocal Music	4,311.78	.00	4,311.78	2,342.86	.00	1,968.92	54.3%
869 Student Council	1,615.66	.00	1,615.66	.00	.00	1,615.66	.0%
872 Pep Club	1,198.57	.00	1,198.57	.00	.00	1,198.57	.0%
873 Honor Society	439.17	50.00	489.17	472.00	.00	17.17	96.5%
874 FACS	1,610.77	.00	1,610.77	1,434.00	.00	176.77	89.0%
875 Drama	737.95	.00	737.95	250.00	.00	487.95	33.9%
877 Spanish Club	38.48	.00	38.48	.00	.00	38.48	.0%
878 Yearbook	5,490.25	.00	5,490.25	4,990.75	.00	499.50	90.9%
879 Cheer	4,896.69	.00	4,896.69	4,030.82	.00	865.87	82.3%
881 Admn - Kelley Sports	464.95	.00	464.95	464.95	.00	.00	100.0%
884 Library Club	2,263.86	.00	2,263.86	215.68	.00	2,048.18	9.5%
886 Science Club	1,465.05	.00	1,465.05	.00	.00	1,465.05	.0%
888 Tech.Ed.	230.65	.00	230.65	.00	.00	230.65	.0%
893 Art A Resale	1,380.83	.00	1,380.83	.00	.00	1,380.83	.0%
895 Art C/ Resale	668.08	.00	668.08	.00	.00	668.08	.0%
905 Botball League	145.62	.00	145.62	.00	.00	145.62	.0%
921 Pom Pon	192.00	.00	192.00	.00	.00	192.00	.0%
931 History Club	1,529.67	.00	1,529.67	.00	.00	1,529.67	.0%
933 Sadd	125.45	.00	125.45	.00	.00	125.45	.0%
952 Academic Team	444.42	.00	444.42	.00	.00	444.42	.0%
956 Student Leadership	202.03	.00	202.03	.00	.00	202.03	.0%
TOTAL Del City Middle School	45,226.35	20,467.68	65,694.03	31,794.54	777.62	33,121.87	49.6%
550 Midwest City Middle School							

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
819 Faculty Flower Fund	677.16	.00	677.16	.00	.00	677.16	.0%
826 General	14,686.85	14,117.61	28,804.46	14,898.06	.00	13,906.40	51.7%
843 Mid-Del Foundation Grant	.00	7,364.91	7,364.91	6,390.52	.00	974.39	86.8%
845 Vend.Commissions(Dnk/Snk)	1,823.98	1,202.11	3,026.09	2,687.28	.00	338.81	88.8%
863 Mid-Del Strings	659.69	.00	659.69	.00	.00	659.69	.0%
864 Band Operating	1,708.94	27,628.30	29,337.24	27,088.92	.00	2,248.32	92.3%
865 Athletics	15,922.93	24,676.28	40,599.21	22,345.31	.00	18,253.90	55.0%
868 Vocal Music	5,835.38	.00	5,835.38	647.48	.00	5,187.90	11.1%
869 Student Council	7,559.66	.00	7,559.66	.00	.00	7,559.66	.0%
871 Speech	5.78	.00	5.78	.00	.00	5.78	.0%
872 Pep Club	766.17	480.00	1,246.17	670.00	.00	576.17	53.8%
873 Honor Society	2,330.86	140.00	2,470.86	511.66	.00	1,959.20	20.7%
874 FACS	762.17	.00	762.17	85.75	.00	676.42	11.3%
878 Yearbook	8,566.51	3,503.65	12,070.16	8,686.30	.00	3,383.86	72.0%
879 Cheer	4,465.41	3,671.00	8,136.41	4,787.95	.00	3,348.46	58.8%
881 Admn - Kelley Sports	155.18	.00	155.18	161.52	.00	-6.34	104.1%
884 Library Club	67.66	468.00	535.66	240.07	.00	295.59	44.8%
886 Science Club	6,635.99	2,040.00	8,675.99	504.83	.00	8,171.16	5.8%
887 Special Ed.	859.14	4,654.00	5,513.14	4,152.22	.00	1,360.92	75.3%
888 Tech.Ed.	1,318.95	.00	1,318.95	.00	.00	1,318.95	.0%
893 Art A Resale	2,088.08	50.00	2,138.08	1,127.30	.00	1,010.78	52.7%
921 Pom Pon	.00	3,021.00	3,021.00	.00	.00	3,021.00	.0%
936 Fccla	10.32	1,099.00	1,109.32	865.00	.00	244.32	78.0%
948 Gay Straight Alliance	.00	209.27	209.27	165.32	.00	43.95	79.0%
TOTAL Midwest City Middle Scho	76,906.81	94,325.13	171,231.94	96,015.49	.00	75,216.45	56.1%
705 Carl Albert Sr High							
808 S2S	28.79	.00	28.79	.00	.00	28.79	.0%
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
820 ECO -Enviro Community Outr	221.72	.00	221.72	.00	.00	221.72	.0%
826 General	19,825.39	36,734.87	56,560.26	36,190.59	798.43	19,571.24	65.4%
827 Refund	.00	332.95	332.95	332.95	.00	.00	100.0%
833 Special Olympics	328.53	3,956.95	4,285.48	2,904.12	80.00	1,301.36	69.6%
834 Volleyball	1,857.37	5,608.00	7,465.37	2,704.50	4,540.50	220.37	97.0%
835 Teachers Beautification	.00	.00	.00	.00	.00	.00	.0%
836 Softball	853.05	7,906.60	8,759.65	1,907.60	145.00	6,707.05	23.4%
837 Track	2,451.22	5,450.00	7,901.22	7,372.42	290.00	238.80	97.0%
838 Tennis	10,877.60	8,440.00	19,317.60	6,022.36	509.71	12,785.53	33.8%
842 Swim Team	444.65	12,665.50	13,110.15	12,866.70	.00	243.45	98.1%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
843 Mid-Del Foundation Grant	.00	4,888.63	4,888.63	3,843.27	.00	1,045.36	78.6%
845 Vend.Commissions(Dnk/Snk)	3,188.83	5,164.48	8,353.31	345.00	.00	8,008.31	4.1%
846 Chess Club	50.18	.00	50.18	.00	.00	50.18	.0%
852 Soccer	689.82	4,488.82	5,178.64	4,863.80	290.00	24.84	99.5%
853 Cross Country (XC)	4,796.11	12,540.00	17,336.11	14,145.75	200.00	2,990.36	82.8%
854 Wrestling	10,074.61	15,978.88	26,053.49	16,617.80	145.00	9,290.69	64.3%
858 Suburban Conference	10,458.98	6,000.00	16,458.98	6,773.80	.00	9,685.18	41.2%
859 Academic Jackets	183.87	.00	183.87	183.87	.00	.00	100.0%
862 Home Run Club	15,181.51	49,105.75	64,287.26	64,013.99	810.00	-536.73	100.8%
863 Mid-Del Strings	.00	.00	.00	20.00	.00	-20.00	100.0%
864 Band Operating	30.45	2,021.95	2,052.40	2,230.03	.00	-177.63	108.7%
865 Athletics	4,297.61	99,370.77	103,668.38	91,510.02	8,458.76	3,699.60	96.4%
868 Vocal Music	653.24	1,345.00	1,998.24	1,011.75	.00	986.49	50.6%
869 Student Council	16,931.65	69,049.17	85,980.82	75,716.07	148.42	10,116.33	88.2%
873 Honor Society	2,072.86	1,580.00	3,652.86	1,691.45	.00	1,961.41	46.3%
875 Drama	2,615.69	5,093.65	7,709.34	3,359.40	.00	4,349.94	43.6%
876 French	656.48	341.50	997.98	267.48	.00	730.50	26.8%
877 Spanish Club	1,037.44	.00	1,037.44	.00	.00	1,037.44	.0%
878 Yearbook	43,451.95	22,335.75	65,787.70	18,155.40	371.00	47,261.30	28.2%
879 Cheer	13,149.03	3,345.00	16,494.03	9,047.61	7,282.96	163.46	99.0%
880 Admin Athletic Advertising	.00	.00	.00	2,000.00	.00	-2,000.00	100.0%
881 Admn - Kelley Sports	-1.44	.00	-1.44	.00	.00	-1.44	.0%
882 Fca	268.92	606.00	874.92	551.00	.00	323.92	63.0%
884 Library Club	1,452.71	34.00	1,486.71	224.94	.00	1,261.77	15.1%
885 Kelly Sports/Athletics	133.84	.00	133.84	.00	.00	133.84	.0%
893 Art A Resale	2,683.09	790.00	3,473.09	.00	.00	3,473.09	.0%
894 Art B/ Resale	536.39	3,850.00	4,386.39	3,432.18	.00	954.21	78.2%
895 Art C/ Resale	462.83	2,025.00	2,487.83	975.29	.00	1,512.54	39.2%
899 Teacher Cadettes	.00	.00	.00	.00	.00	.00	.0%
901 Y.F.C.	395.73	300.00	695.73	254.00	.00	441.73	36.5%
903 Computer	1,414.98	189.00	1,603.98	.00	.00	1,603.98	.0%
904 F.F.A.	1,964.80	14,373.00	16,337.80	11,864.59	.00	4,473.21	72.6%
905 Botball League	51.00	.00	51.00	.00	.00	51.00	.0%
907 Golf	4,821.80	54,980.00	59,801.80	39,552.39	5,000.00	15,249.41	74.5%
908 Girls Basketball	5,009.93	13,416.80	18,426.73	6,189.22	312.31	11,925.20	35.3%
909 Tip In Club	10,738.48	18,145.55	28,884.03	21,393.43	228.43	7,262.17	74.9%
910 Girls Golf	2,366.02	7,478.00	9,844.02	5,666.75	.00	4,177.27	57.6%
911 Football	25,714.17	52,946.80	78,660.97	63,125.88	11,551.88	3,983.21	94.9%
916 Key Club	856.12	1,714.00	2,570.12	1,688.51	.00	881.61	65.7%
917 Newspaper	.00	.00	.00	.00	.00	.00	.0%
921 Pom Pon	8,672.93	6,023.00	14,695.93	9,435.20	5,000.00	260.73	98.2%
922 Spirit Council	351.72	.00	351.72	.00	1.12	350.60	.3%
924 Sophomore Class	56.60	.00	56.60	.00	.00	56.60	.0%
925 Junior Class	21,179.69	19,175.00	40,354.69	12,599.37	.00	27,755.32	31.2%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
926 Senior Class	1,300.64	2,745.00	4,045.64	1,877.64	.00	2,168.00	46.4%
928 Close Up	1,425.34	472.00	1,897.34	700.00	.00	1,197.34	36.9%
929 German Exchange Prog Club	.00	.00	.00	.00	.00	.00	.0%
932 Freshman Class	12.00	.00	12.00	12.00	.00	.00	100.0%
933 Sadd	307.58	421.55	729.13	296.00	.00	433.13	40.6%
936 Fccla	364.38	371.00	735.38	394.00	.00	341.38	53.6%
937 Broadcasting	233.46	.00	233.46	.00	.00	233.46	.0%
941 Kids Saving Earth	.00	.00	.00	.00	.00	.00	.0%
952 Academic Team	98.46	250.00	348.46	286.00	.00	62.46	82.1%
955 Atj-Rotc	3,632.65	10,659.56	14,292.21	10,514.77	.00	3,777.44	73.6%
956 Student Leadership	.00	.00	.00	.00	.00	.00	.0%
TOTAL Carl Albert Sr High	262,913.45	594,709.48	857,622.93	577,130.89	46,163.52	234,328.52	72.7%
710 Del City Senior High							
819 Faculty Flower Fund	.00	.00	.00	.00	.00	.00	.0%
826 General	12,053.92	23,565.42	35,619.34	27,870.78	.00	7,748.56	78.2%
827 Refund	.00	98.55	98.55	98.55	.00	.00	100.0%
829 PIPE	576.30	.00	576.30	.00	.00	576.30	.0%
833 Special Olympics	1,187.74	.00	1,187.74	.00	.00	1,187.74	.0%
834 Volleyball	1,155.00	5,543.20	6,698.20	4,132.87	.00	2,565.33	61.7%
836 Softball	.00	884.00	884.00	.00	.00	884.00	.0%
843 Mid-Del Foundation Grant	.00	1,500.00	1,500.00	1,490.40	.00	9.60	99.4%
845 Vend.Commissions(Dnk/Snk)	507.03	5,274.96	5,781.99	570.36	.00	5,211.63	9.9%
847 OASC State Covention	3,532.80	173,720.00	177,252.80	175,129.28	.00	2,123.52	98.8%
852 Soccer	1,518.34	6,364.00	7,882.34	6,499.18	.00	1,383.16	82.5%
854 Wrestling	.00	376.00	376.00	.00	.00	376.00	.0%
855 Day Care	.00	.00	.00	.00	.00	.00	.0%
857 National Honor Society	.39	.00	.39	.00	.00	.39	.0%
862 Home Run Club	265.90	.00	265.90	.00	.00	265.90	.0%
863 Mid-Del Strings	.00	.00	.00	.00	.00	.00	.0%
864 Band Operating	2,476.32	6,377.70	8,854.02	6,269.60	.00	2,584.42	70.8%
865 Athletics	8,068.70	98,330.58	106,399.28	91,578.70	1,995.92	12,824.66	87.9%
867 Counseling Office	518.47	.00	518.47	.00	.00	518.47	.0%
868 Vocal Music	327.60	2,620.70	2,948.30	1,692.56	.00	1,255.74	57.4%
869 Student Council	633.00	31,715.56	32,348.56	23,159.52	1,085.00	8,104.04	74.9%
870 BioTech	175.00	.00	175.00	.00	.00	175.00	.0%
871 Speech	86.20	.00	86.20	.00	.00	86.20	.0%
873 Honor Society	181.98	910.00	1,091.98	543.44	.00	548.54	49.8%
875 Drama	7,693.16	10,610.12	18,303.28	8,333.13	.00	9,970.15	45.5%
878 Yearbook	2,743.00	2,727.00	5,470.00	4,682.60	.00	787.40	85.6%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
879 Cheer	5,228.54	12,030.00	17,258.54	9,709.53	3,614.59	3,934.42	77.2%
880 Admin Athletic Advertising	.00	.00	.00	1,500.00	.00	-1,500.00	100.0%
881 Admn - Kelley Sports	1,225.00	.00	1,225.00	1,225.00	.00	.00	100.0%
882 Fca	.16	.00	.16	.00	.00	.16	.0%
884 Library Club	1,769.65	547.05	2,316.70	.00	.00	2,316.70	.0%
886 Science Club	120.00	.00	120.00	.00	.00	120.00	.0%
887 Special Ed.	2,122.67	3,222.93	5,345.60	4,663.09	.00	682.51	87.2%
893 Art A Resale	6,153.06	2,410.00	8,563.06	825.35	.00	7,737.71	9.6%
894 Art B/ Resale	7,491.45	2,536.00	10,027.45	1,145.99	.00	8,881.46	11.4%
895 Art C/ Resale	2,068.87	2,175.00	4,243.87	1,803.43	.00	2,440.44	42.5%
902 Art D/ Resale	707.89	.00	707.89	.00	.00	707.89	.0%
906 Art E/Resale	.00	.00	.00	.00	.00	.00	.0%
908 Girls Basketball	7,288.29	4,585.00	11,873.29	4,035.07	2,847.74	4,990.48	58.0%
909 Tip In Club	1,200.94	2,550.00	3,750.94	2,196.66	.00	1,554.28	58.6%
911 Football	.00	.00	.00	.00	.00	.00	.0%
912 St.Athletic Trainer Org.	63.81	.00	63.81	.00	.00	63.81	.0%
914 Soccer - Girls	2,504.43	7,012.00	9,516.43	5,514.95	.00	4,001.48	58.0%
915 Football Booster Club	3.69	12,907.90	12,911.59	4,998.94	.00	7,912.65	38.7%
916 Key Club	2,238.52	.00	2,238.52	169.00	.00	2,069.52	7.5%
920 COA Stomp Team	1,654.43	1,175.00	2,829.43	1,100.98	.00	1,728.45	38.9%
921 Pom Pon	4,057.11	.00	4,057.11	4,356.84	.00	-299.73	107.4%
922 Spirit Council	4.00	.00	4.00	.00	.00	4.00	.0%
923 Mat Maids	122.27	.00	122.27	.00	.00	122.27	.0%
924 Sophomore Class	384.18	12.00	396.18	60.00	.00	336.18	15.1%
925 Junior Class	74.98	.00	74.98	.00	.00	74.98	.0%
926 Senior Class	1,151.25	5,571.50	6,722.75	6,103.91	.00	618.84	90.8%
927 Eng. Dept. Faculty	566.33	.00	566.33	228.38	.00	337.95	40.3%
929 German Exchange Prog Club	.00	.00	.00	.00	.00	.00	.0%
930 Musical	2,319.45	5,575.00	7,894.45	4,415.11	.00	3,479.34	55.9%
932 Freshman Class	75.49	.00	75.49	.00	.00	75.49	.0%
933 Sadd	62.01	.00	62.01	.00	.00	62.01	.0%
934 Foreign Lang. Club	125.23	.00	125.23	.00	.00	125.23	.0%
935 Anime	115.00	.00	115.00	.00	.00	115.00	.0%
936 Fccla	1,131.43	100.00	1,231.43	257.00	.00	974.43	20.9%
940 Del City Sisterhood Projec	802.33	.00	802.33	.00	.00	802.33	.0%
942 D.E.C.A.	.00	.00	.00	.00	.00	.00	.0%
943 F.B.L.A.	237.45	.00	237.45	.00	.00	237.45	.0%
945 E.C.H.O.	308.28	.00	308.28	.00	.00	308.28	.0%
947 Njrotc	5,911.25	1,914.00	7,825.25	6,275.06	.00	1,550.19	80.2%
951 Ap Calculus	1,174.17	.00	1,174.17	.00	.00	1,174.17	.0%
TOTAL Del City Senior High	104,164.46	434,941.17	539,105.63	412,635.26	9,543.25	116,927.12	78.3%

715 Midwest City Senior High

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
809 Refund	.00	.00	.00	.00	.00	.00	.0%
819 Faculty Flower Fund	369.39	.00	369.39	254.37	.00	115.02	68.9%
825 Alt Academy Gen Activity	.00	.00	.00	.00	.00	.00	.0%
826 General	43,676.75	19,580.82	63,257.57	33,990.59	.00	29,266.98	53.7%
827 Refund	.00	1,723.55	1,723.55	1,723.55	.00	.00	100.0%
833 Special Olympics	11,575.46	1,992.46	13,567.92	3,387.52	.00	10,180.40	25.0%
834 Volleyball	.00	2,233.31	2,233.31	.00	.00	2,233.31	.0%
837 Track	455.34	877.00	1,332.34	929.35	.00	402.99	69.8%
839 Bomber News	14.66	.00	14.66	.00	.00	14.66	.0%
843 Mid-Del Foundation Grant	.00	11,147.59	11,147.59	11,096.23	.00	51.36	99.5%
845 Vend.Commissions(Dnk/Snk)	884.21	5,889.50	6,773.71	5,262.27	.00	1,511.44	77.7%
848 Musical	1,965.22	3,708.25	5,673.47	1,625.00	.00	4,048.47	28.6%
852 Soccer	3,425.59	.00	3,425.59	390.68	.00	3,034.91	11.4%
854 Wrestling	6,580.68	12,202.38	18,783.06	13,604.21	.00	5,178.85	72.4%
856 Club of Natural Science	.00	.00	.00	.00	.00	.00	.0%
861 Gospel Choir	29.83	.00	29.83	.00	.00	29.83	.0%
862 Home Run Club	.00	7,703.13	7,703.13	7,173.05	.00	530.08	93.1%
864 Band Operating	1,933.19	5,320.03	7,253.22	6,271.98	.00	981.24	86.5%
865 Athletics	26,154.67	96,521.63	122,676.30	104,562.59	.00	18,113.71	85.2%
868 Vocal Music	966.76	19,832.00	20,798.76	19,954.61	.00	844.15	95.9%
869 Student Council	2,773.19	666.00	3,439.19	1,778.98	.00	1,660.21	51.7%
871 Speech	82.34	.00	82.34	.00	.00	82.34	.0%
873 Honor Society	3,405.65	420.00	3,825.65	979.82	.00	2,845.83	25.6%
875 Drama	5,075.82	1,790.50	6,866.32	5,029.30	.00	1,837.02	73.2%
876 French	11.82	.00	11.82	.00	.00	11.82	.0%
877 Spanish Club	1,485.01	1,354.00	2,839.01	1,058.51	.00	1,780.50	37.3%
878 Yearbook	7,879.84	6,356.00	14,235.84	8,891.51	.00	5,344.33	62.5%
879 Cheer	7,287.75	26,358.25	33,646.00	21,365.68	7,440.00	4,840.32	85.6%
880 Admin Athletic Advertising	.00	.00	.00	1,500.00	.00	-1,500.00	100.0%
881 Admn - Kelley Sports	.00	.00	.00	.00	.00	.00	.0%
882 Fca	92.51	.00	92.51	.00	.00	92.51	.0%
884 Library Club	786.19	323.95	1,110.14	446.56	.00	663.58	40.2%
886 Science Club	1,012.33	430.00	1,442.33	230.97	.00	1,211.36	16.0%
887 Special Ed.	261.51	.00	261.51	.00	.00	261.51	.0%
893 Art A Resale	3,129.08	359.80	3,488.88	535.86	.00	2,953.02	15.4%
894 Art B/ Resale	2,091.50	2,655.00	4,746.50	1,352.94	.00	3,393.56	28.5%
895 Art C/ Resale	18.47	418.00	436.47	60.00	.00	376.47	13.7%
898 Interact/Rotary	1,238.24	665.00	1,903.24	1,062.64	.00	840.60	55.8%
902 Art D/ Resale	3,793.29	2,192.50	5,985.79	2,352.28	.00	3,633.51	39.3%
907 Golf	1,589.99	.00	1,589.99	828.49	.00	761.50	52.1%
908 Girls Basketball	.00	1,950.00	1,950.00	581.80	.00	1,368.20	29.8%
909 Tip In Club	.00	300.00	300.00	300.00	.00	.00	100.0%
911 Football	.00	15,780.00	15,780.00	.00	1,097.00	14,683.00	7.0%
915 Football Booster Club	5.00	8,600.00	8,605.00	8,605.00	.00	.00	100.0%

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
916 Key Club	2,115.57	518.00	2,633.57	525.00	.00	2,108.57	19.9%
917 Newspaper	220.53	.00	220.53	.00	.00	220.53	.0%
921 Pom Pon	6,123.39	11,489.00	17,612.39	15,033.30	.00	2,579.09	85.4%
922 Spirit Council	444.13	840.00	1,284.13	754.10	.00	530.03	58.7%
924 Sophomore Class	108.38	.00	108.38	77.02	.00	31.36	71.1%
925 Junior Class	2,027.34	13,310.00	15,337.34	10,745.83	60.00	4,531.51	70.5%
926 Senior Class	714.11	660.00	1,374.11	642.17	.00	731.94	46.7%
927 Eng. Dept. Faculty	402.45	.00	402.45	.00	.00	402.45	.0%
929 German Exchange Prog Club	417.65	1,011.00	1,428.65	809.20	.00	619.45	56.6%
932 Freshman Class	366.31	45.00	411.31	.00	.00	411.31	.0%
933 Sadd	10.53	.00	10.53	.00	.00	10.53	.0%
936 Fccla	2,181.98	858.00	3,039.98	1,760.18	.00	1,279.80	57.9%
942 D.E.C.A.	26,845.89	73,248.00	100,093.89	50,099.07	.00	49,994.82	50.1%
943 F.B.L.A.	313.31	.00	313.31	.00	.00	313.31	.0%
951 Ap Calculus	168.28	.00	168.28	.00	.00	168.28	.0%
952 Academic Team	114.60	.00	114.60	.00	.00	114.60	.0%
953 Mid-State Conference	.00	.00	.00	.00	.00	.00	.0%
955 Atj-Rotc	2,680.47	1,551.00	4,231.47	1,587.35	.00	2,644.12	37.5%
956 Student Leadership	13,488.76	29,908.50	43,397.26	35,803.71	.00	7,593.55	82.5%
957 Miss Mchs	3,134.34	2,094.00	5,228.34	1,959.00	50.00	3,219.34	38.4%
TOTAL Midwest City Senior High	201,929.30	394,883.15	596,812.45	386,982.27	8,647.00	201,183.18	66.3%
902 Special Services							
826 General	235.63	581.00	816.63	101.92	707.00	7.71	99.1%
845 Vend.Commissions(Dnk/Snk)	501.01	.00	501.01	.00	.00	501.01	.0%
TOTAL Special Services	736.64	581.00	1,317.64	101.92	707.00	508.72	61.4%
905 Mid-Del Transportation							
826 General	186.94	.00	186.94	.00	.00	186.94	.0%
845 Vend.Commissions(Dnk/Snk)	1,254.44	39.16	1,293.60	.00	.00	1,293.60	.0%
TOTAL Mid-Del Transportation	1,441.38	39.16	1,480.54	.00	.00	1,480.54	.0%
910 Mid-Del Schools Maint.							

ACTIVITY FUND BALANCES AS OF 6-30-2022

FOR 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
818 Support Snacks	1,143.20	2,846.05	3,989.25	3,079.10	364.12	546.03	86.3%
TOTAL Mid-Del Schools Maint.	1,143.20	2,846.05	3,989.25	3,079.10	364.12	546.03	86.3%
912 Mid-Del Learning & Support Cen							
826 General	.00	276.00	276.00	.00	.00	276.00	.0%
845 Vend.Commissions(Dnk/Snk)	.00	17.81	17.81	.00	.00	17.81	.0%
TOTAL Mid-Del Learning & Suppo	.00	293.81	293.81	.00	.00	293.81	.0%
950 Child Nutrition/Mid-Del							
826 General	8,093.98	.00	8,093.98	.00	.00	8,093.98	.0%
TOTAL Child Nutrition/Mid-Del	8,093.98	.00	8,093.98	.00	.00	8,093.98	.0%
TOTAL Activity Fund-1st Natl M	1,428,464.49	2,803,134.67	4,231,599.16	2,617,354.86	108,150.84	1,506,093.46	64.4%
66 Activity Fund-1st Natl Pell							
015 Mid-Del Technology Center							
415 CARES Act-Educ Stabilizati	.00	.00	.00	.00	.00	.00	.0%
416 CV Response/Relief Suppl A	.00	.00	.00	.00	.00	.00	.0%
417 American Rescue Plan Act	.00	338,132.00	338,132.00	338,132.00	.00	.00	100.0%
474 Pell Grants	1.00	276,078.01	276,079.01	275,223.31	.00	855.70	99.7%
999 Pell Grants	.00	.00	.00	.00	.00	.00	.0%
TOTAL Mid-Del Technology Cente	1.00	614,210.01	614,211.01	613,355.31	.00	855.70	99.9%
TOTAL Activity Fund-1st Natl P	1.00	614,210.01	614,211.01	613,355.31	.00	855.70	99.9%
GRAND TOTAL	1,428,465.49	3,417,344.68	4,845,810.17	3,230,710.17	108,150.84	1,506,949.16	68.9%

** END OF REPORT - Generated by Jacqueline Woodard **

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 2022-2023

Date: August 8th, 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 2022-2023.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

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

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: 07/01/2022
07/31/2022

Reserve#		Position Description	Amount ($)	Project
2023	70	SLP Training	1,500.00	621-FLOW THROUGH
2023	71	Teacher Training	2,000.00	621-FLOW THROUGH
2023	72	School Psychologist	1,000.00	621-FLOW THROUGH
2023	73	Covering Class	750.00	621-FLOW THROUGH
2023	74	Para/TA Training	2,500.00	621-FLOW THROUGH
2023	75	Deaf Education Interpreters	3,500.00	621-FLOW THROUGH
2023	76	Homebound	3,000.00	065-HOMEBOUND
2023	77	Off Time Nurse Salary	250.00	621-FLOW THROUGH
2023	78	Professional Development	20,000.00	795-REACH
2023	79	Professional Development	5,000.00	795-REACH
2023	80	Title I Tutors	175,000.00	511-TITLE I PART-A BASIC PROG
2023	81	Title I Classroom Cover	1,000.00	511-TITLE I PART-A BASIC PROG
2023	82	Title I Parent Trainer	7,500.00	511-TITLE I PART-A BASIC PROG
2023	83	Homeless Liaison Food Pantry	4,500.00	511-TITLE I PART-A BASIC PROG
2023	84	Title I Training	50,000.00	511-TITLE I PART-A BASIC PROG
2023	85	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG
2023	86	Title IIA Training	150,000.00	541-TRAINING & RECRUITMENT
2023	87	Title IIA Non-Instructional Training	10,000.00	541-TRAINING & RECRUITMENT
2023	88	Title II Classroom Cover	5,000.00	541-TRAINING & RECRUITMENT
2023	89	Title III LEP Tutors	20,000.00	572-LANGUAGE-ACQUIS/ENHACEMENT
2023	90	School Improvement Tutors	10,000.00	515-SCHOOL SUPPORT
2023	91	Non-Instructional Training	1,000.00	515-SCHOOL SUPPORT
2023	92	Instructional Training	15,000.00	515-SCHOOL SUPPORT
2023	93	EL Interpreter	1,000.00	031-ESL-BILINGUAL ED
2023	94	EL Tutors	32,000.00	031-ESL-BILINGUAL ED
2023	95	Mid-Del Learning Center Child Care Staff	30,000.00	101-AFTER SCHOOL DAY CARE

SCHOOL ACTIVITY FUND ACCOUNTS – MID-DEL LEARNING SERVICES CENTER
2022-2023 School Year

ACCOUNT NAME	PROJECT REPORTING #	UNIT
General Activity	826	912
Vending & School Picture Sales/Commission	845	912

_____ Principal/Administrator Signature
2022-2023 School Year
BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS – MID-DEL LEARNING SERVICES CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
General Activity	826	912

Sponsor's Name: Andra Gilkey

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,500.00**

1. Recycling Commission
2. Existing income
3. Transfers from other school activity accounts
4. Donations, contributions, grants, and gifts
5. Fundraisers
    - Food/Drink/Candy Sales
    - Car Wash
    - Garage Sale
    - Restaurant Night

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES: $1,500.00**

1. Site Improvement
    - Awnings/blinds
    - Bench
    - Carpeting
    - Landscaping/flowers/shrubs
    - Round-up weed killer
    - Outdoor mats
    - Repaint parking lot
    - Paint for building
    - Signs
    - Pest control
2. Transfers to other activity accounts (for allowable expenses)
3. Instructional, media, and office supplies
4. Equipment, repair, rentals and leases
5. Technology items
6. Guest Speakers and expenses
7. Luncheons for counselor, teacher and students
8. Awards, flowers & gifts
9. Shredding Services

_____ **Principal/Administrator Signature**

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS – MID-DEL LEARNING SERVICES CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Vending & School Picture Sales/Commission	845	912

Sponsor's Name: Andra Gilkey

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,500.00**

1. Vending machine commissions & concession sales / contracts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES: $1,500.00**
Purposes for these expenditures as per A.G. Opinion No. 03-21 are that expenditures for private persons or organizations must be for a public purpose as defined by the Board of Education.

1. Site Improvement
    - Awnings/blinds
    - Bench
    - Carpeting
    - Landscaping/flowers/shrubs
    - Round-up weed killer
    - Outdoor mats
    - Repaint parking lot
    - Paint for building
    - Signs
    - Pest control
2. Transfer to other activity accounts (for allowable expenses)
3. Shredding Services

_____ **Principal/Administrator Signature**

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER
2022-2023 School Year

ACCOUNT NAME	PROJECT REPORTING #	UNIT
CARES Act: Higher Education Emergency Relief Fund (HEERF)	415	015
FTE Tuition/Tuition Refund	804	015
General Activity	826	015
Mid-Del Foundation Grant	843	015
Vending & School Picture Sales/Commission	845	015
Hospitality Account	890	015
MDTC Practical Nursing	891	015
FTE (Full Time Enrollment)	892	015
Aviation Technology	913	015
Educator Rising	938	015
Business Professionals of America	943	015
Skills USA	962	015
Auto Collision Resale	963	015
Auto Service I Resale	964	015
Auto Service II Resale	965	015
Welding Resale	967	015

_____ Principal/Administrator Signature

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
HVAC Resale	971	015
Pre-Engineering	972	015
Cosmetology I Resale	973	015
Cosmetology II Resale	974	015
Plumbing Resale	979	015
Cyber Security	981	015
Construction Trades	982	015
Health Science Tech	983	015
LPN Student Club	984	015
Adult Career Development	985	015
Ambassador/Economic Development	987	015
BD&T(Business Development & Training)	991	015
Testing Account	992	015
National Vocational Technical Honor Society	993	015
Pell Grants	999	015

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
CARES Act: Higher Education Emergency Relief Fund (HEERF)	415	015

Sponsor's Name: Tina Murphy

SOURCES OF INCOME: **ESTIMATED INCOME:** **$68,000.00**

1. CARES Act (HEERF)

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:$68,000.00**

1. Disbursement of funds to qualifying students

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
FTE Tuition/Tuition Refund	804	015

Sponsor's Name: Aimee Harden

SOURCE OF INCOME: **ESTIMATED INCOME:** **$80,000.00**

1. Tuition
2. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$80,000.00**

1. Refund of tuition
2. Transfers to the district's general fund
3. Transfers to other school activity accounts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
General Activity	826	015

Sponsor's Name: Becki Foster

SOURCES OF INCOME: **ESTIMATED INCOME:** **$10,000.00**

1. Fundraisers (list specifically)
    - Food/bake/candy sales
    - Yard Signs
    - Parking Decals
    - T-shirt sales
    - District Calendar sales – proceeds to be divided between site and administration
    - SNAP! Raise
    - Del Rancho Night
    - Freddy's Frozen Custard Night
    - Spirit Week
2. Donations, contributions and gifts
3. Entry fees, dues, tickets and admissions
4. Tuition
5. Interest - Now account
6. College Night registrations
7. Collection fee for Bogus Checks collected by the District Attorney's office - $25.00 per check
8. Transfers from other school activity accounts
9. Recycling
10. Replacement of lost or damaged property (i.e. laptops, tablets, etc.)

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
General Activity	826	015

Sponsor's Name: Becki Foster

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$8,000.00**

1. Instructional, media and office supplies and equipment purchase, repairs, rentals and leases
2. Expenses related to workshops, trips, contests and meetings
3. Ribbons, trophies, awards, flowers, gifts, decorations and Christmas tree
4. Postage and freight (including bulk mail permit)
5. Film and processing
6. Building, security and grounds maintenance, supplies, equipment and purchased services
7. Guest speakers and expenses
8. Fundraising projects and expenses related to those activities listed in "Sources of Income"
9. Additional personnel (non-certified and certified)
10. Travel expenses including: transportation costs, mileage, lodging, meals, registration and fees
11. Banquets, parties and meeting expenses
12. Memberships dues - Staff and students
13. Entry fees, dues, tickets and admissions
14. Advertising
15. Donations, contributions and gifts
16. Graduation expenses
17. Printing related expenses
18. Refunds
19. Disposal of waste
20. Certification/licensing of programs/State Accreditation Team
21. Tag expenses for Tech-Center vehicles
22. Notary expenses
23. Expenses relate to State required TB testing
24. Auto repairs
25. Program certification & recertification charges
26. Chamber of Commerce membership
27. Transfers to other school activity accounts
28. Bank Fees related to credit card machine
29. Expenses related to MDTC business/recruiting/promotion meetings
30. Community Service Projects
31. Awards or gifts for Veterans

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS – MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Mid-Del Foundation Grant	843	015

Sponsor's Name: Aimee Harden

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1500.00**

1. Grant

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1500.00**

1. Furniture
2. Building modifications
3. Technology Equipment
4. Marketing Plaques
5. Marketing Materials
6. Student leadership expenses
7. Instructional materials
8. Employability supplies and materials

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	015

Sponsor's Name: Becki Foster

SOURCES OF INCOME: **ESTIMATED INCOME:** **$15,000.00**

1. Vending machine commissions & concession sales / contracts
2. School picture commissions

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES: $15,000.00**
Purposes for these expenditures as per A.G. Opinion No. 03-21 are that expenditures for private persons or organizations must be for a public purpose as defined by the Board of Education.

1. Expenses related to the purchase of vending supplies
2. Instructional
    - Audiovisual supplies & equipment purchases
    - Books
    - Cleaning supplies
    - Computers and related supplies
    - Membership fees - District staff only
    - Dues
    - Equipment purchases
    - Instructional food items
    - Furniture
    - Instructional supplies
    - Instruments
    - Magazines/newspapers/pamphlets/periodicals
    - Maintenance/support agreements
    - Newspapers
    - Office supplies
    - Pest control
    - Printing
    - Software
    - Guest Speaker
    - Scholarships
    - Student testing expenses for MDTC students
3. Extra Pay for Extra Duty - District employees performing this duty must be paid through payroll via an Activity Fund Transfer to District Refund account 809
4. Substitute
5. Shredding Services
6. Expenses related to MDTC business/recruiting/promotion meetings
7. Community Service Projects
8. Accelerated Reader software
9. Films/videos/CD's
10. Online Subscriptions
11. Posters/Prints
12. Workbooks

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	015

Sponsor's Name: Becki Foster

CONTINUED PURPOSE FOR EXPENDITURES:

13. Transfers to other school activity accounts (for allowable expense)
14. Student Membership Fees/Registration Fees
15. Bank Fees
16. Professional Development
17. Site Improvement
    - Awnings/blinds
    - Bench
    - Carpeting
    - Classroom chalkboards
    - dirt/sand
    - equipment
    - Blowers/trimmers
    - Landscaping/flowers/shrubs
    - Lawn equipment
    - Round-up weed killer
    - Outdoor mats
    - Repaint parking lot
    - Paint for building
    - Railroad ties
    - Signs
    - Walkie talkies
    - Pest control

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	015

Sponsor's Name: Becki Foster

CONTINUED PURPOSE FOR EXPENDITURES:

18. Transportation
    - Mileage reimbursements
    - Bus driver pay
19. Use of Facilities
    - Audio visual supplies & equipment purchases
    - Computers and related supplies
    - Furniture
    - Rental Fees
    - Instruments

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Hospitality Account	890	015

Sponsor's Name: Jeffrey Gonzales

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,000.00**

1. Payment by agencies for food, snacks and/or drinks when using MDTC conference rooms
2. Transfers from other activity accounts
3. Deposits and Room Rental fees
4. Donations

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,000.00**

1. Food, snacks and drinks as requested by agencies using MDTC conference rooms
2. Cups, plates, silverware, napkins and other items required to complete requests by agencies using MDTC conference rooms
3. Expenses Related to Party, Banquet, meetings, field trip and receptions
4. Awards, Flowers, Gifts and Decorations
5. Transfers to other school activity accounts
6. Expenses related to Community Events (parades, carnivals, job fairs, etc.
7. Expenses related to MDTC Business/recruiting/promotion meetings

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
MDTC Practical Nursing	891	015

Sponsor's Name: Cindi Stearns & Kasey Duley

SOURCES OF INCOME: **ESTIMATED INCOME:** **$21,000.00**

1. Book and supply fees
2. Entrance level testing fees
3. Fundraisers (list specifically)
    - SNAP! Raise
    - Recycling Sales
    - Del Rancho Night
    - Freddy's Frozen Custard Night
4. Kits and student projects
5. Donations, contributions and gifts
6. Fees for FBI background checks and drug testing
7. Transfers from other school activity accounts
8. Graduation Fees

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$21,000.00**

1. Instructional, media and office supplies and equipment purchase, repairs, rentals and leases
2. Expenses related to party, banquet, meeting, field trip and reception
3. Fundraising project expenses related to those activities approved in "Sources of Income"
4. Subscriptions
5. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
6. Awards
7. Camera, film and processing
8. Uniforms purchases, alterations and cleaning
9. Refunds
10. Advertising expenses
11. Liability Insurance
12. Postage
13. Expenses related to entrance level testing
14. Entry fees, dues, tickets and admissions
15. Bank charge for Master Card/VISA - monthly processing fee
16. Certification and recertification expenses
17. Guest Speakers
18. FBI background checks and drug testing for adult students and adult education instructors
19. Site improvements including landscaping, flowers, shrubs, outdoor mats, benches and signs
20. Transfers to other school activity accounts
21. Professional and educational workshops/training, trips, meeting expenses including transportation, mileage and meals.
22. Donations, contributions, Gifts
23. Expenses related to graduation

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
FTE (Full Time Enrollment)	892	015

Sponsor's Name: Aimee Harden

SOURCES OF INCOME: **ESTIMATED INCOME:** **$21,500.00**

1. Book and supply fees
2. Entrance level testing fees
3. Kits and student projects
4. Donations, contributions and gifts
5. Fees for FBI background checks and drug testing
6. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$21,500.00**

1. Expenses related to party, banquet, meeting, field trip and reception
2. Instructional, media and office supplies and equipment purchase, repairs, rentals and leases
3. Subscriptions
4. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
5. Awards
6. Books, Workbooks, and Instructional Supplies
7. Camera, film and processing
8. Uniforms purchases, alterations and cleaning
9. Refunds
10. Advertising expenses
11. Liability Insurance
12. Postage
13. Expenses related to entrance level testing
14. Entry fees, dues, tickets and admissions
15. Bank charge for Master Card/VISA - monthly processing fee
16. Certification and recertification expenses
17. Guest Speakers
18. FBI background checks and drug testing for adult students and adult education instructors
19. Site improvements including landscaping, flowers, shrubs, outdoor mats, benches and signs
20. Transfers to other school activity accounts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Aviation Technology	913	015

Sponsor's Name: Md Bhuiyan

SOURCES OF INCOME: **ESTIMATED INCOME:** **$500.00**

1. Donations, contributions and gifts
2. Entry fees, dues, tickets and admissions
3. Scrap metal recycling
4. Sale of welding supplies such as glasses and gloves
5. Recycling
6. Transfers from other school activity accounts
7. Fundraisers:
    - Snap! Raise
    - Blue & Gold
    - Candy/Food/Bake Sale
    - Restaurant Nights

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$500.00**

1. Supplies and equipment purchases, leases and repairs
2. Shop towels
3. Travel expenses including: transportation costs, baggage fees, mileage, lodging, meals, registration and fees
4. Field trips expenses
5. Awards
6. Certification and recertification expenses
7. Guest Speaker
8. Banquets, parties & meeting expenses
9. Shop supplies
10. Entry fees, dues, tickets and admissions
11. Refunds
12. Uniforms
13. Transfers to other school activity accounts
14. Donations, Contributions, and Gifts
15. Community Service Projects

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Educator Rising	938	015

Sponsor's Name: Becki Foster

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,000.00**

1. Fundraising sales
    - Candy/food/bake sales
    - T-Shirts/Clothing sales
    - School Supply Sales
    - Snap!
    - Spirit Week
    - Blue & Gold
    - Restaurant Nights
2. Donations, contributions and gifts
3. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,000.00**

1. Supplies and equipment purchases, leases and repairs
2. Membership dues - Staff and students
3. Expenses related to party, banquet, meeting, field trip, picnic and contest
4. Fundraising project expenses related to those approved in "Source of Income"
5. Subscriptions
6. Entry fees, dues, tickets and admissions
7. Travel expenses including transportation costs, mileage, lodging, meals, registration and fees
8. Award
9. Guest Speaker
10. Transfers to other school activity accounts
11. Donations, Contributions, and Gifts
12. Community Service Project

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Business Professionals of America	943	015

Sponsor's Name: Carla Dame

SOURCES OF INCOME: **ESTIMATED INCOME:** **$3,300.00**

1. Fundraising sales
    - Candy/food/bake sales
    - Car washes
    - Spirit ribbons
    - Cookbooks
    - Bowl-A-Thon
    - T-shirt/clothing sales
    - National BPA service project
    - Santa Grams/Valentine Grams
    - Candle sales
    - Novelty sales
    - Hat Day
    - Working as volunteers at Midwest City Festival of Lights
    - Snap! Raise
    - Flower Sales
    - Garage Sales
    - Silent Auction (donated items only)
    - Recycling Sales
    - Blue & Gold
    - Restaurant Nights
    - Spirit Week
2. Donations, contributions and gifts
3. Club dues (voluntary only)
4. Student deposits for "State Leadership" activities
5. Penny drive for Community Service projects
6. Transfers from other school activity accounts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Business Professionals of America	943	015

Sponsor's Name: Carla Dame

PURPOSE FOR EXPENDITURES:

1. Supplies and equipment purchases, leases and repairs
2. Membership dues - Staff and students
3. Expenses related to party, banquet, meeting, field trip, picnic and contest
4. Officers' pins
5. Fundraising projects and expenses related to the activities in "Sources of Income"
6. Subscriptions
7. Travel expenses including: transportation cost, airline baggage fees, mileage, lodging, meals, registration and fees
8. Awards
9. Camera, film and processing
10. Programs and printing expenses
11. Donations, contributions and gifts
12. Uniform purchases, alterations and cleaning
13. Refunds
14. Entry fees, dues, tickets and admissions
15. Community Service projects:
16. National Service Project
17. Certification and recertification expenses
18. Guest Speaker
19. Job Fair supplies
20. Transfers to other school activity accounts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
SKILLS USA	962	015

Sponsor's Name: Arletha Doolin & Darrel Cox

SOURCES OF INCOME: **ESTIMATED INCOME:** **$20,444.50**

1. Club dues (voluntary only)
2. Fundraising sales
    - Candy/food/bake sales
    - Car washes/detailing
    - Easter basket sales
    - Cookbooks, stationery, posters, catalog and calendar sales, Christmas card sale, business cards
    - Wood racks
    - Bowl-a-Thon
    - T-shirt/clothing sales
    - Novelty sales
    - Car shows
    - Garage sales
    - Ice bag sales
    - Recycling sales
    - Dog houses, saw horses, birdhouses and building, etc.
    - Computer service
    - Cut and Curl Days
    - Surplus electronics auction (activity fund purchased items and donated items only)
    - Cement stepping stones
    - Flower and crafts sales
    - Silent auction (donated items only)
    - Fall Festival
    - Drill bits sharpened
    - Supplementing the workforce at Frontier City on high attendance days in Retail and Park Services areas.
    - Class Challenge Fund Raiser-Proceeds to be used for community service projects
    - Working as volunteers at Midwest City Festival of Lights
    - Snap! Raise
    - Candle Sales
    - Blue & Gold Sausage Sales
    - Restaurant Nights
    - Spirit Week
3. Kits and student projects
4. Donations, contributions and gifts
5. Entry fees, dues, tickets and admissions
6. Outside printing jobs
7. Transfers from other school activity accounts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
SKILLS USA	962	015

Sponsor's Name: Arletha Doolin & Darrel Cox

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$10,000.00**

1. Expenses related to meeting, party, field trip, contest and banquet
2. Membership dues - Staff and students
4. Fundraising project expenses related to those activities approved in "Sources of Income"
5. Subscriptions
6. Travel expenses including: transportation costs, mileage, lodging, meals, registration and fees
7. Camera, film and processing
8. Awards
9. Uniform purchases, alterations and cleaning
10. Refunds
11. Donations, contributions and gifts
12. Entry fees, dues, tickets and admissions
13. Certification and recertification expenses
14. Guest Speaker
15. Competition Expenses
16. Community service projects
17. Transfers to other school activity accounts
18. Replacement of damaged or lost property
19. Testing Voucher for student testing

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Auto Collision Resale	963	015

Sponsor's Name: Matt Minard

SOURCES OF INCOME: **ESTIMATED INCOME:** **$10,000.00**

1. Live work orders/paying customers
2. Donations, contributions and gifts
3. Entry fees, dues, tickets and admissions
4. T-shirt and clothing sales
5. Recycling
6. Transfers from other school activity accounts
7. Fundraisers:
    - Snap! Raise
    - Car Detailing
    - Car Show
    - Restaurant Nights
    - Candy/Food/Bake Sale

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$10,000.00**

1. Supplies for live work orders (paint, primer, etc.)
2. Equipment purchases, leases and repairs
3. Shop towels
4. Field trip expenses
5. Travel expenses including: transportation costs, baggage fees, mileage, lodging, meals, registration and fees
6. Shop supplies
7. Awards
8. Certification and recertification expenses
9. Banquets, parties & meeting expenses
10. Entry fees, dues, tickets and admissions
11. Refunds
12. Transfers to other school activity accounts
13. Fundraising project expenses related to those activities approved in "Sources of Income"
14. Community Service Projects

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Auto Service I Resale	964	015

Sponsor's Name: Phillip Bueno

SOURCES OF INCOME: **ESTIMATED INCOME:** **$4,000.00**

1. Live work orders/paying customers
2. Donations, contributions and gifts
3. Recycling of scrap materials
4. Transfers from other school activity accounts
5. Fundraiser:
    - Snap! Raise
    - Blue & Gold
    - Candy/Food/Bake Sale
    - Restaurant Nights
    - Car Show
    - Fall Festival
    - Clothing Sales

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$3,800.00**

1. Supplies and equipment purchases, leases and repairs
2. Shop towels
3. Awards
4. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
5. Field trips expenses
6. Shop supplies
7. Certification and recertification expenses
8. Guest Speaker
9. Entry fees, dues, tickets and admissions
10. Banquets, parties & meeting expenses
11. Refunds
12. Clothing Items
13. Transfers to other school activity accounts
14. Fundraising project expenses related to those activities approved in "Sources of Income"
15. Community Service Projects

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Auto Service II Resale	965	015

Sponsor's Name: Zac Hope

SOURCES OF INCOME: **ESTIMATED INCOME:** **$12,000.00**

1. Live work orders/paying customers
2. Donations, contributions and gifts
3. Entry fees, dues, tickets and admissions
4. Recycling of scrap materials
5. Transfers from other school activity accounts
6. Fundraisers:
    - Snap! Raise
    - Candy Food/Bake Sale
    - Restaurant Nights
    - Car Show
    - Fall Festival
    - Clothing Sales

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$9,000.00**

1. Supplies and equipment purchases, leases and repairs
2. Shop towels
3. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
4. Shop supplies
5. Certification and recertification expenses
6. Guest Speaker
7. Field trip expenses
8. Awards
9. Banquets, parties & meeting expenses
10. Entry fees, registration, tickets and admissions
11. Clothing Items
12. Refund
13. Transfers to school activity accounts
14. Fundraising project expenses related to those activities approved in "Sources of Income"
15. Community Service Projects

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Welding Resale	967	015

Sponsor's Name: Jeff Hayes

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,500.00**

1. Live work orders/paying customers
2. Donations, contributions and gifts
3. Entry fees, dues, tickets and admissions
4. Recycling
5. Fundraiser:
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
6. Sale of welding supplies such as glasses and gloves
7. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$900.00**

1. Supplies and equipment purchases, leases and repairs
2. Shop towels
3. Travel expenses including: transportation costs, baggage fees, mileage, lodging, meals, registration and fees
4. Field trips expenses
5. Awards
6. Certification and recertification expenses
7. Guest Speaker
8. Banquets, parties & meeting expenses
9. Shop supplies
10. Entry fees, dues, tickets and admissions
11. Refunds
12. Uniforms
13. Transfers to other school activity accounts
14. Donations, Contributions, and Gifts
15. Fundraising project expenses related to those activities approved in "Sources of Income"
16. Community Service Projects

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
HVAC	971	015

Sponsor's Name: Jim Hudson

SOURCES OF INCOME: **ESTIMATED INCOME:** **$500.00**

1. Live Work orders/paying customers
2. Donations, contributions and gifts
3. Fees collected for being a test proctor
4. Entry fees, dues, tickets and admissions
5. Transfers from other school activity accounts
6. Recycling
7. Fundraiser:
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$300.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation cost, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Testing expenses
5. Awards
6. Certification and recertification expenses
7. Guest Speaker
8. Banquets, parties & meeting expenses
9. Shop supplies
10. Entry fees, dues, tickets and admissions
11. Refunds
12. Transfers to other school activity accounts
13. Fundraising project expenses related to those activities approved in "Sources of Income"
14. Community Service Projects
15. Donations, Contributions, and Gifts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Pre-Engineering	972	015

Sponsor's Name: Darrel Cox

SOURCES OF INCOME: **ESTIMATED INCOME:** **$200.00**

1. Live Work orders/paying customers
2. Donations, contributions and gifts
3. Entry fees, dues, tickets and admissions
4. Lab & Supply Fees
5. Recycling
6. Uniforms
7. Transfers from other school activity accounts
8. Fundraisers:
    - Blue & Gold Sausage
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
    - Clothing Sales

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$150.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation cost, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Certification and recertification expenses
6. Guest Speaker
7. Banquets, parties & meeting expenses
8. Shop supplies
9. Entry fees, dues, tickets and admissions
10. Lab Fees
11. Refunds
12. Transfers to other school activity accounts
13. Fundraising project expenses related to those activities approved in "Sources of Income"
14. Community Service Projects
15. Donations, Contributions, and Gifts
16. Uniforms
17. Clothing Items

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Cosmetology I Resale	973	015

Sponsor's Name: Whitney Koons

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,500.00**

1. Sale of hair products / nail products
2. Live work/paying customers
3. Donations, contributions and gifts
4. Entry fees, dues, tickets and admissions
5. Transfers from other school activity accounts
6. Student Uniform Fee
7. Student Locker Key Fee
8. Fundraiser:
    - Snap! Raise
    - Salon-A-Thon
    - Candy/Food/Bake Sale
    - Restaurant Nights

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,000.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Banquets, parties & meeting expenses
6. Printing of customer tickets
7. Entry fees, dues, tickets and admissions
8. Community service projects
9. Refunds
10. Certification and recertification expenses
11. Student Uniforms
12. Guest Speakers
13. Transfers to other school activity accounts
14. Fundraising project expenses related to those activities approved in "Sources of Income"
15. Donations, Contributions, and Gifts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Cosmetology II Resale	974	015

Sponsor's Name: Arletha Doolin

SOURCES OF INCOME: **ESTIMATED INCOME:** **$2, 200.00**

1. Sale of hair products / nail products
2. Live work/paying customers
3. Donations, contributions and gifts
4. Fundraisers
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
    - Salon-A-Thon
5. Entry fees, dues, tickets and admissions
6. Student Uniform Fee
7. Student Locker Key Fee
8. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,700.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation costs, mileage, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Banquets, parties & meeting expenses
6. Printing of customer tickets
7. Entry fees, dues, tickets and admissions
8. Community service projects
9. Refunds
10. Certification and recertification expenses
11. Guest Speakers
12. Student Uniforms
13. Fundraising project expenses related to those activities approved in "Sources of Income"
14. Transfers to other school activity accounts
15. Donations, Contributions, and Gifts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Plumbing Resale	979	015

Sponsor's Name: Scott Ringwald

SOURCES OF INCOME: **ESTIMATED INCOME:** **$400.00**

1. Live work orders/paying customers
2. Fundraiser
    - Hickory wood chip sales (for grilling)
    - Popcorn sales
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
    - Clothing Sales
3. Donations, contributions and gifts
4. Recycling
5. Entry fees, dues, tickets and admissions
6. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$350.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Banquets, parties & meeting expenses
6. Shop supplies
7. Entry fees, dues, tickets and admissions
8. Refunds
9. Certification and recertification expenses
10. Guest Speakers
11. Registration Fees
12. Food, drinks, and serving items for meetings
13. Transfers to other school activity accounts
14. Fundraising project expenses related to those activities approved in "Sources of Income"
15. Community Service Projects
16. Donations, Contributions, and Gifts
17. Clothing Items

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Cyber Security	981	015

Sponsor's Name: Virginia Dewey

SOURCES OF INCOME: **ESTIMATED INCOME:** **$700.00**

1. Fundraiser
    - T-Shirt sales
    - Silent Auction
    - Midwest City Festival of Lights
    - Frontier City
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
2. Live work orders/paying customers
3. Recycling
4. Donations, contributions and gifts
5. Entry fees, dues, tickets and admissions
6. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$500.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Certification and recertification expenses
6. Guest Speakers
7. Banquets, parties & meeting expenses
8. Shop supplies
9. Entry fees, dues, tickets and admissions
10. Refunds
11. Testing Supplies and expenses
12. Transfers to other school activity accounts
13. Fundraising project expenses related to those activities approved in "Sources of Income"
14. Community Service Projects
15. Donations, Contributions, and Gifts

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SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Construction Trades	982	015

Sponsor's Name: Eric Winkle

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,950.00**

1. Fundraiser
    - T-Shirt sales
    - Silent Auction
    - Midwest City Festival of Lights
    - Frontier City
    - Snap! Raise
    - Candy/Food/Bake Sale
    - Restaurant Nights
2. Live work orders/paying customers
3. Recycling
4. Donations, contributions and gifts
5. Entry fees, dues, tickets and admissions
6. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$ 1,600.00**

1. Supplies and equipment purchases, leases and repairs
2. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
3. Field trips expenses
4. Awards
5. Banquets, parties & meeting expenses
6. Shop supplies
7. Entry fees, dues, tickets and admissions
8. Refunds
9. Transfers to other school activity accounts
10. Certification and recertification expenses
11. Guest Speakers
12. Fundraising project expenses related to those activities approved in "Sources of Income"
13. Community Service Projects
14. Donations, Contributions, and Gifts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
HOSA-Health Science	983	015

Sponsor's Name: Angela Norwood

SOURCES OF INCOME: **ESTIMATED INCOME:** **$3,100.00**

1. Club dues (voluntary only)
2. Fundraisers (list specifically)
    - Candy/food/bake sales
    - Car washes
    - Avon sales
    - Cookbooks
    - Stationery/posters
    - T-shirt/clothing sales
    - Carnivals
    - Recycling
    - Book orders / Catalog sales
    - First Aid Kits / Safety Kits – related to Health
    - Candles
    - Silent Auction
    - Blue & Gold Sausage sales
3. Kits and student projects
4. Entry fees, dues, tickets and admissions
5. Donations, contributions and gifts
6. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$2,600.00**

1. Supplies and equipment purchases, leases and repairs
2. Membership dues - Staff and students
3. Expenses related to party, meeting and banquet
4. Fundraising project expenses related to those activities approved in "Sources of Income"
5. Subscriptions
6. Travel expenses including: transportation and mileage, lodging, baggage fees, meals, registration and fees
7. Awards
8. Camera, film and processing
9. Uniform purchases, alterations and cleaning
10. Field trip expenses
11. Refunds
12. Entry Fees, dues, tickets and admissions
13. HOSA Regional, State & National Competition expenses
14. Health Fair Expenses
15. Transfers to other school activity accounts
16. Certification and recertification expenses
17. Guest Speakers
18. Community Service Projects
19. Donations, Contributions, and Gifts
20. Expenses related to student testing/exams
21. Graduation Chords

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
HOSA-LPN Student Club	984	015

Sponsor's Name: Kasey Duley/Suzanne Damon

SOURCES OF INCOME: **ESTIMATED INCOME:** **$9,960.00**

1. Club dues (voluntary only)
2. Fundraisers (list specifically)
    - Candy/food/bake sales
    - Car washes
    - Classroom supplies
    - Stationary sales
    - Garage sales
    - Cookbooks
    - Watkins products sales
    - T-shirt/clothing sales
    - Stethoscopes
    - Bandage scissors
    - Nursing clipboards
    - Penlights
    - Candles
    - Restaurant Savings Cards
    - Working as volunteer at Midwest City Festival of Lights
    - Blue & Gold sausage sales
    - Silent Auction
    - Snap! Raise
    - Flower Sales
    - Recycling Sales
    - Restaurant Nights
3. Kits and student projects
4. Entry fees, dues, tickets and admissions
5. Registration fees
6. Recycling
7. Community/professional group meal functions
8. Donations, contributions and gifts
9. Transfers from other school activity accounts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
HOSA-LPN Student Club	984	015

Sponsor's Name: Kasey Duley/Suzanne Damon

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$9,960.00**

1. Expenses related to parties, meeting and banquet
2. Supplies and equipment purchases, leases and repairs
3. Membership dues - Staff and students
4. Registration fees
5. Expenses related to contests
6. Fundraising project expenses related to those activities approved in "Sources of Income"
7. Subscriptions
8. Travel expenses including: transportation cost, mileage, lodging, baggage fees, meals, registration and fees
9. Uniforms, and backpacks for students
10. Awards
11. Camera, film and processing
12. Uniform purchase, alterations and cleaning
13. Field trip expenses
14. Refunds
15. Entry fees, dues, tickets and admissions
16. Expenses for LPN state and national contest winners
17. State /National HOSA Service Project
18. Certification and recertification expenses
19. Guest Speakers
20. Donations, contributions and gifts
21. Transfers to other school activity accounts
22. Community Service Projects
23. Expenses related to graduation

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Adult Career Development	985	015

Sponsor's Name: Rick Spaulding

SOURCES OF INCOME: **ESTIMATED INCOME:** **$21,500.00**

1. Book and supply fees
2. Entrance level testing fees
3. Kits and student projects
4. Donations, contributions and gifts
5. Fees for FBI background checks and drug testing
6. Transfers from other school activity accounts
7. Tuition/Class fees for ACD courses

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$21,500.00**

1. Instructional, media and office supplies and equipment purchase, repairs, rentals and leases
2. Expenses related to party, banquet, meeting, field trip and reception
3. Subscriptions
4. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
5. Awards
6. Refunds
7. Advertising expenses
8. Postage
9. Expenses related to entrance level testing
10. Entry fees, dues, tickets and admissions
11. Bank charge for Master Card/VISA - monthly processing fee
12. Certification and recertification expenses
13. FBI background checks and drug testing for adult students and adult education instructors
14. Transfers to other school activity accounts
15. Expenses related to MDTC business/recruiting/promotional meetings
16. Community Service Projects
17. Donations, Contributions, and Gifts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Ambassador/Economic Development	987	015

Sponsor's Name: Landon Coyle

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,000.00**

1. Fundraisers
    - Candy/Food/Drink Sales
    - Clothing Sales
    - Spirit Week
    - Christmas Ornaments
    - Snap! Raise
    - Restaurant Night
2. Donations, contributions and gifts
3. Grants
4. Transfers from other Activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,000.00**

1. T-shirts for students
2. Awards/Gifts/Donations
3. Educational Materials
4. Guest Speakers
5. Ambassador outreach projects
6. Supplies for Economic Development
7. Promotional Items
8. Books
9. Student Curriculum
10. Community service project
11. Fundraising project expenses related to those activities approved in "Source of Income"
12. Expenses related to student workshops/conferences
13. Transfers to other activity accounts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
BD&T Activity (Business Development and Training)	991	015

Sponsor's Name: Cindi Stearns & Abbey Charlow

SOURCES OF INCOME: **ESTIMATED INCOME:** **$85,000.00**

1. Reimbursement from client companies
2. Donations, contributions and gifts
3. Client payment for training and materials
4. Entry fees, dues, tickets and admissions
5. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$82,000.00**

1. Supplies and equipment purchases, repairs, rentals and leasing
2. Payment to contract trainers for training sessions
3. Entry fees, dues, tickets and admissions
4. Expenses related to meetings, parties and banquets
5. Professional and educational workshops, trips, meeting expenses (including transportation, mileage and meals)
6. Awards
7. Postage, freight, bulk mail permit
8. Film processing
9. Guest speakers and expenses
10. Travel expenses including: transportation cost, mileage, lodging, baggage fees, meals registration and fees
11. Membership dues - Staff and students
12. Registration fees
13. Certification and recertification expenses
14. Guest Speakers
15. Technical services
16. Advertising
17. Refunds
18. Printing expenses
19. Additional personnel (non-certified and certified)
20. Bank charges for Master Card and VISA - monthly processing fee
21. Transfers to other school activity accounts
22. Expenses related to MDTC Business/recruiting/promotion meetings
23. Community Service Projects
24. Donations, Contributions, and Gifts
25. Event sponsorships
26. Background checks

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Testing Account (Health Certification Projects)	992	015

Sponsor's Name: Aimee Harden

SOURCES OF INCOME: **ESTIMATED INCOME:** **$7,000.00**

1. Registration fees for certification testing
2. Entrance Exams
3. Testing Fees
4. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$7,000.00**

1. Salaries for test administrators
2. Fees paid to ODCTE for certification
3. Payment to bank for "returned checks"
4. Refunds
5. Furniture
6. Technology Equipment & Supplies
7. Background and/or fingerprint fees for test administrator
8. Testing supplies
9. Certification and recertification expenses
10. Testing fees
11. Books and materials
12. Transfers to other school activity accounts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
National Technical Honor Society	993	015

Sponsor's Name: Virginia Dewey

SOURCES OF INCOME: **ESTIMATED INCOME:** **$1,200.00**

1. Fundraisers (list specifically)
    - Food/bake/candy sales
    - Silent Auction (donated items only)
    - Restaurant Nights
2. Donations, contributions and gifts
3. Club dues (voluntary only)
4. Banquet fees
5. Entry fees, dues, tickets and admissions
6. Transfers from other school activity accounts
7. Registration Fees
8. NTHS Stoles for Graduation

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$1,200.00**

1. Expenses related to workshops, trips, meeting, banquets, parties and meetings
2. Ribbons, trophies, awards, flowers, gifts and decorations
3. Donations, contributions and gifts
4. Fundraising project expenses related to those activities approved in "Sources of Income"
5. Travel expenses including: transportation costs, mileage, baggage fees, lodging, meals, registration and fees
6. Membership dues - Staff and students
7. Graduation expenses
8. Certification and recertification expenses
9. Guest Speakers
10. Refunds
11. Transfers to other school activity accounts
12. Community Service Projects

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

SCHOOL ACTIVITY FUND ACCOUNTS - MID-DEL TECHNOLOGY CENTER

ACCOUNT NAME	**PROJECT REPORTING #**	**UNIT**
Pell Grants	999	015

Sponsor's Name: Tina Murphy

SOURCES OF INCOME: **ESTIMATED INCOME:** **$25,000.00**

1. Title IV Pell Grant awards
2. Administration cost allowance
3. Transfers from other school activity accounts

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES:** **$25,000.00**

1. Cost of attendance expenditures (including tuition and books)
2. Transfers to other school activity accounts

_____ Principal/Administrator Signature

2022-2023 School Year

BOE DATE: August 8, 2022

The Midwest City-Del City Public Schools I-52
Oklahoma County

"Statement of Actual Income/Expenditures of the District for the fiscal year ending

*June 30, 2022"**

Pursuant to the provisions Outlined in O.S. Title 70-5-135.2 …C. No later than September 1 each year, every district board of education shall prepare a statement of actual income and expenditures of the district for the fiscal year that ended on the preceding June 30. The statement of expenditures shall include functional categories as defined in rules adopted by the State Board of Education to implement the Oklahoma Cost Accounting System pursuant to Section 5-135 of this title.

**Statements of actual income and expenditures are unaudited and are subject to change after audit.*

Board Approved: August 8, 2022

MID-DEL SCHOOLS
FINANCIAL STATEMENT FOR THE 2021-22 FISCAL YEAR
BOE APPROVED AUGUST 8, 2022

8/1/2022

SOURCE/CODE	GENERAL FUND	CO-OP FUND	BUILDING FUND	CHILD NUTRITION	TECH BUILDING	SINKING FUND	INSURANCE FUND	TOTAL
COLLECTIONS								
LOCAL								
1100 Ad Valorem	$ 21,181,838.79		3,023,033.92			16,189,967.11		40,394,839.82
1200 Tuition and Fees	39,439.56							39,439.56
1300 Earning on Investments and Bond Sales	69,856.41	16,737.82		6,347.00		3,942.50		96,883.73
1400 Rental, Disposals and Commissions	52,846.61							52,846.61
1500 Reimbursements	103,081.75	4,592.71					107,740.08	215,414.54
1600 Other Local Sources of Revenue	229,368.57	5,776,528.61			1,930,243.82			7,936,141.00
1700 Child Nutrition Programs				161,559.77				161,559.77
SUBTOTAL LOCAL	21,676,431.69	5,797,859.14	3,023,033.92	167,906.77	1,930,243.82	16,193,909.61	107,740.08	48,897,125.03
INTERMEDIATE								
2100 County 4 Mill Tax	3,528,612.12							3,528,612.12
2200 County Mortgage Tax	1,059,306.34							1,059,306.34
2300 Resale County Apportionment	179,108.04							179,108.04
SUBTOTAL INTERMEDIATE	4,767,026.50	0.00	0.00	0.00	0.00	0.00	0.00	4,767,026.50
STATE								
3110 Gross Production Tax	134,175.40							134,175.40
3120 Motor Vehicle Tax	5,286,900.69							5,286,900.69
3130 R.E.A. Tax	69,707.82							69,707.82
3140 State School Land	1,654,003.08							1,654,003.08
3150 Vehicle Tax Stamps	37,533.39							37,533.39
3190 Other Dedicated Revenue	3,393.86		41.75			222.98		3,658.59
3210 State Aid	50,743,493.53							50,743,493.53
3250 Flexible Benefit Allowance	8,478,585.88	321,220.20		387,235.68				9,187,041.76
3300 State Aid - Competitive Grants - Categorical	2,877.84							2,877.84
3400 State - Categorical	1,309,301.66		267,563.45					1,576,865.11
3600 Other State Sources of Revenue	70,860.66							70,860.66
3700 Child Nutrition Program				52,351.00				52,351.00
3800 State Vocational Programs	112,680.00	1,538,147.34						1,650,827.34
SUBTOTAL STATE	67,903,513.81	1,859,367.54	267,605.20	439,586.68	0.00	222.98	0.00	70,470,296.21
FEDERAL								
4100 Grants-in-Aid from Federal Government	527,041.33		461,945.33					988,986.66
4200 Disadvantaged Students	4,597,096.79							4,597,096.79
4300 Individuals with Disabilities	2,561,570.27							2,561,570.27
4400 Minority	276,770.48							276,770.48
4500 Operations	10,292.00							10,292.00
4600 Other Federal Sources of Revenue	15,238,781.89							15,238,781.89
4700 Child Nutrition Programs				6,327,648.37				6,327,648.37
4800 Federal Vocational Education	38,156.09	1,007,554.55						1,045,710.64
SUBTOTAL FEDERAL	23,249,708.85	1,007,554.55	461,945.33	6,327,648.37	0.00	0.00	0.00	31,046,857.10
TOTAL REVENUES	117,596,680.85	8,664,781.23	3,752,584.45	6,935,141.82	1,930,243.82	16,194,132.59	107,740.08	155,181,304.84
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
5000 Non-Revenue Receipts	317,429.10	3.00	22.26	3,875.01		519,202.15		840,531.52
SUBTOTAL OTHER FINANCING SOURCES	317,429.10	3.00	22.26	3,875.01		519,202.15		840,531.52
GRAND TOTAL COLLECTIONS	$ 117,914,109.95	8,664,784.23	3,752,606.71	6,939,016.83	1,930,243.82	16,713,334.74	107,740.08	156,021,836.36
EXPENDITURES								
1000 Instruction	$ 66,324,025.79	268,060.49	226,185.40					66,818,271.68
1500 Client Based Programs		2,433,271.07			27,420.59			2,460,691.66
2100 Student Support Services	9,043,867.34	447,167.01						9,491,034.35
2200 Instructional Staff Support Services	6,460,069.58	146,680.46						6,606,750.04
2300 General Administration Support Services	1,508,230.66	467,608.84						1,975,839.50
2400 School Administration Support Services	7,522,405.85	1,453,291.17						8,975,697.02
2500 Business Support Services	4,994,785.13	341,749.50	19,177.00					5,355,711.63
2600 Operation and Maintenance of Plant Svc	11,428,760.28	964,944.37	3,370,204.65		43,587.41		5,290.00	15,812,786.71
2700 Student Transportation Services	3,236,061.94	60,263.21						3,296,325.15
3100 Child Nutrition Programs Operations	95,289.45			4,960,466.08				5,055,755.53
3300 Community Service Operations	234,886.23							234,886.23
4200 Land Acquisition Services								-
4300 Site Improvement	175,978.00							175,978.00
4400 Architecture and Engineering Services			5,300.00		11,559.04			16,859.04
4700 Building Improvement Services			3,334.00		787,323.81			790,657.81
5000 Other Outlays	114,233.12	3.00	22.26	3,875.01		18,611,045.00		18,729,178.39
GRAND TOTAL EXPENDITURES	$ 111,138,593.37	6,583,039.12	3,624,223.31	4,964,341.09	869,890.85	18,611,045.00	5,290.00	145,796,422.74
FUND BALANCE, JULY 1, 2021	$ 7,955,968.07	6,617,721.41	4,755,895.47	1,376,441.44	7,876,872.06	10,218,446.24	1,119,745.13	39,921,089.82
NET COLLECTIONS/EXPENDITURES	$ 6,775,516.58	2,081,745.11	128,383.40	1,974,675.74	1,060,352.97	(1,897,710.26)	102,450.08	10,225,413.62
PROJECTED FUND BALANCE, JUNE 30, 2022	$ 14,731,484.65	8,699,466.52	4,884,278.87	3,351,117.18	8,937,225.03	8,320,735.98	1,222,195.21	50,146,503.44

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	20,561,853.07
1120 Ad Valorem Tax (Prior Year)	610,416.42
1130 Revenue in Lieu of Taxes	9,569.30
1242 Transfer Fees - Special Education	39,439.56
1310 Interest Earnings	69,856.41
1410 Rental of School Facilities	22,800.00
1420 Rental of Property Other School	900.00
1440 Sale of Equipment	29,146.61
1590 Refunds & Reimbursements	103,081.75
1610 Donations from private Sources	0.00
1650 District Contracts	420.00
1660 Mineral Royal/Lease Reven	347.09
1680 Refund - Prior Year Expenditures	61,324.76
1690 Miscellaneous Local Revenue	167,276.72
SUBTOTAL LOCAL	21,676,431.69
INTERMEDIATE	
2100 County 4 Mill Tax	3,528,612.12
2200 County Mortgage Tax	1,059,306.34
2300 Resale County Apportionment	179,108.04
SUBTOTAL INTERMEDIATE	4,767,026.50
STATE	
3110 Gross Production Tax	134,175.40
3120 Motor Vehicle Tax	5,286,900.69
3130 R.E.A. Tax	69,707.82
3140 State School Land	1,654,003.08
3150 Vehicle Tax Stamps	37,533.39
3190 Other Dedicated Revenue	3,393.86
3210 State Aid	50,743,493.53
3250 Flexible Benefits Allowance	8,478,585.88
3310 Alternative Education	2,877.84
3412 Natl Cert Teacher Stipend	97,900.00
3415 Reading Sufficiency Act	257,516.16
3420 State Textbook	953,885.50
3690 Other Miscellaneous Sources of State Revenue	70,860.66
3811 Vocational Salaries Reimbursement	31,920.00
3812 Vocational Programs Asst. Grants	80,760.00
SUBTOTAL STATE	67,903,513.81

SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
FEDERAL	
4130 Impact Aid	41,528.67
4140 Indian Education	236,174.16
4150 ROTC	249,338.50
4210 Title I Act of 1994	3,804,169.03
4271 Training and Recruitment	727,544.64
4281 Language Acquisition	65,383.12
4310 IDEA-B Flow Through	2,499,394.06
4340 CSPD Preschool	62,176.21
4442 Student Support and Academic Enrichment Program	240,437.74
4480 Homeless	36,332.74
4550 Johnson O'Malley	10,292.00
4617 Family Lit. Instr. Srvc	8,094.64
4689 Other Miscellaneous Sources of Federal Revenue	15,230,687.25
4821 Carl D. Perkins Vocational and Applied Technology	38,156.09
SUBTOTAL FEDERAL	23,249,708.85
TOTAL REVENUE	117,596,680.85
OTHER FINANCING SOURCES	
5150 Child Nutrition Programs	0.00
5160 Activity Fund Reimbursement	269,080.51
5600 Correcting Entry	48,348.59
6110 Cash Forward	7,955,968.07
SUBTOTAL OTHER FINANCING SOURCES	8,273,397.17
GRAND TOTAL COLLECTIONS	**125,870,078.02**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	16,737.82
1590 Refunds & Reimbursements	4,592.71
1610 Contr/Donations Private Sources	12,000.00
1650 District Contracts	5,288,405.24
1690 Miscellaneous Local Revenue	476,123.37
SUBTOTAL LOCAL	5,797,859.14
STATE	
3250 Flexible Benefit Allowance	321,220.20
3819 AVTS Formula Operations	1,270,866.00
3833 Existing Industries Initiative	36,314.00
3848 Safety	2,270.00
3852 TANF (STATE)	29,100.00
3856 Dropout Recovery	135,449.66
3892 OK Education Lottery Fund	64,147.68
SUBTOTAL STATE	1,859,367.54
FEDERAL	
4689 Other Misc Sources	0.00
4815 CARES Act	279,359.50
4816 HEERF-2	276,017.23
4817 HEERF-3	221,209.72
4821 Carl Perkins	128,279.03
4852 TANF (Federal)	102,689.07
SUBTOTAL FEDERAL	1,007,554.55
TOTAL REVENUE	**8,664,781.23**
OTHER FINANCING SOURCES	
5600 Correcting Entry	3.00
6110 Cash Forward	6,617,721.41
SUBTOTAL OTHER FINANCING SOURCES	6,617,724.41
GRAND TOTAL COLLECTIONS	**15,282,505.64**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	2,935,672.64
1120 Prior Years Ad Valorem	87,152.21
1130 Revenue in lieu of taxes	209.07
SUBTOTAL LOCAL	3,023,033.92
STATE	
3190 Other Dedicated Revenue	41.75
3435 Redbud School Funding Act	267,563.45
SUBTOTAL STATE	267,605.20
FEDERAL	
4130 Impact Aid	461,945.33
SUBTOTAL FEDERAL	461,945.33
TOTAL REVENUE	3,752,584.45
OTHER FINANCING SOURCES	
5600 Correcting Entry	22.26
6110 Cash Forward	4,755,895.47
SUBTOTAL OTHER FINANCING SOURCES	4,755,917.73
GRAND TOTAL COLLECTIONS	**8,508,502.18**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	6,347.00
1720 Ala Carte Food/Beverage only	146,893.85
1730 Adult Lunch/Breakfast	11,688.35
1760 Contract Lunches	2,491.65
1790 Miscellaneous Revenue	485.92
SUBTOTAL LOCAL	167,906.77
STATE	
3250 Flexible Benefit Allowance	387,235.68
3720 State Matching	52,351.00
SUBTOTAL STATE	439,586.68
FEDERAL	
4705 Emer Operational Costs Reimb	622,920.17
4706 P-EBT Emergency Funding	5,814.00
4710 Lunches	4,519,091.97
4720 Breakfasts	1,155,325.18
4740 Summer Food Service Program	24,497.05
SUBTOTAL FEDERAL	6,327,648.37
TOTAL REVENUE	6,935,141.82
OTHER FINANCING SOURCES	
5120 Cash or Change	2,975.00
5600 Correcting Entry	900.01
6110 Cash Forward	1,376,441.44
SUBTOTAL OTHER FINANCING SOURCES	1,380,316.45
GRAND TOTAL COLLECTIONS	**8,315,458.27**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1650 District Contracts	1,930,243.82
SUBTOTAL LOCAL	1,930,243.82
TOTAL REVENUE	1,930,243.82
OTHER FINANCING SOURCES	
6110 Cash Forward	7,876,872.06
SUBTOTAL OTHER FINANCING SOURCES	7,876,872.06
GRAND TOTAL COLLECTIONS	**9,807,115.88**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Ad valorem Tax - Current	15,710,168.60
1120 Ad Valorem Tax Levy	478,585.82
1130 Revenue In Lieu of Taxes	1,212.69
1340 Accrued Interest on Bond Sales	3,942.50
SUBTOTAL LOCAL	16,193,909.61
STATE	
3190 Other Dedicated Revenue	222.98
SUBTOTAL STATE	222.98
TOTAL REVENUE	16,194,132.59
OTHER FINANCING SOURCES	
5111 Premium on Bonds Sold	519,202.15
6110 Cash Forward	10,218,446.24
SUBTOTAL OTHER FINANCING SOURCES	10,737,648.39
GRAND TOTAL COLLECTIONS	**26,931,780.98**

MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1510 Insurance Loss Recovery	107,740.08
TOTAL REVENUE	107,740.08
OTHER FINANCING SOURCES	
6110 Cash Forward	1,119,745.13
SUBTOTAL OTHER FINANCING SOURCES	1,119,745.13
GRAND TOTAL COLLECTIONS	**1,227,485.21**

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	66,324,025.79
2100 Student Support Services	9,043,867.34
2200 Instructional Staff Support Services	6,460,069.58
2300 General Administration Support Services	1,508,230.66
2400 School Administration Support Services	7,522,405.85
2500 Business Support Services	4,994,785.13
2600 Operation and Maintenance of Plant Services	11,428,760.28
2700 Student Transportation Services	3,236,061.94
3100 Child Nutrition Programs	95,289.45
3300 Other Community Service Operations	234,886.23
4300 Land Improvement Services	175,978.00
5500 Private NonProfit Schools	57,755.14
5600 Correcting Entry	56,477.98
TOTAL	**111,138,593.37**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	268,060.49
1500 Client-Based Programs	2,433,271.07
2100 Student Support Services	447,167.01
2200 Instructional Staff Support Services	146,680.46
2300 General Administration Support Services	467,608.84
2400 School Administration Support Services	1,453,291.17
2500 Business Support Services	341,749.50
2600 Operation and Maintenance of Plant Services	964,944.37
2700 Student Transportation Services	60,263.21
5600 Correcting Entry	3.00
TOTAL	**6,583,039.12**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instructional	226,185.40
2500 Support Services-Business	19,177.00
2600 Operation and Maintenance of Plant Services	3,370,204.65
4400 Architecture/Engineering	5,300.00
4700 Building Improvement Services	3,334.00
5600 Correcting Entry	22.26
TOTAL	**3,624,223.31**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
3110 Food and Milk Purchases for A LA Carte	36,441.80
3120 Food Preparation and Dispensing Services	2,331,170.42
3130 Food and Supplies Delivery Services	48,312.82
3140 Other Direct/Related Services	430,224.31
3150 Food and Milk Purchases	1,560,677.28
3155 Food and Milk-Adult/Contract Meals	1,980.79
3180 Nutrition Education and Staff Development	3,283.40
3190 Other Child Nutrition Program Operations	548,375.26
5200 Other Outlays	2,975.00
5600 Correcting Entry	900.01
TOTAL	**4,964,341.09**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1500 Client Based Instruction	685.90
1700 Tech Center Programs	26,734.69
2600 Operation and Maintenance of Plant Services	43,587.41
4400 Architecture/Engineering	11,559.04
4700 Building Improvement Services	787,323.81
TOTAL	**869,890.85**

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

MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
5100 Debt Service	18,611,045.00
TOTAL	**18,611,045.00**

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

BOND FUND 08 (Lease Revenue)
2016-2017
Updated as of June 30, 2022

Election:

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

Project #:	PROPOSITIONS:	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	FY22 Expenditures 2021-2022	Total Expended	Percent Expended	GL Balance 6/30/2022
001	Construct, furnish, equip, and/or acquire improvements at **Barnes** to include, but not limited to HVAC improvements to the Gym	**212,950.00**	8,782.00	146,024.82	0.00	0.00	0.00	**154,806.82**	**72.70%**	**58,143.18**
002	Construct, furnish, equip, and/or acquire improvements at **Cleveland Bailey** to include, but not limited to: Site work and certain drainage improvements; HVAC improvements to the gym.	**425,360.00**	18,353.90	338,240.85	0.00	0.00	0.00	**356,594.75**	**83.83%**	**68,765.25**
003	Construct, furnish, equip, and/or acquire improvements at **Country Estates** to include, but not limited to HVAC improvements to the Gym	**212,950.00**	8,782.00	143,255.33	4,225.00	0.00	0.00	**156,262.33**	**73.38%**	**56,687.67**
007*	Construct, furnish, equip, and/or acquire improvements at **Highland Park** to include, but not limited to HVAC improvements to the Gym	**195,919.29**	8,053.00	112,902.99	0.00	0.00	0.00	**120,955.99**	**61.74%**	**74,963.30**
008	Construct, furnish, equip, and/or acquire improvements at **Parkview** to include, but not limited to: Expand the existing cafeteria; upgrades to the fire suppression system	**1,004,456.00**	0.00	894,372.98	0.00	0.00	0.00	**894,372.98**	**89.04%**	**110,083.02**
009	Construct Furnish, equip and/or acquire impr at **Pleasant Hill Elem** to include, but not limited to new storm shelter	**820,000.00**	26,548.44	836,773.38	295,515.72	0.00	0.00	**1,158,837.54**	**141.32%**	**(338,837.54)**
010	Construct, furnish, equip, and/or acquire improvements at **Ridgecrest** to include, but not limited to HVAC improvements to the Gym	**195,360.00**	8,053.00	136,634.96	0.00	0.00	0.00	**144,687.96**	**74.06%**	**50,672.04**
013	Construct, furnish, equip, and/or acquire improvements at **Steed** to include, but not limited to HVAC improvements to the Gym	**195,360.00**	8,053.00	146,753.83	0.00	0.00	0.00	**154,806.83**	**79.24%**	**40,553.17**
014*	Construct, furnish, equip, and/or acquire improvements at **Tinker** to include, but not limited to HVAC improvements to the Gym	**214,238.29**	8,782.00	112,902.98	0.00	0.00	0.00	**121,684.98**	**56.80%**	**92,553.31**
015	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: **Building accessibility improvements**	**575,197.46**	21,416.36	237,157.48	0.00	0.00	0.00	**258,573.84**	**44.95%**	**316,623.62**
018	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to: Additional classrooms; New music room to include a shorm shelter; new tennis courts	**7,284,500.00**	78,333.75	461,393.61	3,259,425.93	2,515,093.73	69,786.95	**6,384,033.97**	**87.64%**	**900,466.03**
021	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	**12,222,000.00**	135,338.00	1,958,777.72	7,480,375.72	1,300,921.79	0.00	**10,875,413.23**	**88.98%**	**1,346,586.77**
022	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to: Additional classrooms to include a shorm shelter and administrative space	**12,222,000.00**	164,975.00	1,851,729.63	7,172,369.57	1,636,609.12	0.00	**10,825,683.32**	**88.58%**	**1,396,316.68**

BOND FUND 08 (Lease Revenue)
2016-2017
Updated as of June 30, 2022

Election:

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

Project #:	PROPOSITIONS:	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	FY22 Expenditures 2021-2022	Total Expended	Percent Expended	GL Balance 6/30/2022
023	Construct, furnish, equip, and/or acquire improvements at **CAHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; New corridor from PAC to High school; renovate/expand band/orchestra & Drama/fine arts classrooms; upgrades to boiler/chiller systems; stage curtain upgrades	**5,012,000.00**	5,300.00	12,733.34	2,478,117.75	3,089,021.19	408,059.31	**5,993,231.59**	**119.58%**	**(981,231.59)**
024	Construct, furnish, equip, and/or acquire improvements at **DCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	**3,272,000.00**	5,300.00	12,733.34	2,324,716.82	902,166.40	17,850.00	**3,262,766.56**	**99.72%**	**9,233.44**
025	Construct, furnish, equip, and/or acquire improvements at **MWCHS PAC** to include, but not limited to: upgrades to sound/lighting systems; renovations to lobby, ticket booth, certain restrooms; expansion of the lobby/ticket area; installation of fire suppression system in existing auditorium; stage curtain upgrades	**3,355,000.00**	4,200.00	12,733.34	2,163,006.92	907,113.51	20,593.98	**3,107,647.75**	**92.63%**	**247,352.25**
052	Acquire **Maintenance** vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	**500,000.00**	2,250.00	230,126.70	180,018.29	46,093.27	0.00	**458,488.26**	**91.70%**	**41,511.74**
055	Acquire District Wide **Energy Management** as needed and as funds allow	**555,000.00**	438,000.00	116,500.00	0.00	11,716.00	0.00	**566,216.00**	**102.02%**	**(11,216.00)**
057	Construct Furnish, equip and/or acquire impr at **Schwartz Elem** to include, but not limited to: Addtl classrooms, new storm shelter, new gymnasium; new music ruun, new admin suite, addtl parking	**7,213,375.00**	12,500.00	-	5,265,535.49	2,787,968.64	145,652.89	**8,211,657.02**	**113.84%**	**(998,282.02)**
122	Construct, furnish, equip, and/or acquire improvements at **Monroney** to include, but not limited to **HVAC** improvements to the Gym/activity room	**338,070.00**	13,968.00	243,974.78	0.00	0.00	0.00	**257,942.78**	**76.30%**	**80,127.22**
123	Construct, furnish, equip, and/or acquire improvements at **CAMS** to include, but not limited to **HVAC** improvements to the Gym	**284,053.00**	11,739.00	199,290.32	0.00	0.00	0.00	**211,029.32**	**74.29%**	**73,023.68**
125	[illegible] improvements at **DCHS Field house** to include, but not limited to **HVAC** improvements to the fieldhouse	**664,224.00**	6,336.76	326,291.84	397,824.54	0.00	0.00	**730,453.14**	**109.97%**	**(66,229.14)**
126*	Construct, furnish, equip, and/or acquire improvements at **Kerr** to include, but not limited to: **HVAC** improvements to the Gym; **roofing** improvements	**924,091.68**	31,240.60	678,853.07	0.00	0.00	0.00	**710,093.67**	**76.84%**	**213,998.01**
129	Construct, furnish, equip, and/or acquire improvements at **MCHS Darnell Stadium at Rose Field** to include, but not limited to install new **turf**	**1,050,000.00**	0.00	0.00	683,809.21	0.00	0.00	**683,809.21**	**65.12%**	**366,190.79**

BOND FUND 08 (Lease Revenue)
2016-2017
Updated as of June 30, 2022

Election:

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

Project #:	PROPOSITIONS:	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	FY22 Expenditures 2021-2022	Total Expended	Percent Expended	GL Balance 6/30/2022
130	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to install **new turf**	**1,050,000.00**	0.00	0.00	667,677.16	60,549.60	0.00	**728,226.76**	**69.35%**	**321,773.24**
131	Construct, furnish, equip, and/or acquire improvements at **CAHS Harris Stadium** to include, but not limited to: New restroom/concession bldg on home side; renovations to existing restroom/concession bldg on visitor side; expansion of bleachers on home side; new sidewalks on home side; expansion of existing locker room bldg; new fencing on home side; additional paving; upgrades to press box	**3,658,521.00**	0.00	1,837,922.77	1,692,396.98	376,240.69	75,697.83	**3,982,258.27**	**108.85%**	**(323,737.27)**
133	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to install new **turf**	**575,000.00**	0.00	0.00	504,296.83	0.00	0.00	**504,296.83**	**87.70%**	**70,703.17**
139	Construct, furnish, equip, and/or acquire improvements at **DCHS Kalsu Stadium** to include, but not limited to new bleachers on home side; new restroom/concession bldg on home side; new band ramp; new ramp for home locker room; expansion of the track; upgrades to press box	**3,832,323.00**	0.00	822,451.47	3,644,879.91	2,324,313.07	82,522.74	**6,874,167.19**	**179.37%**	**(3,041,844.19)**
140	improvements at **MCHS Field House** to include, but not limited to HVAC improvements to the Field House	664,224.00	6,336.76	317,824.95	428,139.95	0.00	4,730.88	**757,032.54**	**113.97%**	**(92,808.54)**
141	Construct, furnish, equip, and/or acquire improvements at **MWCHS Darnell Stadium at Rose Field** to include, but not limited to: New bleachers home/visitor side; New locker rooms/restrooms located near East endzone; New restroom/concession bldg on home/visitor side; New ticket booth; expansion of the track; upgrades to press box	**7,677,750.00**	0.00	1,239,573.70	5,634,770.87	2,564,409.74	244,738.26	**9,683,492.57**	**126.12%**	**(2,005,742.57)**
144*	Construct, furnish, equip, and/or acquire improvements at **Townsend** to include, but not limited to: HVAC improvements to the gym.	**214,238.29**	0.00	112,902.98	0.00	0.00	0.00	**112,902.98**	**52.70%**	**101,335.31**
151*	Construct, furnish, equip, and/or acquire improvements at **Schwartz** to include, but not limited to **HVAC** improvements to the Gym	**127,046.67**	5,142.00	49,309.00	0.00	0.00	0.00	**54,451.00**	**42.86%**	**72,595.67**
159	Acquire District Wide **Roofing** (6 sites) as needed and as funds allow	**2,748,490.18**	173,047.11	2,410,582.35	0.00	0.00	0.00	**2,583,629.46**	**94.00%**	**164,860.72**
178	Acquire **Electronic Marquis**, District Wide as needed and as funds allow	**633,000.00**	4,994.48	385,239.68	98,263.19	20,201.74	2,769.62	**511,468.71**	**80.80%**	**121,531.29**
182	Acquire District Wide **Flooring** as needed and as funds allow	**1,300,000.00**	0.00	74,606.84	277,259.42	164,828.03	325,063.53	**841,757.82**	**64.75%**	**458,242.18**

BOND FUND 08 (Lease Revenue)
2016-2017
Updated as of June 30, 2022

Election:

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

Project #:	PROPOSITIONS:	Projected Cost	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	FY22 Expenditures 2021-2022	Total Expended	Percent Expended	GL Balance 6/30/2022
187	Acquire District Wide **Bleacher Improvements** as neededede and as funds will allow	433,000.00	0.00	0.00	0.00	81,011.60	59,107.00	140,118.60	32.36%	292,881.40
189	Acquire District Wide **Lighting** as needed and as funds allow	611,000.00	0.00	13,347.62	329,236.78	138,641.53	128,403.25	609,629.18	99.78%	1,370.82
198	Acquire District Wide **Paving** as needed and as funds allow	1,000,000.00	0.00	4,946.52	488,917.82	0.00	0.00	493,864.34	49.39%	506,135.66
	SUBTOTAL	83,472,697.86	1,215,825.16	16,478,865.17	45,470,779.87	18,926,899.65	1,584,976.24	83,677,346.09	100.25%	(204,648.23)
095	Fees and closing Costs associated with LR	741,980.00	741,980.00					741,980.00	100.00%	-
097	Add'l Project Funds due to sale of bond	2,179,541.95						0.00	0.00%	2,179,541.95
099	Add'l Project Funds							0.00		-
	GRAND TOTAL	$ 86,394,219.81	$ 1,957,805.16	$ 16,478,865.17	$ 45,470,779.87	$ 18,926,899.65	$ 1,584,976.24	84,419,326.09	84.70%	$ 1,974,893.72

Q:/Board Agenda/22-23/Aug 8, 2022/Bond Spreadsheets/Bond 08 Resolutic

Mid-Del Schools Bond 34

2013-2014

Updated as of 6-30-22

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

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

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

Mid-Del Schools Bond 34
2013-2014
Updated as of 6-30-22

Election: Series 1 : $2,920,000 Apr 2014
Series 2 - $2,750,000 Mar 2015
Series 3 -$2,465,000 Mar 2016
Series 4 -$2,270,000 Mar 2017
2/11/2014 Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	E
Highland Park 007	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Highland Park** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, and instructional technology equipment.	301,815.00	4,705.00	27,003.57	89,247.45	18,652.56	42,309.76	15,634.07	12,420.58	0.00	
Parkview Elementary '008	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Parkview** to include constructing and equipping a new "safe room", provide a security vestibule, electronic access controls, new doors & hardware, security cameras, and instructional technology equipment.	1,350,324.00	5,148.00	87,208.25	781,175.70	470,994.94	46,050.11	19,535.54	31.58	0.00	
Pleasant Hill Elementary '009	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Pleasant Hill** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting and instructional technology equipment.	347,227.00	2,750.00	22,392.44	203,940.61	39,002.71	35,914.27	13,012.67	15,577.75	0.00	
Ridgecrest Elementary '010	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Ridgecrest** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, media center fencing, other fencing, site lighting and instructional technology equipment.	414,436.00	5,147.20	150,136.92	85,161.78	15,253.78	51,885.41	6,125.42	4,344.75	0.00	
Soldier Creek Elementary '011	Improvements at **Soldier Creek** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		44,897.36	4,222.32	0.00	0.00	
Steed Elementary '013	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Steed** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, other fencing, site lighting and instructional technology equipment.	234,871.00	4,053.00	84,905.32	43,425.64	28,119.18	47,614.66	14,388.16	13,995.50	0.00	

Mid-Del Schools Bond 34
2013-2014
Updated as of 6-30-22

Election: 2/11/2014
Series 1 : $2,920,000 Apr 2014
Series 2 - $2,750,000 Mar 2015
Series 3 -$2,465,000 Mar 2016
Series 4 -$2,270,000 Mar 2017
Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Ex
Tinker Elementary '014	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Tinker** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, site lighting and instructional technology equipment.	308,527.00	4,705.00	34,813.93	109,875.63	31,590.28	37,605.68	10,547.32	15,232.45	0.00	
Townsend Elementary '015	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Townsend** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, cafeteria buzzers, media center fencing, and other fencing, and instructional technology equipment.	216,461.00	4,183.00	100,053.97	35,617.14	15,511.80	44,845.23	8,480.36	11,407.58	0.00	
MWC Elementary 017	Improvements at **MWC Elementary** to provide instructional technology equipment and electronic message board equipment.	45,220.00			-		45,219.88	3,626.62	0.00	0.00	
Carl Albert Middle School '018	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAMS** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, fencing, site lighting, and instructional technology equipment.	967,752.00				555.27	819,446.46	26,598.55	2,885.65	5,754.72	
Del Crest Middle School '019	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del Crest** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, drainage repairs , fencing, site lighting and instructional technology equipment.	383,685.42			10,170.63	127,860.60	282,713.09	13,163.38	31.58	0.00	
Jarman Middle School '020	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Jarman** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, cafeteria buzzers, site lighting and instructional technology equipment.	433,207.58			10,170.63	175,028.33	190,331.11	6,571.11	0.00	0.00	
Kerr Middle School '021	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Kerr** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, fencing, site lighting and instructional technology equipment.	395,435.00			10,170.63	114,494.80	280,811.20	24,821.45	27,182.43	0.00	

Mid-Del Schools Bond 34
2013-2014
Updated as of 6-30-22

Election: 2/11/2014
Series 1 : $2,920,000 Apr 2014
Series 2 - $2,750,000 Mar 2015
Series 3 -$2,465,000 Mar 2016
Series 4 -$2,270,000 Mar 2017
Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Ex
Monroney Middle School '022	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Monroney** to provide a security vestibule, electronic access controls, hardware/doors; security cameras, cafeteria buzzers, fencing, site lighting and instructional technology equipment.	328,318.00			7,651.25	178,746.20	180,951.42	24,532.95	21,446.84	18,000.00	
Carl Albert High School '023	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **CAHS** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting and instructional technology equipment.	751,166.00				51,187.67	582,284.22	6,904.75	37,059.55	0.00	
Del City High School '024	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Del City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, site lighting, sidewalks access & repair, and instructional technology equipment.	484,450.00			12,690.00	126,517.09	311,757.95	15,292.14	12,359.04	8,560.00	
Midwest City High School '025	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Midwest City High** to provide a security vestibule, electronic access controls, hardware for doors; security cameras, fencing, and instructional technology equipment.	718,982.00				89,055.77	475,905.05	19,096.43	33,975.92	0.00	
MDTC '032	Construct, furnish, equip and/or acquire security and safety and technology improvements at **Mid-Del Technology Center** to provide a security vestibule, and reworking/reconfiguring certain existing doors.	84,626.00					45,653.06	50,055.70	3,269.00	7,525.00	
Maintenance' 052	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Maintenance** to provide a security vestibule, electronic access controls, hardware/doors; fencing, site lighting	220,303.00				555.27	222.02	192,604.51	0.00	13,805.00	
BUSES '053	Acquire vehicles for student **transportation**	400,000.00		395,650.00	-		0.00	0.00	0.00	0.00	
Warehouse '055	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Warehouse** to provide a security vestibule, and security cameras	72,351.00					0.00	8,727.75	6,644.95	13,005.00	

Mid-Del Schools Bond 34
2013-2014
Updated as of 6-30-22

Election: 2/11/2014
Series 1 : $2,920,000 Apr 2014
Series 2 - $2,750,000 Mar 2015
Series 3 -$2,465,000 Mar 2016
Series 4 -$2,270,000 Mar 2017
Total Bond Issue: $10,405,000

Project #:	PROPOSITIONS:	Resolution Amount	FY14 Expenditures 2013-14	FY15 Expenditures 2014-15	FY16 Expenditures 2015-16	FY17 Expenditures 2016-17	FY18 Expenditures 2017-18	FY19 Expenditures 2018-19	FY20 Expenditures 2019-20	FY21 Expenditures 2020-21	Ex
Schwartz Elementary '057	Construct, furnish, equip and/or acquire student/staff security, safety and technology improvements at **Schwartz** to provide a security vestibule, electronic access controls/hardware for doors; security cameras, drainage repairs, other	344,258.00	5,148.00	27,254.68	171,010.29	31,037.12	34,583.23	13,938.92	6,070.75	0.00	
Del City Middle School 068	Closed Del Crest MS end of FY 20 and Combined Kerr and Del Crest students at Kerr and renamed site DC Middle School. Proj 068 is now DC Middle School.									17,800.00	
MWC Middle School 070	Closed Jarman MS end of FY 20 and Combined Kerr and Jarman students at Monroney and renamed site MWC Middle School. Proj 070 is now MWC Middle School.									15,100.00	
BIS '072	Construct, furnish, equip and/or acquire security, safety and technology improvements at **BIS Building** to provide a security vestibule, fencing, and security cameras.	68,495.00			-		30,245.46	2,354.83	0.00	0.00	
Career Academy '073	Improvements at **Career Academy** to provide instructional technology equipment.	12,000.00					0.00	11,964.20	0.00		
Support Services Building '074	Construct, furnish, equip and/or acquire security and safety improvements at **Support Services Building** to include but not limited to, provide a security vestibule, electronic access controls, and/or hardware for doors, acq and instal fencing, install certain site lighting	136,700.00					0.00	3,826.31	6,644.95	0.00	1
000-2511	Costs associated with multiple bond issuances.	120,000.00	29,868.00	29,542.00	32,637.50	12,181.00	19,498.00			-	
093	Interest	21,277.13								-	
099	Supplemental Bond Projects	.					47,755.77	16,117.84	24,040.79	21,039.00	
	ENDING BALANCE IN MUNIS IN FUND 34	**10,429,324.13**	**79,352.20**	**1,135,068.70**	**1,967,851.00**	**1,628,489.10**	**4,168,021.31**	**632,207.88**	**333,580.34**	**120,588.72**	**2**

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Mid-Del Schools Bond 35
2016-2017
Updated as of 6/30/22

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

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

Project #:	PROPOSITIONS:	Series 1-10 Total Resolution Amt	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-20	FY21 Expenditures 20-2021	FY22 Expenditures 21-2022	Total Expended	Percent Expended	Balance 6/30/2022
000	Bond Costs and Fees	200,000.00	19,062.55	45,912.00	41,465.45	83,104.00	61,536.50	251,080.50	125.54%	(51,080.50)
019	Construct, furnish, equip and/or acquire improvements for **DCMS** for include, but not be limited to: Renovation to existing school site to allow for repurposing of the site to accomadate certain district functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Norsing Services and Print Shop.	200,000.00	-	-	21,079.18	76,034.91	38,424.07	135,538.16	67.77%	64,461.84
026	Acquire **textbooks**, **library books**, and **instructional materials**	4,200,000.00	329,501.72	1,084,003.62	235,119.08	1,010,479.80	309,935.00	2,969,039.22	70.69%	1,230,960.78
044	Acquire **technology equipment** and **technology related items**	4,357,500.00	-	1,295,241.26	1,187,820.24	561,900.24	101,000.12	3,145,961.86	72.20%	1,211,538.14
196	Acquire **athletic** and **fine arts equipment** and **uniforms**	1,400,100.00	61,461.86	338,691.82	258,274.76	295,224.79	277,329.06	1,230,982.29	87.92%	169,117.71
197	Acquire **child nutrition equipment**	500,000.00	-	43,171.30	119,983.38	18,512.69	82,975.52	264,642.89	52.93%	235,357.11
	TOTAL BOND PROJECTS IN FUND 35	**10,857,600.00**	**410,026.13**	**2,807,020.00**	**1,863,742.09**	**2,045,256.43**	**871,200.27**	**7,997,244.92**	73.66%	**2,860,355.08**
091	Lease Revenue Acquisition Payments	35,560,000.00	-	5,650,000.00	9,110,000.00	9,430,000.00	11,370,000.00	35,560,000.00	100.00%	0.00
093	Interest	38,991.63						-		38,991.63
	ENDING BALANCE IN FUND 35	**46,456,591.63**	**410,026.13**	**8,457,020.00**	**10,973,742.09**	**11,475,256.43**	**12,241,200.27**	**43,557,244.92**	**93.76%**	**2,899,346.71**

Mid-Del Schools Bond 36
2020-2021
Updated as of 6/30/2022

Election: 6/30/2020
Bond sale 8/10/2020

Series 1 : $1,400,0000 -- Sep 29, 2020
Series 2 - $1,525,000- July 7, 2021
Total Bond Issue: $8,840,000

Series 3 -$1,975,000- July 2022
Series 4 -$1,080,000- July 2022

Series 5 -$1,320,000- July 2024
Series 6 -$1,540,000- July 2025

Project #:	PROPOSITIONS:	Series 1-2 Resolution Amount	FY21 Expenditures 2020-21	FY22 Expenditures 2021-22	Total Expended	Percent Expended	Balance 6/30/2022
Barnes '001	Construct, furnish, equip,and/or improvements at **Barnes Elementary** to include but not limited to: Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		148,798.28	148,798.28	99.20%	1,201.72
Country Estates '003	Construct, furnish, equip, and/or acquire improvements at **Country Estates Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		150,000.00	150,000.00	100.00%	0.00
Epperly Heights 006	Construct, furnish, equip, and/or acquire improvements at **Epperly Heights Elementary** to include but not limited to: Playground improvements to include but not be limited to playground equipment and improved accessibilty	150,000.00		149,839.43	149,839.43	99.89%	160.57
Ridgecrest Elementary '010	Construct, furnish, equip, and/or acquire improvements at **Ridgecrest Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		149,981.94	149,981.94	99.99%	18.06
Townsend Elementary '015	Construct, furnish, equip, and/or acquire improvements at **Townsend Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		150,000.00	150,000.00	100.00%	0.00
Carl Albert Middle School '018	Construct, furnish, equip, and/or acquire improvements at **Carl Albert Middle School** to include but not limited to: *Fine Arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements	25,000.00		12,153.03	12,153.03	48.61%	12,846.97

Mid-Del Schools Bond 36
2020-2021
Updated as of 6/30/2022

Election: 6/30/2020
Bond sale 8/10/2020

Series 1 : $1,400,0000 -- Sep 29, 2020
Series 2 - $1,525,000- July 7, 2021
Total Bond Issue: $8,840,000

Series 3 -$1,975,000- July 2022
Series 4 -$1,080,000- July 2022

Series 5 -$1,320,000- July 2024
Series 6 -$1,540,000- July 2025

Project #:	PROPOSITIONS:	Series 1-2 Resolution Amount	FY21 Expenditures 2020-21	FY22 Expenditures 2021-22	Total Expended	Percent Expended	Balance 6/30/2022
Carl Albert High School '023	Construct, furnish, equip, and/or acquire improvements at **Carl Albert High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements	155,000.00	35,404.80	77,250.25	112,655.05	72.68%	42,344.95
Del City High School '024	Construct, furnish, equip, and/or acquire improvements at **Del City High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements *Feild House upgrades to include but not limited to painting and improved accessibilty	293,692.00	35,404.80	96,045.16	131,449.96	44.76%	162,242.04
Midwest City High School '025	Construct, furnish, equip, and/or acquire improvements at **Midwest City High School** to include but not limited to: *Band/Orchestra uniforms *Storage space for musical instruments *Fine arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements *Feild House upgrades to include but not limited to painting and improved accessibilty	293,693.00	40,499.00	114,199.37	154,698.37	52.67%	138,994.63
MDTC '032	Construct, furnish, equip, and/or acquire improvements at **Mid-Del Technology Center** to include but not limited to: Roofing improvements	600,000.00		585,310.00	585,310.00	97.55%	14,690.00
Warehouse 055	Acquire security cameras district-wide as needed and as funds will allow.	69,335.00	49,335.00	72,905.44	122,240.44	176.30%	(52,905.44)
Operations 056	Acquire energy management improvements district-wide as needed and as funds will allow.	180,765.00	101,138.40		101,138.40	55.95%	79,626.60

Mid-Del Schools Bond 36
2020-2021
Updated as of 6/30/2022

Election: 6/30/2020
Bond sale 8/10/2020

Series 1 : $1,400,0000 -- Sep 29, 2020
Series 2 - $1,525,000- July 7, 2021
Total Bond Issue: $8,840,000

Series 3 -$1,975,000- July 2022
Series 4 -$1,080,000- July 2022

Series 5 -$1,320,000- July 2024
Series 6 -$1,540,000- July 2025

Project #:	PROPOSITIONS:	Series 1-2 Resolution Amount	FY21 Expenditures 2020-21	FY22 Expenditures 2021-22	Total Expended	Percent Expended	Balance 6/30/2022
Schwartz Elementary '057	Construct, furnish, equip, and/or acquire improvements at **Schwart Elementary** to include but not limited to: * Playground improvements to include but not limited to playground equipment and improved accessibility *Certain bathroom and certain hallway renovations	150,000.00		148,500.00	148,500.00		1,500.00
Del City Middle School 068	Construct, furnish, equip, and/or acquire improvements at **Del City Middle School** to include but not limited to: *Fine Arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements	225,000.00		207,840.00	207,840.00		17,160.00
Midwest City Middle School 070	Construct, furnish, equip, and/or acquire improvements at **Midwest City Middle School** to include but not limited to: *Fine Arts equipment *Certain classroom upgrades to include but not limited to painting, flooring, and lighting improvements	225,000.00		193,541.82	193,541.82		31,458.18
000-2511	Costs associated with multiple bond issuances.	32,515.00	31,765.00		31,765.00	97.69%	750.00
93	Interest	2,655.26			-		2,655.26
99					-		-
	ENDING BALANCE IN MUNIS IN FUND 36	**3,002,655**	**293,547.00**	**2,256,364.72**	**2,549,911.72**	**84.92%**	**452,743.54**

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

Mid-Del Schools Bond 39

2016-2017

Updated as of 6-30-2022

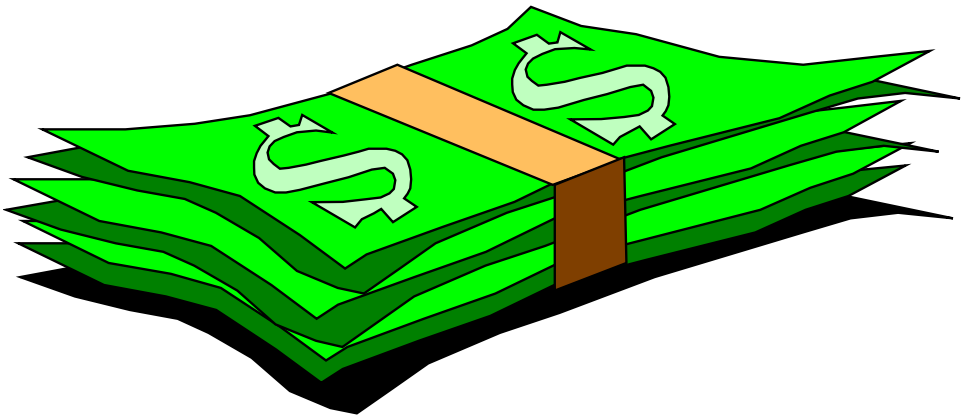
Series 1 - $1,200,000 Jan 2018
Series 2 - $900,000 July 2018
Series 3 - $900,000 July 2019
Series 4 -$900,000 July 2020
Series 5 -$900,000 July 2021
Series 6 -$900,000 July 2022
Series 7 -$900,000 July 2023
Series 8 - $900,000 July 2024
Series 9 - $900,000 July 2025
Series 10-$900,000 July 2026

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

Project #:	PROPOSITIONS:	Series 1-10 Resolution Amount	FY18 Expenditures 2017-2018	FY19 Expenditures 2018-2019	FY20 Expenditures 2019-2020	FY21 Expenditures 2020-2021	FY22 Expenditures 2021-2022	Total Expended	Percent Expended	Balance 6/30/2022
053	Purchase Transportation Equipment	4,800,000.00	1,173,459.00	864,358.00	784,902.00	1,032,236.00	855,552.00	4,710,507.00	98.14%	89,493.00
093	Interest	4,180.28						-	0.00%	4,180.28
	END BALANCE IN FUND 39	**4,804,180.28**	**1,173,459.00**	**864,358.00**	**784,902.00**	**1,032,236.00**	**855,552.00**	**4,710,507.00**	98.05%	**$ 93,673.28**

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MONTHLY FINANCIAL REPORT



July 31, 2022

BOE DATE: August 8, 2022

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

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	67,937,659.61	-	67,937,659.61
DEPOSITS (RECEIPT AMT.)	29,107,946.09	-	29,107,946.09
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(15,836,293.76)		(15,836,293.76)
ENDING LEDGER BALANCE	81,209,311.94	800,000.00	82,009,311.94
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	18,497,242.26		18,497,242.26
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	62,138,780.30		62,138,780.30
FIRST NATIONAL BANK & TRUST CO	478,626.13	-	478,626.13
IBC BANK	94,663.25	-	94,663.25
		-	-
TOTAL BALANCE PER BANKS	81,209,311.94	800,000.00	82,009,311.94
VARIANCE	-	-	-
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	-	-	-

PREPARED BY: KDVCKworth 8/3/22 12:28 PM

REVIEWED BY: J. Woodard 8.3.22

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JULY 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	28,276,293.31	9,158,067.06	5,015,407.12	3,751,889.75	8,937,225.03	107,339.07	3,399,950.17	454,005.54	93,673.28	8,321,614.07	1,222,195.21	68,737,659.61	2,265,768.80	846.17	514,755.10	71,519,029.68
Plus: Deposits	6,025,282.33	718,228.94	16,265.39	54,803.05	159,719.78	-	17,470,139.78	2,980,766.45	900,158.14	782,582.23	-	29,107,946.09	**	**	**	*
Less: Disbursements	14,185,515.48	709,567.39	342,216.24	394,606.76	-	2,651.00	195,311.94	6,011.00	-	413.95	-	15,836,293.76	**	**	**	*
Ending Balance	20,116,060.16	9,166,728.61	4,689,456.27	3,412,086.04	9,096,944.81	104,688.07	20,674,778.01	3,428,760.99	993,831.42	9,103,782.35	1,222,195.21	82,009,311.94	2,175,470.95	1,338.28	516,273.93	84,702,395.10
Less: Outstanding Warrants	4,774,456.28	138,997.25	57,433.12	135,169.37	-	13,972.00	2,596.45	0.00	-	464.14	-	5,123,088.61	*	**	*	*
Balance Subject to Outstanding Warrants	15,341,603.88	9,027,731.36	4,632,023.15	3,276,916.67	9,096,944.81	90,716.07	20,672,181.56	3,428,760.99	993,831.42	9,103,318.21	1,222,195.21	76,886,223.33	*	**	*	*

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* Balance is taken directly from current month bank statements.

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

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	18,497,242.26	-	478,626.13	94,663.25	19,070,531.64
Workers Comp. Fund	-	-		516,273.93	516,273.93
School Activity Funds	1,640,736.31	-	534,734.64		2,175,470.95
Child Nutrition Activity Funds	1,338.28	-		-	1,338.28
Subtotal	20,139,316.85	-	1,013,360.77	610,937.18	21,763,614.80
INVESTMENT FUNDS:					
School District Funds		62,138,780.30	800,000.00		62,938,780.30
Workers Comp. Fund					-
School Activity Funds					-
Child Nutrition Activity Fund					-
Subtotal	-	62,138,780.30	800,000.00	-	62,938,780.30
GRAND TOTAL	20,139,316.85	62,138,780.30	1,813,360.77	610,937.18	84,702,395.10
SECURITIES PLEDGED:					
Original Face Value	236,124,676.00	-	1,970,000.00	3,822,294.00	241,916,970.00
Current Market Value	85,431,459.58	-	2,014,294.25	1,054,596.00	88,500,349.83
% PLEDGED:*					
Original Face Value	1174%	-	122%	667%	360%
Current Market Value	430%	-	129%	292%	406%

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

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

***Bank of Oklahoma Money Market account funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JULY 31, 2022

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:		%							
Operating, MAPS, Bond Funds**	Money Market	0.05%	N/A	N/A	18,497,242.26				18,497,242.26
	Money Market	0.50%	N/A	N/A			478,626.13		478,626.13
	Money Market (Checking)	2.19%	N/A	N/A				94,663.25	94,663.25
Workers Comp. Fund	Money Market (Checking)	0.10%	N/A	N/A				516,273.93	516,273.93
School Activity Funds	Money Market	0.20%	N/A	N/A	1,044,582.49				1,044,582.49
Tech Center	Money Market	0.05%	N/A	N/A	596,153.82				596,153.82
	(Checking)	0.50%	N/A	N/A			534,734.64		534,734.64
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	1,338.28				1,338.28
TOTAL OPERATING FUNDS					20,139,316.85	-	1,013,360.77	610,937.18	21,763,614.80
INVESTED FUNDS:									
District Funds	CD	0.50%	05/03/22	05/03/23			800,000.00		800,000.00
	Money Market	Variable				62,138,780.30			-
Sub Total School District Funds					-	62,138,780.30	800,000.00	-	62,938,780.30
Workers Comp. Fund					-	-		-	-
Child Nutrition Activity Fund					-	-		-	-
School Activity Funds					-	-	-	-	-
TOTAL INVESTED FUNDS					-	62,138,780.30	800,000.00	-	62,938,780.30
GRAND TOTAL ALL FUNDS					20,139,316.85	62,138,780.30	1,813,360.77	610,937.18	84,702,395.10

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*Interest Rate represents monthly rate.

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

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

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,010,100.90
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	993,997.36
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,242,936.24
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	15,773.59
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,913,750.00
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	958,820.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,000,500.00
FNB Community Bank	1426	08/16/24	FEDERAL HOME LOAN BANKS	1,935,000.00	1,869,013.85
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,860,808.34
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,893,476.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	55,995.33
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	41,630.83
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	321,062.40
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	67,595.49
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	940,500.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	2,893,649.34
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	83,188.93
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,822,506.22
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	183,377.54
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	1,967,158.16
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	100,845.15
FNB Community Bank	1427	02/04/26	FEDERAL HOME LOAN BANKS	3,000,000.00	2,721,786.30
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	921,055.16
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	74,143.62
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	160,792.27
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	45,745.25
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	100,977.23
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	61,911.56
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	84,880.27
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,860.40
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	103,845.97
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	124,903.02
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	82,640.75
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	149,700.22
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	76,112.08
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	118,140.24
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	88,605.18
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	115,633.44
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	441,562.29
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	112,919.73
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	138,168.06
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	109,581.43
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,821,905.48
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	262,588.41
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	196,076.08
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	153,967.67
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	104,360.58
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	134,548.72
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	434,332.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	460,680.00
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,809,028.86
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,771,555.22
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,620,665.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	186,360.21
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,752,344.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	161,346.86
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	269,783.31
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	175,204.64
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,726,307.10
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,791,274.92
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,824,900.84
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	345,938.40
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	211,211.79
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,821,035.52
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,754,874.60
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	135,264.91
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	153,469.37
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,744,657.68
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	695,165.16
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	261,743.30
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	271,011.80
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	459,536.70
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	271,629.78
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,759,082.78
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	273,353.02

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
July 31, 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	2,741,031.63
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,736,867.56
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	351,073.30
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,726,249.04
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	695,462.32
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	414,638.44
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	185,972.87
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	591,209.99
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,793,915.64
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	724,452.77
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,698,166.32
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,689,779.14
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	113,059.30
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	166,979.89
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,719,881.80
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	134,498.86
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	127,032.08
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	135,521.07
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	138,392.32
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	253,717.78
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	437,658.73
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	297,639.81
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	147,022.83
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	731,605.55
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	268,314.24
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	899,488.28
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	267,688.03
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	311,872.05
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	317,157.90
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	823,190.25
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	522,453.67
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	542,626.11
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	589,562.40
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	498,400.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	898,883.43
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,047,735.57
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,033,384.46
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,413,019.30
TOTALS				236,124,676.00	85,431,459.58
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	1,054,596.00
TOTALS				3,822,294.00	1,054,596.00
First National Oklahoma	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,110.00
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	314,451.95
First National Oklahoma	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	248,351.60
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	279,262.50
First National Oklahoma	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	331,449.30
First National Oklahoma	5012	08/15/32	FLORESVILLE TEX ELEC LT & PWR	330,000.00	340,668.90
TOTALS				1,970,000.00	2,014,294.25
GRAND TOTAL				241,916,970.00	88,500,349.83

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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:	85,431,459.58	24,952,338.21
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		29.21%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	1,054,596.00	1,054,596.00
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:	88,500,349.83	26,006,934.21
		29.39%

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 22-23
July 31, 2022

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					22-23 Interest		**$0.00**	
					(School Activity Only)			
General, Co-op, Building,	$800,000.00	CD	05/03/22	05/03/23	361	0.50%	$4,009.18	$11.11
Sinking, Child Nutrition,								
MAPS, Gifts & Donations,								
Insurance & Bonds								
					22-23 Interest		**$4,009.18**	
					(Excluding School Activity)			

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DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period July 1, 2022 to July 31, 2022 as:

Operating Account	$	21,763,614.80
Investment Account	$	62,938,780.30

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma August 8, 2022.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

July 31, 2022

	FUND	2022-23 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS**	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	117,437,534.38	0.00	6,025,282.33	6,025,282.33	5.13%	(111,412,252.05)
12	CO-OP/TECHNOLOGY CENTER	16,401,636.03	0.00	718,228.94	718,228.94	4.38%	(15,683,407.09)
21	BUILDING FUND	8,187,519.62	0.00	16,265.39	16,265.39	0.20%	(8,171,254.23)
22	CHILD NUTRITION FUND	7,858,049.55	0.00	54,803.05	54,803.05	0.70%	(7,803,246.50)
23	TECH BUILDING FUND	10,621,691.62	0.00	159,719.78	159,719.78	1.50%	(10,461,971.84)
30	BOND FUNDS	0.00	0.00	21,351,064.37	21,351,064.37	100.00%	21,351,064.37
41	SINKING FUND	25,013,856.89	0.00	782,582.23	782,582.23	3.13%	(24,231,274.66)
86	INSURANCE FUND*	1,227,485.21	0.00	-	0.00	0.00%	(1,227,485.21)
TOTAL ALL FUNDS		**186,747,773.30**	**0.00**	**29,107,946.09**	**29,107,946.09**	**15.59%**	**(157,639,827.21)**

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

Fiscal Year 2022 - 2023

Board of Education Meeting - Monday, August 8, 2022

7/1/2022 thru 8/2/2022

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22000431	2022	128	Ademco Inc	$2,500.00	2022-07-01	Security/Stephenson	Parts & Supplies FY22	Closed
	23000003	2023	000	BancFirst	$550.00	2022-07-01	Adm/Finance/Tatum	Flat Fee Annual FY23	Closed
	23000004	2023	000	BancFirst	$290.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000005	2023	000	BancFirst	$290.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000006	2023	000	BancFirst	$140.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000007	2023	000	BancFirst	$140.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000008	2023	000	Mid-Del Youth & Family Center	$8,400.00	2022-07-01	Adm/Counseling/Harris	Counseling Services FY23	Printed
	23000009	2023	000	BancFirst	$275.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000010	2023	000	BancFirst	$275.00	2022-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	23000011	2023	048	Warren Products Inc	$500.00	2022-07-01	Elem Instr/Pope	General Supplies FY23	Printed
	23000012	2023	052	Barnes Wrecker Service, Inc.	$400.00	2022-07-01	Maintenance/Garage	Wrecker Service FY23	Printed
	23000013	2023	052	Edward Tomlinson	$300.00	2022-07-01	Maintenance/Misc.	First Aid Supplies FY23	Printed
	23000014	2023	052	Evans Hardware	$100.00	2022-07-01	Maintenance/Garage	Parts/Materials FY23	Printed
	23000015	2023	052	Fuzzell's Calculator Corner Inc	$1,500.00	2022-07-01	Maintenance/Conceicao	Toner Cartridges FY23	Printed
	23000016	2023	052	BFS Retail Operations LLC	$1,500.00	2022-07-01	Maintenance/Garage	Tires FY23	Printed
	23000017	2023	052	Hudiburg Chevrolet LLC	$350.00	2022-07-01	Maintenance/Garage	Parts FY23	Printed
	23000018	2023	412	Melissa Ritchie	$800.00	2022-07-01	DCHS/Career Tech/Ritchie	Travel Reimbursement/Per Diem	Printed
	23000022	2023	052	Office Depot	$200.00	2022-07-01	Maintenance/Misc.	Paper/Cleaning Supplies FY23	Printed
	23000023	2023	052	Office Depot	$1,200.00	2022-07-01	Maintenance/Misc.	General Supplies FY23	Printed
	23000034	2023	052	Rush Truck Centers of Oklahoma, Inc	$500.00	2022-07-01	Maintenance/Garage	Auto Parts FY23	Printed
	23000036	2023	052	Oklahoma Corporation Commission	$60.00	2022-07-01	Maintenance/Garage	Permit Fee FY23	Printed
	23000038	2023	052	J & E Supply & Fastener Co. Inc.	$600.00	2022-07-01	Maintenance/Garage	Parts FY23	Printed
	23000039	2023	052	Steve's Wholesale Distributors	$1,000.00	2022-07-01	Maintenance/Garage	Tools FY23	Printed
	23000040	2023	052	T And W Tire	$1,500.00	2022-07-01	Maintenance/Garage	Tires FY23	Printed
	23000043	2023	052	Instant Radiator Exchange	$250.00	2022-07-01	Maintenance/Garage	Outside Repairs FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000044	2023	052	Amsoil-Atrium-Aqu Products	$4,995.00	2022-07-01	Maintenance/Garage	Automotive Supplies FY23	Printed
	23000047	2023	052	O'Reilly Auto Parts	$2,200.00	2022-07-01	Maintenance/Garage	Parts FY23	Printed
	23000049	2023	052	Capitol City Battery LLC	$1,000.00	2022-07-01	Maintenance/Garage	Parts FY23	Printed
	23000051	2023	052	Hung V. Camp	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000052	2023	052	Hung V. Camp	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000068	2023	052	Myers Tire Supply	$150.00	2022-07-01	Maintenance/Garage	Auto Supplies FY23	Printed
	23000076	2023	052	Christopher Adams	$75.00	2022-07-01	Maintenance/Conceicao	License FY23	Printed
	23000077	2023	052	Christopher Adams	$25.00	2022-07-01	Maintenance/Conceicao	License FY23	Printed
	23000078	2023	052	Michael Carter	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000079	2023	052	OSI Environmental, Inc.	$200.00	2022-07-01	Maintenance/Garage	Disposal Services FY23	Printed
	23000095	2023	128	Fuzzell's Calculator Corner Inc	$200.00	2022-07-01	Security/Stephenson	Toner FY23	Printed
	23000096	2023	128	Emsco Electric Supply Co. Inc	$500.00	2022-07-01	Security/Stephenson	Supplies & Materials FY23	Printed
	23000097	2023	128	Synergy Datacom Supply	$2,800.00	2022-07-01	Security/Stephenson	Supplies FY23	Printed
	23000098	2023	128	Locke Supply	$500.00	2022-07-01	Security/Stephenson	Supplies & Materials FY23	Printed
	23000099	2023	128	Westlake Ace Hardware	$500.00	2022-07-01	Security/Stephenson	Supplies & Materials FY23	Printed
	23000100	2023	128	City Of Midwest City	$200.00	2022-07-01	Security/Stephenson	Fee FY23	Printed
	23000101	2023	128	Bolay Mobilecom, Inc.	$500.00	2022-07-01	Security/Stephenson	Radio Repairs FY23	Printed
	23000102	2023	128	Home Depot/Citibank N.A.	$400.00	2022-07-01	Security/Stephenson	Supplies & Materials FY23	Printed
	23000103	2023	056	Bank of America, N.A.	$500.00	2022-07-01	Operations/Bryan	Parts & Materials Services FY23	Printed
	23000106	2023	128	Ademco Inc	$3,000.00	2022-07-01	Security/Stephenson	Parts & Supplies FY23	Printed
	23000108	2023	053	Buck's Wheel & Equipment Co.	$4,995.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000109	2023	053	Bank of America, N.A.	$500.00	2022-07-01	Transportation/Stearns	Driver Inquiries FY23	Printed
	23000110	2023	044	Rise Vision Inc	$4,702.50	2022-07-01	Technology/Haselwood	Licenses FY23	Printed
	23000111	2023	044	Fireplace Inc	$1,799.00	2022-07-01	Technology/Haselwood	Online Subscription Newsletter	Closed
	23000112	2023	000	IBM Corporation	$7,075.72	2022-07-01	Adm/Cantrell	Software/Hardware Maint FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000113	2023	000	Briggs Marketing Inc	$895.00	2022-07-01	Adm/Cantrell	Software/Hardware Support FY23	Closed
	23000116	2023	044	Amplified IT LLC	$4,050.00	2022-07-01	Technology/Haselwood	Tech Services FY23	Printed
	23000117	2023	793	Amplified IT LLC	$1,500.00	2022-07-01	ESSER II/Tech/Haselwood	Online License FY23	Printed
	23000118	2023	793	Amplified IT LLC	$675.00	2022-07-01	ESSER II/Tech/Shelden	Online License FY23	Closed
	23000139	2023	793	Amplified IT LLC	$2,430.00	2022-07-01	ESSER II/Tech/Haselwood	Online License FY23	Closed
	23000140	2023	793	Tangent Computer Inc.	$9,200.00	2022-07-01	ESSER II/Tech/Haselwood	Annual Renewal FY23	Closed
	23000141	2023	793	Seesaw Learning Inc	$53,721.54	2022-07-01	ESSER II/Tech/Haselwood	Student Software FY23	Closed
	23000142	2023	128	Fortitude Dogs Inc	$4,000.00	2022-07-01	Security/Stephenson	Drug Dog Services FY23	Printed
	23000143	2023	128	Oklahoma City Police Dept.	$115.00	2022-07-01	Security/Stephenson	Alarm Permits FY23	Printed
	23000144	2023	128	Bulldog Security	$9,204.00	2022-07-01	Security/Stephenson	Security Alarm Service FY23	Printed
	23000145	2023	128	MSDSonline, Inc.	$2,929.00	2022-07-01	Security/Stephenson	Online Access FY23	Closed
	23000156	2023	052	Michael Carter	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000157	2023	052	Ray Clark	$230.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000159	2023	052	Ray Clark	$200.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000165	2023	052	Tony Conceicao	$265.00	2022-07-01	Maintenance/Conceicao	License Renewal FY23	Printed
	23000166	2023	052	Tony Conceicao	$200.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000185	2023	052	Theodore Fracchiolla	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000187	2023	052	Theodore Fracchiolla	$25.00	2022-07-01	Maintenance/License	License FY23	Closed
	23000189	2023	052	Randy Harrell	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000190	2023	052	Randy Harrell	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000191	2023	052	Kevin Holmes	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000192	2023	052	Kevin Holmes	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000193	2023	052	Kyle Lankford	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000194	2023	052	Kyle Lankford	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000195	2023	052	Thomas Littlejohn	$275.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000196	2023	052	Thomas Littlejohn	$200.00	2022-07-01	Maintenance/License	License FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000197	2023	052	Casey Longley	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000198	2023	052	Casey Longley	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000200	2023	052	Nicholas Miranda	$25.00	2022-07-01	Maintenance/License	License FY23	Closed
	23000201	2023	052	Mike Nail	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000202	2023	052	Mike Nail	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000203	2023	052	Sean Nail	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000204	2023	052	Sean Nail	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000205	2023	052	James Martinsen	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000206	2023	052	Eric Orr	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000207	2023	052	Eric Orr	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000208	2023	052	James Robinson	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000209	2023	052	James Robinson	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000210	2023	052	Kenny Rollings	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000211	2023	052	Kenny Rollings	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000212	2023	052	James Wilkerson	$46.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000216	2023	052	James Wilkerson	$200.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000217	2023	052	James Wilkerson	$230.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000218	2023	052	Rick Peacock	$46.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000219	2023	052	Jason Scott	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000220	2023	052	Tyler Green	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000221	2023	052	James E Ticer	$1,000.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23000222	2023	052	Jason Scott	$25.00	2022-07-01	Maintenance/License	License FY23	Closed
	23000223	2023	052	Matthew Williams	$75.00	2022-07-01	Maintenance/Conceicao	License FY23	Printed
	23000229	2023	056	Fuzzell's Calculator Corner Inc	$1,000.00	2022-07-01	Operations/Bryan	Toner Supplies FY23	Printed
	23000232	2023	026	Dharanet LLC	$1,500.00	2022-07-01	T&L/Adm/Ehrich	Tech Equipment FY23	Closed
	23000233	2023	541	No Tears Learning Inc	$3,200.00	2022-07-01	Title II/District Wide/Brown	Professional Development FY23	Printed



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11	23000234	2023	541	Melissa Marks	$433.25	2022-07-01	Title II/CAHS/Brown	Per Diem/Travel Reimbursement	Closed
	23000235	2023	026	College Entrance Examination Board	$1,600.00	2022-07-01	T&L/Adm & HS/Brown	Membership Dues FY23	Printed
	23000236	2023	000	Midwest City Chamber Of Commerce	$275.00	2022-07-01	Adm/Supt/Cobb	Membership FY23	Closed
	23000237	2023	000	Oklahoma State School Board Association	$5,355.00	2022-07-01	Adm/Supt/Cobb	Membership FY23	Closed
	23000238	2023	000	Oklahoma State School Board Association	$1,000.00	2022-07-01	Adm/Supt/Cobb	Policy Review FY23	Closed
	23000239	2023	000	Oklahoma State School Board Association	$200.00	2022-07-01	Adm/Supt/Cobb	Prof Services FY23	Closed
	23000240	2023	000	Oklahoma State School Board Association	$3,000.00	2022-07-01	Adm/Supt/Cobb	Online Access FY23	Closed
	23000241	2023	515	IXL Learning, Inc.	$22,500.00	2022-07-01	School Support/DCMS/Brown	Online Subscription FY23	Closed
	23000242	2023	000	Choctaw Times LLC	$200.00	2022-07-01	Adm/Comm Relations/Boyer	Legal Notices FY23	Printed
	23000243	2023	000	GateHouse Media Oklahoma Holdings, Inc.	$500.00	2022-07-01	Adm/Comm Relations/Boyer	Legal Notices FY23	Printed
	23000244	2023	000	OKSPRA	$200.00	2022-07-01	Adm/Comm Relations/Boyer	Institutional Membership FY23	Printed
	23000245	2023	000	Del City Chamber Of Commerce	$170.00	2022-07-01	Adm/Supt/Cobb	Membership FY23	Closed
	23000246	2023	044	Everbridge, Inc	$1,218.00	2022-07-01	Technology/Haselwood	Contract Renewal FY23	Printed
	23000247	2023	000	Oklahoma State School Board Association	$2,150.00	2022-07-01	Adm/Supt/Cobb	Online Subscription FY23	Closed
	23000248	2023	793	Instructure Inc	$36,050.00	2022-07-01	ESSER II/District Wide/Brown	Online Subscription FY23	Closed
	23000249	2023	793	Follett School Solutions Inc	$15,715.00	2022-07-01	ESSER II/Adm/Brown	Software Renewal FY23	Closed
	23000250	2023	541	Rick Cobb	$2,700.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY23	Closed
	23000251	2023	000	Pitney Bowes	$2,710.56	2022-07-01	Adm/Finance/Tatum	Rental Agreement FY23	Printed
	23000252	2023	080	Warren Products Inc	$800.00	2022-07-01	Fiscal Serv Supplies/Tatum	General/Tech/Cleaning Supplies	Printed
	23000254	2023	000	Jenkins and Kemper, CPAs, P.C.	$57,000.00	2022-07-01	Adm/Finance/Woodard	Audit Services FY23	Printed



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11	23000255	2023	000	Jenkins and Kemper, CPAs, P.C.	$3,350.00	2022-07-01	Adm/Fiscal Services/Woodard	Audit Services FY23	Printed
	23000256	2023	000	Choctaw Times LLC	$1,000.00	2022-07-01	Adm/Fiscal Serv/Tatum	Publishing FY23	Printed
	23000257	2023	000	Rieger Law Group PLLC	$5,000.00	2022-07-01	Adm/H Park/Tatum	Legal Fees FY23	Printed
	23000258	2023	000	Ponca City Public Schools	$3,000.00	2022-07-01	Adm/Supt/Cobb	Legal Expenses FY23	Printed
	23000259	2023	000	Rosenstein Fist & Ringold	$3,000.00	2022-07-01	Adm/Supt/Cobb	Legal Fees FY23	Printed
	23000260	2023	000	Center For Education Law	$10,000.00	2022-07-01	Adm/Finance/Tatum	Legal Fees FY23	Printed
	23000261	2023	053	Oklahoma Corporation Commission	$100.00	2022-07-01	Transportation/Stearns	Annual Tank Fees For FY23	Printed
	23000262	2023	053	Industrial Welding & Tool Supply, LTD	$2,995.00	2022-07-01	Transportation/Stearns	Bottled Gas FY23	Printed
	23000263	2023	053	Central States Thermo King,Inc	$4,999.00	2022-07-01	Transportation/Stearns	Bus AC Repairs FY23	Closed
	23000264	2023	053	J & E Supply & Fastener Co. Inc.	$1,000.00	2022-07-01	Transportation/Stearns	Bus Parts & Supplies FY23	Printed
	23000265	2023	053	Evans Hardware	$4,999.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000266	2023	053	Gipson Trim Supply, Inc.	$1,500.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Closed
	23000267	2023	053	Oil Field Ignition Parts Co.	$1,000.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Closed
	23000268	2023	053	O'Reilly's Auto Parts	$4,999.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000269	2023	053	Industrial Truck Equipment, Inc.	$3,995.00	2022-07-01	Transportation/Stearns	Bus Repairs FY23	Printed
	23000270	2023	053	O.A.P.T.	$900.00	2022-07-01	Transportation/Stearns	District Membership Fees FY23	Printed
	23000271	2023	053	Car Cab Wrecker Service Inc	$4,999.00	2022-07-01	Transportation/Stearns	Emergency Towing Services FY23	Printed
	23000272	2023	049	Print Finishing Systems, Inc.	$2,995.00	2022-07-01	Print Shop/Stearns	General Supplies FY23	Printed
	23000273	2023	053	O.A.P.T.	$4,995.00	2022-07-01	Transportation/Stearns	In-Service Training Fees FY23	Printed
	23000274	2023	053	Oklahoma Turnpike Authority	$2,995.00	2022-07-01	Transportation/Stearns	Oklahoma Turnpike Fees FY23	Printed
	23000275	2023	053	Hudiburg Chevrolet LLC	$500.00	2022-07-01	Transportation/Stearns	Parts & Supplies FY23	Printed
	23000276	2023	053	Industrial Welding & Tool Supply, LTD	$2,000.00	2022-07-01	Transportation/Stearns	Parts & Supplies FY23	Printed
	23000277	2023	053	Jeneyco, Inc.	$2,995.00	2022-07-01	Transportation/Stearns	Repair Services FY23	Printed
	23000278	2023	053	Ram Products, Inc.	$2,000.00	2022-07-01	Transportation/Stearns	Repair Services FY23	Printed
	23000279	2023	053	Lettering Express OK INC	$500.00	2022-07-01	Transportation/Stearns	Services Vehicle Decals FY23	Printed
	23000280	2023	053	BG Products, Inc.	$4,999.00	2022-07-01	Transportation/Stearns	Tank Service Fees FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000281	2023	053	Fuzzell's Calculator Corner Inc	$500.00	2022-07-01	Transportation/Stearns	Toner & Print Supplies FY23	Closed
	23000282	2023	053	OSI Environmental, Inc.	$1,000.00	2022-07-01	Transportation/Stearns	Waste Clean Up FY23	Printed
	23000283	2023	511	Rochester 100 Inc.	$1,350.00	2022-07-01	Title I/Barnes/Brown	General Supplies FY23	Closed
	23000284	2023	511	StepWare, Inc	$1,059.00	2022-07-01	Title I/DC Elem/Brown	Online Subscription FY23	Closed
	23000285	2023	511	Literacy Resources, LLC	$1,513.00	2022-07-01	Title I/DC Elem/Brown	Online Subscriptions FY23	Printed
	23000286	2023	511	Starfall Education Foundation	$355.00	2022-07-01	Title I/DC Elem/Brown	Starfall Site License FY23	Closed
	23000287	2023	511	SHI International Corp	$3,002.64	2022-07-01	Title I/Barnes/Brown	USB Hubs FY23	Printed
	23000288	2023	511	MobyMax, LLC	$479.00	2022-07-01	Title I/DCHS/Brown	Online License FY23	Printed
	23000289	2023	511	Makemusic, Inc.	$2,578.26	2022-07-01	Title I/DCHS/Brown	Subscriptions FY23	Closed
	23000290	2023	511	Scholastic Book Clubs	$255.00	2022-07-01	Title I/Epperly/Brown	Books FY23	Printed
	23000291	2023	511	Symphony Learning LLC	$6,590.00	2022-07-01	Title I/C Estates/Brown	Online Subscription FY23	Closed
	23000292	2023	511	Lakeshore Equipment Company	$354.26	2022-07-01	Title I/C Estates/Brown	Co-Curricular Supplies FY23	Closed
	23000293	2023	511	Happy Number Inc	$2,900.00	2022-07-01	Title I/Epperly/Brown	Online Subscription Renewal FY23	Closed
	23000294	2023	511	Zaner-Bloser, Inc.	$5,816.24	2022-07-01	Title I/DC Elem/Brown	Workbooks FY23	Printed
	23000295	2023	511	Happy Number Inc	$2,900.00	2022-07-01	Title I/DC Elem/Brown	Online Subscription FY23	Closed
	23000296	2023	511	Lakeshore Equipment Company	$683.92	2022-07-01	Title I/Epperly/Brown	AV Supplies FY23	Printed
	23000297	2023	511	Warren Products Inc	$90.00	2022-07-01	Title I/Epperly/Brown	General Supplies FY23	Printed
	23000298	2023	511	Warren Products Inc	$1,008.00	2022-07-01	Title I/Epperly/Brown	Toner FY23	Printed
	23000299	2023	511	Lakeshore Equipment Company	$376.08	2022-07-01	Title I/Epperly/Brown	Co-Curricular Supplies FY23	Printed
	23000300	2023	511	Starfall Education Foundation	$355.00	2022-07-01	Title I/Epperly/Brown	Online Subscription FY23	Closed
	23000301	2023	541	LaShonda Broiles	$641.50	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	23000302	2023	511	Kathleen Shadron	$641.50	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	23000303	2023	511	Kenyelle Waiters	$641.50	2022-07-01	Title I/MCMS/Brown	Per Diem/Travel Reimbursement	Closed
	23000304	2023	511	Edmund Fontaine	$641.50	2022-07-01	Title I/MCMS/Brown	Per Diem/Travel Reimbursement	Closed
	23000305	2023	541	Alana Edds	$641.50	2022-07-01	Title II/CAMS/Brown	Per Diem/Travel Reimbursement	Closed
	23000306	2023	541	Michael Sutton	$641.50	2022-07-01	Title II/CAMS/Brown	Per Diem/Travel Reimbursements	Closed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000307	2023	541	Cindy Anderson	$641.50	2022-07-01	Title II/CAMS/Brown	Per Diem/Travel Reimbursements	Closed
	23000308	2023	511	Roma Rene Frolich	$641.50	2022-07-01	Title I/DCMS/Brown	Per Diem/Travel Reimbursement	Closed
	23000309	2023	511	Mary Styers	$641.50	2022-07-01	Title I/DCMS/Brown	Per Diem/Travel Reimbursement FY23	Closed
	23000310	2023	511	Shane Sanders	$641.50	2022-07-01	Title I/MCMS/Brown	Per Diem/Travel Reimbursement	Closed
	23000311	2023	541	Andrea Wood	$624.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	23000312	2023	511	Solution Tree	$4,134.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000312	2023	541	Solution Tree	$1,378.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000313	2023	511	IXL Learning, Inc.	$4,675.00	2022-07-01	Title I/Townsend/Brown	IXL Site Subscription FY23	Printed
	23000314	2023	541	Basics Plus, Inc.	$54.50	2022-07-01	Title II/Adm/Brown	Prof Dev Books FY23	Closed
	23000315	2023	541	Monica Schmidlkofer	$86.22	2022-07-01	Title II/St Philip Neri/Brown	Fuel Reimbursement FY23	Printed
	23000316	2023	541	Jennifer McGleish	$86.23	2022-07-01	Title II/St Philip Neri/Brown	Fuel Reimbursement FY23	Closed
	23000317	2023	511	Literacy Resources, LLC	$1,780.00	2022-07-01	Title I/Epperly/Brown	Online Subscription FY23	Printed
	23000318	2023	541	Jack Charles Berckemeyer	$6,857.42	2022-07-01	Title II/Middle School/Brown	Presenter FY23	Closed
	23000319	2023	541	Jack Charles Berckemeyer	$84,000.00	2022-07-01	Title II/Adm/Brown	Presenter FY23	Printed
	23000320	2023	044	Solarwinds, Inc	$14,211.00	2022-07-01	Technology/Haselwood	Online Maint Renewal FY23	Closed
	23000321	2023	795	Tyler Technologies, Inc.	$14,372.65	2022-07-01	ARP/Tech/Haselwood	Annual Support Renewal FY23	Closed
	23000324	2023	793	Apptegy, Inc	$20,372.00	2022-07-01	ESSER II/Comm Relations/Boyer	Online Renewal FY23	Closed
	23000325	2023	000	Choctaw Times LLC	$28.00	2022-07-01	Adm/Supt/Cobb	Periodical FY23	Closed
	23000326	2023	000	Cellco Partnership	$650.00	2022-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY23	Printed
	23000327	2023	000	Rieger Law Group PLLC	$5,000.00	2022-07-01	Adm/JMS/Tatum	Legal Fees FY23	Printed
	23000328	2023	145	Severin Intermediate Holdings LLC	$10,864.32	2022-07-01	HR/Huston	Subscription Fee FY23	Closed
	23000329	2023	000	Frontline Technologies Group, LLC	$15,843.39	2022-07-01	Adm/HR/Huston	Subscription Renewal FY23	Closed
	23000330	2023	145	American Association of School Personnel	$550.00	2022-07-01	HR/Huston	Membership Fee FY23	Closed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000331	2023	793	Chickasaw Telecom, Inc.	$45,539.41	2022-07-01	ESSER II/Tech/Haselwood	License Support Renewal FY23	Closed
	23000332	2023	793	Chickasaw Telecom, Inc.	$175,860.00	2022-07-01	ESSER II/Tech/Haselwood	Maintenance Renewal FY23	Printed
	23000333	2023	145	eFMLA, Inc.	$1,795.00	2022-07-01	HR/Huston	Annual Renewal Fee FY23	Closed
	23000335	2023	000	Briggs Marketing Inc	$1,485.00	2022-07-01	Adm/Cantrell	Software/Hardware Support FY23	Closed
	23000336	2023	000	United Suburban Schools Assoc.	$2,200.00	2022-07-01	Adm/Supt/Cobb	Membership Dues FY23	Closed
	23000337	2023	080	Fuzzell's Calculator Corner Inc	$500.00	2022-07-01	Fiscal Serv/Office Supplies	Toner/Printer Supplies FY23	Printed
	23000338	2023	000	Global Compliance Network, Inc.	$1,400.00	2022-07-01	Adm/HR/Huston	Online Subscription FY23	Closed
	23000339	2023	000	ClassLink	$42,715.00	2022-07-01	Adm/Tech/Haselwood	Software Subscription FY23	Closed
	23000341	2023	795	Bark Technologies Inc	$16,500.00	2022-07-01	ARP/Tech/Haselwood	License Subscription FY23	Closed
	23000342	2023	563	International Distribution Systems, Inc.	$12,970.25	2022-07-01	JOM/Adm/Thompson	Backpack Kits FY23	Printed
	23000343	2023	361	Instructure Inc	$60,452.66	2022-07-01	ARP/ACE Tech/HS/Haselwood	Online Subscription FY23	Closed
	23000343	2023	795	Instructure Inc	$62,801.37	2022-07-01	ARP/ACE Tech/HS/Haselwood	Online Subscription FY23	Closed
	23000344	2023	146	American National Red Cross &	$500.00	2022-07-01	Nurses/Jones	Contract Services CPR FY23	Printed
	23000345	2023	146	Stericycle	$1,500.00	2022-07-01	Nurses/Jones	Disposal Services FY23	Printed
	23000346	2023	146	Occucare Corp	$500.00	2022-07-01	Nurses/Jones	Blood Exposure Services FY23	Printed
	23000347	2023	146	Wal-Mart Allocated	$500.00	2022-07-01	Nurses/Jones	General/Medical Supplies FY23	Printed
	23000348	2023	146	Sam's Club Direct Comm. Acct.	$1,000.00	2022-07-01	Nurses/Jones	Office/Kitchen/Medical Supplies	Printed
	23000349	2023	053	Bank of America, N.A.	$500.00	2022-07-01	Transportation/Stearns	Vehicles Tag Fees FY23	Printed
	23000350	2023	053	Dan Borrell	$2,995.00	2022-07-01	Transportation/Stearns	Outside Bus Repairs FY23	Printed
	23000351	2023	053	Hudiburg Chevrolet LLC	$4,999.00	2022-07-01	Transportation/Stearns	Vehicle Service Repairs FY23	Printed
	23000352	2023	049	Print Finishing Systems, Inc.	$600.00	2022-07-01	Print Shop/Stearns	Repairs For Pro Cutter Machine	Printed
	23000353	2023	053	Thompson Diesel	$2,995.00	2022-07-01	Transportation/Stearns	Outside Bus Repair FY23	Printed
	23000354	2023	053	Thompson Diesel	$2,000.00	2022-07-01	Transportation/Stearns	Parts For Buses FY23	Printed
	23000355	2023	053	Weldon Parts, Inc.	$2,995.00	2022-07-01	Transportation/Stearns	Parts For Buses FY23	Printed



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11	23000356	2023	053	USA Fire Extinguisher Co.	$1,488.00	2022-07-01	Transportation/Stearns	Extinguisher Inspection FY23	Printed
	23000357	2023	053	Alton Troy Parsley	$2,995.00	2022-07-01	Transportation/Stearns	Repair Services FY23	Printed
	23000358	2023	049	Warren Products Inc	$2,000.00	2022-07-01	Print Shop/Stearns	General Supplies FY23	Printed
	23000359	2023	053	Paragon Pest Elimination Svcs	$2,995.00	2022-07-01	Transportation/Stearns	Pest Control FY23	Printed
	23000360	2023	049	Warren Products Inc	$4,999.00	2022-07-01	Print Shop/Stearns	Specialty Paper FY23	Printed
	23000361	2023	053	Warren Products Inc	$2,995.00	2022-07-01	Transportation/Stearns	General Supplies FY23	Printed
	23000362	2023	049	Print Finishing Systems, Inc.	$2,995.00	2022-07-01	Print Shop/Stearns	Repair Services FY23	Printed
	23000395	2023	052	T And W Tire	$500.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23000396	2023	052	D&H United Fueling Solutions, Inc	$1,000.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23000397	2023	052	D&H United Fueling Solutions, Inc	$1,000.00	2022-07-01	Maintenance/Garage	Parts FY23	Printed
	23000398	2023	052	Fuzzell's Calculator Corner Inc	$100.00	2022-07-01	Maintenance/Conceicao	Toner & Printer Supplies FY23	Printed
	23000399	2023	052	Robert Brodersen	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000400	2023	052	Kaston Proffitt	$25.00	2022-07-01	Maintenance/License	License FY23	Closed
	23000401	2023	052	Matthew Williams	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000402	2023	052	Steven Lugrand	$25.00	2022-07-01	Maintenance/License	License Renewal FY23	Printed
	23000403	2023	052	Nicholas Miranda	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000404	2023	052	Nicholas Miranda	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000405	2023	052	Larry Carnell II	$25.00	2022-07-01	Maintenance/License	License FY23	Closed
	23000406	2023	052	Larry Carnell II	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000407	2023	052	Richard Taylor	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000408	2023	052	Richard Taylor	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000409	2023	052	Digi Security Systems LLC	$15,399.60	2022-07-01	Maintenance/Conceicao	Software Maintenance FY23	Printed
	23000411	2023	052	Greystone Environmental Services Inc	$650.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23000413	2023	052	Chantz Marquez	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000414	2023	053	Cintas Corporation	$4,999.00	2022-07-01	Transportation/Stearns	Uniform/Towel Rental Services	Printed



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11	23000415	2023	055	Home Depot/Citibank N.A.	$1,000.00	2022-07-01	Warehouse/Payne	Tools & Chemicals FY23	Printed
	23000416	2023	055	Lpm Company	$2,995.00	2022-07-01	Warehouse/Payne	Repair Service FY23	Printed
	23000417	2023	055	Pitney Bowes	$9,203.88	2022-07-01	Warehouse/Payne	Mail Machine Lease FY23	Printed
	23000418	2023	055	W.W. Grainger, Inc.	$2,995.00	2022-07-01	Warehouse/Payne	Custodial Supplies FY23	Printed
	23000419	2023	621	NCS Pearson Inc	$13,500.00	2022-07-01	Spec Serv/Wilson	Online Subscription FY23	Printed
	23000420	2023	621	LessonPix Inc	$1,530.00	2022-07-01	Spec Serv/WIlson	Online Subscription FY23	Closed
	23000421	2023	621	NCS Pearson Inc	$6,198.64	2022-07-01	Spec Serv/Wilson	Online Subscription/Testing Kits	Printed
	23000422	2023	621	NCS Pearson Inc	$8,701.45	2022-07-01	Spec Serv/Wilson	Testing Supplies/Kits FY23	Closed
	23000423	2023	621	NCS Pearson Inc	$10,251.25	2022-07-01	Spec Serv/Wilson	Online Subscription FY23	Closed
	23000424	2023	621	Manson Western Corporation	$3,911.60	2022-07-01	Spec Serv/Wilson	Testing Kits FY23	Closed
	23000425	2023	621	Psychological Assessment Resources, Inc.	$1,337.80	2022-07-01	Spec Serv/Wilson	Testing Materials FY23	Printed
	23000426	2023	621	Multi-Health Systems	$2,395.87	2022-07-01	Spec Serv/Wilson	Testing Materials FY23	Printed
	23000436	2023	052	Safety-Kleen Systems Inc	$1,200.00	2022-07-01	Maintenance/Garage	Service/Materials FY23	Printed
	23000443	2023	053	Bear Communications Inc	$4,999.00	2022-07-01	Transportation/Stearns	Radio Repairs FY23	Printed
	23000447	2023	024	Sooner Pest Solutions	$1,200.00	2022-07-01	DCHS/Gilliland	Extermination Services FY23	Printed
	23000449	2023	136	Warren Products Inc	$700.00	2022-07-01	Student Acct/Newnam	General/Cleaning/Paper FY23	Printed
	23000450	2023	053	ATC Freightliner Group LLC	$50,000.00	2022-07-01	Transportation/Stearns	Outside Repairs FY23	Printed
	23000451	2023	053	ATC Freightliner Group LLC	$15,000.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000452	2023	053	The Goodyear Tire & Rubber Co.	$35,000.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000453	2023	053	Hooten Oil Company INC	$4,999.00	2022-07-01	Transportation/Stearns	Oil For Buses FY23	Printed
	23000454	2023	053	Midwest Bus Sales, Inc.	$50,000.00	2022-07-01	Transportation/Stearns	Outside Bus Repairs FY23	Printed
	23000455	2023	053	Midwest Bus Sales, Inc.	$15,000.00	2022-07-01	Transportation/Stearns	Parts For Buses FY23	Printed
	23000456	2023	053	Penley Oil Company	$20,000.00	2022-07-01	Transportation/Stearns	Oil For Buses FY23	Printed
	23000457	2023	053	Truck Pro	$4,999.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed



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11	23000458	2023	053	CJEBLAKEWELL, LLC	$1,000.00	2022-07-01	Transportation/Stearns	Cleaning Services FY23	Printed
	23000459	2023	053	Rush Truck Centers of Oklahoma, Inc	$4,999.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000460	2023	053	Billy W Jones	$1,000.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000461	2023	053	Ram Products, Inc.	$2,000.00	2022-07-01	Transportation/Stearns	Cleaning Supplies FY23	Printed
	23000462	2023	053	Bank of America, N.A.	$500.00	2022-07-01	Transportation/Stearns	Locksmith Services FY23	Printed
	23000463	2023	053	Edmond Public Schools	$2,995.00	2022-07-01	Transportation/Stearns	New Driver Training FY23	Printed
	23000464	2023	053	MHI Solutions LLC	$800.00	2022-07-01	Transportation/Stearns	Drug Testing FY23	Printed
	23000465	2023	053	Napa Auto Parts	$25,000.00	2022-07-01	Transportation/Stearns	Bus Parts FY23	Printed
	23000466	2023	053	Holt Truck Centers of Oklahoma LLC	$15,000.00	2022-07-01	Transportation/Stearns	Parts For Buses FY23	Printed
	23000467	2023	053	D&H United Fueling Solutions, Inc	$4,999.00	2022-07-01	Transportation/Stearns	Diesel Tank Repairs FY23	Printed
	23000468	2023	053	Holt Truck Centers of Oklahoma LLC	$25,000.00	2022-07-01	Transportation/Stearns	Outside Bus Repair FY23	Printed
	23000469	2023	541	Instructure Inc	$3,150.00	2022-07-01	Title II/Adm/Brown	Online PD Subscription FY23	Closed
	23000470	2023	055	Warren Products Inc	$300.00	2022-07-01	Warehouse/Payne	Tech Equipment FY23	Printed
	23000471	2023	055	Warren Products Inc	$800.00	2022-07-01	Warehouse/Payne	General Supplies FY23	Printed
	23000472	2023	055	Voss Lighting	$4,999.00	2022-07-01	Warehouse/Payne	Light Bulbs FY23	Printed
	23000473	2023	055	Waste Connections of Oklahoma, Inc	$4,999.00	2022-07-01	Warehouse/Payne	Surplus Property Disposal FY23	Printed
	23000474	2023	055	United States Postal Service	$40,000.00	2022-07-01	Warehouse/Payne	Postage FY23	Printed
	23000475	2023	055	Cintas Corporation	$4,999.00	2022-07-01	Warehouse/Payne	Uniform Rental FY23	Printed
	23000476	2023	055	Paragon Pest Elimination Svcs	$1,460.00	2022-07-01	Warehouse/Payne	Extermination Services FY23	Printed
	23000477	2023	511	Warren Products Inc	$2,325.00	2022-07-01	Title I/Barnes/Brown	AV Supplies FY23	Printed
	23000478	2023	541	Basics Plus, Inc.	$26.50	2022-07-01	Title II/Adm/Brown	Books FY23	Closed
	23000480	2023	146	Total Wellness LLC	$150.00	2022-07-01	Nurses/Jones	Vaccination Service FY23	Printed
	23000484	2023	793	Swiftreach Networks, LLC	$16,618.44	2022-07-01	ESSER II/Tech/Haselwood	Software Renewal FY23	Closed
	23000485	2023	000	Compliance Resource Group Inc	$15,000.00	2022-07-01	Adm/HR/Huston	Drug Testing Services FY23	Printed
	23000486	2023	793	Severin Intermediate Holdings LLC	$76,194.56	2022-07-01	ESSER II/Student Acct/Newnam	PowerSchool Renewal FY23	Closed



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11	23000487	2023	541	Tyler McIntosh	$641.50	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000488	2023	511	Instructional Coaching Group, LLC	$11,970.00	2022-07-01	Title I/Adm/Brown	Registrations FY23	Closed
	23000489	2023	561	ESGI LLC	$424.00	2022-07-01	Indian Ed/Schwartz/Thompson	Student Licenses FY23	Printed
	23000491	2023	795	Oklahoma Copier Solutions	$135,000.00	2022-07-01	ARP/District-Wide/Woodard	Cost Per Copy Agrmnt FY23	Printed
	23000493	2023	793	City of Del City	$72,500.00	2022-07-01	ESSER II/DCHS/Sec/Broiles	School Resource Officer FY23	Printed
	23000494	2023	000	Center For Education Law	$900.00	2022-07-01	Adm/Supt/Cobb	Legal Serv Program Fee FY23	Closed
	23000495	2023	137	DTN LLC	$3,283.20	2022-07-01	Ath & School Relations/Collier	Online Subscription FY23	Closed
	23000496	2023	793	City Of Midwest City	$184,000.30	2022-07-01	ESSER II/CAHS/MCHS/Sec/Broiles	School Resource Officers FY23	Printed
	23000498	2023	137	Oklahoma Interscholastic Athletic Administrators	$100.00	2022-07-01	Ath & School Relations/Collier	Membership FY23	Closed
	23000499	2023	047	Fuzzell's Calculator Corner Inc	$676.00	2022-07-01	Sec Instr/Adm/Broiles	Toner FY23	Closed
	23000500	2023	047	Validate ME! LLC	$600.00	2022-07-01	Sec Instr/Adm/Broiles	Professional Services FY23	Printed
	23000501	2023	145	Warren Products Inc	$2,860.74	2022-07-01	HR/Huston	Furniture FY23	Closed
	23000502	2023	053	D&H United Fueling Solutions, Inc	$4,995.00	2022-07-01	Transportation/Stearns	Annual Release Detection Test	Printed
	23000503	2023	511	Basics Plus, Inc.	$469.25	2022-07-01	Title I/DCHS/Brown	Book FY23	Closed
	23000504	2023	136	Bank of America, N.A.	$505.00	2022-07-01	Student Acct/Newnam	Software License FY23	Printed
	23000507	2023	052	Sun Coast Resources, Inc	$40,000.00	2022-07-01	Maintenance/Garage	Fuel FY23	Printed
	23000519	2023	053	Compliance Resource Group Inc	$20,000.00	2022-07-01	Transportation/Stearns	Drug Testing FY23	Printed
	23000532	2023	136	Wal-Mart Allocated	$300.00	2022-07-01	Student Acct/Newnam	General/Cleaning FY23	Printed
	23000533	2023	024	Office Depot	$979.99	2022-07-01	DCHS/Office/Gilliland	Furniture FY23	Printed
	23000534	2023	145	Mid-Del Youth & Family Center	$10,000.00	2022-07-01	HR/Huston	Employee Assistance FY23	Printed
	23000535	2023	412	Oklahoma Department of Career & Technology	$85.00	2022-07-01	Career Tech/DCMS/Maerten	Registration FY23	Closed



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11	23000536	2023	056	Oklahoma School Plant Management Association	$520.00	2022-07-01	Oper/Safety/Stephenson	Personnel Safety Prog FY23	Printed
	23000537	2023	145	Pamela Huston	$246.38	2022-07-01	HR/Huston	Per Diem/Travel Reimb FY23	Printed
	23000538	2023	053	Sun Coast Resources, Inc	$100,000.00	2022-07-01	Transportation/Stearns	Fuel For Buses FY23	Printed
	23000539	2023	145	Kasey Reed	$246.38	2022-07-01	HR/Huston	Per Diem/Travel Reimb FY23	Printed
	23000540	2023	412	Evamarie Maerten	$600.00	2022-07-01	DCMS/STEM/PLTW/Maerten	Travel Reimb/Per Diem FY23	Closed
	23000541	2023	795	Edmond Music	$39,065.01	2022-07-01	ARP/CAHS Orch/Brown	Instruments FY23	Printed
	23000542	2023	795	Edmond Music	$34,860.30	2022-07-01	ARP/MCHS Band/Brown	Instruments FY23	Printed
	23000543	2023	795	Edmond Music	$46,068.00	2022-07-01	ARP/CAMS Band/Brown	Instruments FY23	Printed
	23000544	2023	795	Edmond Music	$35,734.00	2022-07-01	ARP/DCHS Band/Brown	Instruments FY23	Printed
	23000545	2023	145	Warren Products Inc	$1,200.00	2022-07-01	HR/Huston	General Supplies FY23	Printed
	23000547	2023	051	Warren Products Inc	$2,479.19	2022-07-01	PDC/Broiles	Paper/Toner/General Supplies	Closed
	23000548	2023	170	Apple Computer Education Sales Sup	$1,224.00	2022-07-01	CAHS/Athletics/Dunn	Ipads FY23	Printed
	23000549	2023	000	Institute for Education Innovation	$3,000.00	2022-07-01	Adm/Supt/Cobb	Membership FY23	Closed
	23000550	2023	000	Oklahoma Association Serving Impacted Schools	$1,000.00	2022-07-01	Adm/Supt/Cobb	Membership FY23	Closed
	23000554	2023	000	Oklahoma State School Board Association	$10,315.68	2022-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY23	Printed
	23000555	2023	511	National Council of Teachers of Mathematics	$1,022.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000555	2023	541	National Council of Teachers of Mathematics	$511.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000556	2023	511	Apple Computer Education Sales Sup	$238.00	2022-07-01	Title I/P Hill/Brown	Tech Equipment FY23	Printed
	23000557	2023	511	Springall Travel, Inc.	$5,000.00	2022-07-01	Title I & II/Adm/Brown	Airfare/Shuttle/Lodging FY23	Closed
	23000557	2023	541	Springall Travel, Inc.	$5,000.00	2022-07-01	Title I & II/Adm/Brown	Airfare/Shuttle/Lodging FY23	Closed
	23000558	2023	511	Basics Plus, Inc.	$590.00	2022-07-01	Title I/P Hill/Brown	Book Study FY23	Closed
	23000559	2023	511	IXL Learning, Inc.	$3,558.00	2022-07-01	Title I/P Hill/Brown	IXL Site Subscription FY23	Printed
	23000560	2023	515	Solution Tree	$65,089.95	2022-07-01	School Support/Townsend/Brown	Prof Dev FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000561	2023	515	Solution Tree	$65,000.00	2022-07-01	School Support/Tinker/Brown	Prof Dev FY23	Printed
	23000562	2023	515	Solution Tree	$13,000.00	2022-07-01	School Support/DCMS/Brown	Prof Dev FY23	Printed
	23000563	2023	511	Patrice L. Tucker	$760.50	2022-07-01	Title I/P Hill/Brown	Travel/Per Diem Reim/Books FY23	Closed
	23000564	2023	795	Tyler Technologies, Inc.	$137,765.81	2022-07-01	ARP/Adm/Cantrell	Maint Renewal/Disaster Recov	Closed
	23000567	2023	572	Eduskills LLC	$34,320.00	2022-07-01	ESL/Adm/Brown	Online Database Access FY23	Closed
	23000568	2023	511	Starfall Education Foundation	$355.00	2022-07-01	Title I/C Estates/Brown	Online Subscription FY23	Closed
	23000569	2023	786	Oklahoma Copier Solutions	$365.00	2022-07-01	Consolidated Adm/Brown	Cost Per Copy Agrmnt FY23	Printed
	23000570	2023	795	De Lage Landen Financial Services Inc	$72,966.00	2022-07-01	ARP/District-Wide/Woodard	Copier Lease Agrmnt FY23	Printed
	23000571	2023	786	De Lage Landen Financial Services Inc	$1,404.00	2022-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY23	Printed
	23000572	2023	511	ExploreLearning LLC	$3,995.00	2022-07-01	Title I/Townsend/Brown	Online Subscription FY23	Closed
	23000573	2023	511	Senor Wooly LLC	$150.00	2022-07-01	Title I/DCHS/Brown	Online Subscription FY23	Closed
	23000574	2023	541	Summit Partner Services, LLC	$24,000.00	2022-07-01	Title II/Adm/Brown	Presenter FY23	Closed
	23000575	2023	795	Empirical Resolution Inc	$10,800.00	2022-07-01	ARP/Secondary/Brown	Online Licensing FY23	Closed
	23000576	2023	541	Accelerate Learning, Inc	$10,000.00	2022-07-01	Title II/Prof Dev/Brown	Prof Dev FY23	Closed
	23000577	2023	511	Tayler Brooks	$410.50	2022-07-01	Title I/P Hill/Brown	Travel/Per Diem Reim FY23	Closed
	23000578	2023	795	Imagine Learning LLC	$142,800.00	2022-07-01	ARP/Virtual School/Broiles	Online Virtual Instruction FY23	Closed
	23000579	2023	774	Eun Park	$500.00	2022-07-01	MCHS/JROTC/Berger	Alterations/Cleaning Service FY23	Printed
	23000580	2023	795	Edmond Music	$79,285.93	2022-07-01	ARP/DCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	23000581	2023	795	Edmond Music	$72,054.77	2022-07-01	ARP/MCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	23000582	2023	795	Edmond Music	$82,007.27	2022-07-01	ARP/CAMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	23000583	2023	795	Edmond Music	$30,707.31	2022-07-01	ARP/DCHS Orch/Brown	Instruments FY23	Printed
	23000584	2023	795	Edmond Music	$69,312.00	2022-07-01	ARP/MCMS Band/Brown	Instruments FY23	Printed
	23000585	2023	795	Edmond Music	$65,370.00	2022-07-01	ARP/DCMS Band/Brown	Instruments FY23	Printed
	23000586	2023	795	Edmond Music	$55,246.00	2022-07-01	ARP/CAHS Band/Brown	Instruments FY23	Printed
	23000587	2023	774	Tinker Clothing Sales	$1,000.00	2022-07-01	MCHS/JROTC/Berger	JROTC Uniforms FY23	Printed
	23000588	2023	511	Teaching Strategies, Inc	$35,800.00	2022-07-01	Title I/Adm/Brown	Presenter FY23	Printed



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11	23000614	2023	044	CDW Government	$5,209.55	2022-07-01	Technology/Haselwood	Software Subscription FY23	Closed
	23000622	2023	044	Instructure Inc	$14,875.12	2022-07-01	Technology/Haselwood	Software Support FY23	Closed
	23000624	2023	511	Michael Kuta	$403.00	2022-07-01	Title I/MCHS/Brown	Subscription FY23	Closed
	23000625	2023	511	American Eagle Co Inc	$357.00	2022-07-01	Title I/MCHS/Brown	Subscriptions FY23	Printed
	23000626	2023	511	Advantacore School Improvement Solutions	$2,499.00	2022-07-01	Title I/MCHS/Brown	Subscription FY23	Closed
	23000628	2023	047	Warren Products Inc	$650.00	2022-07-01	Sec Instr/Adm/Broiles	Furniture FY23	Printed
	23000629	2023	541	National Alternative Education Association	$990.00	2022-07-01	Title II/Career Acad/Brown	Registration FY23	Printed
	23000630	2023	795	CommonLit Inc	$10,500.00	2022-07-01	ARP/Various Sites/Brown	Tech Equip Software FY23	Closed
	23000632	2023	511	Springall Travel, Inc.	$7,500.00	2022-07-01	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle FY23	Printed
	23000632	2023	541	Springall Travel, Inc.	$2,500.00	2022-07-01	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle FY23	Printed
	23000633	2023	793	Level Data Inc	$43,277.28	2022-07-01	ESSER II/Tech/CN/Haselwood	Online Software FY23	Closed
	23000636	2023	511	Wilson Language Training Corporation	$8,100.00	2022-07-01	Title I/MWC Elem/Brown	Co-Curricular Supplies FY23	Printed
	23000637	2023	511	Wilson Language Training Corporation	$21,386.56	2022-07-01	Title I/Parkview/Brown	Co-Curricular Supplies FY23	Printed
	23000638	2023	511	ESGI LLC	$8,904.00	2022-07-01	Title I/Various/Brown	Online License FY23	Closed
	23000639	2023	511	Scholastic Inc. Education	$544.50	2022-07-01	Title I/MWC Elem/Brown	Magazine Subscription FY23	Printed
	23000640	2023	795	Allovue, Inc	$60,500.00	2022-07-01	ARP/Adm/Broiles	Online Licensing Renewal FY23	Closed
	23000643	2023	795	Fisher Scientific Company LLC	$61,739.28	2022-07-01	ARP/Various Sites/Brown	Co-Curricular Supplies FY23	Printed
	23000644	2023	541	Imagine Learning LLC	$3,500.00	2022-07-01	Title II/Career Acad/Brown	Presenter FY23	Closed
	23000645	2023	000	Rick Cobb	$180.00	2022-07-01	Adm/Supt/Cobb	Cell Phone Reimbursement FY23	Printed
	23000646	2023	000	Oklahoma Observer, The	$50.00	2022-07-01	Adm/Supt/Cobb	Periodical FY23	Closed
	23000649	2023	541	Patrice Watkins	$505.25	2022-07-01	Title II/Destiny/Brown	Travel Reimbursement FY23	Closed
	23000650	2023	541	Shandra M Youell	$241.50	2022-07-01	Title II/Destiny/Brown	Travel Reimbursement FY23	Closed
	23000651	2023	541	Dianna Howard	$241.50	2022-07-01	Title II/Destiny/Brown	Travel Reimbursement FY23	Closed



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11	23000652	2023	541	Wanda A Force-Miller	$241.50	2022-07-01	Title II/Destiny/Brown	Travel Reimbursement FY23	Closed
	23000654	2023	541	Springall Travel, Inc.	$3,000.00	2022-07-01	Title II/Career Academy/Brown	Airfare/Lodging/Shuttle FY23	Printed
	23000655	2023	541	Basics Plus, Inc.	$1,500.00	2022-07-01	Title II/Adm/Brown	Prof Dev Books FY23	Printed
	23000656	2023	541	Andra Gilkey	$554.00	2022-07-01	Title II/Career Academy/Brown	Travel Reimbursement FY23	Printed
	23000698	2023	511	Cambium Learning, Inc.	$228.00	2022-07-01	Title I/MWC Elem/Brown	Online Subscription FY23	Closed
	23000699	2023	511	Starfall Education Foundation	$355.00	2022-07-01	Title I/MWC Elem/Brown	Online Subscription FY23	Closed
	23000700	2023	621	Riverside Assessments, LLC	$6,764.20	2022-07-01	Spec Serv/Wilson	Testing Materials FY23	Closed
	23000701	2023	621	Pearson Education	$175.60	2022-07-01	Spec Serv/Wilson	Testing Materials FY23	Printed
	23000702	2023	621	Warren Products Inc	$493.00	2022-07-01	Spec Serv/Wilson	Office Furniture FY23	Closed
	23000703	2023	511	Scholastic Inc	$2,218.70	2022-07-01	Title I/Ridgecrest/Brown	Magazines FY23	Printed
	23000704	2023	511	Warren Products Inc	$1,350.00	2022-07-01	Title I/Ridgecrest/Brown	AV Supplies FY23	Closed
	23000705	2023	628	DJC Holdings, LLC	$12,024.12	2022-07-01	ARP Flowthrough/Sp Serv/Wilson	Online Subscription FY23	Closed
	23000706	2023	625	Follett School Solutions Inc	$785.75	2022-07-01	Spec Serv/Wilson	Online Subscription FY23	Closed
	23000727	2023	541	LaTesha Henderson	$554.00	2022-07-01	Title II/Career Academy/Brown	Travel Reimbursement FY23	Printed
	23000728	2023	000	Kelly Services Inc	$500,000.00	2022-07-01	Adm/HR/Huston	Substitute Services FY23	Printed
	23000735	2023	511	Springall Travel, Inc.	$9,518.75	2022-07-01	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle FY23	Closed
	23000735	2023	541	Springall Travel, Inc.	$5,711.25	2022-07-01	Title I & II/Adm/Brown	Airfare/Lodging/Shuttle FY23	Closed
	23000737	2023	000	Learning Services International Inc	$43,200.00	2022-07-01	Adm/HR/Huston	Online Site Licenses FY23	Printed
	23000740	2023	000	schoolSAFEid, LLC	$21,376.00	2022-07-01	34 Bond/Adm/Pope	Software/App/Tags FY23	Closed
	23000741	2023	795	Midwest Bus Sales, Inc.	$759,917.00	2022-07-01	ARP/Transportation/Bryan	Bus AC Services FY23	Printed
	23000747	2023	052	Cintas Corporation	$36,000.00	2022-07-01	Maintenance/Conceicao	Uniform Services FY23	Printed
	23000749	2023	052	Cintas Corporation	$1,000.00	2022-07-01	Maintenance/Garage	Services FY23	Printed
	23000751	2023	000	Rick Cobb	$200.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000752	2023	000	Silvya Kirk	$100.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed
	23000753	2023	000	First Point Insurance Agency	$1,599.00	2022-07-01	Adm/Payroll/McFarland	Flood Insurance for Epperly FY23	Closed
	23000754	2023	000	Ed Daniel	$100.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed
	23000755	2023	000	Jimmie Nolen	$100.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed
	23000756	2023	000	LeRoy Porter	$100.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed
	23000757	2023	000	First Point Insurance Agency	$3,597.00	2022-07-01	Adm/Payroll/McFarland	Flood Insurance DCMS FY23	Closed
	23000758	2023	000	Julian B Biggers	$100.00	2022-07-01	Adm/Cobb	Parking Reimbursement FY23	Printed
	23000759	2023	000	First Point Insurance Agency	$20,067.00	2022-07-01	Adm/Payroll/McFarland	Flood Insurance Tinker Elem FY23	Closed
	23000760	2023	412	Oklahoma Department of Career & Technology	$85.00	2022-07-01	Career Tech/MCMS/Belflower	Registration FY23	Closed
	23000762	2023	000	BancFirst	$295.00	2022-07-01	Adm/Finance/Woodard	Paying Agent Fees FY23	Printed
	23000763	2023	000	Board Of County Commissioners	$255,000.00	2022-07-01	Adm/Finance/Tatum	Revaluation of Property FY23	Printed
	23000764	2023	000	Cleveland County Assessor	$7,500.00	2022-07-01	Adm/Fiscal Serv/Tatum	Property Revaluation FY23	Printed
	23000765	2023	511	Association For Supervision & Curriculum Developmt	$2,975.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000765	2023	541	Association For Supervision & Curriculum Developmt	$1,785.00	2022-07-01	Title I & II/Adm/Brown	Registrations FY23	Closed
	23000766	2023	000	Deep River Resources	$3,200.00	2022-07-01	Adm/Finance/Woodard	Programming Services FY23	Printed
	23000767	2023	793	Chickasaw Telecom, Inc.	$8,544.99	2022-07-01	ESSER II/MDLSC/Bryan	Tech Equip/Software Serv MDLSC	Printed
	23000768	2023	145	Learning Services International Inc	$1,995.00	2022-07-01	HR/Adm/Huston	Registrations FY23	Printed
	23000771	2023	145	Learning Services International Inc	$3,211.00	2022-07-01	HR/Adm/Huston	Registrations FY23	Printed
	23000772	2023	145	Learning Services International Inc	$3,042.00	2022-07-01	HR/Adm/Huston	Registrations FY23	Printed
	23000774	2023	145	Learning Services International Inc	$1,995.00	2022-07-01	HR/Adm/Huston	Registrations FY23	Printed
	23000775	2023	795	ABM Industry Groups, LLC	$2,903,081.76	2022-07-01	ARP/Distr/CN/MDTC/Bryan	Custodial/Grounds Srvs FY23	Printed
	23000777	2023	793	Chickasaw Telecom, Inc.	$85,285.00	2022-07-01	ESSER II/Tech/Haselwood	Cisco Flex/Voip Renewal FY23	Closed
	23000778	2023	000	Nearpod Inc.	$38,901.00	2022-07-01	Adm/Tech/Haselwood	Software Subscription FY23	Closed



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11	23000779	2023	511	Nearpod Inc.	$3,780.00	2022-07-01	Title I/DC Elem/P Hill/Brown	Software Subscriptions FY23	Closed
	23000780	2023	795	Edmond Music	$38,373.45	2022-07-01	ARP/MCHS Orch/Brown	Instruments FY23	Printed
	23000781	2023	170	Sideline Power	$3,750.00	2022-07-01	CAHS/Athletics/Dunn	AV Equipment FY23	Closed
	23000783	2023	511	Troxell Communications, Inc.	$6,160.00	2022-07-01	Title I/Parkview/Brown	Installation Tech Service FY23	Printed
	23000784	2023	044	Mosyle Corporation	$47,350.00	2022-07-01	Tech/Haselwood	Online Subscription FY23	Closed
	23000785	2023	511	Developing Minds Inc	$9,000.00	2022-07-01	Title I/Various Sites/Brown	Prof Dev Presenter FY23	Printed
	23000786	2023	367	Renaissance Learning, Inc.	$77,169.10	2022-07-01	ARP/RSA/Neg/Sch Support/Brown	Online Renewal FY23	Closed
	23000786	2023	515	Renaissance Learning, Inc.	$12,737.50	2022-07-01	ARP/RSA/Neg/Sch Support/Brown	Online Renewal FY23	Closed
	23000786	2023	518	Renaissance Learning, Inc.	$2,830.00	2022-07-01	ARP/RSA/Neg/Sch Support/Brown	Online Renewal FY23	Closed
	23000786	2023	795	Renaissance Learning, Inc.	$30,006.20	2022-07-01	ARP/RSA/Neg/Sch Support/Brown	Online Renewal FY23	Closed
	23000789	2023	795	Midwest Bus Sales, Inc.	$198,307.70	2022-07-01	ARP/Transportation/Bryan	Software Bus Fleet FY23	Printed
	23000790	2023	052	James Martinsen	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000792	2023	052	Sun Coast Resources, Inc	$8,000.00	2022-07-01	Maintenance/Garage	Diesel FY23	Printed
	23000793	2023	793	Chickasaw Telecom, Inc.	$43,238.80	2022-07-01	ESSER II/Tech/Haselwood	Maintenance Agreement FY23	Closed
	23000795	2023	137	Gipper Media Inc	$1,875.00	2022-07-01	Ath & School Rel/HS/Collier	Athletic Online Subscription FY23	Closed
	23000796	2023	793	ISG Technology LLC	$11,522.00	2022-07-01	ESSER II/Tech/Haselwood	License Renewal FY23	Printed
	23000797	2023	053	Moore Public Schools	$1,000.00	2022-07-01	Transportation/Stearns	Bus Driver Testing FY23	Printed
	23000799	2023	048	Academic Therapy Publications, Inc	$148.50	2022-07-01	Elem Instr/Pope	General Supplies FY23	Printed
	23000800	2023	561	Sheril Thompson	$1,000.00	2022-07-01	Indian Ed/Thompson	Mileage Reimbursement FY23	Printed
	23000801	2023	561	Warren Products Inc	$2,500.00	2022-07-01	Indian Ed/Thompson	General Supplies FY23	Printed
	23000803	2023	044	PDQ.Com Corporation	$1,050.00	2022-07-01	Technology/Haselwood	Online Subscription Renewal FY23	Closed
	23000804	2023	561	ACT	$3,150.00	2022-07-01	Indian Ed/Thompson	ACT Student Fees FY23	Printed
	23000806	2023	561	Hobby Lobby	$1,000.00	2022-07-01	Indian Ed/Adm/Thompson	Paper and Student Awards FY23	Printed
	23000808	2023	044	Sigma Technology Fund LLC	$10,120.00	2022-07-01	Technology/Haselwood	Services/Support E-Rate FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000809	2023	000	First Point Insurance Agency	$2,894.00	2022-07-01	Adm/Payroll/Mcfarland	Position Bond FY23	Closed
	23000810	2023	795	First Point Insurance Agency	$50,000.00	2022-07-01	ARP/Payroll/McFarland	Mid-Year Premium Increase FY23	Printed
	23000811	2023	000	Oklahoma School Assurance Group	$592,269.00	2022-07-01	Adm/Payroll/McFarland	OSAG Workers Comp FY23	Printed
	23000812	2023	000	Oklahoma Schools Insurance Gr.	$7,500.00	2022-07-01	Adm/Payroll/McFarland	Auto Liability Deductible FY23	Printed
	23000838	2023	367	Lexia Learning Systems LLC	$83,300.00	2022-07-01	Title I/RSA/Elem/Brown	Online Licenses Renewals FY23	Printed
	23000838	2023	511	Lexia Learning Systems LLC	$71,400.00	2022-07-01	Title I/RSA/Elem/Brown	Online Licenses Renewals FY23	Printed
	23000844	2023	795	First Point Insurance Agency	$11,101.82	2022-07-01	ARP/MDTC/Payroll/McFarland	Pollution One Beacon FY23	Closed
	23000846	2023	000	First Point Insurance Agency	$40,941.00	2022-07-01	Adm/MDTC/Payroll/McFarland	School Board Legal Liability FY23	Closed
	23000847	2023	795	First Point Insurance Agency	$2,693,684.06	2022-07-01	ARP/MDTC/CN/Payroll/McFarland	Property & Casualty FY23	Closed
	23000880	2023	511	Rickel Boyd	$410.50	2022-07-01	Title I/P Hill/Brown	Per Diem/Travel Reimb FY23	Printed
	23000881	2023	511	Senor Wooly LLC	$427.50	2022-07-01	Title I/MCHS/Brown	Online License Subscriptions FY23	Printed
	23000882	2023	052	Bank of America, N.A.	$1,300.00	2022-07-01	Maintenance/Conceicao	Parts - P-Card /Stephen Allen FY23	Printed
	23000883	2023	053	Ice Maker Sales & Service Inc	$800.00	2022-07-01	Transportation/Stearns	Ice Machine Filters/Parts FY23	Printed
	23000884	2023	053	Bank of America, N.A.	$600.00	2022-07-01	Transportation/Stearns	DMV Driving Records FY23	Printed
	23000885	2023	052	Johnathan Zajac	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000886	2023	052	Johnathan Zajac	$25.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000887	2023	052	Steven Lugrand	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000889	2023	044	United Systems Inc	$1,640.00	2022-07-01	Technology/Haselwood	Tech Service FY23	Printed
	23000890	2023	044	Pinnacle Business Systems Inc	$14,664.26	2022-07-01	Technology/Haselwood	Tech Support FY23	Printed
	23000892	2023	511	Melissa Lightfoot	$633.00	2022-07-01	Title I & II/DCMS/Brown	Per Diem/Travel Reim FY23	Printed
	23000893	2023	541	Annie Cox	$633.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reim FY23	Printed
	23000894	2023	541	Andrea Wood	$633.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reim FY23	Printed
	23000895	2023	146	School Health Corp.	$923.30	2022-07-01	Nurses/Jones	Health/First Aid Supplies FY23	Printed
	23000896	2023	000	Veritiv Operating Company	$43,520.00	2022-07-01	Adm/Custodial/Warehouse	PPE Custodial FY23	Printed
	23000897	2023	000	Veritiv Operating Company	$133,660.80	2022-07-01	Adm/Paper/Warehouse	Instructional Paper FY23	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23000898	2023	621	Information & Training International, Inc.	$4,500.00	2022-07-01	Spec Serv/Wilson	Interpreter Services FY23	Printed
	23000899	2023	621	Hawk River Investments LLC	$750.00	2022-07-01	Spec Serv/WIlson	Shredding Services FY23	Printed
	23000900	2023	621	OM Parts Inc	$1,000.00	2022-07-01	Spec Serv/Wilson	Ipad Repair FY23	Printed
	23000901	2023	621	Oklahoma Hearing Solutions	$2,400.00	2022-07-01	Spec Serv/Wilson	Service Agreement FY23	Printed
	23000902	2023	628	Wal-Mart Allocated	$1,000.00	2022-07-01	ARP Flowthrough/Spec Serv	Co-Curricular/General/Paper FY23	Printed
	23000903	2023	621	Wal-Mart Allocated	$250.00	2022-07-01	Spec Serv/Wilson	General Supplies FY23	Printed
	23000904	2023	621	Wal-Mart Allocated	$250.00	2022-07-01	Spec Serv/Wilson	OT/PT Adaptive Supplies FY23	Printed
	23000905	2023	621	Wal-Mart Allocated	$90.00	2022-07-01	Spec Serv/Wilson	Testing Supplies FY23	Printed
	23000906	2023	621	Sam's Club Direct Comm. Acct.	$1,000.00	2022-07-01	Spec Serv/Wilson	Cleaning/General Supplies FY23	Printed
	23000907	2023	621	Warren Products Inc	$1,000.00	2022-07-01	Spec Serv/Wilson	General Supplies FY23	Printed
	23000908	2023	044	Oklahoma Society for Technology in Education, Inc	$1,000.00	2022-07-01	Tech/Haselwood	Membership Renewal FY23	Printed
	23000909	2023	128	MLTL MWC, LLC	$671.35	2022-07-01	Security/Stephenson	Security Equipment FY23	Printed
	23000910	2023	541	Basics Plus, Inc.	$10,336.38	2022-07-01	Title II/Adm/Brown	PD Books FY23	Printed
	23000913	2023	615	Oklahoma Assistive Technology and	$75.00	2022-07-01	Spec Serv/Wilson	Registration FY23	Printed
	23000914	2023	621	Anthony's TV & Appliance, Inc.	$950.00	2022-07-01	Spec Serv/Wilson	Service & Repair FY23	Printed
	23000915	2023	621	Choctaw Times LLC	$50.00	2022-07-01	Spec Serv/WIlson	Advertising FY23	Printed
	23000916	2023	621	Transcribing Mariners	$4,500.00	2022-07-01	Spec Serv/Wilson	Contract Services FY23	Printed
	23000917	2023	621	CCOSA-Cooperative Council Okla School Admin	$1,500.00	2022-07-01	Spec Serv/Wilson	Legal Assistance Fees FY23	Printed
	23000919	2023	628	Tab Products Co., LLC	$235.24	2022-07-01	ARP Flowthrough/Wilson	General Supplies FY23	Printed
	23000920	2023	051	Scott Westin	$500.00	2022-07-01	PDC/Broiles	Equipment Repair FY23	Printed
	23000921	2023	051	Scott Westin	$1,520.00	2022-07-01	PDC/Broiles	Laminating Film FY23	Printed
	23000922	2023	000	Veritiv Operating Company	$128,628.60	2022-07-01	Adm/Custodial/Warehouse	Custodial Products FY23	Printed
	23000925	2023	052	Chantz Marquez	$75.00	2022-07-01	Maintenance/License	License FY23	Printed
	23000926	2023	515	Basics Plus, Inc.	$5,457.50	2022-07-01	School Support/Parkview/Brown	Books FY23	Printed



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11	23000941	2023	628	R82, Inc.	$635.25	2022-07-01	ARP Flowthrough/Sp Serv/Wilson	Adaptive Supplies FY23	Printed
	23000951	2023	000	Beth Flemmons	$400.00	2022-07-01	Adm/CAHS/Flemmons	Reg/Travel//Per Diem Reimb FY23	Printed
	23000952	2023	412	Project Lead The Way, Inc.	$1,200.00	2022-07-01	Career Tech/STEM/DCMS/EMaerten	Registration	Printed
	23000957	2023	000	Michael G. Little	$400.00	2022-07-01	Adm/CAHS/Little	Reg/Travel//Per Diem Reimb FY23	Printed
	23000958	2023	000	Lisa Davis	$400.00	2022-07-01	Adm/DCHS/Davis	Reg/Travel//Per Diem Reimb FY23	Printed
	23000959	2023	000	Kirstin Tidwell	$400.00	2022-07-01	Adm/MCHS/Tidwell	Reg/Travel//Per Diem Reimb FY23	Printed
	23000960	2023	000	Hannah Spencer	$400.00	2022-07-01	Adm/MCHS/Spencer	Reg/Travel//Per Diem Reimb FY23	Printed
	23000961	2023	000	Andrea Kerr	$400.00	2022-07-01	Adm/MCHS/Kerr	Reg/Travel//Per Diem Reimb FY23	Printed
	23000962	2023	000	Dana Eddy	$400.00	2022-07-01	Adm/CAMS/Eddy	Reg/Travel//Per Diem Reimb FY23	Printed
	23000963	2023	000	Jason Stacy	$400.00	2022-07-01	Adm/CAMS/Stacy	Reg/Travel//Per Diem Reimb FY23	Printed
	23000964	2023	000	Evamarie Maerten	$400.00	2022-07-01	Adm/DCMS/Maerten	Reg/Travel//Per Diem Reimb FY23	Printed
	23000965	2023	000	Philip Belflower	$400.00	2022-07-01	Adm/MCMS/Belflower	Reg/Travel//Per Diem Reimb FY23	Printed
	23000966	2023	000	Alexandra Staton	$400.00	2022-07-01	Adm/MCMS/Staton	Reg/Travel//Per Diem Reimb FY23	Printed
	23000968	2023	044	Amazon Capital Services, Inc.	$10.00	2022-07-01	Technology/Haselwood	Tech Supplies FY 23	Printed
	23000969	2023	412	Project Lead The Way, Inc.	$750.00	2022-07-01	CareerTech/STEM/MCMS/Belflower	Registration	Printed
	23000970	2023	621	Communication Innovations LLC	$50,000.00	2022-07-01	Spec Serv/Wilson	Contract Services FY23	Printed
	23000971	2023	026	Warren Products Inc	$11.25	2022-07-01	T&L/Adm/Broiles	General Supplies FY23	Printed
	23000973	2023	621	Jacob T Alexander	$400.00	2022-07-01	Spec Serv/Wilson	Interpreter Training/Workshop	Printed
	23000975	2023	052	Truck-n-Trailer Inc	$9,265.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23000983	2023	511	Springall Travel, Inc.	$5,500.00	2022-07-01	Title I/Adm/Brown	Lodging FY23	Printed
	23000984	2023	793	Incident IQ, LLC	$32,193.00	2022-07-01	ESSER II/Tech/Shelden	Software Subscription FY23	Printed
	23000985	2023	511	Tamara Moore	$633.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000986	2023	511	Patrice L. Tucker	$300.00	2022-07-01	Title I/P Hill/Brown	Per Diem/Travel Reimb FY23	Closed
	23000987	2023	511	Tayler Brooks	$300.00	2022-07-01	Title I/P Hill/Brown	Per Diem/Travel Reimb FY23	Closed



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11	23000988	2023	026	Bank of America, N.A.	$366.99	2022-07-01	T&L/Adm/Broiles	Printing Services FY23	Printed
	23000989	2023	511	Rickel Boyd	$300.00	2022-07-01	Title I/P Hill/Brown	Per Diem/Travel Reimb FY23-	Closed
	23000990	2023	511	Darcy Budde	$500.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000991	2023	511	Daryla Combs	$500.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000992	2023	511	Leslie Berger	$500.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000993	2023	511	Phillip Crawford	$500.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000994	2023	511	Steven Gilliland	$500.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000995	2023	541	Joshua Terry	$500.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000996	2023	541	Kristin Goggans	$500.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000997	2023	541	LaShonda Broiles	$500.00	2022-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY23	Printed
	23000998	2023	511	Solution Tree	$8,268.00	2022-07-01	Title I & II/Various/Brown	Registrations FY23	Printed
	23000998	2023	541	Solution Tree	$2,067.00	2022-07-01	Title I & II/Various/Brown	Registrations FY23	Printed
	23000999	2023	511	Brustein & Manasevit PLLC	$2,090.00	2022-07-01	Title I/Consolid/Brown	Registrations	Printed
	23000999	2023	786	Brustein & Manasevit PLLC	$1,045.00	2022-07-01	Title I/Consolid/Brown	Registrations	Printed
	23001002	2023	628	Institute for Disabilities Research & Training Inc	$144.00	2022-07-01	Arpflowthrough/TWilson	Online Subscription FY23	Printed
	23001003	2023	047	Warren Products Inc	$1,390.00	2022-07-01	Sec. Inst./Adm/Broiles	Furniture	Printed
	23001008	2023	628	Warren Products Inc	$3,707.00	2022-07-01	ARP Flowthrough/Wilson	Furniture FY23	Printed
	23001009	2023	052	John T Fisher	$2,800.00	2022-07-01	Maintenance/Garage	Service FY23	Printed
	23001011	2023	541	Leslie Pope	$485.00	2022-07-01	Title II/Adm/Brown	Travel Reimbursement/Per Diem	Printed
	23001012	2023	541	Rondall Jones	$485.00	2022-07-01	Title II/Adm/Brown	Travel Reimbursement/Per Diem	Printed
	23001013	2023	541	Summit Partner Services, LLC	$76,000.00	2022-07-01	Title II/Adm/Brown	Presenter FY23	Printed
	23001019	2023	795	Troxell Communications, Inc.	$22,400.00	2022-07-01	ARP/Tech/Haselwood	Installation FY23	Printed
	23001020	2023	511	Ashley Glover	$485.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	23001021	2023	511	Amber Reid	$485.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	23001022	2023	511	Donna Collier	$485.00	2022-07-01	Title I/Admin/Brown	Per Diem/Travel Reimbursement	Printed



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11	23001023	2023	511	Patrice L. Tucker	$485.00	2022-07-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	23001024	2023	511	Kevin Hill	$485.00	2022-07-01	Title I/Adm/Brown	Travel Reimbursement/Per Diem	Printed
	23001025	2023	511	Ginger York	$485.00	2022-07-01	Title I/Adm/Brown	Travel Reimbursement/Per Diem	Printed
	23001035	2023	055	Eckroat Seed Company	$2,995.00	2022-07-01	Warehouse/Payne	Ice Melt FY23	Printed
	23001036	2023	055	Eureka Water Co.	$700.00	2022-07-01	Warehouse/Payne	Cooler Rental/Supplies FY23	Printed
	23001037	2023	055	Central States Thermo King,Inc	$4,000.00	2022-07-01	Warehouse/Payne	Vehicle Repair Services FY23	Printed
	23001038	2023	055	O'Reilly's Auto Parts	$500.00	2022-07-01	Warehouse/Payne	Supplies & Chemicals FY23	Printed
	23001039	2023	055	Edward Tomlinson	$100.00	2022-07-01	Warehouse/Payne	First Aid Supplies FY23	Printed
	23001040	2023	055	Pitney Bowes Supply Line	$750.00	2022-07-01	Warehouse/Payne	Postage Machine Supplies FY23	Printed
	23001041	2023	412	Project Lead The Way, Inc.	$950.00	2022-07-01	Career Tech/DCMS/EMaerten	Participation Fee FY23	Printed
	23001042	2023	412	Project Lead The Way, Inc.	$950.00	2022-07-01	Career Tech/CAMS/Stacy	Participation Fee FY23	Printed
	23001043	2023	412	Project Lead The Way, Inc.	$950.00	2022-07-01	Career Tech/MCMS/PBelflower	Participation Fee FY23	Printed
	23001044	2023	055	Pinnacle Propane Direct LLC	$600.00	2022-07-01	Warehouse/Payne	Propane FY23	Closed
	23001045	2023	055	Seminole Chemical Company	$4,999.00	2022-07-01	Warehouse/Payne	Custodial Supplies FY23	Printed
	23001046	2023	055	Robert L Hiner	$4,999.00	2022-07-01	Warehouse/Payne	Custodial Supplies FY23	Printed
	23001047	2023	055	CJEBLAKEWELL, LLC	$300.00	2022-07-01	Warehouse/Payne	Vehicle Cleaning Services FY23	Printed
	23001048	2023	055	Veritiv Operating Company	$4,999.00	2022-07-01	Warehouse/Payne	Cleaning Supplies FY23	Printed
	23001049	2023	137	Bank of America, N.A.	$450.00	2022-07-01	Ath & School Relations/Collier	Lodging	Printed
	23001050	2023	055	Bank of America, N.A.	$400.00	2022-07-01	Warehouse/Payne	US Postal Box Rental FY23	Printed
	23001051	2023	055	Bank of America, N.A.	$50.00	2022-07-01	Warehouse/Payne	Postage Overages FY23	Printed
	23001052	2023	137	Andy Collier	$422.88	2022-07-01	Ath & School Relations/Collier	Per Diem/Travel Reimb FY23	Printed
	23001053	2023	055	L&S Williams LLC	$200.00	2022-07-01	Warehouse/Payne	Shipping FY23	Printed
	23001057	2023	044	Amazon Capital Services, Inc.	$862.96	2022-07-01	Technology/Haselwood	Tech equipment FY23	Printed
	23001061	2023	136	Warren Products Inc	$384.65	2022-07-01	Student Acct/Newnam	Tech Supplies FY 23	Printed
	23001069	2023	621	SLRS, Inc.	$7,500.00	2022-07-01	Spec Serv/Wilson	Contract Services FY23	Printed
	23001070	2023	621	Supplemental Health Care	$50,000.00	2022-07-01	Spec Serv/Wilson	Contract Services FY23	Printed



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11	23001071	2023	628	Thompson Educational Furnishings LLC	$4,680.00	2022-07-01	ARP Flowthrough/Sp Serv/Wilson	Furniture FY23	Printed
	23001072	2023	621	Continued.com LLC	$1,068.00	2022-07-01	Spec Serv/Wilson	Training Membership Fees FY23	Printed
	23001077	2023	615	American Speech-Language-Hearing Association	$129.00	2022-07-01	Spec Serv/Wilson	Registration FY23	Printed
	23001078	2023	128	SHI International Corp	$2,870.00	2022-07-01	Security/Stephenson	Tech Equipment FY23	Printed
	23001079	2023	079	Wal-Mart Allocated	$500.00	2022-07-01	Adm/Supt	General Supplies FY23	Printed
	23001080	2023	079	Sam's Club Direct Comm. Acct.	$500.00	2022-07-01	Adm/Supt	General/Tech Supplies FY23	Printed
	23001084	2023	000	Amy Oleinik	$400.00	2022-07-01	Adm/DCMS/Oleinik	Reg/Travel//Per Diem Reimb FY23	Printed
	23001086	2023	052	Sherwin-Williams	$206.91	2022-07-05	Maintenance/Conceicao	Uniforms - Painters Shorts FY23	Printed
	23001088	2023	541	Vizionaries ENT LLC	$700.00	2022-07-05	Title II/Adm/Brown	Prof Dev Presenter FY23	Printed
	23001089	2023	511	Michelle Goolsby	$497.50	2022-07-07	Title I/S Creek/Brown	Travel Reim/Per Diem FY23	Printed
	23001090	2023	511	Kathy Kirk	$497.50	2022-07-07	Title I/Epperly/Brown	Travel Reim/Per Diem FY23	Printed
	23001091	2023	511	Darcy Budde	$497.50	2022-07-07	Title I/Adm/Brown	Travel Reim/Per Diem FY23	Printed
	23001092	2023	511	Rebecca Hix	$497.50	2022-07-07	Title I/Adm/Brown	Travel Reim/Per Diem FY23	Printed
	23001094	2023	044	Bank of America, N.A.	$200.00	2022-07-07	Tech/Haselwood	Software Renewal FY23	Printed
	23001095	2023	511	Kathleen Shadron	$497.50	2022-07-07	Title I/DC Elem/Brown	Travel Reim/Per Diem FY23	Printed
	23001096	2023	511	Suzanna Bennett	$497.50	2022-07-07	Title I/MWC Elem/Brown	Travel Reim/Per Diem FY23	Printed
	23001097	2023	541	Leslie Pope	$497.50	2022-07-07	Title II/Adm/Brown	Travel Reim/Per Diem FY23	Printed
	23001098	2023	511	Kenyelle Waiters	$497.50	2022-07-07	Title I/MCMS/Brown	Travel Reim/Per Diem FY23	Printed
	23001099	2023	541	Alana Edds	$497.50	2022-07-07	Title II/CAMS/Brown	Travel Reim/Per Diem FY23	Printed
	23001101	2023	541	Warren Products Inc	$140.33	2022-07-11	Title II/Adm/Brown	General Supplies FY23	Printed
	23001103	2023	052	The Virtex Group, Inc.	$1,800.00	2022-07-14	Maintenance/Garage	Parts FY23	Printed
	23001104	2023	052	T And W Tire	$1,500.00	2022-07-14	Maintenance/Garage	Tires FY23	Printed
	23001108	2023	000	Apple Computer Education Sales Sup	$2,748.00	2022-07-18	Adm/Fiscal Serv/Woodard	Laptop FY23	Printed
	23001111	2023	511	Video Reality	$992.37	2022-07-18	Title I/Sch Sup/Parkview/Brown	AV Equipment FY23	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23001111	2023	515	Video Reality	$25,000.00	2022-07-18	Title I/Sch Sup/Parkview/Brown	AV Equipment FY23	Printed
	23001112	2023	044	International Society for Technology in Education	$149.00	2022-07-18	Technology/Haselwood	Online Newsletter FY23	Printed
	23001117	2023	128	Thor Fiber Inc	$487.00	2022-07-25	Security/Stephenson	Tech Equipment FY23	Printed
	23001171	2023	000	Oklahoma Employment Security Commission	$40,000.00	2022-07-27	Adm/HR/Huston	Unemployment Benefits FY23	Printed
	23001172	2023	000	Oklahoma Employment Security Commission	$40,000.00	2022-07-27	Adm/HR/Huston	Unemployment Benefits FY23	Printed
	23001204	2023	541	Teachers' Retirement System	$24.75	2022-07-27	Title II/Adm/Brown	TRS for Kathy Eby FY23	Printed
	23001206	2023	052	O'Reilly Auto Parts	$2,200.00	2022-07-27	Maintenance/Garage	Parts FY23	Printed
	23001207	2023	511	School Specialty LLC	$2,312.56	2022-07-27	Title I/DCMS/Brown	Paper/General Supplies FY23	Printed
	23001210	2023	146	Dept of Health & Human Svcs	$180.00	2022-07-27	Nurses/Jones	CLIA Waiver Certificate Fee FY23	Printed
	23001211	2023	621	Iris Reimann-Phillipp	$50,000.00	2022-07-27	Spec Serv/Wilson	Contract Services FY23	Printed
	23001212	2023	541	Kathy Eby	$150.00	2022-07-27	Title II/Adm/Brown	Pro Dev Presenter FY23	Printed
	23001258	2023	170	Varsity Brands Holding Co., Inc.	$1,644.24	2022-07-29	CAHS/Athletics/Dunn	Football Practice Uniforms FY23	Printed
	23001260	2023	023	School Specialty LLC	$249.20	2022-07-29	CAHS/Goggans	General Supplies FY23	Printed
	23001263	2023	515	SHI International Corp	$24,997.71	2022-07-29	School Support/Parkview/Brown	Laptop/Tech Equip FY23	Printed
	23001266	2023	145	Bank of America, N.A.	$108.79	2022-07-29	HR/Huston	Printing Business Cards FY23	Closed
	23001326	2023	000	Oklahoma State School Board Association	$1,500.00	2022-08-01	Adm/Cobb	Registrations FY23	Printed
	23001352	2023	055	Red Baker Propane	$600.00	2022-08-01	Warehouse/Payne	Propane FY23	Printed
	23001353	2023	128	schoolSAFEid, LLC	$935.00	2022-08-01	Security/Stephenson	Badge General Supplies	Printed
	23001358	2023	137	ArbiterSports LLC	$1,050.00	2022-08-01	Ath & School Relations/Collier	Online License FY23	Printed
	23001360	2023	170	Varsity Brands Holding Co., Inc.	$1,978.32	2022-08-02	CAHS/Athletics/Dunn	Student Uniforms FY23	Printed
	23001364	2023	628	NCS Pearson Inc	$8,701.45	2022-08-02	ARP Flowthrough/Wilson	Testing Supplies FY23	Printed
	23001373	2023	048	Apple Computer Education Sales Sup	$258.00	2022-08-02	Elem Instr/Pope	Tech Equipment FY23	Printed



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11	23001374	2023	000	NAFIS	$566.90	2022-08-02	Adm/Supt/Cobb	Membership Dues FY23	Printed
	23001375	2023	047	Fuzzell's Calculator Corner Inc	$178.00	2022-08-02	Sec Instr/Adm/Broiles	Toner FY23	Printed
	23001378	2023	047	Warren Products Inc	$700.00	2022-08-02	Sec Instr/Adm/Broiles	General Supplies FY23	Printed
				Fund Total	$13,475,918.67				
12	23000094	2023	032	City Of Del City	$1,600.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY23	Printed
	23000146	2023	032	City Of Midwest City	$21,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY23	Printed
	23000224	2023	032	Oklahoma Natural Gas Co.	$20,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Natural Gas Services FY23	Printed
	23000225	2023	032	OG&E	$120,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Electric Services FY23	Printed
	23000323	2023	032	Exelon Corporation	$25,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	3rd Party Natural Gas FY23	Printed
	23000427	2023	276	Ray Albright Steel Products	$2,500.00	2022-07-01	MDTC/Tarver	Materials FY23	Printed
	23000428	2023	276	Allied 100 LLC	$4,995.00	2022-07-01	MDTC/Tarver	Instr Health Supplies FY23	Printed
	23000429	2023	276	Michael D. Brown	$2,995.00	2022-07-01	MDTC/Tarver	Tools FY23	Printed
	23000430	2023	276	Eureka Water Co.	$700.00	2022-07-01	MDTC/Tarver	Supplies FY23	Printed
	23000431	2023	276	W.W. Grainger, Inc.	$1,000.00	2022-07-01	MDTC/Tarver	Instr Tools/Materials FY23	Printed
	23000432	2023	276	Home Depot/Citibank N.A.	$500.00	2022-07-01	MDTC/Tarver	Bldg Maint Supplies FY23	Printed
	23000433	2023	276	Home Depot/Citibank N.A.	$500.00	2022-07-01	MDTC/Tarver	Batteries FY23	Printed
	23000434	2023	276	Home Depot/Citibank N.A.	$1,000.00	2022-07-01	MDTC/Tarver	Parts/Materials FY23	Printed
	23000435	2023	276	BFS Retail Operations LLC	$340.00	2022-07-01	MDTC/Tarver	Vehicle Maintenance FY23	Printed
	23000437	2023	276	Noel N Malakar	$4,995.00	2022-07-01	MDTC/Tarver	Printing Services FY23	Printed
	23000438	2023	276	STI Electronics Inc	$2,500.00	2022-07-01	MDTC/Tarver	Tech Equipment FY23	Printed
	23000439	2023	276	Snap On Incorporated	$1,000.00	2022-07-01	MDTC/Tarver	Tools FY23	Printed
	23000440	2023	276	Wal-Mart Allocated	$500.00	2022-07-01	MDTC/Tarver	Bldg Maint Supplies FY23	Printed
	23000441	2023	276	Warren Products Inc	$1,500.00	2022-07-01	MDTC/Tarver	Toner & Paper FY23	Printed
	23000442	2023	276	Warren Products Inc	$1,000.00	2022-07-01	MDTC/Tarver	General Supplies FY23	Printed



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12	23000444	2023	276	Accufax Div., Southwest Inc.	$500.00	2022-07-01	MDTC/Tarver	Fee FY23	Printed
	23000445	2023	276	Air Compressor Supply	$1,500.00	2022-07-01	MDTC/Tarver	Equipment Maint FY23	Printed
	23000446	2023	276	C&D Machine Tool Service & Parts	$600.00	2022-07-01	MDTC/Tarver	Parts & Labor FY23	Printed
	23000482	2023	276	W.W. Grainger, Inc.	$1,000.00	2022-07-01	MDTC/Tarver	Bldg Maintenance Supplies FY23	Printed
	23000508	2023	067	Krush Group Inc	$19,500.00	2022-07-01	MDTC/Hudson	Marketing FY23	Printed
	23000509	2023	032	Employee Evaluation Systems, Inc	$577.50	2022-07-01	MDTC/Hudson	License Renewal FY23	Printed
	23000510	2023	067	Meridian Technology Center	$4,439.00	2022-07-01	MDTC/Hudson	Cooperative Agreement FY23	Printed
	23000511	2023	276	De Lage Landen Financial Services Inc	$588.00	2022-07-01	MDTC/Tarver	Copier Lease Agrmnt FY23	Printed
	23000512	2023	276	Oklahoma Copier Solutions	$200.00	2022-07-01	MDTC/Tarver	Cost Per Copy Agrmnt FY23	Printed
	23000513	2023	441	De Lage Landen Financial Services Inc	$588.00	2022-07-01	MDTC/Spaulding	Copier Lease Agrmnt FY23	Printed
	23000514	2023	441	Oklahoma Copier Solutions	$400.00	2022-07-01	MDTC/Spaulding	Cost Per Copy Agrmnt FY23	Printed
	23000515	2023	433	De Lage Landen Financial Services Inc	$1,092.12	2022-07-01	MDTC/Charlow	Copier Lease Agrmnt FY23	Printed
	23000516	2023	032	De Lage Landen Financial Services Inc	$1,092.12	2022-07-01	MDTC/Hudson	Copier Lease Agrmnt FY23	Printed
	23000517	2023	032	Oklahoma Copier Solutions	$1,200.00	2022-07-01	MDTC/Hudson	Cost Per Copy Agrmnt FY23	Printed
	23000518	2023	032	De Lage Landen Financial Services Inc	$1,404.00	2022-07-01	MDTC/Hudson	Copier Lease Agrmnt FY23	Printed
	23000520	2023	485	De Lage Landen Financial Services Inc	$300.00	2022-07-01	MDTC/Counts	Copier Lease Agrmnt FY23	Printed
	23000521	2023	485	Oklahoma Copier Solutions	$100.00	2022-07-01	MDTC/Counts	Cost Per Copy Agrmnt FY23	Printed
	23000522	2023	222	De Lage Landen Financial Services Inc	$1,404.00	2022-07-01	MDTC/Duley	Copier Lease Agrmnt FY23	Printed
	23000523	2023	222	Oklahoma Copier Solutions	$800.00	2022-07-01	MDTC/Duley	Cost Per Copy Agrmnt FY23	Printed
	23000524	2023	032	De Lage Landen Financial Services Inc	$588.00	2022-07-01	MDTC/Norwood	Copier Lease Agrmnt FY23	Printed
	23000525	2023	032	Oklahoma Copier Solutions	$300.00	2022-07-01	MDTC/Norwood	Cost Per Copy Agrmnt FY23	Printed
	23000526	2023	032	De Lage Landen Financial Services Inc	$300.00	2022-07-01	MDTC/Hudson	Copier Lease Agrmnt FY23	Printed
	23000527	2023	032	Oklahoma Copier Solutions	$200.00	2022-07-01	MDTC/Hudson	Cost Per Copy Agrmnt FY23	Printed
	23000528	2023	032	De Lage Landen Financial Services Inc	$300.00	2022-07-01	MDTC/Hudson	Copier Lease Agrmnt FY23	Printed



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12	23000529	2023	032	Oklahoma Copier Solutions	$200.00	2022-07-01	MDTC/Hudson	Cost Per Copy Agrmnt FY23	Printed
	23000530	2023	433	Oklahoma Copier Solutions	$400.00	2022-07-01	MDTC/Charlow	Cost Per Copy Agrmnt FY23	Printed
	23000531	2023	032	Oklahoma Copier Solutions	$1,800.00	2022-07-01	MDTC/Hudson	Cost Per Copy Agrmnt FY23	Printed
	23000554	2023	032	Oklahoma State School Board Association	$499.57	2022-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY23	Printed
	23000566	2023	067	Bank of America, N.A.	$440.00	2022-07-01	MDTC/Gonzales	Marketing FY23	Printed
	23000589	2023	032	Rosenstein Fist & Ringold	$2,000.00	2022-07-01	MDTC/Hudson	Legal Fees FY23	Printed
	23000590	2023	032	Del City Chamber Of Commerce	$175.00	2022-07-01	MDTC/Hudson	Institutional Membership FY23	Printed
	23000591	2023	032	Oklahoma Employment Security Commission	$1,500.00	2022-07-01	MDTC/Hudson	Unemployment Compensation FY23	Printed
	23000592	2023	032	Oklahoma State Bureau Of Investigation	$200.00	2022-07-01	MDTC/Hudson	Background Search FY23	Printed
	23000593	2023	032	Greater Oklahoma City Chamber of Commerce	$750.00	2022-07-01	MDTC/Hudson	Institutional Membership FY23	Printed
	23000594	2023	032	Teachers' Retirement System of Oklahoma	$50.00	2022-07-01	MDTC/Hudson	Fees FY23	Printed
	23000595	2023	032	Midwest City Chamber Of Commerce	$175.00	2022-07-01	MDTC/Hudson	Institutional Membership FY23	Printed
	23000596	2023	032	OKACTE	$4,000.00	2022-07-01	MDTC/Hudson	Membership Dues FY23	Printed
	23000597	2023	032	Industrial Welding & Tool Supply, LTD	$150.00	2022-07-01	MDTC/Bueno/Hope	Cylinder Rental/Supplies FY23	Printed
	23000598	2023	032	Industrial Welding & Tool Supply, LTD	$1,000.00	2022-07-01	MDTC/Hayes	Cylinder Rental/Supplies FY23	Printed
	23000599	2023	032	Industrial Welding & Tool Supply, LTD	$275.00	2022-07-01	MDTC/Minard	Cylinder Rental/Supplies FY23	Printed
	23000600	2023	032	Industrial Welding & Tool Supply, LTD	$300.00	2022-07-01	MDTC/J Hudson	Cylinder Rental/Supplies FY23	Printed
	23000601	2023	032	Hobby Lobby	$500.00	2022-07-01	MDTC/Hudson	Supplies FY23	Printed
	23000602	2023	032	Unifirst Holdings, Inc.	$2,995.00	2022-07-01	MDTC/Hudson	Uniform Rental/Laundry FY23	Printed
	23000603	2023	032	Project Lead The Way, Inc.	$3,200.00	2022-07-01	MDTC/Cox	Fee FY23	Printed
	23000604	2023	032	Sam's Club Direct	$600.00	2022-07-01	MDTC/Hudson	General Supplies FY23	Printed
	23000605	2023	032	WEX Bank	$200.00	2022-07-01	MDTC/Hudson	Vehicle Maint-Cleaning FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	23000606	2023	032	WEX Bank	$500.00	2022-07-01	MDTC/Hudson	Fuel-School Vehicles FY23	Printed
	23000607	2023	032	Oklahoma Association of Minorities	$200.00	2022-07-01	MDTC/Hudson	Membership Dues FY23	Closed
	23000609	2023	032	Oklahoma Turnpike Authority	$500.00	2022-07-01	MDTC/Hudson	Pikepass Fees FY23	Printed
	23000610	2023	032	Center For Education Law	$5,000.00	2022-07-01	MDTC/Hudson	Legal Services FY23	Printed
	23000611	2023	032	Accufax Div., Southwest Inc.	$100.00	2022-07-01	MDTC/Hudson	Professional Service FY23	Printed
	23000612	2023	032	Mid-Del Schools	$2,800.00	2022-07-01	MDTC/Hudson	Fuel for Vehicles FY23	Printed
	23000613	2023	032	OKACTE	$1,500.00	2022-07-01	MDTC/Hudson	Registrations FY23	Printed
	23000615	2023	032	Knowledge Consultants LLC	$1,000.00	2022-07-01	MDTC/Hudson	Technology Services FY23	Printed
	23000616	2023	032	MorphoTrust USA Inc	$200.00	2022-07-01	MDTC/Hudson	Background Search FY23	Printed
	23000617	2023	032	CJEBLAKEWELL, LLC	$100.00	2022-07-01	MDTC/Hudson	Vehicle Maint-Cleaning FY23	Printed
	23000619	2023	032	L&S Williams LLC	$250.00	2022-07-01	MDTC/Hudson	Mailing/Shipping Charges FY23	Printed
	23000621	2023	032	Noel N Malakar	$1,500.00	2022-07-01	MDTC/Hudson	Printing Services FY23	Printed
	23000623	2023	067	O T Autry Area Vo-Tech School District V-15	$6,875.00	2022-07-01	MDTC/Hudson	Marketing Agreement FY23	Printed
	23000634	2023	067	GateHouse Media Oklahoma Holdings, Inc.	$4,093.79	2022-07-01	MDTC/Duran/McCrabb/Spaulding	Printing FY23	Printed
	23000635	2023	067	Bank of America, N.A.	$800.00	2022-07-01	MDTC/Gonzales	Printing Business Cards FY23	Printed
	23000657	2023	276	Coxcom LLC	$3,924.72	2022-07-01	MDTC/Tarver	Internet Service FY23	Printed
	23000658	2023	067	Choctaw Times LLC	$500.00	2022-07-01	MDTC/Gonzales	Advertising FY23	Printed
	23000659	2023	032	Westlake Ace Hardware	$500.00	2022-07-01	MDTC/McCrabb	Bldg Maint FY23	Printed
	23000660	2023	032	Westlake Ace Hardware	$500.00	2022-07-01	MDTC/McCrabb	Grounds Maint FY23	Printed
	23000661	2023	032	BFS Retail Operations LLC	$1,000.00	2022-07-01	MDTC/McCrabb	Auto Parts FY23	Printed
	23000662	2023	032	CJEBLAKEWELL, LLC	$200.00	2022-07-01	MDTC/McCrabb	Vehicle Cleaning Service FY23	Printed
	23000663	2023	032	Veritiv Operating Company	$1,000.00	2022-07-01	MDTC/McCrabb	Bldg Cleaning Supplies FY23	Printed
	23000664	2023	032	Sam's Club Direct	$1,000.00	2022-07-01	MDTC/McCrabb	Auto Parts FY23	Printed
	23000665	2023	032	Home Depot/Citibank N.A.	$500.00	2022-07-01	MDTC/McCrabb	Supplies-Bldg Maint FY23	Printed



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12	23000666	2023	032	Evans Hardware	$500.00	2022-07-01	MDTC/McCrabb	Supplies-Bldg Maint FY23	Printed
	23000667	2023	032	Sherwin-Williams	$500.00	2022-07-01	MDTC/McCrabb	Bldg Maint Supplies FY23	Printed
	23000668	2023	032	O'Reilly's Auto Parts	$500.00	2022-07-01	MDTC/McCrabb	Parts-School Vehicles FY23	Printed
	23000669	2023	032	Napa Auto Parts	$500.00	2022-07-01	MDTC/McCrabb	Parts-School Vehicles FY23	Printed
	23000670	2023	032	Custom Trailer Sales	$500.00	2022-07-01	MDTC/McCrabb	Equipment Maint FY23	Printed
	23000671	2023	032	Central Oklahoma Winnelson	$1,000.00	2022-07-01	MDTC/McCrabb	Building Maint Parts FY23	Printed
	23000672	2023	032	Classic Paper Supply, Inc.	$1,000.00	2022-07-01	MDTC/McCrabb	Bldg Maint Supplies FY23	Printed
	23000673	2023	032	Wilsons Lawn Care LLC	$750.00	2022-07-01	MDTC/McCrabb	Lawn Care Service FY23	Printed
	23000674	2023	032	Heritage Lawn & Land Scape, LLC	$1,500.00	2022-07-01	MDTC/McCrabb	Lawn Care Service FY23	Printed
	23000675	2023	032	Fitzhugh's Termite & Pest Control Co., Inc.	$2,500.00	2022-07-01	MDTC/McCrabb	Pest Control Services FY23	Printed
	23000676	2023	044	CDW Government	$1,000.00	2022-07-01	MDTC/Jackson	Tech Equipment FY23	Printed
	23000677	2023	044	SHI International Corp	$1,000.00	2022-07-01	MDTC/Jackson	Tech Equipment FY23	Printed
	23000678	2023	044	Southern Computer Warehouse, Inc.	$1,000.00	2022-07-01	MDTC/Jackson	Tech Equipment FY23	Printed
	23000679	2023	044	Synergy Datacom Supply	$500.00	2022-07-01	MDTC/Jackson	Tech Equipment FY23	Printed
	23000680	2023	044	SHI International Corp	$1,000.00	2022-07-01	MDTC/Jackson	Toner FY23	Printed
	23000681	2023	044	Southern Computer Warehouse, Inc.	$1,000.00	2022-07-01	MDTC/Jackson	Toner FY23	Printed
	23000682	2023	044	CDW Government	$1,000.00	2022-07-01	MDTC/Jackson	Toner FY23	Printed
	23000683	2023	044	Smart Technologies Inc	$2,000.00	2022-07-01	MDTC/Jackson	Tech Services FY23	Printed
	23000684	2023	032	CCOSA-Cooperative Council Okla School Admin	$150.00	2022-07-01	MDTC/Harden	Registration FY23	Printed
	23000685	2023	433	Accufax Div., Southwest Inc.	$168.00	2022-07-01	MDTC/Charlow	Technical Service FY23	Printed
	23000686	2023	433	Warren Products Inc	$1,500.00	2022-07-01	MDTC/Charlow	General Supplies FY23	Printed
	23000687	2023	433	Warren Products Inc	$800.00	2022-07-01	MDTC/Charlow	Parts/Cleaning Supplies FY23	Printed
	23000688	2023	433	Locke Supply	$500.00	2022-07-01	MDTC/Charlow	Instructional Parts FY23	Printed
	23000689	2023	433	O'Reilly's Auto Parts	$150.00	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed



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12	23000690	2023	433	W.W. Grainger, Inc.	$300.00	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed
	23000691	2023	433	SHI International Corp	$1,000.00	2022-07-01	MDTC/Charlow	Toner Cartridges FY23	Printed
	23000692	2023	433	Home Depot/Citibank N.A.	$300.00	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed
	23000693	2023	433	Hugg & Hall Equipment Co.	$500.00	2022-07-01	MDTC/Charlow	Equipment Repairs FY23	Printed
	23000695	2023	433	Steve's Wholesale Distributors	$300.00	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed
	23000696	2023	032	Bank of America, N.A.	$210.00	2022-07-01	MDTC/Stearns	Registrations FY23	Printed
	23000697	2023	032	Patricia Duran	$480.00	2022-07-01	MDTC/Duran	Per Diem/Travel Reim FY23	Printed
	23000707	2023	064	Pocket Nurse	$292.19	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed
	23000708	2023	064	Charlie's Inventory Inc	$506.45	2022-07-01	MDTC/Charlow	Books/Supplies FY23	Closed
	23000709	2023	032	Burmax	$4,999.00	2022-07-01	MDTC/Koons	Instructional Supplies FY23	Closed
	23000710	2023	032	Burmax	$4,999.00	2022-07-01	MDTC/Doolin	Instructional Supplies FY23	Printed
	23000711	2023	032	OK Beauty LLC	$500.00	2022-07-01	MDTC/Doolin	Supplies FY23	Printed
	23000712	2023	032	State Beauty Supply	$3,000.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000713	2023	032	Carolina Biological Supply Co.	$400.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000714	2023	032	State Beauty Supply	$3,000.00	2022-07-01	MDTC/Doolin	Supplies FY23	Printed
	23000715	2023	032	Spa Girl International Corp.	$600.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000716	2023	032	Spa Girl International Corp.	$600.00	2022-07-01	MDTC/Doolin	Supplies FY23	Printed
	23000717	2023	032	Marianna Industries Inc.	$1,000.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000718	2023	032	OK Beauty LLC	$500.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000719	2023	032	Wal-Mart Allocated	$250.00	2022-07-01	MDTC/Koons	Cleaning Supplies FY23	Printed
	23000720	2023	032	Wal-Mart Allocated	$250.00	2022-07-01	MDTC/Koons	Supplies FY23	Printed
	23000721	2023	032	Sam's Club Direct	$150.00	2022-07-01	MDTC/Koons	Cleaning Supplies FY23	Printed
	23000722	2023	032	Sam's Club Direct	$150.00	2022-07-01	MDTC/Doolin	Cleaning Supplies FY23	Printed
	23000723	2023	032	Wal-Mart Allocated	$250.00	2022-07-01	MDTC/Doolin	General Supplies FY23	Printed



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12	23000724	2023	032	Wal-Mart Allocated	$250.00	2022-07-01	MDTC/Doolin	Cleaning Supplies FY23	Printed
	23000725	2023	032	Air Compressor Supply	$500.00	2022-07-01	MDTC/McCrabb	Equipment Repair FY23	Printed
	23000726	2023	032	Ideal Ford of Oklahoma, LLC	$2,000.00	2022-07-01	MDTC/McCrabb	Vehicle Repair FY23	Printed
	23000775	2023	032	ABM Industry Groups, LLC	$197,636.88	2022-07-01	ARP/Distr/CN/MDTC/Bryan	Custodial/Grounds Srvs FY23	Printed
	23000782	2023	044	Bedford Camera & Video Inc.	$350.00	2022-07-01	MDTC/Gonzales	Tech Related Equip FY23	Printed
	23000787	2023	032	American Safety Council, Inc	$299.00	2022-07-01	MDTC/Doolin	Online Subscription FY23	Printed
	23000791	2023	044	Southern Computer Warehouse, Inc.	$1,069.52	2022-07-01	MDTC/Jackson	Tech Related FY23	Printed
	23000794	2023	064	Haggard & Stocking Associates, Inc	$500.00	2022-07-01	MDTC/Charlow	Instructional Supplies FY23	Printed
	23000798	2023	419	Kelly Services Inc	$15,000.00	2022-07-01	MDTC/Foster	Substitute Services FY22	Printed
	23000843	2023	032	First Point Insurance Agency	$1,094.00	2022-07-01	Payroll/MDTC/McFarland	Student Malpractice FY23	Closed
	23000844	2023	032	First Point Insurance Agency	$1,110.18	2022-07-01	ARP/MDTC/Payroll/McFarland	Pollution One Beacon FY23	Closed
	23000845	2023	032	First Point Insurance Agency	$147,210.50	2022-07-01	MDTC/Payroll/McFarland	Property & Casualty FY23	Closed
	23000846	2023	032	First Point Insurance Agency	$1,389.00	2022-07-01	Adm/MDTC/Payroll/McFarland	School Board Legal Liability FY23	Closed
	23000848	2023	032	M L & S, Inc.	$500.00	2022-07-01	MDTC/McCrabb	Equipment Repair/Parts FY23	Printed
	23000849	2023	032	Charles Enterprises Inc	$1,000.00	2022-07-01	MDTC/McCrabb	Vehicle Maint FY23	Printed
	23000850	2023	032	JSW Properties, Inc	$1,000.00	2022-07-01	MDTC/McCrabb	Vehicle Repair FY23	Printed
	23000851	2023	032	Eckroat Seed Company	$500.00	2022-07-01	MDTC/McCrabb	Grounds Maint FY23	Printed
	23000853	2023	032	Hugg & Hall Equipment Co.	$2,500.00	2022-07-01	MDTC/McCrabb	Equipment Repair FY23	Printed
	23000854	2023	032	Wilsons Lawn Care LLC	$1,066.00	2022-07-01	MDTC/McCrabb	Lawn Care Services FY23	Printed
	23000855	2023	032	Wilsons Lawn Care LLC	$156.00	2022-07-01	MDTC/BIS/McCrabb	Lawn Care Service FY23	Printed
	23000856	2023	032	Wilsons Lawn Care LLC	$500.00	2022-07-01	MDTC/McCrabb	Lawn Care Service FY23	Printed
	23000857	2023	032	Heritage Lawn & Land Scape, LLC	$4,998.00	2022-07-01	MDTC/McCrabb	Lawn Care Services FY23	Printed
	23000858	2023	067	Bank of America, N.A.	$99.00	2022-07-01	MDTC/Gonzales	Online Subscription Fee FY23	Printed
	23000859	2023	032	Locke Supply	$1,000.00	2022-07-01	MDTC/McCrabb	Bldg Maint FY23	Printed
	23000860	2023	032	Garage Door Services of Houston, Inc	$2,000.00	2022-07-01	MDTC/McCrabb	Repair Shop Doors FY23	Printed



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12	23000861	2023	032	Young Installations	$500.00	2022-07-01	MDTC/McCrabb	Bldg Maint Supplies FY23	Printed
	23000862	2023	032	Panco, Inc	$2,000.00	2022-07-01	MDTC/McCrabb	Bldg Maint FY23	Printed
	23000863	2023	032	A & D Supply of OKC, Inc	$1,000.00	2022-07-01	MDTC/McCrabb	Building Maintenance FY23	Printed
	23000864	2023	032	Emsco Electric Supply Co. Inc	$1,000.00	2022-07-01	MDTC/McCrabb	Bldg Maint FY23	Printed
	23000865	2023	032	Digi Security Systems LLC	$3,000.00	2022-07-01	MDTC/McCrabb	Service FY23	Printed
	23000866	2023	032	Home Depot/Citibank N.A.	$500.00	2022-07-01	MDTC/McCrabb	Equipment Rental FY23	Printed
	23000867	2023	032	Voss Lighting	$500.00	2022-07-01	MDTC/McCrabb	Supplies-Bldg Maint FY23	Printed
	23000868	2023	032	Summit Fire & Security LLC	$2,000.00	2022-07-01	MDTC/McCrabb	Service FY23	Printed
	23000869	2023	032	Summit Fire & Security LLC	$522.00	2022-07-01	MDTC/Minard	Inspections FY23	Printed
	23000870	2023	032	Westlake Ace Hardware	$250.00	2022-07-01	MDTC/McCrabb	Maint Supplies-Batteries FY23	Printed
	23000871	2023	032	Burmax	$4,786.36	2022-07-01	MDTC/Doolin	Online Curriculum/Textbooks FY23	Printed
	23000872	2023	032	Burmax	$4,786.36	2022-07-01	MDTC/Koons	Online Curriculum/Textbooks FY23	Printed
	23000873	2023	044	CDW Government	$2,126.19	2022-07-01	MDTC/Jackson	Software FY23	Printed
	23000874	2023	032	Warren Products Inc	$1,000.00	2022-07-01	MDTC/Foster	General Supplies FY23	Printed
	23000875	2023	032	Applied Educational Systems, Inc.	$3,900.00	2022-07-01	MDTC/Norwood/Dame/Doolin/Koons	Online Curriculum FY23	Printed
	23000876	2023	222	Career-Tech Conference Account	$100.00	2022-07-01	MDTC/Nursing/Prater	Registration FY23	Printed
	23000877	2023	222	Angelwear Scrubs Etc., LLC	$25.20	2022-07-01	MDTC/Stearns/Duley	Health/Hygiene Supplies FY23	Printed
	23000878	2023	222	EBSCO Industries, Inc.	$59.80	2022-07-01	MDTC/Stearns/Duley	Magazines FY23	Printed
	23000879	2023	222	Southern Computer Warehouse, Inc.	$260.13	2022-07-01	MDTC/Stearns/Duley	Toner Cartridges FY23	Printed
	23000911	2023	032	Veritiv Operating Company	$7,020.40	2022-07-01	MDTC/Custodial/Foster	Custodial Products FY23	Printed
	23000912	2023	067	Back40 Design Inc	$1,000.00	2022-07-01	MDTC/Gonzales	Website Service FY23	Printed
	23000918	2023	044	Smart Technologies Inc	$3,374.00	2022-07-01	MDTC/Jackson/McCrabb	Tech Service FY23	Printed
	23000924	2023	222	Pocket Nurse	$2,743.56	2022-07-01	MDTC/Stearns/Duley	Supplies FY23	Printed
	23000927	2023	222	Warren Products Inc	$808.65	2022-07-01	MDTC/Stearns/Duley	Paper/Gen & Health Supplies FY23	Printed
	23000942	2023	276	Rockford Systems LLC	$101.51	2022-07-01	MDTC/Tarver	Instructional Tools FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	23000953	2023	032	Bank of America, N.A.	$4,500.00	2022-07-01	MDTC/Harden/Jones	Instructional Parts FY23	Printed
	23000954	2023	044	Synergy Datacom Supply	$500.00	2022-07-01	MDTC/Jackson	Tools FY23	Printed
	23001014	2023	032	Phillip Bueno	$2,065.96	2022-07-01	MDTC/Bueno	Travel Reimbursement	Closed
	23001015	2023	032	Zachary Hope	$2,440.96	2022-07-01	MDTC/Hope	Travel Reimbursement	Closed
	23001017	2023	067	GateHouse Media Oklahoma Holdings, Inc.	$11,707.22	2022-07-01	MDTC/Gonzales	Mailing & Printing Fall Flyer FY23	Printed
	23001018	2023	067	schoolSAFEid, LLC	$1,080.00	2022-07-01	MDTC/Gonzales	Marketing Sponsorship/Ridgecrest	Printed
	23001026	2023	417	Workspace Solutions, LLC	$15,556.74	2022-07-01	CARES/MDTC/Stearns	Furniture	Printed
	23001027	2023	417	Workspace Solutions, LLC	$30,907.75	2022-07-01	CARES/MDTC/Stearns	Furniture	Printed
	23001028	2023	032	Melissa Poole	$82.50	2022-07-01	MDTC/Poole	Mileage Reimbursement	Closed
	23001066	2023	463	Bank of America, N.A.	$88.50	2022-07-01	MDTC/ELITE/Davis	Student Cert/License Testing FY23	Printed
	23001067	2023	463	Jennifer Davis	$87.50	2022-07-01	MDTC/ELITE/Davis	Mileage Reim FY23	Printed
	23001068	2023	032	Maria Wartchow	$247.50	2022-07-01	MDTC/Wartchow	Mileage Reimbursement FY23	Closed
	23001076	2023	463	Jennifer Davis	$273.50	2022-07-01	MDTC/ELITE/Davis	Travel Reim/Per Diem FY23	Closed
	23001082	2023	276	Rockford Systems LLC	$434.67	2022-07-01	MDTC/Tarver	Tool FY23	Printed
	23001114	2023	044	Southern Computer Warehouse, Inc.	$664.35	2022-07-25	MTDC/Jackson	Tech Equipment FY23	Printed
	23001115	2023	485	Southern Computer Warehouse, Inc.	$487.43	2022-07-25	MTDC/Jackson	Tech Equipment FY23	Printed
	23001116	2023	044	Southern Computer Warehouse, Inc.	$258.12	2022-07-25	MTDC/Jackson	Tech Equipment FY23	Printed
	23001175	2023	032	Bank of America, N.A.	$1,142.00	2022-07-27	MDTC/Murphy	Institutional Membership Fee FY23	Printed
	23001176	2023	032	Labyrinth Learning, Inc.	$3,260.00	2022-07-27	MDTC/Duran	Online Curriculum FY23	Printed
	23001177	2023	032	Inter-Industry Conference on Auto Collision Repair	$1,850.00	2022-07-27	MDTC/Minard	Online Curriculum FY23	Printed
	23001178	2023	044	Sam's Club Direct	$5,591.96	2022-07-27	MDTC/Jackson	Tech Equip FY23	Printed
	23001179	2023	276	TestEquity LLC	$2,500.00	2022-07-27	MDTC/Tarver	Tech Equipment FY23	Printed
	23001180	2023	032	Dale Henthorn	$180.00	2022-07-27	MDTC/Henthorn	Cell Phone Reim FY23	Printed
	23001181	2023	067	Jeffrey Gonzales	$180.00	2022-07-27	MDTC/Gonzales	Cell Phone Reim FY23	Printed



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12	23001182	2023	032	Cindi Stearns	$180.00	2022-07-27	MDTC/Stearns	Cell Phone Reim FY23	Printed
	23001183	2023	032	Aimee Harden	$180.00	2022-07-27	MDTC/Harden	Cell Phone Reim FY23	Printed
	23001184	2023	032	Simon Gallagher	$180.00	2022-07-27	MDTC/Gallagher	Cell Phone Reim FY23	Printed
	23001185	2023	032	Steve Jackson	$180.00	2022-07-27	MDTC/Jackson	Cell Phone Reim FY23	Printed
	23001186	2023	032	Erin Hurst	$180.00	2022-07-27	MDTC/Hurst	Cell Phone Reim FY23	Printed
	23001187	2023	222	Kasey Duley	$180.00	2022-07-27	MDTC/Duley	Cell Phone Reim FY23	Printed
	23001188	2023	276	Jefferson Tarver	$180.00	2022-07-27	MDTC/Tarver	Cell Phone Reim FY23	Printed
	23001189	2023	032	Donna Hudson	$180.00	2022-07-27	MDTC/D Hudson	Cell Phone Reim FY23	Printed
	23001190	2023	276	Teresa Ransom	$180.00	2022-07-27	MDTC/Tarver/Ransom	Cell Phone Reim FY23	Printed
	23001191	2023	433	Blake McCrabb	$180.00	2022-07-27	MDTC/McCrabb	Cell Phone Reim FY23	Printed
	23001192	2023	441	Rick Spaulding	$180.00	2022-07-27	MDTC/Spaulding	Cell Phone Reim FY23	Printed
	23001193	2023	032	Larry Stephenson	$180.00	2022-07-27	MDTC/Foster/Stephenson	Cell Phone Reim FY23	Printed
	23001194	2023	032	Mike Bryan	$180.00	2022-07-27	MDTC/Foster/Bryan	Cell Phone Reim FY23	Printed
	23001195	2023	032	Tony Conceicao	$180.00	2022-07-27	MDTC/Foster/Conceicao	Cell Phone Reim FY23	Printed
	23001196	2023	032	Ray Clark	$180.00	2022-07-27	MDTC/Foster/R Clark	Cell Phone Reim FY23	Printed
	23001197	2023	032	Kyle Lankford	$180.00	2022-07-27	MDTC/Foster/Lankford	Cell Phone Reim FY23	Printed
	23001198	2023	032	Randy Harrell	$180.00	2022-07-27	MDTC/Foster/R Harrell	Cell Phone Reim FY23	Printed
	23001199	2023	032	Thomas Littlejohn	$180.00	2022-07-27	MDTC/Foster/Littlejohn	Cell Phone Reim FY23	Printed
	23001200	2023	032	Jordan Wylde	$180.00	2022-07-27	MDTC/Foster/Wylde	Cell Phone Reim FY23	Printed
	23001201	2023	463	Jennifer Davis	$180.00	2022-07-27	MDTC/Davis	Cell Phone Reimbursement FY23	Printed
	23001202	2023	032	Scovil & Sides Hardware	$1,250.00	2022-07-27	MDTC/Henthorn	Maintenance Supplies FY23	Printed
	23001203	2023	448	Canadian Valley Technology Center	$400.00	2022-07-27	MDTC/Charlow	Professional Service FY23	Printed
	23001255	2023	032	Floor Source, LLC	$3,904.00	2022-07-29	MDTC/McCrabb	Bldg Maint FY23	Printed
	23001256	2023	032	Rochester Midland Corp	$3,757.44	2022-07-29	MDTC/McCrabb	Custodial Services FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	23001259	2023	032	Warren Products Inc	$1,000.00	2022-07-29	MDTC/Foster	General Supplies FY23	Printed
	23001264	2023	276	MLTL MWC, LLC	$3,489.11	2022-07-29	MDTC/Tarver	Office Window Tint FY23	Printed
	23001267	2023	032	MTM Recognition Corporation	$500.00	2022-07-29	MDTC/Foster	Supplies FY23	Printed
	23001268	2023	044	CDW Government	$362.59	2022-07-29	MDTC/Jackson/Schuler	Tech Equipment FY23	Printed
	23001269	2023	032	Landon Coyle	$625.00	2022-07-29	MDTC/Coyle	Travel Reimb FY23	Printed
	23001270	2023	032	Phillip Bueno	$625.00	2022-07-29	MDTC/Bueno	Travel Reimb FY23	Printed
	23001271	2023	032	Darrel Cox	$625.00	2022-07-29	MDTC/Cox	Travel Reimb FY23	Printed
	23001272	2023	032	Carla Dame	$625.00	2022-07-29	MDTC/Dame	Travel Reimb FY23	Printed
	23001273	2023	032	Virginia Dewey	$625.00	2022-07-29	MDTC/Dewey	Travel Reimb FY23	Printed
	23001274	2023	032	Scott Ringwald	$625.00	2022-07-29	MDTC/Ringwald	Travel Reimb FY23	Printed
	23001275	2023	032	Arletha Doolin	$625.00	2022-07-29	MDTC/Doolin	Travel Reimb FY23	Printed
	23001276	2023	032	Jeff Hayes	$625.00	2022-07-29	MDTC/Hayes	Travel Reimb FY23	Printed
	23001277	2023	032	Zachary Hope	$625.00	2022-07-29	MDTC/Hope	Travel Reimb FY23	Printed
	23001278	2023	032	Donna Hudson	$625.00	2022-07-29	MDTC/D Hudson	Travel Reimb FY23	Printed
	23001279	2023	032	James Hudson	$625.00	2022-07-29	MDTC/J Hudson	Travel Reimb FY23	Printed
	23001280	2023	032	Patricia Duran	$625.00	2022-07-29	MDTC/Duran	Travel Reimb FY23	Printed
	23001281	2023	032	Whitney Koons	$625.00	2022-07-29	MDTC/Koons	Travel Reimb FY23	Printed
	23001282	2023	032	Erin Hurst	$625.00	2022-07-29	MDTC/Hurst	Travel Reimb FY23	Printed
	23001283	2023	032	Tina Murphy	$625.00	2022-07-29	MDTC/T Murphy	Travel Reimb FY23	Printed
	23001284	2023	032	Cindi Stearns	$700.00	2022-07-29	MDTC/Stearns	Travel Reimb FY23	Printed
	23001285	2023	032	Angela Norwood	$625.00	2022-07-29	MDTC/Norwood	Travel Reimb FY23	Printed
	23001286	2023	032	Curtis Pratt	$625.00	2022-07-29	MDTC/Pratt	Travel Reimb FY23	Printed
	23001287	2023	441	Rick Spaulding	$625.00	2022-07-29	MDTC/Spaulding	Travel Reimb FY23	Printed
	23001288	2023	032	Eric Winkle	$625.00	2022-07-29	MDTC/Winkle	Travel Reimb FY23	Printed
	23001289	2023	222	Suzanne Damon	$625.00	2022-07-29	MDTC/Damon	Travel Reimb FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	23001290	2023	032	Aimee Harden	$700.00	2022-07-29	MDTC/Harden	Travel Reimb FY23	Printed
	23001291	2023	222	Kasey Duley	$625.00	2022-07-29	MDTC/Duley	Travel Reimb FY23	Printed
	23001292	2023	032	Abbey Charlow	$700.00	2022-07-29	MDTC/Charlow	Travel Reimb FY23	Printed
	23001293	2023	032	Blake McCrabb	$772.00	2022-07-29	MDTC/McCrabb	Travel Reimb FY23	Printed
	23001294	2023	032	Rebecca Foster	$700.00	2022-07-29	MDTC/Foster	Travel Reimb FY23	Printed
	23001295	2023	032	MD Bhuiyan	$625.00	2022-07-29	MDTC/Bhuiyan	Travel Reimb FY23	Printed
	23001296	2023	032	Maria Wartchow	$625.00	2022-07-29	MDTC/Wartchow	Travel Reimb FY23	Printed
	23001297	2023	032	Matthew Minard	$625.00	2022-07-29	MDTC/Minard	Travel Reimb FY23	Printed
	23001298	2023	032	Melissa Poole	$625.00	2022-07-29	MDTC/Poole	Travel Reimb FY23	Printed
	23001299	2023	032	Steve Jackson	$625.00	2022-07-29	MDTC/Jackson	Travel Reimb FY23	Printed
	23001300	2023	032	Jeffrey Gonzales	$625.00	2022-07-29	MDTC/Gonzales	Travel Reimb FY23	Printed
	23001301	2023	276	Jefferson Tarver	$625.00	2022-07-29	MDTC/Tarver	Travel Reimb FY23	Printed
	23001302	2023	433	Scott Cline	$625.00	2022-07-29	MDTC/Cline	Travel Reimb FY23	Printed
	23001303	2023	433	Megan Bain	$625.00	2022-07-29	MDTC/Bain	Travel Reimb FY23	Printed
	23001304	2023	032	Jacqueline Woodard	$625.00	2022-07-29	MDTC/Woodard	Travel Reimb FY23	Printed
	23001305	2023	485	Cynthia M Counts	$625.00	2022-07-29	MDTC/Counts	Travel Reimb FY23	Printed
	23001328	2023	222	DiaMedical USA Equipment Inc	$369.35	2022-08-01	MDTC/Duley	Supplies FY23	Printed
	23001329	2023	222	Pocket Nurse	$1,065.92	2022-08-01	MDTC/Duley	First Aid Supplies FY23	Printed
	23001357	2023	032	Delanie Beevers	$625.00	2022-08-01	MDTC/Beevers	Travel Reimb FY23	Printed
	23001359	2023	032	Simon Gallagher	$625.00	2022-08-01	MDTC/Gallagher	Travel Reimb FY23	Printed
	23001361	2023	222	Medcom/Trainex	$533.32	2022-08-02	MDTC/Duley	Online Subscription FY23	Printed
	23001365	2023	044	CDW Government	$1,099.20	2022-08-02	MDTC/Jackson	Tech Equipment FY23	Printed
	23001366	2023	032	Emsco Electric Supply Co. Inc	$1,784.30	2022-08-02	MDTC/McCrabb	Bldg Maint FY23	Printed
	23001367	2023	032	O'Reilly's Auto Parts	$1,000.00	2022-08-02	MDTC/Hope	Instructional Supplies FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12				Fund Total	$916,221.59				
21	23000019	2023	052	Evans Hardware	$500.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23000020	2023	052	Hunzicker Brothers Inc	$500.00	2022-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY23	Printed
	23000021	2023	052	A Weldors Supply	$800.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000024	2023	052	Emsco Electric Supply Co. Inc	$4,900.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23000025	2023	052	Cope Plastics, Inc.	$1,000.00	2022-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY23	Printed
	23000026	2023	052	Federal Corporation	$1,000.00	2022-07-01	BLDG/Maint/Plumbing	Plumbing Parts FY23	Printed
	23000027	2023	052	Federal Corporation	$1,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000028	2023	052	Sherwin-Williams	$1,500.00	2022-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY23	Printed
	23000029	2023	052	Contractors Supply Co. & Builders Rental Co.	$300.00	2022-07-01	BLDG/Maint/Misc.	Service FY23	Printed
	23000030	2023	052	Contractors Supply Co. & Builders Rental Co.	$1,000.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23000031	2023	052	Johnstone Supply	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000032	2023	052	Anchor Paint Mfg. Co.	$1,000.00	2022-07-01	BLDG/Maint/Paint Dept.	Painting Supplies FY23	Printed
	23000033	2023	052	ABC Supply Co., Inc.	$2,000.00	2022-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY23	Printed
	23000035	2023	052	Eckroat Seed Company	$1,800.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000037	2023	052	J & E Supply & Fastener Co. Inc.	$800.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000041	2023	052	Crossland's A & A Rent-All & Sales Co.	$800.00	2022-07-01	BLDG/Maint/Misc	Equipment Rental FY23	Printed
	23000042	2023	052	Oklahoma Dept. Of Environmental Quality	$1,200.00	2022-07-01	BLDG/Maint/Misc	Permit Fees FY23	Printed
	23000045	2023	052	A & D Supply of OKC, Inc	$500.00	2022-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY23	Printed
	23000046	2023	052	Ewing Irrigation	$750.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23000048	2023	052	Carrier Sales & Distribution	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000050	2023	052	H-I-S Paint Mfg Co.	$1,000.00	2022-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY23	Printed
	23000053	2023	052	SMC Technologies	$800.00	2022-07-01	BLDG/Maint/HVAC Dept.	Supplies FY23	Printed
	23000054	2023	052	Timothy S Keith	$4,000.00	2022-07-01	BLDG/Maint/Plumbing	Service FY23	Printed



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21	23000055	2023	052	Capitol Electric Motor Repair, Inc.	$2,900.00	2022-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY23	Printed
	23000056	2023	052	International Pipe & Supply, LLC	$120.00	2022-07-01	BLDG/Maint/Welding	Supplies/Materials FY23	Printed
	23000057	2023	052	Irrigation Station LLP	$750.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY23	Printed
	23000058	2023	052	IDN H Hoffman Inc	$1,000.00	2022-07-01	BLDG/Maint/Access control	Parts FY23	Printed
	23000059	2023	052	IDN H Hoffman Inc	$1,000.00	2022-07-01	BLDG/Maint/Locks/Doors	Parts FY23	Printed
	23000060	2023	052	Citibank N.A.	$2,000.00	2022-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY23	Printed
	23000061	2023	052	Citibank N.A.	$1,500.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY23	Printed
	23000062	2023	052	Citibank N.A.	$1,500.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000063	2023	052	Citibank N.A.	$1,000.00	2022-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY23	Printed
	23000064	2023	052	Citibank N.A.	$1,000.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Closed
	23000065	2023	052	Citibank N.A.	$1,000.00	2022-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY23	Printed
	23000066	2023	052	Citibank N.A.	$500.00	2022-07-01	BLDG/Maint/Access Control	Supplies/Materials FY23	Printed
	23000067	2023	052	Citibank N.A.	$500.00	2022-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY23	Printed
	23000069	2023	052	HD Supply Facilities Maintenance LTD	$500.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY23	Printed
	23000070	2023	052	Digi Security Systems LLC	$1,500.00	2022-07-01	BLDG/Maint/Access Ctrl	Service FY23	Printed
	23000071	2023	052	Digi Security Systems LLC	$2,900.00	2022-07-01	BLDG/Maint/Access Ctrl	Supplies/Materials FY23	Printed
	23000072	2023	052	Independent Penny	$2,900.00	2022-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY23	Printed
	23000073	2023	052	Insco Distributing Inc	$1,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000074	2023	052	DeepReach Oxidation LLC	$2,900.00	2022-07-01	BLDG/Maint/Misc.	Mold/Allergen Abatement FY23	Printed
	23000075	2023	052	Acme Fence of Oklahoma City Inc	$2,900.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000080	2023	052	Re-Man Shack Inc. IV	$400.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23000081	2023	052	Re-Man Shack Inc. IV	$1,000.00	2022-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY23	Printed
	23000082	2023	052	All Time Crane Inc	$2,000.00	2022-07-01	BLDG/Maint/HVAC	Crane Service FY23	Printed
	23000083	2023	052	Engineered Equipment Inc	$500.00	2022-07-01	BLDG/Maint/HVAC	HVAC Supplies/Parts FY23	Printed
	23000084	2023	052	All Sheet Metal	$1,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	Service FY23	Printed
	23000085	2023	052	Smith and Loveless Inc	$300.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Parts FY23	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	23000086	2023	052	Allen Laws	$500.00	2022-07-01	BLDG/Maint/Grounds	Parts FY23	Printed
	23000087	2023	052	Cherokee Building Materials Inc	$2,999.00	2022-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY23	Printed
	23000088	2023	052	EJ Welch Co Inc	$500.00	2022-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY23	Printed
	23000089	2023	052	The ADT Security Corporation	$2,900.00	2022-07-01	BLDG/Maint/Electrical Dept.	Parts FY23	Printed
	23000090	2023	052	The ADT Security Corporation	$1,500.00	2022-07-01	BLDG/Maint/Electrical Dept.	Service FY23	Printed
	23000091	2023	052	Ademco Inc	$2,000.00	2022-07-01	BLDG/Maint/Access Control	Supplies/Materials FY23	Printed
	23000092	2023	052	Bradford Supply Industrial	$3,000.00	2022-07-01	BLDG/Maint/HVAC	HVAC Parts FY23	Printed
	23000093	2023	052	CBS Door & Hardware, LLC	$1,000.00	2022-07-01	BLDG/Maint/Locks/Doors	Parts and Supplies FY23	Printed
	23000094	2023	000	City Of Del City	$135,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY23	Printed
	23000104	2023	000	Bank of America, N.A.	$200,000.00	2022-07-01	BLDG/Operations/Bryan	Cox Communications FY23	Printed
	23000105	2023	000	DFAS Indy-Disbursing Operations	$2,000.00	2022-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY23	Printed
	23000107	2023	000	DFAS-3877 Disbursing Operations Directorate	$3,000.00	2022-07-01	BLDG/Oper/Utilities/Tinker	Water/Sewer Services FY23	Printed
	23000114	2023	052	Goddard Ready Mix Concrete Co.	$1,000.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000115	2023	052	Edmond Sheet Metal	$1,000.00	2022-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY23	Printed
	23000119	2023	052	Scovil & Sides Hardware	$2,900.00	2022-07-01	BLDG/Maint/Locks/Doors	Parts FY23	Printed
	23000120	2023	052	Robert Brooke & Associates	$500.00	2022-07-01	BLDG/Maint/Locks/Doors	Parts FY23	Printed
	23000121	2023	052	Ra-Lock Security Solutions, Inc	$1,000.00	2022-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY23	Printed
	23000122	2023	052	Petra	$400.00	2022-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY23	Printed
	23000123	2023	052	Petra	$1,500.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23000124	2023	052	Paragon Pest Elimination Svcs	$2,000.00	2022-07-01	BLDG/Maint/Misc	Extermination Service FY23	Printed
	23000125	2023	052	Panco, Inc	$3,000.00	2022-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY23	Printed
	23000126	2023	052	Panco, Inc	$1,500.00	2022-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY23	Closed
	23000127	2023	052	Overhead Door Company Of OKC Inc.	$500.00	2022-07-01	BLDG/Maint/Locks/Doors	Repair Service FY23	Printed
	23000128	2023	052	Olen Williams Sales & Service	$700.00	2022-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY23	Printed
	23000129	2023	052	Olen Williams Sales & Service	$650.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed



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21	23000130	2023	052	Oklahoma Department Of Labor	$8,000.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Inspections FY23	Printed
	23000131	2023	052	Oklahoma Department Of Labor	$500.00	2022-07-01	BLDG/Maint/Elev Inspec	Inspections FY23	Printed
	23000132	2023	052	Oklahoma Department Of Labor	$500.00	2022-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY23	Printed
	23000133	2023	052	Oklahoma Correctional Industries	$400.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23000134	2023	052	Oklahoma Contractors Supply LLC	$500.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23000135	2023	052	JP Rental LLC	$800.00	2022-07-01	BLDG/Maint/Misc	Equipment Rental FY23	Printed
	23000136	2023	052	Nicoma Park Lumber	$2,900.00	2022-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY23	Printed
	23000137	2023	052	Nicoma Park Lumber	$2,900.00	2022-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY23	Printed
	23000138	2023	052	MORSCO Supply, LLC	$1,000.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Parts FY23	Printed
	23000146	2023	000	City Of Midwest City	$300,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY23	Printed
	23000147	2023	000	City Of Oklahoma City	$22,000.00	2022-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY23	Printed
	23000148	2023	052	John W. Gasparini Inc.	$3,000.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23000149	2023	052	Logan County Asphalt Co.	$1,500.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000150	2023	052	Locke Supply	$2,500.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23000151	2023	052	Locke Supply	$2,500.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23000152	2023	052	Locke Supply	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Closed
	23000153	2023	052	Lennox Industries, Inc.	$1,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000154	2023	052	Lampton Welding Supply Co., Inc.	$400.00	2022-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY23	Printed
	23000155	2023	052	Lampton Welding Supply Co., Inc.	$1,200.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000158	2023	052	R.L. Williams & Company, Inc	$2,000.00	2022-07-01	BLDG/Maint/HVAC	Parts/Supplies FY23	Printed
	23000160	2023	052	Bank of America, N.A.	$1,500.00	2022-07-01	BLDG/Maint/Garrett	Supplies/Materials/Tools FY23	Printed
	23000161	2023	052	Bank of America, N.A.	$1,500.00	2022-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY23	Printed
	23000162	2023	052	Bank of America, N.A.	$1,500.00	2022-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY23	Printed
	23000163	2023	052	Stephens Pipe & Steel LLC	$1,500.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000164	2023	052	Standard Steel Co.	$1,500.00	2022-07-01	BLDG/Maint/Welding	Supplies/Materials FY23	Printed
	23000167	2023	052	Tisdells Implements LLC	$1,000.00	2022-07-01	BLDG/Maint/Welding	Supplies/Materials FY23	Printed



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21	23000168	2023	052	York International Corporation	$800.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000169	2023	052	Yarbrough & Sons, LLC	$2,000.00	2022-07-01	BLDG/Maint/HVAC	HVAC Supplies/Materials FY23	Printed
	23000170	2023	052	Winsupply of Oklahoma City Co	$2,000.00	2022-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23000171	2023	052	Waste Connections of Oklahoma, Inc	$5,000.00	2022-07-01	BLDG/Maint/Grounds	Dumpster Service FY23	Printed
	23000172	2023	052	Waste Management Of Oklahoma	$1,000.00	2022-07-01	BLDG/Maint/Grounds	Dumping Service FY23	Printed
	23000173	2023	052	W.W. Grainger, Inc.	$1,000.00	2022-07-01	BLDG/Maint/Misc.	Parts/Materials FY23	Printed
	23000174	2023	052	W.W. Grainger, Inc.	$1,000.00	2022-07-01	BLDG/Maint/Elect Dept	Parts FY23	Printed
	23000175	2023	052	Voss Lighting	$3,500.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23000176	2023	052	United Refrigeration, Inc.	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000177	2023	052	General Materials Inc	$3,000.00	2022-07-01	BLDG/Maint/Grounds	Supplies/Materials FY23	Printed
	23000178	2023	052	Synergy Datacom Supply	$1,000.00	2022-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY23	Printed
	23000179	2023	052	Synergy Datacom Supply	$1,000.00	2022-07-01	BLDG/Maint/Access Cntrl	Supplies/Materials FY23	Printed
	23000180	2023	052	Stuart C. Irby Company	$1,000.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23000181	2023	052	Steve's Wholesale Distributors	$500.00	2022-07-01	BLDG/Maint/Misc.	Tools FY23	Printed
	23000182	2023	052	Rex Playground Equipment	$2,000.00	2022-07-01	BLDG/Maint/Grounds	Parts FY23	Printed
	23000183	2023	052	Spectrum Paint Co.	$1,000.00	2022-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY23	Printed
	23000184	2023	052	Southeast Door & Plywood	$1,000.00	2022-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY23	Printed
	23000186	2023	052	Southeast Door & Plywood	$1,000.00	2022-07-01	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY23	Printed
	23000188	2023	052	School & Office Products of Arkansas, Inc.	$2,900.00	2022-07-01	BLDG/Maint/Elec Dept	Bleacher Service FY23	Printed
	23000199	2023	052	Breeden Painting LLC	$4,999.00	2022-07-01	BLDG/Maint	Painting Service FY23	Closed
	23000213	2023	052	Oklahoma Dept. Of Environmental Quality	$12,000.00	2022-07-01	BLDG/Maint/Misc.	Annual Fees FY23	Printed
	23000214	2023	052	Munch's Supply O'Connor LLC	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000215	2023	052	Bank of America, N.A.	$2,000.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000224	2023	000	Oklahoma Natural Gas Co.	$200,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Natural Gas Services FY23	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	23000225	2023	000	OG&E	$1,480,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	Electric Services FY23	Printed
	23000226	2023	000	Oklahoma Electric Cooperative	$75,000.00	2022-07-01	BLDG/Operations/Bryan	Electric Services FY23	Printed
	23000227	2023	056	Oklahoma Copier Solutions	$15,000.00	2022-07-01	BLDG/Oper/Print Shop/Bryan	Software Renewal FY23	Printed
	23000228	2023	056	Warren Products Inc	$550.00	2022-07-01	BLDG/Operations/Bryan	General/Tech Supplies FY23	Printed
	23000230	2023	056	Curbing Solutions	$10,000.00	2022-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY23	Printed
	23000231	2023	056	Crutcho Creek Farms, LLC	$10,000.00	2022-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY23	Printed
	23000253	2023	056	Varner Enterprises LLC	$585.00	2022-07-01	BLDG/Oper/Bryan	Flags FY23	Closed
	23000322	2023	000	Bank of America, N.A.	$34,332.00	2022-07-01	BLDG/Operations/Bryan	Waste Disposal Services FY23	Printed
	23000323	2023	000	Exelon Corporation	$335,000.00	2022-07-01	BLDG/Oper/MDTC/Bryan	3rd Party Natural Gas FY23	Printed
	23000340	2023	000	CMS Willowbrook, Inc.	$120,000.00	2022-07-01	BLDG/Operations/Bryan	Constr Mgmt Srvs FY23	Printed
	23000410	2023	052	USA Fire Extinguisher Co.	$9,751.00	2022-07-01	BLDG/Maint/Misc.	Fire Protection FY23	Closed
	23000412	2023	052	Clifford Power Systems, Inc.	$7,647.00	2022-07-01	BLDG/Maint/Misc	Maintenance Agreement FY23	Printed
	23000448	2023	135	Home Depot/Citibank N.A.	$179.00	2022-07-01	BLDG/Site Imp/DCHS	Landscape Power Tools FY23	Printed
	23000479	2023	052	Summit Fire & Security LLC	$3,910.00	2022-07-01	BLDG/Maint/Misc.	Fire Alarm Monitoring Serv FY23	Printed
	23000481	2023	052	MSC Technologies, Inc.	$6,137.00	2022-07-01	BLDG/Maint/Misc	Service FY23	Closed
	23000505	2023	052	Kone, Inc.	$51,686.28	2022-07-01	BLDG/Maint/Misc.	Maint Service FY23	Printed
	23000506	2023	052	Kone, Inc.	$4,000.00	2022-07-01	BLDG/Maint/Misc	Maint. Service FY23	Printed
	23000551	2023	056	Paragon Pest Elimination Svcs	$1,580.00	2022-07-01	BLDG/CAHS/Bryan	Extermination Services FY23	Printed
	23000552	2023	056	Paragon Pest Elimination Svcs	$2,244.00	2022-07-01	BLDG/MDLSC/Bryan	Extermination Services FY23	Printed
	23000553	2023	056	Paragon Pest Elimination Svcs	$1,980.00	2022-07-01	BLDG/Oper/Bryan	Extermination Services FY23	Printed
	23000627	2023	056	Paragon Pest Elimination Svcs	$1,580.00	2022-07-01	BLDG/CAMS/Bryan	Extermination Services FY23	Printed
	23000750	2023	052	Summit Fire & Security LLC	$22,271.00	2022-07-01	BLDG/Maint/Misc	Fire Protection Service FY23	Printed
	23000761	2023	000	BancFirst	$3,000.00	2022-07-01	BLDG/LR Bond Rental Fee/FscSrv	Rental Fee LR 08 Bond FY23	Printed
	23000769	2023	056	Toucan Productions	$200.00	2022-07-01	BLDG/CAHS PAC/Bryan	AV Hardware FY23	Printed
	23000773	2023	000	Oklahoma County Finance Authority	$2,000.00	2022-07-01	BLDG/LR Audit Fees/Tatum	Annual Audit/LR 08 Bonds FY23	Printed
	23000776	2023	000	Fullscope Renovations	$506,153.40	2022-07-01	BLDG/Oper/Bryan	Athletic Fields Lawn Srvs FY23	Printed



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21	23000834	2023	052	Oklahoma Security Control Systems Inc	$300.00	2022-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY23	Printed
	23000888	2023	052	Locke Supply	$4,999.00	2022-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY23	Printed
	23000923	2023	052	Scovil & Sides Hardware	$4,999.00	2022-07-01	BLDG/Maint/Locks/Doors	Parts FY23	Printed
	23000943	2023	052	Citibank N.A.	$1,000.00	2022-07-01	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23000974	2023	000	Arborscapes Tree Service, Inc	$3,900.00	2022-07-01	BLDG/Townsend/Bryan	Tree Removal Services FY23	Printed
	23000976	2023	000	Arborscapes Tree Service, Inc	$10,270.00	2022-07-01	BLDG/Tinker/Bryan	Tree Removal Services FY23	Printed
	23001010	2023	052	Toucan Productions	$1,000.00	2022-07-01	Bldg/Maint/Electrical	Parts and Supplies FY23	Printed
	23001058	2023	052	Panco, Inc	$3,000.00	2022-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY23	Printed
	23001059	2023	052	Emsco Electric Supply Co. Inc	$4,900.00	2022-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY23	Printed
	23001060	2023	052	Hunzicker Brothers Inc	$2,800.00	2022-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY23	Printed
	23001073	2023	056	Emsco Electric Supply Co. Inc	$3,386.64	2022-07-01	BLDG/District-wide/Bryan	Lighting Fixtures FY23	Printed
	23001074	2023	000	CMS Willowbrook, Inc.	$5,612.00	2022-07-01	BLDG/DCHS Stadium/Bryan	Emergency Concrete Services	Printed
	23001075	2023	000	Silsby Media LLC	$4,950.00	2022-07-01	BLDG/DCHS/Bryan	Scoreboard Wraps FY23	Printed
	23001087	2023	000	Silsby Media LLC	$4,950.00	2022-07-05	BLDG/CAHS/Bryan	Scoreboard Wraps FY23	Printed
	23001093	2023	052	USA Fire Extinguisher Co.	$3,985.00	2022-07-07	BLDG/Maint/Misc.	Fire Protection FY23	Printed
	23001102	2023	052	Locke Supply	$2,500.00	2022-07-14	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23001105	2023	052	Winsupply of Oklahoma City Co	$1,776.51	2022-07-14	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23001109	2023	052	Nicoma Park Lumber	$2,900.00	2022-07-18	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY23	Printed
	23001160	2023	056	York Electronic Systems Inc.	$7,814.00	2022-07-26	BLDG/CAHS Fieldhouse/Bryan	Intercom Services FY23	Printed
	23001174	2023	052	Locke Supply	$5,104.00	2022-07-27	BLDG/Maint/HVAC Dept/DCHS	HVAC-Parts-DCHS	Printed
	23001205	2023	052	Breeden Painting LLC	$4,900.00	2022-07-27	BLDG/Maint	Painting Service FY23	Closed
	23001209	2023	052	Varsity Brands Holding Co., Inc.	$170.50	2022-07-27	BLDG/Maint/CAHS	Parts FY23	Printed
	23001325	2023	056	Tuff Shed, Inc.	$4,282.00	2022-08-01	BLDG/DCMS/Bryan	Storage Shed FY23	Printed
	23001351	2023	052	Breeden Painting LLC	$4,900.00	2022-08-01	BLDG/Maint	Painting Service FY23	Printed



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21	23001362	2023	052	Winsupply of Oklahoma City Co	$2,632.09	2022-08-02	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23001368	2023	052	Independent Penny	$2,900.00	2022-08-02	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY23	Printed
	23001369	2023	052	Cherokee Building Materials Inc	$4,900.00	2022-08-02	BLDG/Maint/Carpentry	Supplies/Materials FY23	Printed
	23001370	2023	052	Ewing Irrigation	$1,500.00	2022-08-02	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY23	Printed
	23001372	2023	052	Irrigation Station LLP	$1,500.00	2022-08-02	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY23	Printed
	23001376	2023	052	Citibank N.A.	$1,500.00	2022-08-02	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY23	Printed
	23001377	2023	052	Citibank N.A.	$1,000.00	2022-08-02	BLDG/Maint/Misc.	Supplies/Materials FY23	Printed
	23001385	2023	000	York Electronic Systems Inc.	$10,056.00	2022-08-02	BLDG/DC Elem/Bryan	Intercom Services FY23	Printed
				Fund Total	$3,879,740.42				
22	23000363	2023	763	Emsco Electric Supply Co. Inc	$4,995.00	2022-07-01	Child Nutrition/Smith	Repair Parts FY23	Printed
	23000364	2023	763	Jim Wheeler	$4,995.00	2022-07-01	Child Nutrition/Smith	Vent Hood Maintenance FY23	Printed
	23000365	2023	763	Bradford Supply Industrial	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000366	2023	763	Capitol Electric Motor Repair, Inc.	$1,500.00	2022-07-01	Child Nutrtion/Smith	Parts & Supplies FY23	Printed
	23000367	2023	763	Timothy S Keith	$4,995.00	2022-07-01	Child Nutrition/Smith	Grease Trap Maintenance FY23	Printed
	23000368	2023	763	Lori Clymer	$2,400.00	2022-07-01	Child Nutrition/Smith	Travel Reimbursement FY23	Printed
	23000369	2023	763	Tabitha Corum	$2,400.00	2022-07-01	Child Nutrition/Smith	Travel Reimbursement FY23	Printed



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22	23000370	2023	763	Costley Enterprises	$4,995.00	2022-07-01	Child Nutrition/Smith	Prepared Pizza FY23	Printed
	23000371	2023	763	Ecolab Inc	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000372	2023	763	Evans Hardware	$500.00	2022-07-01	Child Nutrition/Smith	Supplies & Materials FY23	Printed
	23000373	2023	763	Fastenal Company	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Maintenance FY23	Printed
	23000374	2023	763	Hagar Restaurant Service, Inc.	$4,995.00	2022-07-01	Child Nutrition/Smith	Outside Boiler Repair FY23	Printed
	23000375	2023	763	Hagar Restaurant Service, Inc.	$2,000.00	2022-07-01	Child Nutrition/Smith	Repairs FY23	Printed
	23000376	2023	763	Hagar Restaurant Service, Inc.	$4,995.00	2022-07-01	Child Nutrition/Smith	Materials & Supplies FY23	Printed
	23000377	2023	763	ITW Food Equipment Group LLC	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000378	2023	763	ITW Food Equipment Group LLC	$1,000.00	2022-07-01	Child Nutrition/Smith	Repair Services FY23	Printed
	23000379	2023	763	Johnstone Supply	$2,000.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000380	2023	763	Locke Supply	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000381	2023	763	Oklahoma Employment Security Commission	$7,000.00	2022-07-01	Child Nutrition/Smith	Other Employee Benefits FY23	Printed
	23000382	2023	763	Quality Stainless, LLC	$1,000.00	2022-07-01	Child Nutrition/Smith	Outside Repairs FY23	Printed
	23000383	2023	763	Red Rock Food Equipment LLC	$1,000.00	2022-07-01	Child Nutrition/Smith	Outside Repairs FY23	Printed
	23000384	2023	763	Sam's Club Direct Comm. Acct.	$300.00	2022-07-01	Child Nutrition/Smith	Furniture & Fixtures FY23	Printed
	23000385	2023	763	Sam's Club Direct Comm. Acct.	$1,000.00	2022-07-01	Child Nutrition/Smith	General/Kitchen Supplies FY23	Printed



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Board of Education Meeting - Monday, August 8, 2022

7/1/2022 thru 8/2/2022

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	23000386	2023	763	United Refrigeration, Inc.	$4,995.00	2022-07-01	Child Nutrition/Smith	Parts & Materials FY23	Printed
	23000387	2023	763	Wal-Mart Allocated	$800.00	2022-07-01	Child Nutrition/Smith	Supplies & Materials FY23	Printed
	23000388	2023	763	Wal-Mart Allocated	$3,000.00	2022-07-01	Child Nutrition/Smith	Food & Paper Goods FY23	Printed
	23000389	2023	763	Wal-Mart Allocated	$300.00	2022-07-01	Child Nutrition/Smith	Small Kitchen Appliances FY23	Printed
	23000390	2023	763	David Elliott	$600.00	2022-07-01	Child Nutrition/Smith	Travel Reimbursement FY23	Printed
	23000391	2023	763	Warren Products Inc	$700.00	2022-07-01	Child Nutrition/Smith	General Supplies FY23	Printed
	23000392	2023	763	Warren Products Inc	$2,500.00	2022-07-01	Child Nutrition/Smith	General/Paper Products FY23	Printed
	23000393	2023	763	Tabitha Corum	$2,975.00	2022-07-01	Child Nutrition/Smith	Change/Cash Fund FY23	Closed
	23000394	2023	000	Center For Education Law	$3,000.00	2022-07-01	Child Nutrition/Smith	Legal Fees FY23	Printed
	23000554	2023	763	Oklahoma State School Board Association	$722.25	2022-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY23	Printed
	23000618	2023	763	Triple Elite LLC	$7,487.00	2022-07-01	Child Nutrition/Smith	Uniforms FY23	Printed
	23000633	2023	763	Level Data Inc	$11,814.20	2022-07-01	ESSER II/Tech/CN/Haselwood	Online Software FY23	Closed
	23000641	2023	763	Ice Maker Sales & Service Inc	$2,500.00	2022-07-01	Child Nutrition/Smith	Materials & Supplies FY23	Printed
	23000642	2023	763	USA Fire Extinguisher Co.	$1,918.00	2022-07-01	Child Nutrition/Smith	Annual Inspection FY23	Printed
	23000647	2023	763	EMS LINQ Inc	$995.00	2022-07-01	Child Nutrition/Smith	Website Renewal FY23	Printed
	23000729	2023	763	Cintas Corporation	$50,000.00	2022-07-01	Child Nutrition/Smith	Rental Services FY23	Printed
	23000730	2023	763	Coca-Cola Southwest Beverages LLC	$40,000.00	2022-07-01	Child Nutrition/Smith	Fruit Drinks & Water FY23	Printed



Fiscal Year 2022 - 2023

Board of Education Meeting - Monday, August 8, 2022

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	23000731	2023	763	Flowers Baking Company Of Denton, LLC	$50,000.00	2022-07-01	Child Nutrition/Smith	Bread FY23	Printed
	23000732	2023	763	Hiland Dairy Foods Company, LLC	$300,000.00	2022-07-01	Child Nutrition/Smith	Milk & Juice FY23	Printed
	23000733	2023	763	Rentokil North America Inc	$15,000.00	2022-07-01	Child Nutrition/Smith	Extermination Services FY23	Printed
	23000734	2023	763	Sysco USA II, LLC	$400,000.00	2022-07-01	Child Nutrition/Smith	Food FY23	Printed
	23000736	2023	763	Sysco USA II, LLC	$200,000.00	2022-07-01	Child Nutrition/Smith	Food Communities FY23	Printed
	23000738	2023	763	Sysco USA II, LLC	$100,000.00	2022-07-01	Child Nutrition/Smith	Paper Products FY23	Printed
	23000739	2023	763	Sysco USA II, LLC	$60,000.00	2022-07-01	Child Nutrition/Smith	Supplies/Chemicals FY23	Printed
	23000743	2023	763	Sysco USA II, LLC	$100,000.00	2022-07-01	Child Nutrition/Smith	Fresh Produce FY23	Printed
	23000744	2023	763	Sysco USA II, LLC	$50,000.00	2022-07-01	Child Nutrition/Smith	Small Kitchen Equipment FY23	Printed
	23000745	2023	763	Oklahoma State Dept of Health	$2,625.00	2022-07-01	Child Nutrition/Smith	License Fees FY23	Closed
	23000746	2023	763	Summit Fire & Security LLC	$6,000.00	2022-07-01	Child Nutrition/Smith	Annual Hood Inspections FY23	Printed
	23000775	2023	763	ABM Industry Groups, LLC	$120,634.08	2022-07-01	ARP/Distr/CN/MDTC/Bryan	Custodial/Grounds Srvs FY23	Printed
	23000788	2023	763	Global Payments Inc	$24,913.50	2022-07-01	Child Nutrition/Smith	Software Maintenance FY23	Printed
	23000842	2023	763	First Point Insurance Agency	$200.00	2022-07-01	Child Nutrition/Smith	Surety Bonds FY23	Closed
	23000847	2023	764	First Point Insurance Agency	$349.63	2022-07-01	ARP/MDTC/CN/Payroll/McFarland	Property & Casualty FY23	Closed
	23000940	2023	763	City of Oklahoma City	$200.00	2022-07-01	Child Nutrition/Smith	Food Service License FY23	Printed
	23001055	2023	763	Warren Products Inc	$3,500.00	2022-07-01	Child Nutrition/Smith	General/Paper Products FY23	Printed
	23001056	2023	763	Triple Elite LLC	$2,500.00	2022-07-01	Child Nutrition/Smith	Uniforms FY23	Printed
	23001173	2023	763	United Refrigeration, Inc.	$3,016.72	2022-07-27	Child Nutrition/MCHS/Smith	Emergency Repair Part FY23	Printed
	23001262	2023	763	Klement Distribution, Inc.	$25,000.00	2022-07-29	Child Nutrition/Smith	Ice Cream Products FY23	Printed



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Board of Education Meeting - Monday, August 8, 2022

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	23001323	2023	763	Standard Roofing Co Inc	$3,976.00	2022-08-01	Child Nutrition/Epperly/Smith	Outside Roof Repair FY23	Printed
	23001349	2023	763	Standard Roofing Co Inc	$2,590.00	2022-08-01	Child Nutrition/MCMS/Smith	Outside Roof Repair FY23	Printed
	23001350	2023	763	Standard Roofing Co Inc	$1,390.00	2022-08-01	Child Nutrition/MCHS/Smith	Outside Roof Repairs FY23	Printed
				Fund Total	$1,683,246.38				
23	23000694	2023	032	CMS Willowbrook, Inc.	$95,491.00	2022-07-01	BLDG/MDTC/McCrabb	Construction Services FY23	Printed
	23000852	2023	032	Exterior Solutions Group, LLC	$4,995.00	2022-07-01	BLDG/MDTC/McCrabb	Building Maint FY23	Printed
				Fund Total	$100,486.00				
34	23000631	2023	099	schoolSAFEid, LLC	$13,972.00	2022-07-01	34 Bond/Operations/Bryan	Visitor Mgmt Software FY23	Closed
	23000740	2023	099	schoolSAFEid, LLC	$6,487.00	2022-07-01	34 Bond/Adm/Pope	Software/App/Tags FY23	Closed
				Fund Total	$20,459.00				
35	23000001	2023	000	Bank Of Oklahoma	$290.00	2022-07-01	35 Bond/Finance/Tatum	Paying Agent Fees FY23	Printed
	23000002	2023	000	IPREO LLC	$1,250.00	2022-07-01	35 Bond/Adm/Woodard	Printing Services FY23	Printed
	23000334	2023	044	SchoolMint Inc	$16,937.21	2022-07-01	35 Bond/Tech/Haselwood	Online Subscription Renewal FY23	Printed
	23000483	2023	044	Severin Intermediate Holdings LLC	$43,485.12	2022-07-01	35 Bond/Tech/Haselwood	Enrollment and Software FY23	Closed
	23000546	2023	196	SHI International Corp	$1,849.51	2022-07-01	35 Bond/CAHS Ath/Dunn	Laptop FY23	Printed
	23000608	2023	026	QuaverEd Inc	$25,480.00	2022-07-01	35 Bond/Elem/Broiles	Music Online Subscription FY23	Closed
	23000620	2023	196	Varsity Brands Holding Co., Inc.	$1,907.71	2022-07-01	35 Bond/MCMS Ath/Collier	Athletic Uniforms/Equip FY23	Closed
	23000648	2023	196	Varsity Brands Holding Co., Inc.	$631.46	2022-07-01	35 Bond/DCHS Ath/Collier	Athletic Equip/Uniforms FY23	Printed
	23000653	2023	196	Varsity Brands Holding Co., Inc.	$962.97	2022-07-01	35 Bond/DCHS Ath/Collier	Athletic Uniforms FY23	Printed
	23000748	2023	197	Oswalt Restaurant Supply	$85,678.86	2022-07-01	35 Bond/CN CAHS/Smith	Serving Lines CAHS FY23	Printed
	23000770	2023	000	Moody's Investors Service, Inc.	$30,000.00	2022-07-01	35 Bond/Finance/Woodard	Bond Rating Services FY23	Printed
	23000802	2023	044	QLESS Inc	$8,820.00	2022-07-01	35 Bond/Tech/Haselwood	Online Subscription FY23	Closed
	23000891	2023	044	SHI International Corp	$22,175.00	2022-07-01	35 Bond/Tech/Haselwood	Desktop License FY23	Printed
	23000978	2023	196	Varsity Brands Holding Co., Inc.	$892.20	2022-07-01	35 Bond/DCMS/Collier	Softball Equipment	Printed



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Board of Education Meeting - Monday, August 8, 2022

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	23000979	2023	196	Varsity Brands Holding Co., Inc.	$769.92	2022-07-01	35 Bond/DCMS-Collier	Baseball Equipment	Printed
	23001000	2023	196	Varsity Brands Holding Co., Inc.	$460.05	2022-07-01	35 Bond/DCMS/Collier	Volleyball Equipment	Printed
	23001208	2023	000	BancFirst	$600.00	2022-07-27	35 Bond/Finance/Woodard	Acceptance Fee FY23	Printed
	23001257	2023	196	Crutcho Creek Farms, LLC	$2,000.00	2022-07-29	35 Bond/CAHS Ath/Dunn	FIeld Dirt FY23	Printed
	23001363	2023	196	Hype Socks, LLC	$1,969.81	2022-08-02	35 Bond/DCMS/Blasingame	Football Uniforms FY23	Printed
				Fund Total	$246,159.82				
36	23000490	2023	025	Kone, Inc.	$136,460.02	2022-07-01	36 Bond/MCHS Field House/Bryan	Installation Services FY23	Printed
	23000492	2023	024	Kone, Inc.	$136,460.02	2022-07-01	36 Bond/DCHS Field House/Bryan	Installation Services FY23	Printed
	23001016	2023	056	Panco, Inc	$7,200.00	2022-07-01	36 Bond/MCHS Stadium/Bryan	EMS Upgrade FY23	Printed
	23001029	2023	056	Panco, Inc	$2,980.00	2022-07-01	36 Bond/CAHS PAC/Bryan	EMS Upgrade FY23	Printed
				Fund Total	$283,100.04				
				Grand Total	$20,605,331.92				

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1795	Teacher Retirement System	2022-07-25	**$62,218.98**
11	1796	Teacher Retirement System	2022-07-25	**$7,809.18**
11	1797	Teacher Retirement System	2022-07-25	**$90,834.07**
11	1799	IRS Payroll Tax Payments-Fed W/H	2022-07-25	**$82,957.42**
11	1800	IRS Payroll Tax Payments-Fica/Med	2022-07-25	**$132,405.86**
11	1801	OTC Payroll Tax Payments	2022-07-25	**$31,336.00**
11	1802	Omni Financial Group, Inc.	2022-07-25	**$7,511.00**
11	230000001	Apptegy, Inc	2022-07-08	**$20,372.00**
11	230000002	Stericycle	2022-07-08	**$129.68**
11	230000016	Cintas Corporation	2022-07-08	**$131.85**
11	230000018	Holt Truck Centers of Oklahoma LLC	2022-07-08	**$547.42**
11	230000019	Industrial Welding & Tool Supply, LTD	2022-07-08	**$86.72**
11	230000020	Napa Auto Parts	2022-07-08	**$16.40**
11	230000021	O'Reilly's Auto Parts	2022-07-08	**$1,426.22**
11	230000022	Oklahoma Turnpike Authority	2022-07-08	**$152.48**
11	230000034	Cintas Corporation	2022-07-08	**$1,409.73**
11	230000035	Greystone Environmental Services Inc	2022-07-08	**$150.00**
11	230000036	O'Reilly Auto Parts	2022-07-08	**$199.42**
11	230000037	Accufax Div., Southwest Inc.	2022-07-08	**$42.00**
11	230000038	Alisha Malaska	2022-07-08	**$57.25**
11	230000039	Amazon Capital Services, Inc.	2022-07-08	**$106.96**
11	230000041	Andy Collier	2022-07-08	**$422.88**
11	230000044	Cintas Corporation	2022-07-08	**$36.13**
11	230000046	CJEBLAKEWELL, LLC	2022-07-08	**$18.00**
11	230000047	Compliance Resource Group Inc	2022-07-08	**$1,325.00**
11	230000048	Dolores Mace	2022-07-08	**$57.25**
11	230000051	Frontline Technologies Group, LLC	2022-07-08	**$695.00**
11	230000056	Jostens, Inc.	2022-07-08	**$1.95**
11	230000059	Schuler Enterprises, LLC	2022-07-08	**$625.00**
11	230000061	SHI International Corp	2022-07-08	**$3,818.63**
11	230000063	Springall Travel, Inc.	2022-07-08	**$10,263.13**
11	230000067	American Association of School Personnel	2022-07-08	**$550.00**
11	230000068	Amplified IT LLC	2022-07-08	**$3,105.00**
11	230000069	BancFirst	2022-07-08	**$1,960.00**
11	230000071	Bark Technologies Inc	2022-07-08	**$16,500.00**
11	230000072	Briggs Marketing Inc	2022-07-08	**$1,485.00**
11	230000073	Center For Education Law	2022-07-08	**$900.00**
11	230000074	Choctaw Times LLC	2022-07-08	**$28.00**
11	230000075	Del City Chamber Of Commerce	2022-07-08	**$170.00**
11	230000076	eFMLA, Inc.	2022-07-08	**$1,795.00**
11	230000077	Frontline Technologies Group, LLC	2022-07-08	**$15,843.39**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	230000078	Global Compliance Network, Inc.	2022-07-08	$1,400.00
11	230000079	IBM Corporation	2022-07-08	$1,870.86
11	230000080	Institute for Education Innovation	2022-07-08	$3,000.00
11	230000081	Midwest City Chamber Of Commerce	2022-07-08	$275.00
11	230000082	MSDSonline, Inc.	2022-07-08	$2,929.00
11	230000083	Oklahoma Association Serving Impacted Schools	2022-07-08	$1,000.00
11	230000084	Seesaw Learning Inc	2022-07-08	$53,721.54
11	230000085	Severin Intermediate Holdings LLC	2022-07-08	$10,864.32
11	230000086	Solarwinds, Inc	2022-07-08	$14,211.00
11	230000087	Tyler Technologies, Inc.	2022-07-08	$14,372.65
11	230000088	Tyler Technologies, Inc.	2022-07-08	$137,765.81
11	230000089	United Suburban Schools Assoc.	2022-07-08	$2,200.00
11	230000090	Bank of America, N.A.	2022-07-08	$1,402.01
11	230000091	Eric Orr	2022-07-08	$25.00
11	230000092	James Robinson	2022-07-08	$75.00
11	230000093	Matthew Williams	2022-07-08	$25.00
11	230000094	Tony Conceicao	2022-07-08	$265.00
11	230000096	Cellco Partnership	2022-07-08	$52.28
11	230000097	Eureka Water Co.	2022-07-08	$4.99
11	230000104	Allovue, Inc	2022-07-14	$60,500.00
11	230000105	Association For Supervision & Curriculum Developmt	2022-07-14	$4,165.00
11	230000106	Dharanet LLC	2022-07-14	$1,500.00
11	230000107	Empirical Resolution Inc	2022-07-14	$10,800.00
11	230000108	ESGI LLC	2022-07-14	$8,904.00
11	230000109	Follett School Solutions Inc	2022-07-14	$785.75
11	230000110	Fuzzell's Calculator Corner Inc	2022-07-14	$676.00
11	230000111	Happy Number Inc	2022-07-14	$5,800.00
11	230000112	Imagine Learning LLC	2022-07-14	$142,800.00
11	230000113	Melissa Marks	2022-07-14	$173.25
11	230000114	Michael Kuta	2022-07-14	$702.00
11	230000115	National Council of Teachers of Mathematics	2022-07-14	$1,384.00
11	230000116	Senor Wooly LLC	2022-07-14	$150.00
11	230000117	Symphony Learning LLC	2022-07-14	$6,590.00
11	230000118	Warren Products Inc	2022-07-14	$493.00
11	230000119	Cintas Corporation	2022-07-14	$131.85
11	230000120	Napa Auto Parts	2022-07-14	$3,809.66
11	230000132	Cintas Corporation	2022-07-14	$689.86
11	230000133	Jason Scott	2022-07-14	$25.00
11	230000134	O'Reilly Auto Parts	2022-07-14	$724.75
11	230000135	Theodore Fracchiolla	2022-07-14	$25.00

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	230000136	Bulldog Security	2022-07-14	$767.00
11	230000137	CDW Government	2022-07-14	$5,209.55
11	230000138	Chickasaw Telecom, Inc.	2022-07-14	$174,063.21
11	230000139	ClassLink	2022-07-14	$42,715.00
11	230000141	Fireplace Inc	2022-07-14	$1,799.00
11	230000142	First Point Insurance Agency	2022-07-14	$2,596,010.88
11	230000143	Level Data Inc	2022-07-14	$43,277.28
11	230000144	Mosyle Corporation	2022-07-14	$47,350.00
11	230000145	Nearpod Inc.	2022-07-14	$38,901.00
11	230000146	Oklahoma Observer, The	2022-07-14	$50.00
11	230000148	Oklahoma State School Board Association	2022-07-14	$9,555.00
11	230000150	Tangent Computer Inc.	2022-07-14	$9,200.00
11	230000152	Warren Products Inc	2022-07-14	$123.65
11	230000153	First Point Insurance Agency	2022-07-14	$22,961.00
11	230000155	Center For Education Law	2022-07-14	$217.65
11	230000158	Moore Public Schools	2022-07-14	$50.00
11	230000161	Oklahoma Schools Insurance Gr.	2022-07-14	$2,000.00
11	230000163	Ponca City Public Schools	2022-07-14	$1,139.98
11	230000164	American Fidelity Assurance	2022-07-25	$2,702.62
11	230000165	American Fidelity Assurance	2022-07-25	$16,136.10
11	230000166	American Fidelity Health Services Administration	2022-07-25	$275.00
11	230000167	Colonial Life & Accident	2022-07-25	$8.00
11	230000168	DHS, Child Support	2022-07-25	$2,615.21
11	230000169	Metzer & Austin PLLC	2022-07-25	$125.00
11	230000170	Mid-Del Public Schools Foundation	2022-07-25	$550.00
11	230000171	Mutual of Omaha Insurance Company	2022-07-25	$533.42
11	230000172	Mutual of Omaha	2022-07-25	$2,669.81
11	230000173	MWC ACT	2022-07-25	$239.58
11	230000174	Philadelphia Life Ins.	2022-07-25	$76.28
11	230000175	Pre-Paid Legal Services	2022-07-25	$35.90
11	230000176	State Educ. Employee Insurance	2022-07-25	$111,952.54
11	230000177	Total Wellness LLC	2022-07-25	$70.00
11	230000178	United Way	2022-07-25	$83.50
11	230000179	Accelerate Learning, Inc	2022-07-21	$10,000.00
11	230000180	Advantacore School Improvement Solutions	2022-07-21	$2,499.00
11	230000181	Basics Plus, Inc.	2022-07-21	$1,140.25
11	230000182	Cambium Learning, Inc.	2022-07-21	$228.00
11	230000183	Eduskills LLC	2022-07-21	$34,320.00
11	230000184	ExploreLearning LLC	2022-07-21	$3,995.00
11	230000185	Instructional Coaching Group, LLC	2022-07-21	$11,970.00
11	230000186	IXL Learning, Inc.	2022-07-21	$22,500.00

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	230000187	LessonPix Inc	2022-07-21	$1,530.00
11	230000188	Makemusic, Inc.	2022-07-21	$2,578.26
11	230000189	Nearpod Inc.	2022-07-21	$3,780.00
11	230000190	Oklahoma Department of Career & Technology	2022-07-21	$170.00
11	230000191	Solution Tree	2022-07-21	$5,512.00
11	230000192	Springall Travel, Inc.	2022-07-21	$24,114.08
11	230000193	StepWare, Inc	2022-07-21	$1,059.00
11	230000194	Cintas Corporation	2022-07-21	$131.85
11	230000195	Fuzzell's Calculator Corner Inc	2022-07-21	$454.17
11	230000196	Napa Auto Parts	2022-07-21	$247.56
11	230000197	Warren Products Inc	2022-07-21	$36.82
11	230000207	Cintas Corporation	2022-07-21	$719.87
11	230000208	Fuzzell's Calculator Corner Inc	2022-07-21	$113.94
11	230000209	O'Reilly Auto Parts	2022-07-21	$664.93
11	230000211	Lindsey Kerbo	2022-07-21	$57.25
11	230000212	Waste Connections of Oklahoma, Inc	2022-07-21	$1,050.00
11	230000213	Cintas Corporation	2022-07-21	$72.26
11	230000214	First Point Insurance Agency	2022-07-21	$77,456.00
11	230000215	Instructure Inc	2022-07-21	$14,875.12
11	230000216	Oklahoma School Assurance Group	2022-07-21	$148,067.25
11	230000217	Paragon Pest Elimination Svcs	2022-07-21	$365.00
11	230000220	Warren Products Inc	2022-07-21	$2,960.74
11	230000222	Alana Edds	2022-07-28	$271.50
11	230000223	Andrea Wood	2022-07-28	$310.63
11	230000224	Cindy Anderson	2022-07-28	$271.50
11	230000225	CommonLit Inc	2022-07-28	$10,500.00
11	230000226	Dianna Howard	2022-07-28	$241.50
11	230000227	DJC Holdings, LLC	2022-07-28	$12,024.12
11	230000228	Evamarie Maerten	2022-07-28	$453.80
11	230000229	Gipper Media Inc	2022-07-28	$1,875.00
11	230000230	Jack Charles Berckemeyer	2022-07-28	$6,857.42
11	230000231	Kenyelle Waiters	2022-07-28	$271.50
11	230000232	LaShonda Broiles	2022-07-28	$241.50
11	230000233	Manson Western Corporation	2022-07-28	$3,911.60
11	230000234	Michael Sutton	2022-07-28	$271.50
11	230000235	Oklahoma Interscholastic Athletic Administrators	2022-07-28	$100.00
11	230000236	Patrice L. Tucker	2022-07-28	$450.13
11	230000237	Patrice Watkins	2022-07-28	$505.26
11	230000238	Shandra M Youell	2022-07-28	$241.50
11	230000239	Starfall Education Foundation	2022-07-28	$1,420.00

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	230000240	Tayler Brooks	2022-07-28	**$427.14**
11	230000241	Wanda A Force-Miller	2022-07-28	**$241.50**
11	230000243	Cintas Corporation	2022-07-28	**$178.14**
11	230000244	USA Fire Extinguisher Co.	2022-07-28	**$1,142.85**
11	230000259	Bank of America, N.A.	2022-07-28	**$1,756.41**
11	230000260	Larry Carnell II	2022-07-28	**$25.00**
11	230000261	Thomas Littlejohn	2022-07-28	**$100.00**
11	230000262	Ademco Inc	2022-07-28	**$659.80**
11	230000263	Fuzzell's Calculator Corner Inc	2022-07-28	**$168.00**
11	230000264	Instructure Inc	2022-07-28	**$123,254.03**
11	230000265	Oklahoma State School Board Association	2022-07-28	**$2,150.00**
11	230000267	Severin Intermediate Holdings LLC	2022-07-28	**$76,194.56**
11	230000271	Oklahoma Employment Security Commission	2022-07-28	**$4,099.13**
11	230000275	Cintas Corporation	2022-07-28	**$72.26**
11	230000278	D&H United Fueling Solutions, Inc	2022-07-29	**$500.40**
11		July Payroll Checks	2022-07-25	**$4,192.11**
11		July Direct Deposit	2022-07-25	**$657,863.22**
			Total FY23 Fund 11	**$5,415,163.10**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1795	Teacher Retirement System	2022-07-25	$11,751.11
12	1796	Teacher Retirement System	2022-07-25	$1,214.20
12	1797	Teacher Retirement System	2022-07-25	$16,424.72
12	1798	Teachers' Retirement System	2022-07-25	$165.28
12	1799	IRS Payroll Tax Payments-Fed W/H	2022-07-25	$16,007.18
12	1800	IRS Payroll Tax Payments-Fica/Med	2022-07-25	$23,918.72
12	1801	OTC Payroll Tax Payments	2022-07-25	$5,663.00
12	1802	Omni Financial Group, Inc.	2022-07-25	$225.00
12	230000003	Bank of America, N.A.	2022-07-08	$9,002.84
12	230000004	CDW Government	2022-07-08	$611.07
12	230000005	Del City Chamber Of Commerce	2022-07-08	$170.00
12	230000006	Eureka Water Co.	2022-07-08	$7.45
12	230000007	Industrial Welding & Tool Supply, LTD	2022-07-08	$269.70
12	230000008	Krush Group Inc	2022-07-08	$1,905.00
12	230000009	Locke Supply	2022-07-08	$4,343.01
12	230000010	OKACTE	2022-07-08	$400.00
12	230000011	Oklahoma Turnpike Authority	2022-07-08	$0.65
12	230000012	Oklahoma Visual Graphics	2022-07-08	$198.40
12	230000013	Unifirst Holdings, Inc.	2022-07-08	$78.78
12	230000014	W.W. Grainger, Inc.	2022-07-08	$620.19
12	230000015	Wilsons Lawn Care LLC	2022-07-08	$300.00
12	230000037	Accufax Div., Southwest Inc.	2022-07-08	$21.00
12	230000045	City Of Del City	2022-07-08	$90.53
12	230000058	Oklahoma Natural Gas Co.	2022-07-08	$178.30
12	230000142	First Point Insurance Agency	2022-07-14	$150,803.68
12	230000159	OG&E	2022-07-14	$3,036.08
12	230000164	American Fidelity Assurance	2022-07-25	$1,170.81
12	230000165	American Fidelity Assurance	2022-07-25	$1,947.94
12	230000168	DHS, Child Support	2022-07-25	$140.00
12	230000171	Mutual of Omaha Insurance Company	2022-07-25	$71.74
12	230000172	Mutual of Omaha	2022-07-25	$348.04
12	230000176	State Educ. Employee Insurance	2022-07-25	$15,319.20
12	230000177	Total Wellness LLC	2022-07-25	$10.00
12	230000221	Exelon Corporation	2022-07-21	$180.69
12	230000242	Arletha Doolin	2022-07-28	$2,157.56
12	230000269	City Of Midwest City	2022-07-28	$778.20
12	230000272	Oklahoma Natural Gas Co.	2022-07-28	$360.42
12		July Direct Deposit	2022-07-25	$120,923.61
			Total FY23 Fund 12	**$390,814.10**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	230000023	Digi Security Systems LLC	2022-07-08	$1,678.67
21	230000024	Emsco Electric Supply Co. Inc	2022-07-08	$4,918.37
21	230000025	Evans Hardware	2022-07-08	$3.59
21	230000026	Hunzicker Brothers Inc	2022-07-08	$779.46
21	230000027	Independent Penny	2022-07-08	$915.00
21	230000028	Irrigation Station LLP	2022-07-08	$505.77
21	230000029	Kone, Inc.	2022-07-08	$856.11
21	230000030	Lennox Industries, Inc.	2022-07-08	$913.28
21	230000031	Locke Supply	2022-07-08	$35.08
21	230000032	Oklahoma Dept. Of Environmental Quality	2022-07-08	$510.30
21	230000033	W.W. Grainger, Inc.	2022-07-08	$294.66
21	230000045	City Of Del City	2022-07-08	$8,018.51
21	230000049	Emsco Electric Supply Co. Inc	2022-07-08	$1,398.03
21	230000053	Hinkle and Associates, Inc	2022-07-08	$2,500.00
21	230000058	Oklahoma Natural Gas Co.	2022-07-08	$2,488.44
21	230000060	Scovil & Sides Hardware	2022-07-08	$1,768.50
21	230000062	Southeast Door & Plywood	2022-07-08	$1,452.48
21	230000121	Bradford Supply Industrial	2022-07-14	$235.50
21	230000122	Citibank N.A.	2022-07-14	$1,266.45
21	230000123	Emsco Electric Supply Co. Inc	2022-07-14	$442.13
21	230000124	Evans Hardware	2022-07-14	$26.24
21	230000125	Insco Distributing Inc	2022-07-14	$15.00
21	230000126	Kone, Inc.	2022-07-14	$4,171.62
21	230000127	Locke Supply	2022-07-14	$2,061.40
21	230000128	MSC Technologies, Inc.	2022-07-14	$6,137.00
21	230000129	Oklahoma Dept. Of Environmental Quality	2022-07-14	$4,551.32
21	230000130	Panco, Inc	2022-07-14	$1,580.00
21	230000131	Sherwin-Williams	2022-07-14	$268.18
21	230000151	Varner Enterprises LLC	2022-07-14	$496.95
21	230000156	City Of Oklahoma City	2022-07-14	$931.79
21	230000159	OG&E	2022-07-14	$148,757.29
21	230000160	Oklahoma Electric Cooperative	2022-07-14	$4,096.73
21	230000162	Paragon Pest Elimination Svcs	2022-07-14	$421.00
21	230000198	Citibank N.A.	2022-07-21	$342.76
21	230000199	Evans Hardware	2022-07-21	$11.61
21	230000200	Ewing Irrigation	2022-07-21	$233.91
21	230000201	Locke Supply	2022-07-21	$1,574.59
21	230000202	Nicoma Park Lumber	2022-07-21	$2,287.05
21	230000203	Panco, Inc	2022-07-21	$400.00
21	230000204	Sherwin-Williams	2022-07-21	$190.81
21	230000205	United Refrigeration, Inc.	2022-07-21	$1,261.93

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	230000206	USA Fire Extinguisher Co.	2022-07-21	**$6,738.90**
21	230000221	Exelon Corporation	2022-07-21	**$2,506.07**
21	230000245	Bank of America, N.A.	2022-07-28	**$2,979.76**
21	230000246	Bradford Supply Industrial	2022-07-28	**$31.91**
21	230000247	Breeden Painting LLC	2022-07-28	**$4,850.00**
21	230000248	Citibank N.A.	2022-07-28	**$2,024.41**
21	230000249	Emsco Electric Supply Co. Inc	2022-07-28	**$3,559.58**
21	230000250	Evans Hardware	2022-07-28	**$60.15**
21	230000251	Independent Penny	2022-07-28	**$190.00**
21	230000252	Insco Distributing Inc	2022-07-28	**$110.79**
21	230000253	Locke Supply	2022-07-28	**$763.48**
21	230000254	Munch's Supply O'Connor LLC	2022-07-28	**$201.82**
21	230000255	Nicoma Park Lumber	2022-07-28	**$731.72**
21	230000256	Sherwin-Williams	2022-07-28	**$177.64**
21	230000257	Southeast Door & Plywood	2022-07-28	**$933.82**
21	230000258	USA Fire Extinguisher Co.	2022-07-28	**$2,928.00**
21	230000266	Paragon Pest Elimination Svcs	2022-07-28	**$165.00**
21	230000269	City Of Midwest City	2022-07-28	**$17,613.38**
21	230000272	Oklahoma Natural Gas Co.	2022-07-28	**$5,337.20**
21	230000273	Bank of America, N.A.	2022-07-28	**$5,237.97**
21	230000276	Paragon Pest Elimination Svcs	2022-07-28	**$582.00**
			Total FY23 Fund 21	**$268,521.11**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1795	Teacher Retirement System	2022-07-25	**$2,339.12**
22	1796	Teacher Retirement System	2022-07-25	**$2,486.15**
22	1797	Teacher Retirement System	2022-07-25	**$3,174.51**
22	1799	IRS Payroll Tax Payments-Fed W/H	2022-07-25	**$2,070.21**
22	1800	IRS Payroll Tax Payments-Fica/Med	2022-07-25	**$4,512.28**
22	1801	OTC Payroll Tax Payments	2022-07-25	**$813.00**
22	230000043	Bradford Supply Industrial	2022-07-08	**$995.84**
22	230000050	Evans Hardware	2022-07-08	**$56.21**
22	230000052	Global Payments Inc	2022-07-08	**$2,798.00**
22	230000054	Jim Wheeler	2022-07-08	**$3,950.00**
22	230000055	Johnstone Supply	2022-07-08	**$2,552.64**
22	230000057	Locke Supply	2022-07-08	**$1,718.40**
22	230000064	Sysco USA II, LLC	2022-07-08	**$6,262.06**
22	230000065	Tabitha Corum	2022-07-08	**$946.24**
22	230000098	Flowers Baking Company Of Denton, LLC	2022-07-08	**$45.08**
22	230000099	Hiland Dairy Foods Company, LLC	2022-07-08	**$39,724.17**
22	230000100	ITW Food Equipment Group LLC	2022-07-08	**$1,530.69**
22	230000101	Rentokil North America Inc	2022-07-08	**$958.00**
22	230000102	Sysco USA II, LLC	2022-07-08	**$1,215.29**
22	230000103	Timothy S Keith	2022-07-08	**$1,125.00**
22	230000142	First Point Insurance Agency	2022-07-14	**$549.63**
22	230000143	Level Data Inc	2022-07-14	**$11,814.20**
22	230000147	Oklahoma State Dept of Health	2022-07-14	**$2,625.00**
22	230000164	American Fidelity Assurance	2022-07-25	**$229.16**
22	230000165	American Fidelity Assurance	2022-07-25	**$866.62**
22	230000170	Mid-Del Public Schools Foundation	2022-07-25	**$25.00**
22	230000171	Mutual of Omaha Insurance Company	2022-07-25	**$34.74**
22	230000172	Mutual of Omaha	2022-07-25	**$131.80**
22	230000176	State Educ. Employee Insurance	2022-07-25	**$6,098.34**
22	230000178	United Way	2022-07-25	**$8.00**
22	230000270	Lori Clymer	2022-07-28	**$712.53**
22	230000274	Tabitha Corum	2022-07-28	**$2,975.00**
22		July Direct Deposit	2022-07-25	**$23,660.65**
			Total FY23 Fund 22	**$129,003.56**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	230000218	schoolSAFEid, LLC	2022-07-21	**$13,972.00**
			Total FY23 Fund 34	**$13,972.00**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	230000040	Amundsen Commercial Kitchens Inc	2022-07-08	**$19,476.28**
35	230000042	Apple Computer Education Sales Sup	2022-07-08	**$9,244.00**
35	230000066	Varsity Brands Holding Co., Inc.	2022-07-08	**$1,377.33**
35	230000070	Bank Of Oklahoma	2022-07-08	**$145.00**
35	230000095	BOK Financial Securities Inc	2022-07-08	**$28,459.00**
35	230000149	QuaverEd Inc	2022-07-14	**$25,480.00**
35	230000154	Amazon Capital Services, Inc.	2022-07-14	**$185.75**
35	230000210	Apple Computer Education Sales Sup	2022-07-21	**$2,456.00**
35	230000219	Severin Intermediate Holdings LLC	2022-07-21	**$43,485.12**
35	230000268	Varsity Brands Holding Co., Inc.	2022-07-28	**$1,907.70**
35	230000277	SHI International Corp	2022-07-28	**$688.75**
			Total FY23 Fund 35	**$132,904.93**

Warrant Register by Fund

7/01/22 thru 7/31/22

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
36	230000157	Edmond Music	2022-07-14	**$4,749.00**
			Total FY23 Fund 36	**$4,749.00**
			Grand Total July FY23	**$6,355,127.80**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools July 1 -July 31, 2022

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/1/2022	1077683	Floor Source LLC	14,962.50	Inv# 060222-003 DTD 06/02/2022	DCMS Flooring
7/11/2022	1077802	Breeden Painting LLC	3,700.00	Inv# 20220706 DTD 7/6/22	Townsend - painting
7/15/2022	1077920	Floor Source LLC	2,039.00	Inv# 062222-003 DTD 6/22/22	Transportation flooring improvement
7/18/2022		Reimbursement	(14,962.50)	Reimbursement from Floor Source	Duplicate Payment
7/19/2022	1077961	Allen Sports Floors, LLC	14,112.90	Inv# 4401 DTD 7/5/2022	Gym Flooring various sites
7/19/2022	1077962	Bryan'S Flooring	2,190.00	Inv# 29006 DTD 7/8/2022	Townsend flooriing
7/19/2022	1077963	Floor Source LLC	1,779.95	Inv# 071122-001 DTD 7/11/2022	MCHS floorinig
7/27/2022	1078162	Breeden Painting LLC	4,850.00	Inv# 1081-22 DTD 7/18/22	Ridgecrest - Painting
7/27/2022	1078163	Breeden Painting LLC	4,850.00	Inv# 1100-22 DTD 7/18/22	Clevlend Bailey - Painting
7/29/2022	1078203	Floor Source LLC	3,520.38	Inv# 072222-004 DTD 7/22/22	DCHS flooring
			$ 37,042.23		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through July 31, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
2/15/2018	305514	Oklahoma County Finance	$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock Llp	$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	$ 6,500.00	Acceptance Fee	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	$ 4,994.48	Inv# 1830336 1830338 1830340 1830341 1830344 1830346 1830348	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	$ 1,582.00	Invoice 1803.01	Schwarts Architect Fees
4/18/2018	1038906	WPM Design Group	$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	$ 67,500.00	Invoices 4596 4626	Monroney Architect Feels
4/18/2018	1038909	CMS Willowbrook	$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abla Griffin Partnership	$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	$ 95,500.00	Invoice 6620	C Estates EMS System
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 July 31, 2022

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/23/2018	1039670	Dezign Partnership	$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwarta Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Abla Griffin Partnership	$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Abla Griffin Partnership	$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS
8/3/2018	1041347	Lennox Industries Inc	$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz

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8/3/2018	1041349	Lennox Industries Inc	$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	$ 3,116.00	Inv# 629- MMS	Pre Constr fee roofing MMS
8/3/2018	1041358	CMS Willowbrook	$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abla Griffin Partnership	$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	$ 103,643.10	App No. 1	HVAC equip in gym MMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	$ 42,240.00	Inv# 4680	Arch Fees Classrom Addt Kerr
8/24/2018	1041873	LWPB Architecture	$ 2,375.00	Inv# 4679B	Arch Fees MMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	$ 66,750.00	Inv# 4679	Arch Fees MMS Classroom Addtn
8/24/2018	1041875	MASS Architects Inc	$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	$ 7,125.00	Inv# 4680 B	Arch Fees Classrom Addt Kerr

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8/24/2018	1041878	Dezign Partnership Inc	$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	$ 209,952.32	Inv# 1623F PA-2	Constr Mgmg Fee rooding at MMS
8/24/2018	1041880	CMS Willowbrook	$ 136,207.09	Inv# 1623B-PA2	Constr Mgmg Fee rooding at CAHS
8/24/2018	1041881	CMS Willowbrook	$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	$ 549.47	Inv# 2561B	C Bailey Engeneering svcs-drainage

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9/20/2018	1042884	WPM Design Group	$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates
10/18/2018	1043585	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem

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10/18/2018	1043590	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043609	LWPB Architecture	$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee
11/9/2018	1044018	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marqee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Caféteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Caféteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Caféteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044666	CMS Willowbrook Inc	$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC

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12/17/2018	1045183	Mannington Mills Inc	$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Caféteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classrooom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classrooom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monroney Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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

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

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

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

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8/8/2019	1050923	CMS WIllowbrook	$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS WIllowbrook	$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS WIllowbrook	$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS WIllowbrook	$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS WIllowbrook	$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS WIllowbrook	$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS WIllowbrook	$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring
9/10/2019	1051777	Dezign Parnership Inc	$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abla Griffin Partnership	$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abla Griffin Partnership	$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abla Griffin Partnership	$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt

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9/19/2019	1052376	CMS Willowbrook	$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting
10/15/2019	1052959	LWPB Architecture	$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring

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11/4/2019	1053365	Oswalt Restaurant Supply	$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/jDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical condiut
11/15/2019	1053711	Curbing Solutions	$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053720	CMS Willowbrook Inc	$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip

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Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
12/19/2019	1054847	CMS Willowbrook Inc	$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abla Griffin Partnership	$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software

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2/20/2020	307725	CMS Willowbrook Inc	$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	$ 8,193.18	Inv #5103 DTD 1/22/20	Monroney Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting
3/24/2020	1057224	Air Power Equipment Co	$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2/19/20	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classoom/Shelter addition
3/26/2020	1057323	LWPB Architecture	$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees

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3/26/2020	1057324	WPM Design Group	$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan'S Flooring	$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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

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6/15/2020	1059267	CMS Willowbrook Inc	$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
6/25/2020	1059479	Emsco Electric Supply Co Inc	$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
7/2/2020	1059685	Oswalt Equipment Company	$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee

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7/28/2020	1060372	CMS Willowbrook Inc	$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
8/7/2020	1060710	Digi Security Systems	$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	$ 4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5.20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	$ 448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip

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8/19/2020	1060986	Emsco Electric Supply Co Inc	$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fees
8/19/2020	1060997	CMS Willowbrook Inc	$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
9/11/2020	1061667	Bryan's Flooring	$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAMS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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

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

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1/26/2021	1065558	Bryan's Flooring	$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implements LLC	$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066068	AGP - The 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# H20WELL 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 Solutior	$ 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
4/5/2022	1075665	CMS Willowbrook Inc	$ 312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	$ 1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	$ 5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	$ 89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	$ 91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	$ 1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	$ 724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	$ 44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
5/5/2022	1076451	Breeden Painting LLC	$ 4,950.00	Inv# 20221014 DTD 5/2/2022	Learning Serv Center-Cafeteria remodel
5/6/2022	1076488	Allen Sports Floors LLC	$ 2,300.00	Inv# 4371 DTD 4/5/2022	District Wide Flooring
5/27/2022	1076877	Floor Source LLC	$ 4,853.00	Inv# 051922-002 DTD 5-19-2022	MCHS Softball flooring installation
5/27/2022	1076878	Emsco Electric Supply Co Inc	$ 2,340.46	#S100076859.001 .002 .003 .004 .005 DTD 5-16-22	Transportation bus lot lighting
6/3/2022	1076983	Ice Maker Sales & Service Inc	$ 3,609.30	Inv# 1088104-IN DTD 5/5/2022	CAHS Harris Field Improvement
6/3/2022	1076984	Floor Source LLC	$ 14,962.50	Inv# 060222-003 DTD 6/2/2022	DCMS flooring improvement
6/22/2022	1077484	School & Office products of Arkansas	$ 9,249.00	Inv# 4616 DTD 3/7/2022	DCHS bleacher improvement
7/1/2022	1077683	Floor Source LLC	$ 14,962.50	Inv# 060222-003 DTD 06/02/2022	DCMS Flooring
7/11/2022	1077802	Breeden Painting LLC	$ 3,700.00	Inv# 20220706 DTD 7/6/22	Townsend - painting
7/15/2022	1077920	Floor Source LLC	$ 2,039.00	Inv# 062222-003 DTD 6/22/22	Transportation flooring improvement
7/18/2022			$ (14,962.50)	Reimbursement from Floor Source	Duplicate Payment
7/19/2022	1077961	Allen Sports Floors, LLC	$ 14,112.90	Inv# 4401 DTD 7/5/2022	Gym Flooring various sites
7/19/2022	1077962	Bryan'S Flooring	$ 2,190.00	Inv# 29006 DTD 7/8/2022	Townsend flooriing
7/19/2022	1077963	Floor Source LLC	$ 1,779.95	Inv# 071122-001 DTD 7/11/2022	MCHS floorinig

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7/27/2022	1078162	Breeden Painting LLC	$ 4,850.00	Inv# 1081-22 DTD 7/18/22	Ridgecrest - painting
7/27/2022	1078163	Breeden Painting LLC	$ 4,850.00	Inv# 1100-22 DTD 7/18/22	Cleveland Bailey - painting
7/29/2022	1078203	Floor Source LLC	$ 3,520.38	Inv# 072222-004 DTD 7/22/22	DCHS flooring
			$ 84,449,739.94		

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
Mrs. Tara Williams, Payroll Coordinator

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2023

Date: August 8th, 2022

District Employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2022.

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

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 Administrator for the plan year January 1, 2023 through December 31, 2023.

Thank you.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: August 8, 2022

Re: Sanctioning from School Activity Funds for 2022-2023

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2022-2023 fiscal year. All meet the Board of Education requirements as per policy D-9.

The principals have recommended approval of these organizations to operate outside of the school activity fund. The organizations appear to be functioning as required by law and Board of Education policy.

If you have any questions, please let me know.

Mid-Del Schools Sanctioning
2022-23

SITE	GROUP	SANCTIONING PENDING
Carl Albert	Orchestra	8/8/2022
Carl Albert High School	Softball	8/8/2022
Carl Albert High School	Vocal Music	8/8/2022
Carl Albert Middle School	Vocal Music	8/8/2022
Carl Albert Middle School	Pom	8/8/2022
Carl Albert Middle School	Cheer	8/8/2022
Del City High School	Drama	8/8/2022
Del City High School	Instrumental Music	8/8/2022
Midwest City High School	Sports Medicine	8/8/2022
Soldier Creek	PTA	8/8/2022
Townsend	PTA	8/8/2022

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer
Dr. LaShonda Broiles, Executive Director Secondary Instruction

Re: 2nd year of a 5 Year Proposal from Jostens to furnish Graduation Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods and Class Rings for the 2022-2023 School Year Mid-Del Project #1612 (extension)

Date: August 8, 2022

After meeting with high school principals, we recommend Midwest Trophies/Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods, and class rings for the 2022-2023 school year. This will be the 2nd year of a 5 year proposal. Attached is a recap of the-five year proposal returned by the vendor.

This 5 year proposal will give the parents and students the best pricing and products while giving back to each high school site. We request approval of this proposal from Midwest Trophies/Jostens for the 2022-2023 school year.

Please let us know if you have any questions.

Senior Accessories – 2022-2023
(Optional Items)
For Midwest City- Del City Schools
August 8, 2022

2022-2023

Item	Jostens
Recognition Products-SG	
Memory Album-Deluxe	No Bid
Memory Album-Regular	No Bid
Photo Appreciation Gift	No Bid
Deluxe Announcement Cover	No Bid
Embossed Thank You Notes (25 per box)	No Bid
Personalized Thank You Notes (50 per box)	No Bid
Key Only	No Bid
Key with fancy 24" neck chain	No Bid
Key with key chain	No Bid
Special "2017" key only	No Bid
Senior "2017" t-shirt	No Bid
Senior Boxer Shorts	No Bid
Senior Logo Stein (23 oz.)	No Bid
Senior "2017" tassel	No Bid
Souvenir	No Bid
Honor Tassel	No Bid
Honor Cord	No Bid
Val-Sal Medallions	No Bid
Key Rings	No Bid
Senior Mug	No Bid
Senior T-Shirt	No Bid
Officer Stole	No Bid
Senior Memory Book	No Bid

Senior Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods, and Class Rings
Midwest City-Del City Schools Bid #1612 (extended)
2022-2023
2nd year of a 5 year agreement
August 8, 2022

Item	2022-2023 Jostens
SENIOR ANNOUNCEMENTS	
Announcements Tri fold, 3 Color, 2 Envelopes	**$ .89/Each**
Name Cards (100)	**$ 12.00**
Corrections	**No Charge**
	No late charges for new students **All Valedictorian Medals will be provided as needed** **Free gratis orders for students w/financial needs**
DIPLOMA COVERS, INSERTS:	
High School Diploma Cover, Each	**$ 4.25** **(Shipping non-applicable)**
High School Diploma Insert, Each	**$ 1.95** **(Shipping non-applicable)**
STUDENT CAPS, GOWNS AND HOODS:	
Cap, Gown, Tassel	**$ 29.95** **Shipping Free** **No Deadline – Starting December 15, 2022, the price will increase $10.00 per month plus shipping and handling.** **No Restocking Fee**
FACULTY RENTAL FEES:	
Bachelor Cap & Gown: Hood:	**$ 23.40 w/shipping** **No Deadline (all orders due by December 15, 2022)** **No Late Fees**
Masters Cap & Gown: Hood:	**$ 24.98 w/shipping** **No Deadline (all orders due by December 15, 2022)** **No Late Fees**
Doctors Cap & Gown: Hood:	**$ 33.32 w/shipping** **No Deadline (all orders due by December 15, 2022)** **No Late Fees**
CLASS RINGS:	
Jumbo Boys Traditional	**$ 399.95-10K** **$ 79.95-Alloy** **Pennywt. 9.0 to 13.0**
Standard Boys Traditional	**$ 299.95-10K** **$ 79.95-Alloy** **Pennywt. 7.5 to 10**
Standard Girls Traditional	**$ 279.95-10K** **$ 69.95-Alloy** **Pennywt. 3.5 to 5.0**
Petite Girls Traditional	**$ 199.95-10K** **$ 69.95-Alloy** **Pennywt. 2.0 to 3.5**
Commission to be paid:	
Carl Albert High	**$ 5,000.00**
Del City High	**$ 5,000.00**
Midwest City High	**$ 5,000.00**

TOTAL SERVICE PROGRAM

Jostens and Mid-Del School District, located in the City of Midwest City, with the consent and approval of the Administration agree as follows:

1. Jostens will provide reserved production time for the manufacturing of your school's products.
2. Jostens guarantees all delivered products to be fee from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
3. Based on the individual order dates, Jostens. agrees to deliver your school's products in a timely manner.
4. Both parties, to ensure the customer's complete satisfaction, will review this agreement annually. The annual review will include a discussion of products, prices and services. The school and or district office may terminate the contract at the end of any year.
5. Jostens will extend this agreement for products listed below for school years: 2022 to 2026.

   - Class Rings – Exclusive supplier all classes
   - Announcements and keepsakes
   - Diplomas
   - Caps and Gowns

6. Remarks: _____

7. This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Signature

Printed Name

Mid-Del Public Schools
School Name

7217 SE 15th St
Street Address

Midwest City, OK 73110
City, State, Zip

5/6/21
Date

Rep Signature

Monday, January 11, 2021 MID-DEL SCHOOLS/JOSTENS

To whom it may concern:

First and foremost we would like to wish everyone at the Mid-Del Schools a very Happy New Year. Nobody could have predicted the unprecedented times we all went through but together we got through last year and were able to take care of what matters the most, the students at the Mid-Del Schools. That is what teamwork is all about and we are proud of our long time relationship we have had with the Mid-Del School District. We appreciate and value our relationship with you and we look forward to continuing that relationship as your trusted partner.

We are excited to share with you that we were are able to lock in our current agreement for another four years including the fifteen thousand dollars a year Partners in Education contribution to the Mid-Del School District. Jostens has agreed to continue with the same agreement as the last four years with the only minor changes being the cap, gown and tassels for the students will only increase to $29.95 (which is only $3.95 increase over an 8 year period) The cost for the faculty rentals will increase only $3.00 per unit and the deadline for ordering student gowns will need to be moved from January 4th to December 15th for the bulk rate. All other terms will remain the exact same.

We are excited for the New Year and we look forward to continuing our long lasting relationship with the Mid-Del School district.

If you should have any questions please feel free to contact us at any time.

Sincerely,

Matt Stanley/Jostens

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

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

To: The Board of Education and Dr. Rick Cobb

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

Date: August 8, 2022

RE: Internal Activities Review Committee

Board Policy J-5 states in part: "The Mid-Del Board of Education shall appoint at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the extra-curricular activities." In accordance with that policy, I submit for your approval the following staff members to make up the Internal Activities Review Committee for the school year 2022-2023:

Shane Sanders	Principal	Midwest City Middle School
Alana Edds	Assistant Principal	Carl Albert Middle School
Kat Shadron	Assistant Principal	Del City Middle School
Diana Williams	Fine Arts Instructional Facilitator	Administration Building

Dr. LaShonda Broiles
Assistant Superintendent
Of Instruction

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

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

To: Oklahoma State Board of Education
Oklahoma State Superintendent of Public Instruction, Joy Hofmeister

From: Dr. LaShonda Broiles, Assistant Superintendent of Instruction

Date: August 8, 2022

Re: Request a Waiver for Flexibility of Allocated Textbook Funds

We request your approval for a waiver which would allow FY23 state textbook funds to be used for other general fund expenses, specifically certified teachers' salaries. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below demonstrate that Mid-Del Public Schools has identified alternative resources to purchase and maintain textbooks.

- In the current Bond package which was approved by Mid-Del voters in October 2017, $9,000,000 is designated for textbooks, library books, and instructional materials.
- Money passed in a bond issue must be spent toward the purchases voted upon by the voters.
- In FY19, Mid-Del spent $1,056,871.66 in Bond funds on new Math textbooks in the adoption cycle and on updated AP textbooks.
- In FY20, Mid-Del spent $383,087.58 on Social Studies textbooks for K-12 students and additional textbooks to add to previously purchased classroom sets to enable students to have individual copies of current textbooks.
- In FY21, Mid-Del spent $1,214,548.67 for Science textbooks and materials for K-12 and was able to use ESSER funds instead of bond funds, thereby conserving bond funds for future textbook expenditures.
- In FY22, Mid-Del spent $1,248,021.12 on ELA curriculum and Computer Science and Education Technology to remain current on the textbook adoption cycle.

We appreciate your consideration of this flexibility which allows us to meet both the textbook needs of our students and the salaries needed to meet class size targets.

OKLAHOMA STATE DEPARTMENT OF
EDUCATION
CHAMPION EXCELLENCE

STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

1. **Submit a cover letter on school letterhead,** with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.

2. Complete entire cover page.
   - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
   - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
   - **The questionnaire following the cover sheet must be answered in order to process the application.**
   - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
   - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
   - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
   - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

❸ A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 22 – 20 23 school year

Oklahoma
COUNTY

Mid-Del
SCHOOL DISTRICT

7217 SE 15th St
SCHOOL DISTRICT MAILING ADDRESS

Midwest City
CITY

73110
ZIP CODE

Mid-Del Public Schools
NAME OF SITE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Rick Cobb
SUPERINTENDENT NAME (PLEASE PRINT)

rcobb@mid-del.net
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on August 8 , 20 22

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

✔ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 **District Total**

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

The district will use textbook funds for teachers' salaries. Mid-Del patrons passed a bond in 2017 that allocated $900,000 per year for ten years for the purchase of textbooks.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

The flexibility of textbook funds allows the district to retain and hire the teaching staff needed to keep class sizes low, which is a significant benefit to our students. Mid-Del is and has been current in the textbook cycle and has already purchased PK-5 ELA curriculum and Computer Science Technology to align with the state textbook adoption cycle.

C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Mid-Del has previously been awarded this waiver and this has allowed the district to properly staff our classrooms at our 19 school sites in order to keep our class sizes as low as possible.

D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

The waiver would allow the district to continue to use the voter approved bond funds for textbooks and redirect the state-appropriated textbook money toward teachers' salaries, which is a direct benefit to the students and patrons by keeping class sizes as small as possible.

E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

We will continue to assess class size numbers and compare those results with and without the waiver to justify the use of the funds to supplement teacher salaries.

F. Please include with your application the signed minutes from your local board approving this waiver.

The signed minutes will be attached.

** You will be contacted if more information is needed to process this request.

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

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

☑ Employee Travel without Students

Employee: Dr. Rick Cobb Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend National Conference on Education Live Well. Lead Well.

Dates for Travel: February 15-18, 2023

Transportation: From OKC, OK on February 15, 2023

To San Antonio, TX return date February 18, 2023

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11 AMOUNT: $2,550.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $400.00 MILEAGE: $50.00 HOTEL: $800.00
SHUTTLE/CAB: $200.00 MEALS: $300.00 INCIDENTALS: $ $800.00 registration

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

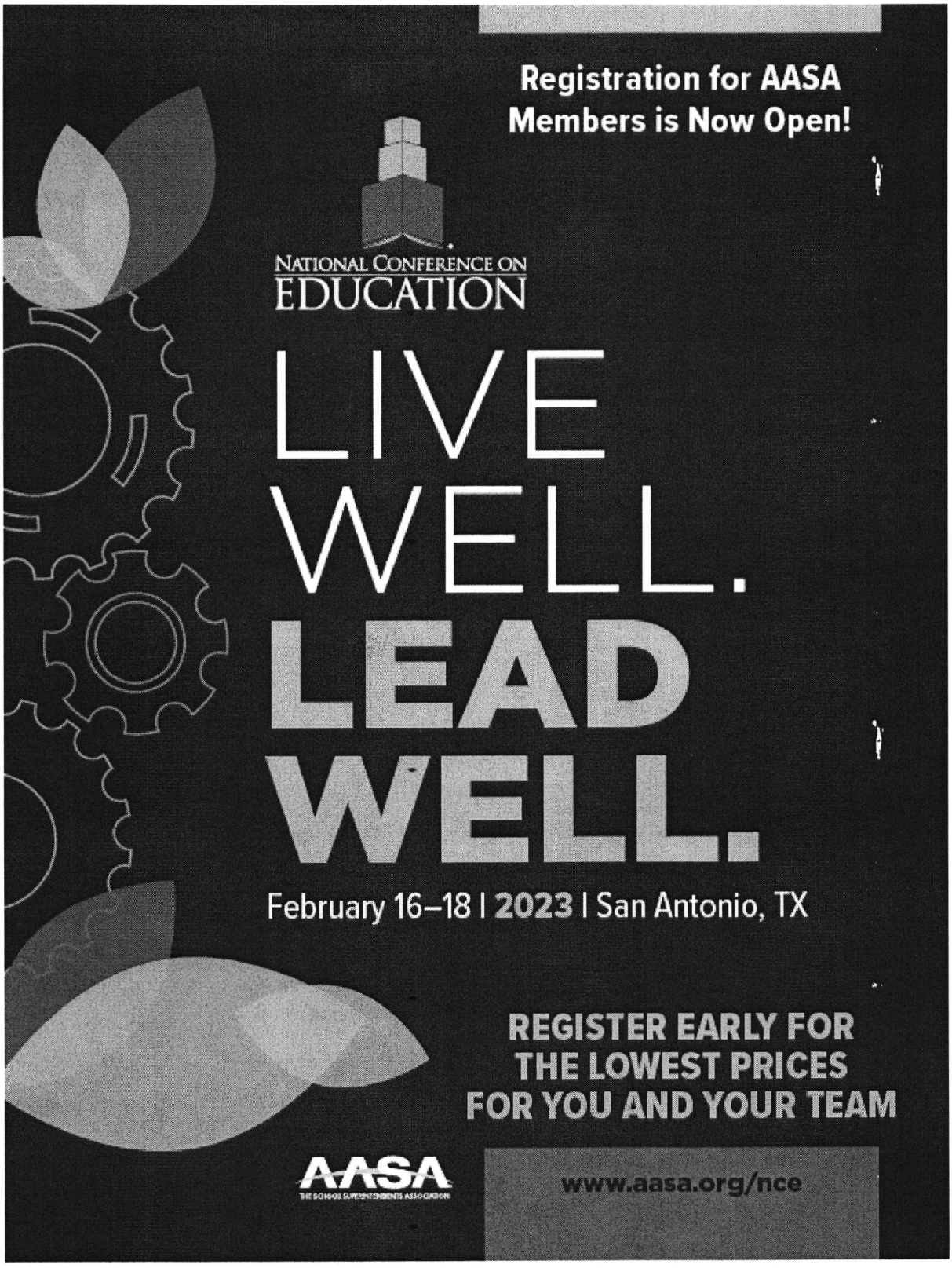
Site Principal:

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

Asst. Superintendent:

Superintendent: Rick

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



You will need your AASA Member ID to register.

REGISTER NOW

#8402 American Association of School Administrators

Register Now (https://reg.cmrus.com/aasa2023/)

February 16–18, 2023 • San Antonio, TX

(https://nce.aasa.org)

(https://aasa.org/)

SCHEDULE

Plan your time at one of the most comprehensive education conferences for public school superintendents and administrators: the 2023 AASA National Conference on Education.

Over three action-packed days, AASA's National Conference on Education combines peer-to-peer networking with other superintendents from across the country, world-class education from seasoned practitioners, opportunities to interact with game-changers from outside the education field, and the NCE Exhibit Hall (https://nce.aasa.org/nce-exhibit-hall/), which is filled with innovation.

Wednesday, February 15

All times are Central Standard Time (CST)

1 – 5pm

Pre-Conference Workshops

4:30 – 5:30pm

AASA Graduation Ceremonies

2 – 5pm

Registration Open

2 – 5pm

Bookstore Hours

Thursday, February 16

All times are Central Standard Time (CST)

7am – 4:15pm

Registration Open

7am – 6:30pm

Bookstore Hours

7:30 – 9am

Exhibit Hall Coffee Break

7:30am – 3:30pm

Exhibit Hall Hours

8 – 10am

Special Contracts Session
Featuring Maree Sneed

9 – 10am

Thought Leader Sessions, Educational Sessions and Roundtables
Featuring Ricardo Torres

Featuring Ricardo Torres

10:15 – 11:15am

Thought Leader Sessions, Educational Sessions and Roundtables
Featuring Lisa Hinkelman

12noon – 1:30pm

Federal Relations Luncheon

12:45 – 1:45pm

Thought Leader Session

1:45 – 3pm

Exhibit Hall Snack Break

2:15 – 3:15pm

Thought Leader Sessions, Educational Sessions and Roundtables

3:30 – 5:30pm

General Session
Featuring Alex Boye

5:30 – 6:30pm

Welcome Reception

Friday, February 17

All times are Central Standard Time (CST)

7:30am – 5pm

Registration Open

7:30am – 5pm

Bookstore Hours

8 – 9am

Educational Sessions

8am – 3pm

Job Central

9 – 11am

Second General Session
Featuring Stephen Covey

11am – 2:30pm

Exhibit Hall Hours

11:15am – 12:15pm

Thought Leader Sessions, Educational Sessions and Roundtables
Featuring Rey Saldaña

12:15 – 2:15pm

Dr. Effie H. Jones Memorial Luncheon

12:45 – 1:45pm

Thought Leader Sessions, Educational Sessions and Roundtables
Featuring Alex Boyé
Featuring Stephen Covey

1:45 – 2:15pm

Exhibit Hall Snack Break

2:30 – 3:30pm

Thought Leader Sessions and Educational Sessions
Featuring Daniel Domenech and John Heim

3:45 – 4:45pm

Educational Sessions

Saturday, February 18

All times are Central Standard Time (CST)

7:30am - 12noon

Registration Open

7:30am - 12noon

Bookstore Hours

8 - 9am

Educational Sessions

9:15 - 10:15am

Educational Sessions

10:30am - 12noon

Closing General Session

Meals & Incidentals (M&IE) Breakdown

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

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

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

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

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

I'm interested in: February 2023

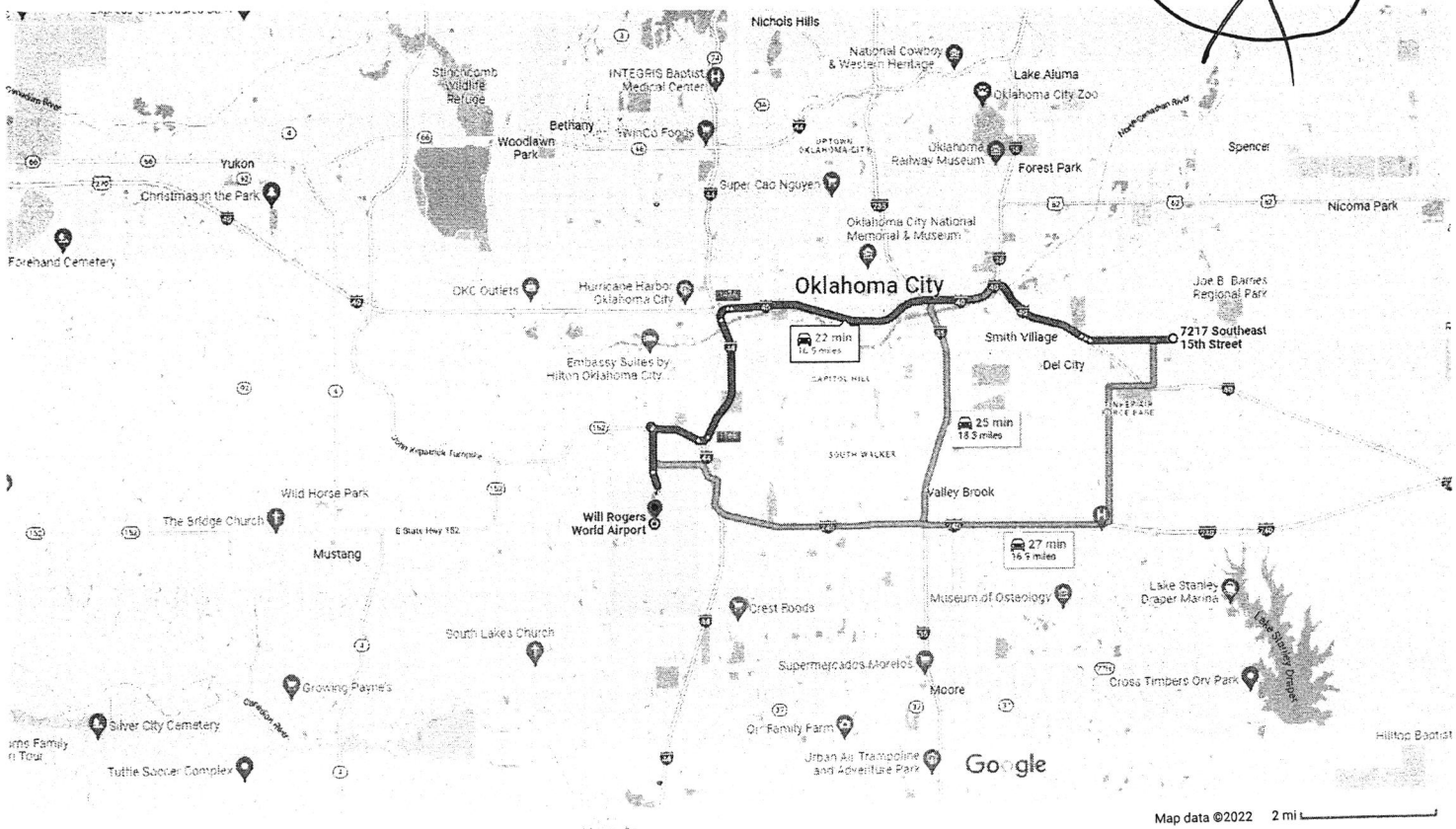
15 16 17 18

$48 $64 $64 $48

96
128
$224 total

Drive 16.5 miles, 22 min

7217 SE 15th St to Will Rogers World Airport



via I-40 W Fastest route now due to traffic conditions	22 min 16.5 miles
via I-240 W	25 min 18.3 miles
via S Sooner Rd and I-240 W	27 min 16.9 miles ✓

X 2 = 33.80 = $21.13

Explore Will Rogers World Airport

Restaurants Hotels Gas stations Parking Lots More

Trip	Original Info	Change
Instructional Coaching in Kansas (BOA May 9)	Rebecca Hix (Becca)	Remove Hix and replace with Courtney Norman-CAMS
National Alternative Education Association Conference (BOA June 13)	Andra Gilkey	Remove Gilkey and replace with Erica Harris- Admin

Revised 8-8-22

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

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

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

☑ Employee Travel without Students

Employee: see attached list Site: see attached list

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

Dates for Travel: July 17-22

Transportation: From Oklahoma City, OK on July 17, 2022

To Lawrence, KS return date July 22, 2022

School Days Missed: 0

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $ 12,000 (TOTAL)

Breakdown of Amount:
FLIGHT: $0 MILEAGE: $ HOTEL: $10,000.00
SHUTTLE/CAB: $ 0 MEALS: $1,500.00 INCIDENTALS: $ 500.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Project Code

Site Principal:

Executive Director: Stacy Brown

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

Asst. Superintendent:

Superintendent:

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

Revised 8-8-22

Coaching Institute July 18-22

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

Revised 8-8-22

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

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: ~~Andra Gilkey~~ Erica Harris, LaTesha Henderson, LaShonda Broiles Site: Admin, LSC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend the National Alternative Education Association Conference (NAEA) in St. Louis, MO Oct. 19-21, 2022

Dates for Travel: October 18-21, 2022

Transportation: From Oklahoma City, OK on Oct. 18

To St. Louis, MO return date Oct. 21

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 541/511 AMOUNT: $8,150.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $2,250.00 MILEAGE: $0 HOTEL: $4,000.00
SHUTTLE/CAB: $ MEALS: $1,000.00 INCIDENTALS: $ 900.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Title I Project Code 511

Site Principal:

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

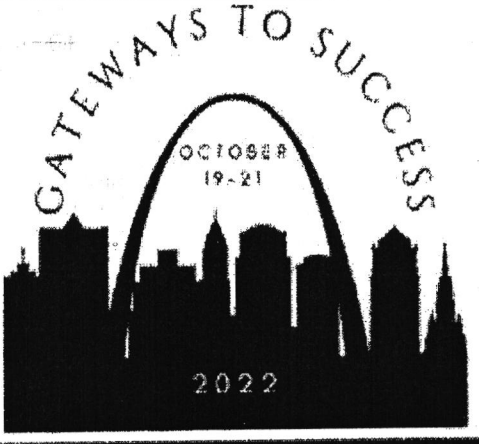
Asst. Superintendent:

Superintendent:

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

Andrea Gilbey
LaTisha Henderson

NATIONAL ALTERNATIVE EDUCATION ASSOCIATION



28th Annual Conference on Alternative Education

Conference Registration Fees

2022 NAEA Conference Registration Fees:

Individual Registration	$495.00
Group Discount *This is 5 or more attendees who register at the same time. *No exceptions can be made if registration is not done at the same time.	$25.00 per person discount
NAEA Evening Reception Guest	$35.00

Registration Policies:

- **Credit card payment is preferred at the time of registration.**
- If paying by check, please make check payable to NAEA and mail to:

  The NAEA
  c/o Mr. Coby Davis
  754 Via Lucca Avenue
  Springdale, AR 72762

  Please include the names and confirmation numbers of all registrants on your check and/or stub.

- Requests for cancellation & refund must be made in writing and submitted to conferencedirector@the-naea.org. There will be NO refunds on/after September 1, 2022. All cancellations on/before August 31, 2022, 2022 will be refunded less a $75.00 processing fee.
- Requests to transfer registration from one individual to another must be made in writing to conferencedirector@the-naea.org. All requests to transfer registration must be completed by October 1, 2022 and may incur a fee.

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Various Sites

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): The Annual Conference of The Reading League In Syracuse , NY Oct. 20-21, 2022

Dates for Travel: Oct. 19 - Oct. 21, 2022

Transportation: From Oklahoma City, OK on Oct. 19, 2022

To Syracuse, NY return date Oct. 21, 2022

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511&541 AMOUNT: $14,660.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $4800.00 MILEAGE: $ HOTEL: $6,000.00
SHUTTLE/CAB: $ 500.00 MEALS: $2760.00 INCIDENTALS: $ 600.00

Will leave require a substitute? yes Project Code 511 & 541

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title II Project Code 541

Site Principal:

Executive Director: Tracey Brown

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

Asst. Superintendent: La Shonda Bowles

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.

Tracy Hunt	Admin	541	
Gennifer Sanderfield	CAHS	541	
Mildred Stevenson	DCMS	511	
Melissa Davis	Barnes	511	
Audrey Levan	Del El	511	
Billie Larsh	Admin	541	

ERROR: rangecheck
OFFENDING COMMAND: fill

STACK:

leaving 10/19 as early as possible
OKC

leaving 10/21 flight leaves after 4:30pm
NY

hotel $500/night
flight $800/person

(6) Tracy Hunt - admn.
Billie Larsh- " "

Gennifer Sandersfeld
CAHS

Mildred Stevenson
DCMS

Melissa Davis
Barnes

Andrey Levan
Del El

The 6th Annual Conference of The Reading League

The Reading League is dedicated to **Bringing the Science of Reading to Light** globally and invites you to The Reading League's 6th Annual Conference in Syracuse, NY. We are excited to welcome you back, in-person, to our most ambitious conference yet!

10/20-21

Title I - 511
Title II - 541

Conference Schedule

Early Arrival - Wednesday, October 19, 2022

TIME	LOCATION	DETAILS
4:00 PM to 5:30 PM	Oncenter	Early Registration (Use State Street Entrance)
5:30 PM to 7:00 PM	Ballroom West	***The Right to Read*** **-** Private Movie Screening

Conference Day 1 - Thursday, October 20, 2022

TIME	LOCATION	DETAILS
8:30 AM to 9:15 AM	Oncenter	Check In/Registration
9:30 AM to 11:30 AM	Civic Center Theater	Opening Address and Keynote **Dr. Shawn Anthony Robinson**: *Life, Learning, and the Pursuit of Reading: The 18-year Journey* **Dr. Nicole Patton Terry**: *Delivering on the Promise of the Science of Reading for All Learners*
11:30 AM to 11:45 AM	Oncenter	Break - Walk to Oncenter

11:45 AM to 12:45 PM — Breakout Session #1

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Heidi Anne Mesmer *The Science of Decodables: Why? When? How?*	**Dr. Lucy Hart Paulson** *Phonemic Awareness Phacts and Phun*	**Dr. Nancy Mather** *Assessment of Dyslexia: Constructs and Challenges*	**Joan Sedita** *The Writing Rope: A Framework for Evidence-Based Writing Instruction*	**Lisa Klein** *Improving Adolescent Literacy: Effective Classroom and Intervention Practices*	**Leslie Zoroya and Jessica Sullivan** *Filling in the Gaps: Implementing the Science of Reading in the Secondary Classroom*

12:45 PM to 1:45 PM	Exhibit Hall A	Lunch & Book Signings: Dr. Shawn Anthony Robinson & Lyn Stone

1:50 PM to 2:50 PM — Breakout Session #2

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Shawn Anthony Robinson *Word Analysis for Adolescence*	**Judith Dodson** *Instruction That Can Change the Brain: Building Neural Pathways for Skilled Reading*	**Dr. Michelle Storie, Dr. Laurice Joseph, Dr. James McDougal, Theresa Gillespie, and Lauren Guilds** *Shining a Light on Dyslexia Screeners: The Pros and the Cons*	**Janee' Butler** *Attending to Working Memory in the Word Analysis Phase*	**Lavinia Mancuso** *The Science of Reading and English Language Learners*	**Julie Burtscher Brown and Sherry Sousa** *No Time to Waste: The Science of Reading for Young Adults*

3:00 PM to 4:00 PM — Breakout Session #3

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Pam Kastner, Erin Eighmy, and Tambra Isenberg *The Power of How: Using Instructional Routines to Maximize Student Learning*	**Lyn Stone** *The Grammar/Text Generation Connection*	**Dr. Lillian Durán** *The Importance of Dual Language Assessment in Early Literacy*	**Dr. Marisa Stukey Ramirez, Dr. Lenora Forsythe, and Andreia Simon** *Where the Science of Learning Meets the Science of Reading: Unpacking the Evidence*	**Brent Conway and Jen Hogan** *Implementing a New High Quality Literacy Curriculum? How to Avoid the "Balanced Literacy Hangover"*	**Altheria Caldera** *Equitable Approaches to Reading Instruction*

4:30 PM to 6:30 PM	Everson Museum	**All Attendee Reception**

Visit thereadingleague.org/conference/trl-conference-2022 for the most up-to-date schedule.

Conference Schedule

Conference Day 2 - Friday, October 21, 2022

8:30 AM to 9:00 AM Exhibit Hall A — Breakfast and Check In

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Nancy Eberhardt and Dr. Margie Gillis *Shining a Light on the Sentence: The Integral Role that Syntax Plays in Text Comprehension*	**Dr. Stephanie Stollar, Sharon Dunn, Diane Bryson, and Laura Stewart** *Using MTSS to Bring the Science of Reading to Light: How to Improve Reading Outcomes Against All Odds*	**Dr. Tanya Serry and Dr. Pamela Snow** *Transforming Evidence Into Practice for Reading and Spelling Instruction: A Descriptive Study of Six Victorian Schools in Australia*	**Dr. Stephen Truch** *What is Reading? What's the "Go of It"?*	**Dr. Alicia Roberts-Frank and Dr. Louis Gates** *Hidden in Plain Sight: A Decoding Singularity that Reveals the Transparency of English Orthography*	**Nicole Kingsland** *Developing Translation Skills Across the Curriculum: Best Practices for Diverse Learners*

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Anita Archer *Providing Reading Interventions for Students in Grades 4-9: What Research Tells Us*	**Dr. Katherine Pace-Miles** *Improving Preservice Training and Striving Reader Outcomes Using an Evidence-based Program*	**Dr. Amy Murdoch, Rosie Warburg, and Maria Aielli** *The Power of Early Intervention, Implementing Multi-Tiered Systems of Support in Preschool*	**Dr. Allison Peck** *What is Oral Language? Let's Build the Understanding of Oral Language and the Connection and Impact on Student Writing*	**Dr. Shelley Blackwell** *How the Reading Brain Learns to Spell: Instruction and Assessment*	**Rhonda Ayers, Dr. Mary Dahlgren, and Nikki Baker** *Transform Instruction with Beginning Sound Walls: Strategies and Inspiration*

11:10 AM to 12:10 PM Exhibition Hall A — Lunch & Book Signings: Dr. Louisa Moats & Dr. Deborah Glaser

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Suzanne Carreker *Structured Literacy: Applying the Science of Reading in the Classroom to Enhance Language Comprehension*	**Dr. Marnie Ginsberg** *The Decoding Strategy You Never Heard of and Why It Matters for Instruction: Set for Variability*	**Dr. Margie Gillis** *Lighting the Way to Close the Gap: Five Lessons Learned from Twenty-Two Years on the Ground*	**Dr. Carolyn Strom** *Cortex in the Classroom: Refining Professional Knowledge for Preschool Teachers Using the Neuroscience of How Children Learn to Read*	**Simmone Pogorzelski** *Using Decodable Texts for Practice, Assessment, and Monitoring in Beginning Reading Instruction: Perspectives from an Australian Study*	**Dr. Siobhan Dennis, Dr. Julia Carlson, and Lena Kim** *Acceleration: An Approach to Closing Early Literacy Learning Gaps*

Ballroom East	Ballroom West	Meeting Room 1/2/3	Meeting Room 4/5/6	Meeting Room 7/8	Meeting Room 9/10
Dr. Deborah Glaser *Morphology Across the Grades: Understanding the Development of Morphology and Teaching It*	**Dr. Lorraine Hammond** *Defying the Odds to Teach Reading: The Role of Teacher Knowledge, the Language of Instruction, and Fast-Paced Explicit Teaching Routines*	**Dr. Julie Klingerman** *DIY Morphology – Ways To Building Morphological Awareness Into Your Current ELA Block*	**Michelle Elia** *Scaffolding Complex Texts, Instructional Strategies for Equitable Access to Rigorous Content*	**Dr. Tina Daniel** *Breaking New Ground: Foundations of Teacher Professional Knowledge Set the Foundations for Early Reading Improvement and Social Justice*	**Mellisa Klug, Jeanie Hertzler, and Amy Cavalier** *SOR-ing with Structured Literacy: The WHAT and the HOW*

2:30 PM to 3:00 PM Exhibit Hall A — Snack Break

3:00 PM to 4:30 PM Civic Center Theater

Closing Address and Keynote

The Reading League: Conference Send Off Address

Dr. Anita Archer: *Do the Best You Can Until You Know Better*

GSA U.S. General Services Administration

FY 2022 Per Diem Rates for Syracuse / Oswego, New York

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Syracuse / Oswego	Onondaga / Oswego	$64	$14	$16	$29	$5	$48.00

10/19 $48.00

10/20 $64.00

10/21 $48.00

=160

OKC parking $100.00

ground trans $100.00

baggage $100.00

$460

POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group Oklahoma SkillsUSA District Officers Training
3. Name of Mid-Del Sponsor(s) Arletha Doolin and Glenn Cox
4. Destination Metro Tech Springlake Campus
5. Dates of Trip from/to Sept. 11-14, 20222
6. Time and Location of Departure 8:30am, East Side of MDTC Building
7. Time and Location of Arrival 9am Metro Tech Springlake Campus
8. Will students miss class time for this trip? X Yes ___ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___Yes X No

   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.

10. Purpose of Trip: Students will learn leadership traits by participating in leadership and team building Activities. This event is required as a duty of the SkillsUSA district and state officers.
11. Mode of Transportation: MDTC Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

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

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

2. Name of hotel where group/teacher will stay Embassy Suites by Hilton, Downtown Medical Center

3. Address of hotel:

741 N. Phillips Ave.	Oklahoma City	OK	73104
Street Address	City	State	Zip

4. Telephone of hotel: 405-239-3900 (Include area code.)

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

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

_____ All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

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

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

_____ Personal funds through Activity Account

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

____ Yes ____ No

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

____ Sanctioned Organization funds

__X__ School District Allocated funds

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

Explain other sources:

General Fund 12, Project 032-MDTC Co-Op, Project 441-ACD, Activity Fund 66, Project 962-SkillsUSA, Project 826-General Activity, Project 845-Vending, Project 892-FTE, Personal Funds and donations.

VI. JUSTIFICATION

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

Students will learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district and state officers.

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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

Natasha Doolin — 7/29/22

Signature of Primary Sponsor — Date

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

_____ _____

Signature of Building Principal — Date

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

Aimee Harden — 7/29/22

Signature of Director Elementary/Secondary Teaching & Learning — Date

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

Becki Foster — 8/3/22

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

SkillsUSA®

TRADE AND INDUSTRIAL EDUCATION

AUGUST 2022

August 1--OK Summit, Tulsa

August 15--District Officer Training Registration Opens

August 29--*SkillsUSA Advisor Boot Camp Registration Opens*

August 31--District Officer Training Registration Closes

SEPTEMBER 2022

September 11-14--District Officer Training, Metro Tech, Springlake Campus

September 16--*SkillsUSA Advisor Boot Camp Reg. Closes*/PS Fall Conference Reg. Opens

Washington Leadership Training Instituite--17-21

September 27--PS State Officer Applications Due

September 28--*SkillsUSA Advisor Boot Camp, Gordon Cooper, Shawnee*

OCTOBER 2022

October 6--Postsecondary State Officer Screening, ODCTE, Stillwater

October 7--Postsecondary Fall Conference Registration Closes

October TBA--State Officer training

October TBA-- Postsecondary Fall Conference

NOVEMBER 2022

November 1-2--State Officer Training, ODCTE, Stillwater

November 1--*Advisor Take the PD Test Sign-Up Begins*

November 3--Executive Council, ODCTE, Stillwater

November 7-10--*Advisors Chance to take the PD test, ODCTE, Stillwater*

DECEMBER 2022

December 7--Regional Skills Contests/District Leadership Host Teacher Meeting, ODCTE, Stillwater

JANUARY 2023

January 2-25--Online Testing for District/Regional Contests and Registration Open

January 18--State Officer Training, ODCTE, Stillwater

January 19--Executive Council, ODCTE, Stillwater

January 25--Deadline for District/Regional Contest Reg. and Online Testing

FEBRUARY 2023

February 1--Final SkillsUSA Membership Due

February 6-10--Regional Skills Contests

February 20-24--Distrct Leadership Contests

February 21--CTSO Day at the Capital-*State Officers Only*

MARCH 2023

March 8--Deadline for State Contest Registration

March 10--State Officer Nomination Forms Due

March 15--Testing for State Conference Opens

March 30--State Officer Screening, ODCTE, Stillwater

APRIL 2023

April 7--Testing for State Confernence Closes

April 10--SLI Registration Opens

April 21-22--State Officer Training, Tulsa

Apri 23-25--State Leadership & Skills Conference, Tulsa

April 27--NLSC Registration Opens

MAY 2023

May 2-5--State Officer Training, TBA

May 4--NLSC Registration Closes

May 12--SLI Registration Closes

May 31--CTU, Sequoyah State Lodge

JUNE 2023

June 1-2--CTU, Sequoyah State Lodge

June 5-9--Summer Leadership Institute, Enid

June 19-23--National Leadership & Skills Conference, Atlanta, GA

JULY 2023

Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: August 8, 2022
Re: New Salary Scale for Assistant Superintendents

I am asking for your approval of a new salary schedule to go along with the title of Assistant Superintendent. Currently, the Assistant Superintendent and Chief Officer (such as Human Resources and Finance – and previously the Chief Operating Officer for MDTC) positions are all under the same umbrella. I am asking that the existing scale remain in place for the Chief Officers and a new scale to be put in place for the assistant superintendents in our district. The proposed salary schedule follows this letter.

Thank you for your consideration.

Deputy/Assistant Superintendent 1ASP

Contract Days 235 July

1ASP July 1000

(A)	(B)	(C)	(D)	(E)		(F-1)	(F-2)	(G)	(H)
				Monthly Benefits					
Step	2021-2022 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Cash In Lieu of FBA	OR	FBA for Major Medical thru 12-31-21	FBA for Major Medical effective 1-1-2	Yrs Exp TRS Credit	Teachers' Retirement Credit
								0	60.15
1	111,000.00	8,354.86	119,354.86	69.71		615.90	615.90	1	103.41
2	112,200.00	8,445.18	120,645.18	69.71		615.90	615.90	2	145.65
3	113,400.00	8,535.50	121,935.50	69.71		615.90	615.90	3	188.15
4	114,600.00	8,625.83	123,225.83	69.71		615.90	615.90	4	233.33
5	115,800.00	8,716.15	124,516.15	69.71		615.90	615.90	5	278.76
6	117,000.00	8,806.47	125,806.47	69.71		615.90	615.90	6	325.26
7	118,200.00	8,896.80	127,096.80	69.71		615.90	615.90	7	372.82
8	119,400.00	8,987.12	128,387.12	69.71		615.90	615.90	8	421.44
9	120,600.00	9,077.44	129,677.44	69.71		615.90	615.90	9	471.12
10	121,800.00	9,167.76	130,967.76	69.71		615.90	615.90	10	521.87
11	123,000.00	9,258.09	132,258.09	69.71		615.90	615.90	11	573.67
12	124,200.00	9,348.41	133,548.41	69.71		615.90	615.90	12	626.54
13	125,400.00	9,438.73	134,838.73	69.71		615.90	615.90	13	680.48
14	126,600.00	9,529.06	136,129.06	69.71		615.90	615.90	14	735.47
15	127,800.00	9,619.38	137,419.38	69.71		615.90	615.90	15	791.53
16	129,000.00	9,709.70	138,709.70	69.71		615.90	615.90	16	848.65
17	130,200.00	9,800.02	140,000.02	69.71		615.90	615.90	17	906.83
18	131,400.00	9,890.35	141,290.35	69.71		615.90	615.90	18	966.07
19	132,600.00	9,980.67	142,580.67	69.71		615.90	615.90	19	1,026.38
20	133,800.00	10,070.99	143,870.99	69.71		615.90	615.90	20	1,087.75
21	135,000.00	10,161.32	145,161.32	69.71		615.90	615.90	21	1,150.18
22	136,200.00	10,251.64	146,451.64	69.71		615.90	615.90	22	1,213.68
23	137,400.00	10,341.96	147,741.96	69.71		615.90	615.90	23	1,278.23
24	138,600.00	10,432.28	149,032.28	69.71		615.90	615.90	24	1,343.85
25	139,800.00	10,522.61	150,322.61	69.71		615.90	615.90	25	1,410.53

(A) Step - Salary placement level.

(B) 2021-2022 Base Salary - base salary.

(C) Teachers' Retirement Paid by District - District paid teachers' retirement at 7% of Total District Compensation (col D). Total Retirement remitted to TRS by District is reduced by column H.

(D) Total District Compensation - Total of columns B and C.

(E) Cash in Lieu of Flexible Benefit Allowance-Employees not enrolled in the District's Health Insurance Plan shall receive from the state a payment in lieu of health insurance in the amount of $69.71 per month/$836.52 per year.

(F-1) Flexible Benefit Allowance for Major Medical-Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of $615.90 per month through December 31, 2021. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of $615.90 per month effective January 1, 2022. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(G) Yrs Exp TRS Credit - Employees total years of experience toward teacher retirement.

(H) Teachers' Retirement Credit - Amount added to employee's salary and amount matched by the state. The state amount is remitted to Teachers' Retirement on the employee's behalf. The amount of TRS credit added to salary is based on the number of years experience recognized by the State Department of Education for certified staff.

(I) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of $10,000 with a monthly payment of $1.70 will be paid on behalf of employees age 64 and below; $6,500 of coverage for $1.11/month for ages 65-69; and $5000 of coverage for $.85/monthly for ages 70 and up.

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Assistant Superintendent
Of Instruction

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
lbroiles@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. LaShonda Broiles, Assistant Superintendent of Instruction L. Broiles

Date: August 8, 2022

Re: McKinney-Vento Act, 2022-2023 Transportation of Homeless Students Agreement

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

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

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

MCKINNEY VENTO-FOSTER CARE
TRANSPORTATION AGREEMENT

June 28, 2022

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

Mrs. Cecilia J. Robinson-Woods Superintendent
Millwood Public Schools
6724 Martin Luther King
Oklahoma City, OK 73I 1I

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

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

Dr. Robert Romines-Superintendent
Moore Public Schools
I500 SE 4th Street
Oklahoma City, OK 73160

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

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

RE: Transportation of Homeless Students

Dear Superintendent:

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

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

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

Respectfully,

Bryan Coleman- Homeless Education
Coordinator PO Box 36609
Oklahoma City, OK 73136

MCKINNEY VENTO- FOSTER CARE TRANSPORTATION AGREEMENT

TRANSPORTATION AGREEMENT

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

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

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

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

3. Term: The term of this agreement shall be for the period of one year commencing on July, 2022 and ending no later than June 30, 2023, unless terminated earlier as provided in this Agreement. After the initial term, this Agreement may be renewed for additional periods of one year if each agreed parties in writing on or shortly after July 1st of each year.

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

5. Transportation Services for Homeless Students: The District in which a homeless child is enrolled and attending ("Attending District") shall provide transportation services for the child. In order to provide transportation services to a homeless child who is not residing or living within the transportation boundaries of the Attending District, the Attending District may find it reasonably necessary to cross the transportation boundaries of one of the other Districts. Prior to crossing any transportation boundaries for the purpose of transporting a homeless child, the Attending District shall obtain written pe1mission from the school district(s) whose transportation boundaries is/are affected. The Attending District must obtain permission for each child to whom transportation services will be provided. An Attending District which has been granted permission by another District may cross transportation boundaries only to the extent necessary to provide transpo1 1ation services for the homeless child. The Districts agree that it is not necessary to obtain permission from the parties to this Agreement whose transportation boundaries are not affected by the transportation to the Attending District. The Districts shall use the attached form for seeking and approving the transportation of homeless children across transportation boundaries. The Transportation Director of each school district is authorized to request to cross transportation bow1daries of another school district and is authorized to approve or deny requests to cross transportation boundaries from other school districts who are parties to this Agreement.

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

7. Amendment and Assignability: This Agreement may not be modified, changed, or varied except by a written instrument signed by the pai1ies. This Agreement shall not be assigned by any party unless the other parties agree to the assignment in writing.

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

SIGNATURES ON NEXT PAGE

Approved as to form and legality:

MIDWEST CITY-DEL CITY PUBLIC SCHOOOLS:

_____ Date: 7-6-22

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

MILLWOOD PUBLIC SCHOOLS:

_____ Date: _____

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

PUTNAM CITY PUBLIC SCHOOLS:

_____ Date: _____

Dr. Fred Rhodes
Putnam City Public Schools Superintendent

OKLAHOMA CITY PUBLIC SCHOOLS:

_____ Date: _____

Dr. Sean McDaniel
Oklahoma City Public Schools Superintendent

MUSTANG PUBLIC SCHOOLS:

_____ Date: _____

Mr. Charles Bradley
Mustang Public Schools Superintendent

CROOKED OAK PUBLIC SCHOOOLS:

_____ Date: _____

Mr. Bradley Richards
Crooked Oak Public Schools Superintendent

MOORE PUBLIC SCHOOLS:

_____ Date: _____

Dr. Robert Romines
Moore Public Schools Superintendent

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Assistant Superintendent
of 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, Assistant Superintendent of Instruction L.B.

Date: August 8, 2022

RE: Policy Changes

We request your approval of the revisions and updates contained in the following policies. The revisions were made per recommendations by the Mid-Del Student Discipline Committee and updates due to position changes.

I-32 – Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process
I-18 – Student Publications/Oral Presentations
J-36 – Motor Vehicles on School Grounds

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**.

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

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

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

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

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

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

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

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

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

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

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

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

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

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

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

STUDENT PUBLICATIONS/ORAL PRESENTATIONS

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning
   (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
   (b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.
B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.
C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.
D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.
E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, *sex, pregnancy, veteran status, sexual orientation,* ethnic or national origin, *gender,* gender *expression or* identity or preference, *age, genetic information* or disability. This includes racial and religious epithets, "slurs", insults and abuse.
F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up

Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions

A. "*Distribution*" means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
B. "*Written Material*" includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting, or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

MOTOR VEHICLES ON SCHOOL GROUNDS

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive an automobile and park said automobile on or off school grounds, as a primary mode of transportation to school. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal, *unless students are picking up or dropping off a sibling.*

Action - Possible suspension of parking or driving privileges at school (for senior high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Assistant Superintendent
of 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 RC

From: Dr. LaShonda Broiles, Assistant Superintendent of Instruction L.B.

Date: August 8, 2022

Re: 2022-2023 Student Expectations Policies, Procedures and Safety Guidelines

We would like to request your approval of the updated 2022-2023 Student Expectations Policies, Procedures, and Safety Guidelines. For the 2022-2023 school year, copies of the updated handbook will be available online from each site's homepage and the district homepage. In addition, a limited number of handbooks will be available at each site's main office. Students and parents will be made aware of the Student Expectations Policies, Procedures, and Safety Guidelines at orientation meetings early in the school year.

Thank you for your consideration of the request for approval of the Student Expectations Policies, Procedures, and Safety Guidelines.

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**.

Student Expectations Policies, Procedures, and Safety Guidelines

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

Dr. Rick Cobb
Superintendent

Board Approved
~~August 9, 2021~~
August 8, 2022

This handbook was revised through the
cooperative efforts of administrators,
teachers and parents, and received Board
of Education approval ~~August 9, 2021.~~
August 8, 2022
Mid-Del School Policy J-18 R-2A

****

Policy: C-18 ***Adopted: 2-2-76***
Revised*: *8-9-21

NOTICE OF NONDISCRIMINATION

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

Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

****

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

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

Mid-Del Schools Board of Education Members

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

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

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Foreword

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

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

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

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

****

Policy: J-29

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

STUDENT DISCIPLINE PHILOSOPHY

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

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

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

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

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

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

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

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

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

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

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Policy: J-28 ***Adopted: 8-13-12***
Revised: 7-12-21

Student and Academic Expectations

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

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

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

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

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

Grades 3-5
A = 90-100 D = 60-69
B = 80-89 F = 59 and below
C = 70-79 I = Insufficient Progress

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

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

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

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

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Policy: J-6 ***Adopted: 3-6-89***
Revised: 7-11-16

Scholastic Eligibility for Secondary School Activities

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted: 11-7-88
Revised: 7-12-21

Student Attendance Rationale

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

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

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

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

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

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

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

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

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

Action: To be determined by site principal.

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

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

Placements – Intra-District

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

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

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

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

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

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

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

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

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

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Policy: C-13

Adopted: 9-8-86
Revised: 7-13-15

Student Residency

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

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

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

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

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

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

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the

student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

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

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

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

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

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

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

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

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Policy: C-14

Adopted: 8-1-88
Revised: ~~12-13-21~~
7-11-22

~~Student Transfers~~

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

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

~~The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual~~

orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

Open Transfer

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

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

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

Emergency Transfer

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

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

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

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

4. The total failure of the resident district to provide transportation to and from school.
5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.

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

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

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

Students with Disabilities

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

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

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

Athletic and Other Competition

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

Criteria for Approval or Denial of Transfer Applications

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

students or place additional financial or space burdens upon the District. A transfer application will be denied if:

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

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

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

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

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

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

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

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

    A. Has violated school policy and/or regulations;

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

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

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

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

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

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

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

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

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

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

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

Approval of a Transfer Requires Agreement for Cancellation of Transfer

Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with

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

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

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

~~**Acceptance of Assignment Required**~~

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

~~**********~~

STUDENT TRANSFERS

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy

Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Ms. Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: phuston@mid-del.net

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. The school district will begin accepting applications for the next school year starting July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to capacity, disciplinary action, or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be proved preferential treatment and approved regardless of capacity with only discipline and attendance records reviewed in the determination of the request. Sibling transfer requests for pre-kindergarten aged students will not receive preferential treatment. A separate application must be filed for each student so that the district can in a timely manner consider requests in the order applications are received.

Any student that has attended in the district for three or more consecutive years prior to moving out of the district will be allowed to transfer regardless of grade level or site capacity provided any required special program space exists and the student does not meet the basis for denial below.

It is the policy of the Board of Education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
    a. Violation of a school regulation.
    b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July, and October, the Board of Education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer student for each grade level for each school site which the district has the capacity to accept.

In making the decision to determine capacity, the Board of Education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

A student shall be provided preferential treatment and approved regardless of capacity with only discipline and attendance records reviewed in the determination of the request whose parent is employed by the school district.

Transfer requests into the district's full-time virtual program will not be accepted nor considered.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on a full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity at the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences. Transportation will not be provided for any student attending based on approval of an out-of-district transfer.

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district

after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting the board shall consider the appeal at a special meeting of the Board of Education.

Appeal Process: During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The Board of Education will meet in an executive session to review the educational records of the student. If the policy was not followed, the Board of Education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the Superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. § 1.114
70 O.S. § 1.113
70 O.S. § 5-117.1
70 O.S. § 8-101, et seq.
70 O.S. § 8-101.2
70 O.S. § 24-101.3
70 O.S. § 24-101, et seq; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

Attachment "A"

Mid-Del Open and Emergency Transfer Enrollment Application Information

(We must have a separate "application information" form for each student. Do not combine students.)

Completion of this form is required of each applicant for a transfer in order to apply the criteria of this policy. Failure to fully and truthfully complete and timely submit this form to the District will result in a denial of the transfer. Completion of this form will be in addition to completion of any form required by the State Board of Education.

1. Full and legal name of student: _____
2. Student's date of birth: _____
3. Name of parent or legal guardian of the student: _____
   Address: _____
   City _____, State _____ Zip _____
4. Education history of the student: School in which the student is currently enrolled.
   School: _____
   Address: _____
   Phone: _____ Fax: _____
   Dates of Attendance: _____
5. Current age and grade of student. Age _____ Grade _____
6. Is this student currently on a transfer? Yes ____ No ____ If yes, to what district: _____
7. Courses in which the student desires to enroll in each semester in the coming school year. _____
8. Does the student have a disciplinary record for violating school regulations?
   Yes ___ No ___ If yes, state school(s) in which each violation occurred and approximate date(s) of violation(s). _____
9. Has the student ever been suspended from school or placed in an alternative education program or setting for disciplinary reasons? Yes _____ No _____
   If yes, for each suspension and alternative program or setting, state the school which suspended or placed the student, the nature of the offense, and approximate date of the suspension or placement, if different from above. _____
10. Has the student been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma Law? Yes _____ No _____
    If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of the person overseeing such supervision. _____
11. Has the student been adjudicated as a delinquent for a violent offense under relevant Oklahoma Law? Yes _____ No _____

If yes, state the name of the court making the adjudication, the time of such adjudication, the nature of offense, whether the student is still under any court supervision, and, if so, the name of the person overseeing such supervision.

12. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as an exception to a nonviolent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

13. Has the student been convicted as an adult for an offense defined in relevant Oklahoma Law as a violent offense? Yes ____ No ____
If yes, state the name of the court in which the conviction was entered, the time of the conviction, the nature of the offense, the sentence imposed, whether the student is still under any court supervision, and, if so, the name of the parole officer or other supervisor.

14. Has the student committed on school property, in school transportation, or at a school event a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or others? Yes ____ No ____
If yes, state the district attended when the act occurred, the approximate date of the act, and describe what occurred.

15. Has the student possessed on school property, in school transportation, or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma Law, a wireless telecommunication device, or been involved with missing or stolen property found to have been taken from a student, school employee, or the school during school activities?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred.

16. Has the student possessed on school property, while in school transportation, or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma Law?
Yes ____ No ____
If yes, for each separate act, state the district attended when the act occurred, the approximate date of the act, and describe what occurred.

17. If the student has been identified as a child with a disability, this District will need to review all such records to make a reasonable determination of whether the District has the facilities, programs, staff, and space to implement the student's current or anticipated IEP, and, if preliminary approval of a transfer is made, to conduct the statutorily-required joint IEP conference

with the resident district. Is the student currently, or has the student been, a child with a disability who received an Individualized Education Program?

Yes ____ No ____

If yes, briefly describe the nature of the disability, the approximate time period in which the student has been or was under an Individualized Education Program (IEP), and the names of the school districts which implemented the student's IEP.

_____

_____

_____

_____

18. Do you agree to allow this District to review all educational records of the student from all previous schools attended by the student? Yes ____ No ____
19. Do you understand that transportation between home and school is the responsibility of the parent? Yes ____ No ____
20. Do you understand that if the transfer is approved, the transfer is to the district, not a specific school, and the district will place students based on staff/programs/space or other district criteria? Yes ____ No ____

_____ _____

Signature of Parent/Legal Guardian Date

Attachment "B"

Transfer Student Consent to Cancellation of Emergency Transfer

The undersigned, who is not a resident of this school district, recognizes:

1. That the undersigned student has a right by law to attend the school district of residence;
2. That the nonresident student desiring to enroll in this school district has no statutory right to attend this District;
3. That the District is not required to accept this transfer application; and,
4. That the District does not desire to accept a transfer of a student who will detract from the educational process of resident students or take the place of another transfer applicant who would not detract from that process.

The undersigned hereby agrees that if the District approves a transfer allowing the undersigned student to enroll in this school district, the administration of the District has the consent of the undersigned to cancel the transfer during the approved enrollment school year if:

1. The student fails to comply with student behavior rules set by the District, school, or teacher;
2. The parent or student 18 years of age or older fails to promptly pay financial obligations owed to the District, including, but not limited to, payments owed for school lunches and for lost or destroyed school property; or,
3. The student does not have a valid excuse for failure to attend school.

The undersigned also is informed that this consent to cancellation is a necessary component for continued enrollment after transfer acceptance, and thus the consent may not be withdrawn at any time in the future. The undersigned also understands that although the administration will notify the parent or student 18 years of age or older of any cancellation, the undersigned understands and agrees that the determination of the administration that a cancellation is to be effected will be final, that the undersigned will have no right to appeal that determination to the Board of Education, and that after cancellation the administration will send the educational records of that student to the student's resident school district or to such other school district as the undersigned directs.

By signing this agreement, I affirm that I have read and understand the above conditions concerning acceptance of the Emergency transfer application and my consent to district authority to cancel the transfer, if granted, for the reasons stated above.

Signed this _____ day of _____, _____.

_____

Printed name of student

_____

Signature of student

_____

Printed name of parent/legal guardian

_____

Signature of parent/legal guardian applying for a transfer

****

Policy: J-37

Adopted: 8-13-12
Revised: 7-11-16

Attendance, Enrollment, Transfer and Placement of Students Suspended or Removed From Another School District

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for <u>other</u> than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process
The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

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

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Policy: E-2 ***Adopted: 8-6-90***
Revised: 7-11-16

Student Transportation

Although the Mid-Del Board of Education recognizes that it is the responsibility of parents and guardians to ensure their children get to and from school safely, they have, as a matter of convenience and safety, determined that those students who qualify may receive transportation services. It is the policy of the Mid-Del School District to transport eligible middle school and high school students who live a distance greater than one and one-half (1 ½) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools. An exception is made for elementary students residing within the Pleasant Hill, Barnes, and Schwartz transportation areas. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.

All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation
School transportation is a privilege provided for the convenience and safety of the students.

Rules and Regulations

A. Students are expected to behave at bus stops and on the buses as they do in the classroom. Due to misbehavior, a child may be denied the privilege of riding the bus.

B. Students are expected to ride their assigned buses. If circumstances require a student to ride a different bus, parents should provide a note to that effect. That note should be counter-signed by the site principal before being given to the bus driver.

C. School bus transportation is provided for Mid-Del students. No persons other than Mid-Del students or employees in the performance of their jobs shall ride school buses without prior approval. Exception: Approved Bus Lease Contract

D. Bus drivers have a great responsibility in driving the bus, so we expect complete cooperation from students and parents/guardians. If a student misses his/her bus at school, every effort will be made by the school to help the student get home safely. If the student misses the bus at home, the parent should make every effort to get the child to the school as soon as possible.

E. Children should go to and from their buses by the shortest and safest available route.

Entering the Bus:
All students are to stand back until the bus comes to a complete stop, then line up in order to enter the bus single file in an orderly fashion. Once inside the bus, students should go directly to a seat and sit down. Elementary students are expected to sit four to the seat and Middle School and High School students three to a seat. However, it is understood that some students are too large to meet that requirement and every effort will be made to provide a few more seats than that arrangement would require. The driver will be the judge as to how many students should be in each seat. Seats are not to be held for a student who enters at a later stop, and everyone is expected to share seats.

Departing the Bus:
All students are required to remain seated until the bus comes to a complete stop. When the bus stops, students who get off at that stop are to depart single file as quickly as possible and move away from the bus. If a student must cross the street, he/she should quickly walk approximately ten steps in front of the bus and wait for the driver to signal when it is safe to cross. Students are NEVER ALLOWED TO WALK BEHIND A SCHOOL BUS.

A. Bus drivers will make all Unsafe Conduct Reports in writing to the Principal's Office. The principal will be responsible for the application of sanctions regarding bus incidents.

1. First Offense - The site principal will notify the student and parent/guardian. The principal will take whatever action is deemed necessary.

2. Second Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus privileges for up to five school days. If suspended, the student will be transported home on the day of the suspension. The suspension will not begin until the following day.

3. Third Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the equivalent of one semester.

4. Fourth Offense - The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus-riding privileges for up to the remainder of the school year. The site principal or his/her designee will be responsible for applying sanctions and coordinating necessary conferences regarding the suspension of bus-riding privileges. These conferences may involve the student, parent, driver, and appropriate supervisors.

B. The following are examples of the types of behavior that may result in a student not being allowed to ride a school bus:

Failure to remain seated
Refusing to obey driver
Fighting
Profanity
Possession of matches or lighters
Unauthorized eating and/or drinking on the bus
Possession of tobacco or tobacco products on the bus
Throwing objects out of the bus
Throwing objects on bus
Not keeping all body parts inside the bus
Spitting
Vandalism
Failure to ride assigned bus

The application of these transportation rules to students with disabilities will be determined in accordance with federal and state law and regulations.

Transporting Musical Instruments/Miscellaneous Objects
Student safety is the primary concern when transporting students; therefore, the following procedures will be used in transporting musical instruments and other objects on school buses:

A. As a general rule, any object carried on the bus is to be held in the student's lap or placed where the driver requests.

B. Musical instruments will be placed in a designated seat/seats or under the seat. Under no circumstances will instruments be allowed to be placed in an area which would inhibit the vision of the driver or impede emergency exiting of the bus.

C. No items of an injurious nature or which have a potential as a safety hazard will be transported on the bus. When buses transport students for activity trips, musical instruments will be transported in a separate vehicle.

Legal Reference: O.S. 70 § 9-101
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Regulation: E-2 R-1A *Adopted: 3-9-92*
Revised: 8-13-12

Transportation of Disabled Students

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.

   1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.

   2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.

B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.

C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.

D. Special Instructions

   1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.

      a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.

      b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.

   2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:

      a. Residence changes within the school district or

b. Babysitter or child care center changes

3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

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- School Decorum -
Disrespect/Insubordination

Obscene language or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

Action - (Appropriate initial action, including, but not limited to):
Student being removed from class
Parental/Guardian contact
Detention
Restriction of privileges
In-school restriction
Suspension

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Policy: J-30 ***Adopted: 8-13-12***
Revised: 7-12-21

Disrupting the Learning Environment

All students have the right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Action - Student being removed from class
Contact parent/guardian
Detention
In-school restriction
Suspension
Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

- Distracting Items and Dangerous Weapons -

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*
Sec. 742, School Laws of Oklahoma

- Administrative Procedures for Distracting Items and Dangerous Weapons -

A. For the purposes of this irregular behavior, the term "School" includes all School District property--the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.

B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.

C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property but the student's actions:

1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District,

2. adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,

3. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or

4. disrupt school operations.

D. A student may be subjected to discipline, including being placed on a long-term suspension, when the student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.

2. A student "possesses" a weapon when:

a. The weapon is on the person of the student;

b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.

c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.

d. The weapon is anywhere on school property because the weapon was placed there by a student.

e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.

E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.

F. A "weapon" includes:

1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switch blade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.

2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.

5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:

   a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.

   b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.

   c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.

   d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.

G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.

H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Distracting Item:
Refer to site policy.

Action - Weapons:

When a violation of this policy occurs, these procedures will be followed:

1) Parent/guardian, as well as the police and Central Office, will be notified.

2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**
Maximum penalty allowed by law

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

- Stealing, Destroying, Defacing Property -

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

Student being removed from class	In-school restriction
Detention	Suspension
Restriction of privileges	Restitution
Law enforcement may be notified	

B. Destruction or Vandalism

Action - Appropriate actions included in A:
Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**
Appropriate action is as listed above.
Law enforcement may be notified.

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Policy: J-18 ***Adopted: 8-13-12***
***Revised:* 7-12-21**

BULLYING, HARASSMENT, AND INTIMIDATION

It is the policy of this school district that bullying, harassment and the intimidation of students or staff by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

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

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

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;

2. Repeated remarks of a demeaning nature;

3. Implied or explicit threats concerning one’s grades, achievements, etc.;

4. Demeaning jokes, stories, or activities directed at the student;

5. Unwelcome physical contact.

The Superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;

2. The expeditious correction of the conditions causing such harassment;

3. Establishment of adequate measures to provide confidentiality in the complaint process;

4. Initiation of appropriate corrective actions;

5. Identification and enactment of methods to prevent reoccurrence of the harassment; and

6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

A copy of this policy is available on the school district website in the Student Expectations Handbook which may also be requested in hard copy from each school's office.

PROHIBITING BULLYING, HARASSMENT, AND INTIMIDATION (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

   "Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

   "Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. When a bullying incident is brought to a staff member, an incident report should be completed and the building principal notified immediately. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.

2. Upon receipt of a written report, the building principal shall contact the Superintendent within twenty-four (24) hours and begin an investigation to determine the severity of the incident and the potential for future violence.

3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

5. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying.

7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the Superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the Superintendent of the findings of the investigation.

Documentation should also be provided to the superintendent to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator.

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

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Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

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Policy: J-26 ***Adopted: 8-13-12***
Revised: 8-13-18

Hazing

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.
This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.
Reference: O.S. 21§1190
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Policy: J-31

Adopted: 8-13-12
Revised:7-12-21

Sexual Misconduct

Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.
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- Discrimination -

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, color, national origin, religion, sex, pregnancy, age, gender, gender expression or identity, veteran status, sexual orientation, genetic information, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.
O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d
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Policy: C-22

Adopted: 9-90
Revised: 8-9-2021

Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
(Students and Employees)

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

Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

I. Definitions

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

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

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

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

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

II. Pre-Filing Procedures

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

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

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

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

Step 3 -- Process

A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

III. Filing and Processing Discrimination Complaints

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

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

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
   1. Confirm or deny facts;
   2. Indicate acceptance or rejection of Grievant's requested action; and/or
   3. Outline alternatives

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

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

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

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

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

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

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

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

IV. General Provisions

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

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

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

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- Arson -

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

O.S. 21§1401 and 1402

Action - Contact the Fire Marshall's office
Contact parent/guardian
Suspension
Prosecution
Restitution

- Telephone/Bomb Threats -

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

Action - Notify police
Contact parent/guardian
Suspension

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Policy: J-33 ***Adopted: 8-13-12***
Revised: 7-11-16

Cult/Gang Behavior

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organization is prohibited.
Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying gang paraphernalia or exhibiting behavior or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance - Contact parent/guardian
In-school restriction
Suspension

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- Gambling -

No gambling is permitted on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian
Suspension

- Demonstrations or Meetings on School Premises (non-school sponsored) -

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process. **O.S. 21§1314**

Action for non-compliance -Contact parents/guardians
Suspension
Notify police

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Regulation: D-O R-4 ***Adopted: 8-13-12***
Revised: 7-12-21

Collection of Funds, Sales or Distribution

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

Action of non-compliance - Contact parent/guardian
Suspension
Refer to police at any appropriate point

Policy: J-17 ***Adopted: 8-7-89***
Revised: 7-12-2021

Personal Wireless Devices

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

The District or School is not responsible for lost or stolen wireless telecommunication devices.

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Policy: J-15

Adopted: 12-2-85
Revised: 10-14-13

Tobacco and Tobacco Paraphernalia

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under eighteen (18) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kretks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by site administrator Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Del City Ordinance #13-32C
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127

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Policy: J-16

Adopted: 7-3-89
Revised: 6-10-19

Beverages, Drugs, Controlled Dangerous Substances

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being under the influence of alcoholic beverages, beer, controlled dangerous substances, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or

authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

The following discipline procedures shall apply:

Controlled Dangerous Substances:
Any student found possessing, selling, distributing, ingesting, inhaling, is known to have ingested or inhaled, conspiring to sell or possess or be in the chain of sale or distribution, or is under the influence of a controlled dangerous substance, (as defined by law) including but not limited to marijuana, LSD, barbiturates, or heroin, or non-narcotic intoxicants such as glue, non-prescribed cough medicine, gasoline or alcohol, when such items are used in actions deemed inappropriate under Mid-Del School's discipline policy, at school, in school vehicles or at or going to or from a school-sponsored or authorized activity, will be suspended from school. **O.S. 63 §2-402, O.S. 70§24-102, O.S. 10A§2-8-222**

Alcoholic Beverages/Beer:
A student may not have an alcoholic beverage or beer in his/her possession, ingest, distribute or sell an alcoholic beverage or beer, conspire to sell or possess or be in the chain of sale or distribution, or be under the influence of an alcoholic beverage or beer at or going to or from school, in school vehicles or at a school-sponsored or authorized function.

Simulated Drugs:
Students who have in their possession, ingest, are known to have ingested, conspire to sell or possess or be in the chain of sale or distribution, are under the influence of, distribute or sell items presented as a prohibited beverage or beer, non-narcotic intoxicant, and/or controlled dangerous substance at school, in school vehicles or at or going to or from a school-sponsored or authorized function, shall be subject to disciplinary actions as noted in this section.

In the event of a drug/alcohol policy violation, the following procedures will be followed:

1. First time drug/alcohol offenders will receive a 45 day suspension.
    a. First time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a

licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.

b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to ten (10) days or time served if documentation is turned in after ten (10) days. By choosing the ten (10) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.

2. Second time drug/alcohol offenders will receive a 45 day suspension.
    a. Second time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.
    b. Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to fifteen (15) days or time served if documentation is turned in after fifteen (15) days. By choosing the fifteen (15) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.

3. Third offense or greater: Suspension out-of-school for the remainder of the current semester and all of the following semester.

4. Nothing in this policy is intended to limit or restrict the ability of the School District to take other disciplinary action against a student in a particular case in accordance with other policies governing student discipline. A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or the Superintendent's designee for approval. If such disciplinary plan is approved by the Superintendent or Superintendent's designee, it may be implemented for the student in question.

In addition:
In regard to severe or frequent disruptive behaviors, like procedures may apply.

The following action is to be taken in any case involving the possession, distribution, misuse, or influence of drugs/alcohol and/or frequent or severe disruptive behaviors.

1. School employee reports to school principal.
2. Principal reports to Superintendent or designee.
3. Principal contacts parent or guardian.

In accordance with this policy, the Mid-Del Board of Education reaffirms its position of providing proactive prevention/intervention programs to educate our youth. To assist with this goal:

1. A copy of these policies shall be provided to all teachers and reviewed at the beginning of the school year.
2. All student guidelines shall contain a copy of these policies.
3. Programs of prevention and intervention will be continued and expanded throughout the curriculum.

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Policy: J-42 **Adopted 10/8/18**
Revised 5/13/19

MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS POLICY FOR STUDENTS

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
c. Take and/or use a student's medical marijuana or marijuana-related products;
d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law.

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Policy: J-39 **Adopted:**
Revised: 7-12-21

Student Dress Code

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing,

disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Skirt and short apparel should be an appropriate length to assure that no undergarments are visible at any time.
2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.
5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.
8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.

Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

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Policy: J-35

Adopted: 8-13-12
Revised:

Shadowing

The Mid-Del District encourages parents/guardians to get involved with their student's education. If a parent/guardian desires to "shadow" their son or daughter's class schedule they should contact the site principal and schedule a time to visit. A minimum of 24 hours notice is required in order to not have another student in a situation to be observed in a way that violates any FERPA guidelines. Final decision of the scheduled time and/or visit will be made by the site principal.
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Policy: I-18

Adopted:
Revised: 8-13-12

Student Publications/Oral Presentations

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
(b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.

B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.

C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.

D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.

E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, sex, pregnancy, veteran status, sexual orientation, ethnic or national origin, gender, gender expression or identity or preference, age, genetic information or disability. This includes racial and religious epithets, "slurs", insults and abuse.

F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up
Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions
A. *"Distribution"* means the circulation of written materials by handing out copies, selling or

offering copies for sale and accepting donations for copies.

B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

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Policy: J-36 ***Adopted: 8-13-12***
Revised:

Motor Vehicles On School Grounds

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive an automobile and park said automobile on or off school grounds, as a primary mode of transportation to school. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal *unless students are picking up or dropping off a sibling.*

Action - Possible suspension of parking or driving privileges at school (for senior-high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

- Student Responsibility for Contents of Vehicles on School Property -

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain

weapons, controlled substances, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substance, or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

Action - Appropriate initial action as determined by site administrator
Parent/Guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

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Policy: J-32 ***Adopted: 8-13-12***
Revised:

Conduct for Spectators/Parents

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extra-curricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering

of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct his/her self in such a manner that attention is drawn not to him/her, but to the activity participants.
4. Regulate actions at all times so that he/she will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which he/she would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured participant.
15. Regard the officials/judges as guests and treat them as such.
16. Direct energy to encouraging the team rather than booing the officials/judges.
17. Believe that the officials/judges are fair and accept their decisions as final.
18. Learn the rules of the game/contest in order to be a more knowledgeable fan.
19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

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Policy: C-27

Adopted: 7-09-01
Revised: 7-12-21

School Visitors, Unauthorized Visitors, Order to Leave School Grounds, Grievances/Appeals Process

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. Parents/guardians are requested not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to order any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than $500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of (6) six months.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being directed to leave premises, the individual ("complainant") may request a hearing before the Executive Director regarding their removal from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 § 1375, § 1376

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- Anonymity (Refusal to Identify Self) -

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately. **O.S. 21§1376 and O.S. 70§24-131**

Action - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

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- General Procedures/Alternatives -

- Parent/Guardian Contact -

A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.

B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.

C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances. Parental/Guardian "shadowing" of students experiencing discipline difficulties may be particularly effective.

D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

- Detention -

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

- In-School Restriction -

In-school restriction is an alternative to home suspension when deemed advisable by the principal. In-school restriction is assignment during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE PRINCIPAL AND IS NOT APPEALABLE**.

- Suspension –

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.

2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.

3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

- Severe Behavior/Administrative Responses -

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction LTS = Long Term Suspension (11+ days)
STS = Short Term Suspension (1-10 days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

Severe Behavior	**First Offense**	**Second Offense**
Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Possession of Controlled Dangerous Substance (CDS)/ or Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Use of Controlled Dangerous Substance	LTS (45 Day-May be reduced to 10 Days with Counseling)	LTS (45 Day – May be reduced to 15 Days with Counseling) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Cult/Gang Behavior	ISR - LTS	STS - LTS
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)
Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS
Physical Assault of Staff (at any time)	LTS+ Prosecution	
Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS – LTS	LTS
Tobacco and Tobacco Paraphernalia	STS – LTS	LTS

- Principal Report to Law Enforcement Authority –

Firearms, Possession of Controlled Dangerous Substance, Weapons, Use of Controlled Dangerous Substance and Sale or Distribution of Controlled and Dangerous Substance will be reported to the local Law Enforcement Authority.

- Corporal Punishment -

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

- Verbal or Written Counseling -

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

- Restricted Privileges -

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

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Policy: J-27

Adopted: 8-13-12
Revised: 7-12-21

Lockers

It is the policy of this District that school lockers may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

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Policy: J-11

Adopted: 8-13-12
Revised: 7-11-16

Search and Seizure

A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property.

C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

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Policy: J-25 ***Adopted: 6-13-11***
Revised: 8-13-12

Student Records

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;

2. The procedure for inspecting and copying these records;

3. The right for interpretation;

4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;

5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment - Access to Students and Directory Information
The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.
Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: **34 CFR 99.1**
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
P. L. 107-110, No Child Left Behind Act of 2001
O.S. 51 §24A.16
O.S. 70 §6-115
O.S. 70 §24-101.4
O.S. 70 §24-114

REFERENCE: **10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)**

20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

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Policy: J-25 R-1

Adopted: 8-8-11
Revised: 8-11-14

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   1. It was made as a personal memory aid;
   2. It is in the sole possession of the individual who made it; or
   3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;

B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

A. The right of a student's parent or eligible student to inspect and review the student's education records;
B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

A. The right to inspect and review the student's education record;
B. The right to exercise a limited control over other people's access to the student's education record;
C. The right to seek to correct the student's education record, in a hearing, if necessary;
D. The right to report violations of the FERPA to the Department of Education; and
E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

TYPES	LOCATION	CUSTODIAN
Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & Learning Service Center	Principal or designee
Transcripts	School student is currently attending or last attended	Principal (maintained in Teaching & Learning/Administration Building

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

A. The student has an unpaid financial obligation to the school.
B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

A. The student's name;
B. The student's class designation (i.e., first grade, tenth grade, etc.);
C. The student's extracurricular participation;
D. The student's achievement awards or honors;
E. The student's weight and height if a member of an athletic team;
F. The student's photograph

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For

students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

A. Individual evaluations:
   1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
   2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:
   Special education teacher
   Regular education teacher
   Administrator
   Counselor
   State Department of Education personnel
   Parents/guardian
   Student (if over 18 years old)
   School nurse
   Speech Therapist
   Psychometrist/Psychologist
   Vocational Rehabilitation counselor
   School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:

1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

A. A person duly elected to the school board;
B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
C. A person certified by the state and under contract to the school board as an instructor;
D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

A. Perform an administrative task required in the school employee's position description approved by the school board;
B. Perform a supervisory or instructional task directly related to the student's education; or
C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
C. The parties who provide or may provide financial aid to a student to:
    1. Establish the student's eligibility for the aid,
    2. Determine the amount of financial aid,
    3. Establish the conditions for the receipt of the financial aid, or
    4. Enforce the agreement between the provider and the receiver of financial aid;
D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
E. To accrediting organizations to carry out their accrediting functions;

F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
B. The information is necessary and needed to meet the emergency;
C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

A. A specification of the records to be released;
B. The reasons for the disclosure;
C. The person, organization, or the class or organizations to whom the disclosure is to be made;
D. The parent's or eligible student's signature; and
E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

A. The name of the person or agency that made the request;
B. The interest the person or agency had in the information;
C. The date the person or agency made the request; and
D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

A. Requests for access or access granted to the parent of the student or to an eligible student;
B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
D. Requests for, or disclosure of, directory information designated for that student; or for
E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

A. Provide the requester a copy of the questioned record at no cost;
B. Ask the requester to initiate a written request for the change; and
C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

A. Is inaccurate and why;

B. Is misleading and why; and/or
C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

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PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school (“School”)] receives a request for access.

   Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make

arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

   Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

   One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

   [Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

   Family Policy Compliance Office
   U.S. Department of Education
   400 Maryland Avenue, SW
   Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(*1*) - (a)(1)(i)(B)(*2*) are met. (§99.31(a)(1))

- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))

- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))

- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))

- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))

- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)

- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

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Policy: J-38 ***Adopted: 8-13-12***
Revised: 7-10-17

Suspension or Disciplinary Removal of Students

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions
The following definitions apply:
(a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. § 812(c).
(b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.

(c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
(d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal
A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.

A change of placement occurs if:
- The removal is for eleven days or more; or
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:
- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:
The same level of educational services provided to students without disabilities will be provided a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal
In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:
A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury

A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury

A student with a disability who is removed from his/her current placement will:

(a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and

(b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination

Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or
- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:

- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian

No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order

If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal
The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

Suspension from Transportation
Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.
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- Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations) -

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

1) Coach/Sponsor-Student-Parent/Guardian meeting;

2) Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;

3) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;
4) Site Athletic Council meeting;

5) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;

6) Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.
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Due Process for Out-of-School Suspensions
- Pre-Suspension Conferences -

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.

2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.

3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.

4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.

5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference -

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.

2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

- Conferences With Parents/Guardians -

1. The principal or his/her designee will seek to hold a conference with the parent/guardian as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.

2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold**,** modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

- Right of Appeal – Short-Term Suspension (ten or fewer days) -

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall

be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

- Method of Appeal to a Committee -

1. An appeal must be requested by letter to the Superintendent of Schools.

2. If no appeal is received within (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's decision will be final and non-appealable.

3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.

4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The principal who issued the suspension decision shall attend the committee hearing.

5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for the telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee**,** and the Superintendent of Schools.

7. The decision of this committee will be final and non-appealable.

- Right of Appeal – Long-Term Suspension (11 days or more) -

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

- Method of Appeal to the Superintendent or Designee -

1. An appeal must be represented by letter to the Superintendent of Schools.

2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.

3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.

5. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.

6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold, modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

- Method of Appeal to the Board of Education -

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.

2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

- Hearing the Appeal -

1. The Board will hear the appeal as soon as possible.

2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.

3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.

4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.

5. The Board may uphold, terminate or modify the suspension.

6. The Board's decision is final and non-appealable.

7. The administration will present its evidence and witnesses first and that after each witness the

parents or their legal counsel will be given an opportunity to cross-examine.

8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.

9. After each witness is presented, Board members may ask the witness any questions.

10. Both the parent/child and administration will be given an opportunity for final statements.

11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.

12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

- Attendance at School Pending Appeal Hearing -

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or

b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

- Student Privileges While Under Suspension -

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Student Privileges While Under ISR -

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Education Plan for Suspended Students -

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

- Records and Reports -

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited.

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

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Policy: J-19 ***Adopted: 9-11-06***
Revised: 8-13-12

Vision Screening of Students

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

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PARENT NOTIFICATION
Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

Policy: J-20 ***Adopted: 12-11-06***

Revised: 8-13-12

School-Based Random Substance Abuse Testing Policy For Students in Competitive Athletics and Extra-Curricular Activities

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

"Activity Student" means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

"Substance Abuse Test" means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

"Random Selection Basis" means a mechanism for selecting activity students for drug testing that:

a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

"Illegal Drugs" means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include, but is not limited to, alcohol and anabolic steroids.

"Positive" when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

"Reasonable Suspicion" means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

"Performance Enhancing Drugs" includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term "performance enhancing drugs" does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

"Interscholastic Activities" means competition, sanctioned by OSSAA, between schools.

"Extracurricular Activities" means activities outside the regular curriculum of a school.

"Medical Review Officer" (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

"Oklahoma Secondary School Activities Association" (OSSAA) provides:
(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate; (b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students.

Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian**.** The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the

Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:
The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:
The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

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Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extra-curricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be **"**to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Consent Form

Student's Last Name **First Name** **MI**

Current grade_____ **High School _____**

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student **Date**

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian **Date**

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

Child Nutrition Charge Policy

It is the goal of the Mid-Del Schools Child Nutrition Program to make available to every student a nutritious, well-prepared breakfast and/or lunch every day. A soft-ware program is used in the cafeterias and a personal account has been created for each student. Students will be issued a personal identification number to access their account. You may pre-pay into this account with cash, personal checks and/or My School Bucks online program (fee applied) at ww.myschoolbucks.com. We encourage all parents/guardians to use our free My School Bucks online software to monitor your student's purchases and meal account activity.

It is the responsibility of each student's parent/guardian to maintain sufficient funds in his/her account. If a student has a zero balance in his/her account, they will be expected to pay at the cash register. A student who does not have money to purchase a lunch may receive a cheese sandwich, fruit, and milk paid for by the Child Nutrition Program for no more than three (3) consecutive days. The alternative meal for breakfast will be toast, milk, and a fruit. Students cannot charge Ala Carte food items.

Parents are encouraged to have a plan with their child regarding what to do if lunch money is forgotten, i.e. pay online, or call a relative to bring money, etc. If you have any questions, please feel free to contact the Child Nutrition Department at 739-1611.

Monitor Your Student's Meal Account

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts and add money to your student's meal account using a credit/debit card or electronic check.
MySchoolBucks provides:

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more!

To enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged. If you have any questions, contact MySchoolBucks directly: parentsupport@myschoolbucks.com or phone 1-855-832-5226 or myschoolbucks.com and click on Help/ FAQ's.

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Assistant Superintendent
of Instruction

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

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. LaShonda Broiles, Assistant Superintendent of Instruction L.B

RE: iCEV Student Licenses for Secondary Career Tech Students

Date: August 8, 2022

We are requesting approval to purchase iCEV Student Licenses FY23 for all of the secondary schools for our Career Tech Students in the amount of $25,000.00 to be paid from General Fund 11, Project Code 421 – Carl Perkins.

Thank you for your consideration.

Attachments: Sole Source Letter
Quote: QTE045969

Quote	QTE045969
Date	7/6/2022
Page	1

1020 SE Loop 289
Lubbock, TX 79404
Phone 800/922-9965 * 806/745-8820
Fax 800/243-6398 * 806/745-5300
e-mail customersupport@cevmultimedia.com

Bill To:

Midwest City-Del City I.S.D. No. 52
accounts-payable@mid-del.net
Midwest City OK 73140

Ship To:

Midwest City-Del City I.S.D. No 52
Sheirl Thompson sthompson@mid-del.net
7217 SE 15th St.
Midwest City OK 73110

Purchase Order No.	Customer ID	Salesperson ID	Territory ID	Shipping Method	Payment Terms	Req Ship Date
PENDING	MIDW0011	OK05	ICEV-CTE		Net 30 days	0/0/0000

Quantity	Item Number	ISBN Number	Description	Unit Price	Ext. Price
2,500	Student Annual	100-101	iCEV Student License-Annual-Renewal	$10.00	$25,000.00

We Appreciate Your Business! All Returns Must Be Requested Within 30 Days of Invoice. Sales Tax is not collected

QTE045969

Subtotal	$25,000.00
Misc	$0.00
Tax	$0.00
Shipping/Handling	$0.00
YOUR DISCOUNT	$0.00
Total	$25,000.00

Here's to the power of unlocked potential

Sole Source Affidavit

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Additionally, competition is precluded by the existence of a patent, copyright, secret process or monopoly.

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

If you desire additional information, please contact us at 800.922.9965 or visit our website at www.icevonline.com.

Business Name: CEV Multimedia, LLC
Address: 1020 SE Loop 289
Lubbock, TX 79404

FEIN: 75-2803669
DUNS: 158885608

Telephone: 800.922.9965 806-745-8820
Fax: 800.243.6398 806-745-5300

Website: www.icevonline.com **E-mail:** accounting@cevmultimedia.com

Orders: e-mail accounting@cevmultimedia.com

Authorized Signature: _____ Printed Name: Bryce Moore

SUBSCRIBED AND SWORN to before me on this 6th day of January 2022

Notary Public, State of Texas

Cheryl R Finkbone
Signature

4/13/2023
Date Commission Expires

CHERYL R FINKBONE
Notary Public, State of Texas
Comm Expires 04-13-2023
Notary ID 126076681

Dr. Rick Cobb
Superintendent

Tressa Wilson
Executive Director
Special Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1243
Twilson@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Services Contract, Soliant Health, LLC

Date: August 8th, 2022

To meet the needs of Mid-Del Students, the Special Services Department needs additional Speech Language Pathology, Nursing Services, School Psychologists, Paraprofessional, Occupational and Physical Therapy providers for the 2022-2023 school year. Soliant Health, LLC Workforce Solutions will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2022-2023 school year for increments up to $50,000.00 with an estimated total cost of $200,000. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

CLIENT SERVICES AGREEMENT

Soliant Health, LLC (hereafter referred to as "Soliant"), and Mid-Del Public School whose primary location is 7217 SE 15th Street Midwest City OK 73110 (hereafter referred to as "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. **Scope of Services.**
Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. **Independent Contractor.**
The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. **Telepractice Services.**
Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D –VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. **Insurance.**
Soliant will maintain at least the following minimum amounts of insurance:
General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employer's Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability - $1,000,000 per occurrence and $3,000,000 aggregate.
Sexual Abuse and Molestation - $1,000,000 per occurrence and $3,000,000 aggregate

5. **Competency and Licensing.**
Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultant s who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. **On-Site Responsibility.**
Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing special education or related services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. **Employment of Consultants.**
Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Soliant for a period of one year after the latest date of introduction, referral, placement, or end of the contract assignment. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to $21,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Soliant upon start date.

8. **Equal Opportunity.**
It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. **Timekeeping and Invoicing.**
Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of Soliant's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Soliant will generate an invoice for Client based on timesheets submitted. Client must review the invoice and notify Soliant of any errors, including billed hours or improper rates, within thirty (30) days of the date of invoice. Soliant shall resolve any error and provide corrected invoice mutually acceptable to both parties within a reasonable period. In the event client fails to dispute or report any errors within thirty (30) days, errors shall not be accepted as a disputed charge and invoices will be due and payable in full.

10. **Payment Terms.**
Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. All hours worked over forty (40) hours in a one-week work period will be billed at one and one-half times the regular bill rate. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

11. **Default Charges.**
Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

12. **Limitation of Liability.**
NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

13. **Administrative Responsibilities.**
Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

14. **Incident and Error Tracking.**
Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. **Reporting of Work-Related Injuries.**
Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and

occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

16. **Termination of Contracted Assignment with Cause.**
Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

17. **Termination of Contracted Assignment without Cause.**
Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

18. **Guaranteed Minimum Hours.**
Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

19. **Paid Sick Leave.**
For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. <u>This section is not applicable until the effective date of such legislation has been reached</u>.

20. **Unscheduled Facility Closure Policy.**
Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of $200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

21. **Multiple Locations.**
If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the current acceptable IRS reimbursement rate.

22. **Issue Resolution.**
In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

23. **Indemnification.**
To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

24. **Confidentiality.**
Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, shall be the only exceptions permitted under this Agreement.

Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

25. **Family Education Rights and Privacy Act.**
Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

26. **State Retirement System Notice**.
This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

27. **Conflicts of Interest.**
The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

28. **Survival.**
The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

29. **Governing Law.**
This Agreement shall be governed by the laws of the state of Delaware.

30. **Notices.**
All notices required to be given in writing will be sent to the names/addresses listed below.

Soliant Health LLC Contract Department 5550 Peachtree Parkway Suite 500 Peachtree Corners, GA 30092 ContractDepartment@soliant.com	***To Client*** Attention: Address: Email:
With a copy to: General Counsel ContractNotices@soliant.com	*With a copy to:* Attention: Address: Email:

31. **Modification of Agreement.**
This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

32. **Entire Agreement.**
This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT	**SOLIANT HEALTH LLC**
_____ _____ Signature Date	Tori Wood 7/11/22 Signature Date
_____ Printed Name	Tori Wood Printed Name
_____ Title	division director Title

Dr. Rick Cobb
Superintendent

Tressa Wilson
Executive Director
Special Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1243
Twilson@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Services Contract, Independent Contractor, Paulette Pitt, PhD, PLLC

Date: August 8th, 2022

To meet the needs of Mid-Del Students, the Special Services Department needs additional School Psychologists for the 2022-2023 school year. Paulette Pitt is in an independent contractor that will help provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2022-2023 school year for increments up to $50,000.00 with an estimated total cost of $100,000. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

INDEPENDENT CONTRACTOR AGREEMENT
Paulette Pitt, Ph.D., PLLC

This Agreement is entered into as of the August 10, 2022, between Mid-Del School District (Mid-Del Schools) and Paulette Pitt, Ph.D., PLLC ("the Contractor"). WHEREAS, Mid-Del Schools is in need of assessment and consultation services to facilitate processes for students with or suspected to have disabilities as mandated under State and Federal Special Education laws or Section 504 of ADA; needs may also include consultation with parents and staff regarding students with behavioral, social-emotional, and academic concerns.

WHEREAS, Contractor is specially trained and possesses the necessary education, skills, and licenses or credentials to perform the required services. The Contractor has a Master's degree in Counseling (M.Ed.) and a Doctoral degree in School Psychology (Ph.D.). The Contractor is a Licensed Psychologist in the states of Oklahoma and Texas, Certified School Psychologists in the state of Oklahoma, Licensed Specialist in School Psychology in the state of Texas Licensed Professional Counselor in the State of Texas, a Nationally Certified School Psychologist and credentialed Educational Administrator in the state of Oklahoma.

1. **Independent Contractor**. Subject to the terms and conditions of this Agreement, Mid-Del Schools engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venturer with Mid-Del Schools for any purpose. Mid-Del Schools shall not be responsible for withholding taxes with respect to the Contractor's compensation. The Contractor shall have no claim against Mid-Del Schools or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

2. **Duties.** Duties may include, but are not limited to: review of academic records; assessment; assessment scoring; student observation; report writing; interviewing; parent, teacher, and/or service provider consultation; attendance at team meetings, and any other duties as requested by Special Services. Contractor agrees to render her services under this agreement in a professional manner and in compliance with all state and federal laws including the ethical principles of her respective professional affiliations.

3. **Terms.** This engagement shall commence upon execution of this Agreement and shall continue in effect through June 30, 2023. The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement. Mid-Del Schools agrees that it will have no right to control or direct specific details, manner, or means by which the Contractor accomplishes the results of the services performed hereunder. The Contractor has no obligation to work any particular hours or days, or any particular number of hours or days. However, the Contractor agrees to be reasonably available to perform the duties requested by IDEA and accepted by the Contractor, and to respond in a timely and reasonable manner.

4. **Compensation**. As full compensation for the services rendered pursuant to this Agreement, Mid-Del Schools shall pay the Contractor at the hourly rate of $ 75.00 per hour. The hourly rate does not include cost of assessment protocols or special testing materials, which are the responsibility of Mid-Del Schools. Compensation shall be payable within 30 days of receipt of Contractor's monthly invoice for services rendered supported by reasonable documentation. These terms may be amended in writing, or supplemented with subsequent estimates for services to be rendered, by the Contractor and agreed to by Mid-Del Schools.

5. **Expenses, Equipment, & Supplies.** Equipment/supplies housed by Mid-Del Schools may be utilized by the Contractor. Mid-Del Schools agrees to provide an adequate space to conduct services (i.e., room for testing students reasonably free from distractions) while on-site in Mid-Del School buildings. During the term of this Agreement, the Contractor shall bill and Mid-Del Schools shall reimburse her for all reasonable and approved out-of-pocket expenses which are incurred in connection with the performance of the duties hereunder.

6. **Confidentiality & Property**. The Contractor acknowledges that during the engagement she will have access to and become acquainted with various student information and records. The Contractor agrees that she will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement with Mid-Del Schools. All reports, files, and records relating to the business of Mid-Del Schools, whether prepared by the Contractor or otherwise coming into her possession, shall remain the exclusive property of Mid-Del Schools. Forms, documents, or other inventions created by the Contractor prior to or while under contract with Mid-Del Schools outside of reports completed for the business of Mid-Del Schools are the property of the Contractor.

7. **Termination**. Mid-Del Schools or Contractor may terminate this Agreement at any time by 14 working days' written notice to the other party. In addition, if Mid-Del Schools or Contractor is convicted of any crime or offense, is guilty of serious misconduct in connection with performance hereunder, or materially breaches provisions of this Agreement, the engagement may be terminated without prior written notice.

8. **Insurance**. The Contractor will carry liability insurance related to the services performed for Mid-Del Schools.

9. **Liability.** With regard to the services to be performed by the Contractor pursuant to the terms of this agreement, the Contractor shall not be liable to Mid-Del Schools, or to anyone who may claim any right due to any relationship with Mid-Del Schools, for any acts or omissions in the performance of services on the part of the Contractor, except when said acts or omissions of the Contractor are due to willful misconduct or gross negligence. Mid-Del Schools shall hold the Contractor free and harmless from any obligations, costs, claims, judgments, attorneys' fees, and attachments arising from or growing out of the services rendered to the Mid-Del Schools pursuant to the terms of this agreement or in any way connected with the rendering of services, except when the same shall arise due to the willful misconduct or gross negligence of the Contractor and the Contractor is adjudged to be guilty of willful misconduct or gross negligence by a court of competent jurisdiction.

10. **Notices**. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States mail at the addresses at the bottom of the document. Any party may change its address for purposes of this paragraph by written notice given in the manner provided above.

11. **Modification or Amendment**. No amendment, change or modification of this Agreement shall be valid unless in writing signed by both parties.

12. **Entire Understanding**. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

13. **Unenforceability of Provisions**. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Mid-Del School District
7217 SE 15th Street
Midwest City, OK 73110
(405)737-4461

By:_____

Its:_____**[title or position]**

Paulette Pitt, Ph.D., M.Ed.
Licensed Psychologist
Certified School Psychologist
Licensed Specialist in School Psychology
Licensed Professional Counselor
Nationally Certified School Psychologist
P.O. Box 10743
Midwest City, OK 73110
paulette.pitt.phd@gmail.com

By:_____
Paulette Pitt, Ph.D., PLLC
Contractor

Dr. Rick Cobb
Superintendent

Tressa Wilson
Executive Director
Special Services

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Services Contract Therapy Link Solutions

Date: August 8th, 2022

To meet the needs of Mid-Del Students, the Special Services Department needs additional Speech Language Pathology providers for the 2022-2023 school year. Therapy Link Solutions will provide these services on an hourly basis. Attached you will find the contract and rate tables for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2022-2023 school year for an estimated total cost of $50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000.

Statement of Work

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

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

Date	Services Performed By:	Services Performed For:
July 5, 2022	Therapy Link Solutions, LLC 9070 Harmony Dr. Suite A Midwest City, OK 73130	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

This Statement of Work (SOW) is issued between Mid-Del Public Schools ("Client") and Therapy Link Solutions, LLC ("Contractor"), effective July 5, 2022 (the "Agreement"). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail.

This contract, effective as of July 5, 2022 is entered into by and between Contractor and Client, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

Period of Performance

The Services shall commence on August 1, 2022 and shall continue through May 31, 2023. Should altered dates be needed, please request for availability.

Scope of Work

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

Pediatric Speech and Occupational Therapy Services for Mid-Del Public Schools.

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

Contractor Responsibilities

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

Fee Schedule

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

Bill To Address	Person of Contact	PO #
7217 SE 15th St. Midwest City, OK 73110	Tressa Wilson	Purchase Order # _____

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

	Mid-Del Public Schools		Therapy Link Solutions, LLC
Name:		Name:	Stephanie Valentine
Signature:		Signature:	Stephanie Valentine
Title:		tle:	Owner
Date:		Date:	7-5-22

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@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: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: August 8, 2022

Re: Career Technology Education Programs at Mid-Del Secondary Schools

I am asking for your approval of the Career and Technology Education Programs at our three Mid-Del High Schools. The programs on the three high school campuses qualifying for Career Technology funding, Project Codes 411 and 412, during the 2022-2023 school year are:

1 Agriculture Education Program
7 Family and Consumer Sciences Programs
1 Marketing Education Program

In addition, Del City Middle School and Carl Albert Middle School qualify for Career Technology funding for their Project Lead the Way and Gateway to Technology STEM programs:

2 Science, Technology, Engineering, and Math Programs

Thank you for your approval and support of these Career and Technology Education programs located at our middle and high school campuses.

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 23

SUPERINTENDENT
MID-DEL SCHOOL SYSTEM
7217 S.E. 15TH ST.
MIDWEST CITY, OK, 731104892

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			$12,742.00
7.00 FAM AND CONSUMER SCIENCES			$43,589.00
1.00 MARKETING EDUCATION			$6,227.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$18,202.00
Summer Salary	411	3811	
1.00 AG EDUCATION			$7,320.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			$2,600.00
7.00 FAM AND CONSUMER SCIENCES			$15,400.00
1.00 MARKETING EDUCATION			$2,200.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			$4,400.00
		Total:	$112,680.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder — 7/5/2022 4:45 PM

Chief Financial Officer — Date
Oklahoma Department of Career and Technology Education

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs, and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to connie.lewis@careertech.ok.gov **no later than September 30, 2022.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

Mid-Del School System
District Name (please print)

Dr. Lee Denney., Interim State Director **Date**

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Becki Foster
Assistant Superintendent - MDTC
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 8, 2022

Re: 2022-2023 Student Handbook

We ask for your approval of the 2022-2023 Mid-Del Technology Center, Policy M-1, Student Handbook. The handbook combines our high school students, adult students and students enrolled in our Practical Nursing program.

Thank you for your consideration of this request.

MDTC

MID-DEL TECH CENTER

STUDENT HANDBOOK

2022-2023

www.middeltech.com

Welcome to Mid-Del Tech Center!



We look forward to assisting you in achieving your educational goals. Your decision to attend Mid-Del Tech Center indicates you have made a commitment to dedicate your time, energy, and talents to learn and grow with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

Our faculty and staff are committed to offering high-quality instruction and are ready to support our students in their educational journey. Through our full-time programs, MDTC offers a variety of career majors for students to choose from. From the first day of class, we provide students with vibrant high wage, high-skill, and in-demand programs. Your commitment is also needed. MDTC asks for each student to be an active learner, attend class daily, participate in CareerTech Student Organizations, and work-based learning opportunities.

The 2022-2023 Mid-Del Tech Student Handbook offers an overview of pertinent information and serves as a resource tool for our students. We wish you a highly successful year. Again, thank you for choosing Mid-Del Tech Center.

Sincerely,

Becki Foster

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Tech Center

MDTC
MID-DEL TECH CENTER

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Contact MDTC's Student Services office for a paper copy of the student handbook.

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

Ms. Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: phuston@mid-del.net

Updated 07/18/2022

BOARD OF EDUCATION

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

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

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

MID-DEL TECH CENTER ADMINISTRATION

Mrs. Becki Foster, Assistant Superintendent MDTC

Mrs. Cindi Stearns, Executive Director of BD&T/ACD

Ms. Aimee Harden, Director of Instruction

Mr. Simon Gallagher, Assistant Director of Instruction

Mr. Jefferson Tarver, Director of Tinker Tech Center

Mrs. Abbey Charlow, Director of BD&T/ACD

Mrs. Kasey Duley, Director of Licensed Practical Nursing

Mr. Blake McCrabb, Director of Operations

DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Dr. Lee Denney, Interim Director of Career and Technology Education

About Mid-Del Tech Center

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

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

CAMPUS SITES

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

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

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

ACCREDITATION

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

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

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

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Assistant Superintendent of MDTC. Within 10 business days of receipt of request documents will be made available to the student for inspection.

MDTC
MID-DEL TECH CENTER

Faculty

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Structures & Heavy Maintenance	Md Bhuiyan	Trade & Industrial
Automotive Collision Technology	Matt Minard	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Automotive Service Technology	Phillip Bueno	Trade & Industrial
Cosmetology	Whitney Koons	Trade & Industrial
Cosmetology	Arletha Doolin	Trade & Industrial
Credit Recovery	Cindy Counts	Special Education
Cyber Security Professional	Virginia Dewey	Career & Technology Business
ELITE	TBD	
Health Careers	Angela Norwood	Career & Technology Health
Marketing/Entrepreneurship	Patti Duran	General Business
Math	Maria Wartchow	Secondary Math
Medical Office Assistant	Carla Dame	General Business
Plumber Assistant	Scott Ringwald	Trade & Industrial
Practical Nursing	Suzanne Damon	Nursing
Practical Nursing	TBD	
Pre-Engineering	Glenn Cox	Physics/Calculus
Residential HVAC Technician	Jim Hudson	Trade & Industrial
Skilled Construction Tradesman	Eric Winkle	Trade & Industrial
Structural Welding	Jeff Hayes	Trade & Industrial

Student Services

Financial Aid	Tina Murphy
Career Counselor	Curtis Pratt
Career Advisor	Melissa Poole
Economic Development Specialist	Landon Coyle
Testing & Assessment	Alyssa Wray
Marketing	Jeffrey Gonzales

Faculty Credentials

Md Bhuiyan

Bachelor of Science Degree – Aviation Management & Safety; Master of Science Degree – Aerospace Administration & Logistics; FAA Airframe & Powerplant License; FAA Inspectors Authorization License

Matt Minard

Some college coursework completed

Zack Hope

Associates in Automotive Service, Bachelors in Field Service Operations; Certifications: Masters in Public Administration

Phillip Bueno

Bachelor's Degree in CTE & Workforce Dev.; Certifications: ASE G1, ASE Master Certified

Whitney Koons

Associates of History, Bachelor of Arts in Liberal Studies; Licenses: Master Instructors Cosmetology License #740679

Arletha Doolin

Bachelors in Biology, Master of Education; Licenses: Cosmetology, Barbering License #758775

Cindy Counts

Bachelors of Science – Special Education; Masters of Education – School Counseling; Licensed Professional Counselor (LPC); Oklahoma Teaching Certificate: School Counseling/Special Education: Learning Disabilities, Intellectual Disabilities, Other Health Impairments, Traumatic Brain Injury, and English.

Virginia Dewey

AAS – Cyber Security, AAS Networking, BAT Information Assurance and Forensics, MA Computer Resource and Information Technology Management; Certifications: ITIL Foundations, CompTIA A+ Certified Technician, CompTIA Network + Certified Technician, CNSS 4011 Information System Security Professional, CNSS 4012 Senior Systems Manager, CNSS 4014 Information Systems Security Office, CNSS 4015 System Certifier, CNSS 4016 Risk Analyst

Angela Norwood

Associates Degree in Nursing Science, Bachelors in Allied Health

Patti Duran

Oklahoma Teaching Certificate in Business Law, Business Math, and General Business

Maria Wartchow

Associates Degree in Mathematics; Bachelors Degree in Mathematics Education

Carla Dame

Bachelors of Science in Education, Career Tech Certification

Scott Ringwald

Certifications: Oklahoma Plumbing Contractor, Oklahoma HVAC Apprentice; Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

Glenn Cox

Oklahoma Teaching Certificate – Algebra, Analysis, Calculus, Geometry, Physics, Trigonometry

Jim Hudson

Certification: Provisional 2 Teacher's Certificate; License: Oklahoma Mechanical Contractor

Eric Winkle

Certifications: NCCER Core; NCCER Carpentry Level I & II; NCCER Masonry I, II, and III; OSHA 10; 72 college credit hours

Jeff Hayes

96 college credit hours

MDTC
MID-DEL TECH CENTER

2022-2023 School Calendar

2022-2023

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 10
- Last Day of Classes - May 18
- Graduation Day - TBD

- **Beginning of Quarter**
- **End of Quarter**
- **Elementary Evening Parent/Teacher Conf**
- **Middle/High School Evening Parent/Teacher Conf**
- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- Administration Bldg Closed - Summer Hours

NO SCHOOL DATES

- Labor Day - September 5
- Professional Development - September 19
- Fall Break - October 14 and October 17
- Veterans Day - November 11
- Thanksgiving - November 21-25
- Winter Break - December 19-30
- Professional Development - January 2
- Martin Luther King, Jr Day - January 16
- Professional Development - February 20
- Spring Break - March 13-17
- No School- February 17, April 14, April 28
- Professional Development - May 19
- 1st Quarter- 45 days
- 2nd Quarter- 38 days
- 3rd Quarter- 46 days
- 4th Quarter- 42 days

JULY 2022

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AUGUST 2022

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SEPTEMBER 2022

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JANUARY 2023

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FEBRUARY 2023

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MARCH 2023

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APRIL 2023

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MAY 2023

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JUNE 2023

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General Information

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

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

Class Schedule

Morning session: 7:45 AM - 10:30 AM
Afternoon session: 11:15 AM – 1:50 PM for high school/2:00 PM for adults

Adults may be enrolled as a part-time student for the AM session (2 hours 45 minutes) or the PM session (2 hours 45 minutes), or as a full-time student in both (5 hours 30 minutes).

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

INCLEMENT WEATHER CANCELLATIONS

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

MDTC programs are not approved for distance learning at the state or federal level. Therefore, if MDPS moves to remote learning due to an inclement weather closure, MDTC students will not work remotely. See Attendance Policy & Procedures section for more information.

High School Credit

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

Transportation

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

MDTC students who do not attend one of the 3 MDPS high schools must provide their own transportation to campus.

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

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



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

LOCKERS

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

MEDICATION

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

VISITORS

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

VOTER REGISTRATION

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

Student Expectations

Grading Scale

MDTC will follow the grading scale listed below.

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

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

Career Major Records

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

Career major records will not be released if a student fails to:

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

Satisfactory Academic Progress

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

Certificates and Program Completion

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

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

- Career Program Completer: a student who successfully completes all courses and clock hours within a program with a grade of a "C" or better.
  Course Concentrator: a student who completes at least 240 program hours.

Certificates will not be released if a student fails to:

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

ATTENDANCE POLICY & PROCEDURES

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

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

HIGH SCHOOL STUDENTS

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

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
- If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)

Excused Absences {Regulation: J-4 R-1} - No high school student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation

must be submitted within five (5) school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor's notes, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

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

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

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

Students with excessive tardies and/or absences may be placed on an attendance contract prior to reaching 10 unexcused absences. Failure to adhere to the terms of the contract may result in removal from the program.

ADULT STUDENTS

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

- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 9 allowed or no more than 10% per payment period; an absence from either the AM or PM session only will be counted as a .5 absence toward the 9 allowed.
- An adult student who misses more than 5 consecutive days without making prior arrangements with the instructor will be automatically dropped from MDTC on the 6th day of absence.

- Excused Absences - No adult student shall receive an excused absence without proper documentation. Written or verbal communication may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation must be submitted within five (5) school days of the absence.

  Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor's notes, obituaries, legal papers/court documents, etc.

  If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

  *See PN Handbook for nursing attendance policy.
- *Attendance Policy Appeal Process* - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office and must be filed with an administrator within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. Students will continue to attend classes until notified of the committee's decision.

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

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

MAKE-UP POLICY FOR MISSED WORK

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

MAKE-UP POLICY FOR MISSED HOURS

A student's progress towards completion is based in part on clock hours attended. While the MDTC schedule allows for extra hours built-in to the schedule to account for unexpected school closures, should school closures exceed the additional hours scheduled students will be required to attend make up hours. The dates and times of make-up hours will be determined by the teacher and/or administration.

Student Conduct

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

Dress Code

For the safety of the student, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required. All high school and adult students attending Mid-Del Tech Center will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook.

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

Discipline

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

Students are expected to abide by the rules and regulations set forth by administration, teachers, and Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being

transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any teacher and/or school property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

- Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time. In some instances, work detail may be used as an alternative to the removal of break time when deemed appropriate.
- In-school Restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.
- Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Tech Center, may result in suspension from both the technology center and the high school.
- Contract (Attendance, Academic, and/or Behavioral) – Students violating the school rules/policies for attendance, academic, or behavioral issues may be placed on a contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the probation contract. Failure to adhere to the terms of the contract may result in removal from the program.
- Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

RE-ENROLLMENT FOLLOWING A DISMISSAL

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

Tobacco Usage

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

Medical Marijuana

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of board policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Drug Free School

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

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

Please see page 42 under the Health & Safety section for more information.

Technology and the Internet

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

Wireless Communication Devices

Students are prohibited from using wireless telecommunications and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting", and use of camera phones are strictly prohibited during school hours. Students in violation of any part of district policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site administrator. Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution. (Policy: J-17)

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

Live Work

Live work is performed by students in a laboratory, classroom, shop, or in a field setting under written contract and under the direction of the program instructor. Live work projects should be chosen on the basis of merit in relation to the instructional objectives of the individual program as well as the determined value of the project to allow students to achieve a desired level of competency.

Projects are not to replace other learning activities, nor to compete with other organizations within the district, but are to complement the program learning activities. These projects will allow students to experience situations not easily duplicated in a lab or classroom, and at little or no cost to the school.

Mandatory live work procedures for approval and completion of projects are listed in the Mid-Del Tech Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

Student Organizations

All students enrolled at Mid-Del Tech Center are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, Distributive Education Clubs of America (DECA), and Cyber Patriot.

National Technical Honor Society

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

Student of the Month

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

College Credit

Students enrolled in Mid-Del School Tech Center programs may earn college credit via one of the following ways:

1. Contractual Agreements – Students gain college credit for successfully completing their technical coursework in an MDTC program. The agreement allows students to co-enroll in approved technology center programs and receive college credit that typically applies to an Associates of Applied Science Degree and is awarded immediately upon successful program completion.
   -MDTC Cyber Security students can earn 15 hours through Rose State College
   -MDTC Pre-Engineering students can earn 6 hours through Wichita State University.
2. Prior Learning Assessments – Students gain college credit for obtaining an industry recognized credential or passing a college learning assessment over material covered in an MDTC program.

See the Career Counselor for more details on earning college credit at MDTC.

Student Services

Student services are available for every student attending Mid-Del Tech Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, or any other questions that you would like to discuss with a counselor.

Entrance

High school and adult applicants may apply online at www.middeltech.com. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

All adult applicants will be assessed through the use of an Interest Inventory and an Assessment Exam. A $20.00 assessment fee is required, this includes one free retake. Applicants arriving more than 5 minutes after their scheduled assessment time will not be admitted to take the test and will need to reschedule. Students must cancel before 12:00 pm on the day before the scheduled test for a full refund minus a $10 processing fee. There is no refund on or after the day of the test. Full refunds will be given IF Mid-Del Tech cancels the test. Due to unforeseen circumstances, some test dates may be rescheduled without payment penalty.

A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

Adults with previous experience in the Plumbing industry who need to earn apprenticeship hours for the Construction Industry Board are considered Skill Enhancement students, and are not eligible for the daytime program. Please contact the Adult Career Development office at (405) 739-1712 to enroll in the evening skill enhancement courses.

GED/HISET CLASSES

GED/ HISET classes are taught through Oklahoma City Community College. Call 405-682-7562 for more information or to register.

ADULT BASIC EDUCATION AND MDTC

Adult students with or without a high school diploma may enroll in courses at Mid-Del Technology Center. During the application process, all adult students will take the ACCUPLACER exam and receive career advisement based on their results to ensure proper placement. In order to be eligible for a Pell Grant, students must have a high school diploma or its equivalent. Students seeking GED services should contact OCCC at 405-682-7873 or visit occc.edu/acs/gedclasses/ or students may contact the Oklahoma Department of Career and Technology Education and ask for Lifelong Learning at 405-377-2000 or visit https://sde.ok.gov/general-eduation-development-ged

ADVANCED STANDING CREDIT

All previous education and/or training will be evaluated and credit given when and where appropriate. Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses

taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES

1. Adults complete an application, take an assessment exam, and meet with the Career Advisor.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a one-time $100 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be applied toward the first semester's supply fee as indicated on the enrollment document and account statement.
3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $100.00 deposit or secured financial aid, and has received written notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs may be different and can be found in Addendum A.

ADMISSIONS REVIEW – FELONS IN THE CLASSROOM

Although the technology center exists to provide educational opportunities, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Failure to disclose a felony during the admission process may result in dismissal from the program. Any currently enrolled student who is charged with a felony must promptly disclose the charges to the full time program administration.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, an administrator will determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Chairperson.

The Chair coordinates the Admission Review Committee. This committee will meet and make a decision on the applicant's admission within 10 days of the receipt of the completed documentation given to the administration. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the applicant is given the recommendation to continue the application process, the full-time program administrator will contact the applicant to continue with the application process. If the applicant is denied entry, the applicant will be notified by the full-time program administrator of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process.

If the applicant chooses to appeal, they need to contact the Assistant Superintendent of MDTC in writing within 5 days. The Assistant Superintendent of MDTC will meet with the applicant and discuss the appeal. The applicant will be notified of the decision by the Assistant Superintendent of MDTC within 5 days of the meeting. This decision is final and non-appealable. If the decision by the Assistant Superintendent of MDTC is to continue with enrollment, he/she will notify the full time administrator. The full time administrator will notify the career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

CAREER COUNSELING

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the Assistant Superintendent of MDTC. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

RETURNING STUDENT REQUIREMENTS

Returning students should have approval from their instructor and be making a satisfactory grade of a "C" or better to continue in their current program. Current students will be pre-enrolled in May prior to the next school year beginning in August.

High school students returning as adult students must have proof of financial aid or a $100 deposit toward the semester supply fee is required to become pre-enrolled.

Program Costs

TUITION

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from the Career Advisor, the Financial Secretary, or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

High school students are provided textbooks or e-books which will remain the property of Mid-Del Tech Center.

Supplies used by a student on a student-owned project must be paid for before the project is removed from the program.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged or lost, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

Refund Policies

Legal Reference: Public Law 102-325

REFUND POLICY

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less $25 processing fee ($75 for Practical Nursing students).
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester. If student has pre-paid for the following semester, they will receive a full refund for that semester.
- After the third week of classes, no refund will be given.
- Non-refundable fees include: testing fee, $100 deposit, background checks, and textbooks.

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section on page 34. *NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

*See PN Handbook for nursing refund policy.

VETERANS REFUND POLICY

Mid-Del Tech Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration

Self-Pay Policies

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place with the Financial Secretary prior to the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as follows.

Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester.

Due to educational privacy laws, should a self-pay adult student have a third party making payments on their account MDTC may take a payment, but will not be able to release any information about a student's financial records (including amount owed, monthly payment amount, etc.) unless the student has provided written release to MDTC on a Records Release form. A copy of the Records Release form can be obtained from and returned to the Student Services office and a copy of their driver's license must be provided as verification of their identity.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into 8 monthly payments (September – April) for all 10 month programs. Programs longer than 10 months may have extended payment plans. This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 10th of each month.
    - If payment is not received by the 10th, a $100.00 late fee will be applied. **Exception:** Veterans administration beneficiaries will not be assessed the $100 late fee because of slow payment processing from the Department of Veteran Affairs.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student will be dropped from the program.
- Account must have a $0 balance by April 10th or the student will be dropped from the program.

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending an approved 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of Mid-Del Tech Center.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Tech Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Tech Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  All applicants for enrollment as post-secondary students in eligible programs may apply for a Pell grant by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with the financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor by mail or via internet. In determining the extent of a student's financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

  Students who are 24 years old, married, have dependents other than a spouse, are a veteran, are an orphan or ward of the court, and/ or haven't yet earned a bachelor's degree, will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and

untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

Other factors affecting eligibility include: U.S. Citizenship or eligible alien; not being in default on a student loan or owing a repayment on a grant; not having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course.

Once the FAFSA is submitted to the federal processor, prospective students will receive a Student Aid Report (SAR) and the school will receive an Institutional Student Information Record (ISIR) each of which contains an Expected Family Contribution (EFC) index number. The EFC number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. If a student's FAFSA is selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

Pell grant eligibility is based on financial need and pre-determined criteria by the U.S. Department of Education. The amount for the 2022-2023 award year can be up to $6,895. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)

  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students.

  The OTAG is typically disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must maintain academic progress in their area of study.

  The maximum EFC eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award. Currently, the maximum award is the lesser of 75 percent of enrollment costs or $1,500.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected. For more information about programs that are eligible for this award see the Financial Aid Coordinator in the Student Services office.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at www.okrehab.org.

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-810-9202.

- Otha Grimes Foundation Scholarship
  Mid-Del Tech Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Tech Center Next Step Tuition Waiver
  The Next Step Tuition Waiver is designed to assist students who begin a program as a high school Senior and is returning to complete the hours needed to finish the enrolled career major as an adult. Students are required to apply for financial aid at www.fafsa.ed.gov as part of the application process. Students can apply for this tuition waiver through the MDTC Career Advisor.

Note: If a student qualifies for a form of financial aid, the financial aid funds will be used for a student's tuition and the Next Step Tuition Waiver will not be granted.

- Veteran Education Benefits

Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

Many full-time career majors are eligible for the following VA Education Benefit Programs:

- GI Bill®: Active Duty — Chapter 30
- Post 9/11 GI Bill® — Chapter 33
- Dependents Educational Assistance — Chapter 35
- GI Bill®: Selected Reserve — Chapter 1606

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

Veteran Readiness and Employment

This program is for veterans who have a service-connected disability that has impacted their ability to work or prevents the ability to work altogether. This program will help veterans explore employment opportunities and/or training needs. To apply or for more information go to www.va.gov/careers-employment/vocational-rehabilitation/ .

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- Copies of DD-214(s) (if applicable)
- Copy of college transcripts
- Copy of Certificate of Basic Eligibility Letter
- Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- MDTC attendance policy allows for 9 absences per semester. Veteran students exceeding 9 absences per semester shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.

- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

STUDENT RIGHTS AND RESPONSIBILITIES

Right To Know

- The institution's accrediting and licensing organizations
- All programs offered and detailed information regarding each program of interest
- Information about the school
- Information about the school's admission policy
- Cost of attendance
- Information on financial aid, including criteria for eligibility and methods of disbursement
- Information on a consistent needs analysis system to evaluate families in an equitable manner
- A student's rights under FERPA
- How Satisfactory Academic Progress is determined, including eligibility and appeals
- Refund policy and Return to Title IV policy
- Campus Security Report
- Retention rates and completion/ graduation rates
- Drug and alcohol policies
- Net price calculator
- Grievance procedures
- Constitution day, voter registration, and vaccination policies

Responsibilities

- Complete the required paperwork requested by the Financial Aid Office
- Use financial aid funds for school related expenses
- Report all outside aid to the Financial Aid office
- Students, as well as parents, have a responsibility to help pay for their education
- Maintain satisfactory academic progress
- Report changes in enrollment to the Financial Aid office
- Notify the Financial Aid office before withdrawing
- Return to Title IV any received funds the student is determined ineligible
- Read directions thoroughly, complete all applications accurately, and comply with all deadlines
- Students receiving financial student aid should review the Satisfactory Academic Progress Policies
- If you do not understand the financial aid process, ask questions!

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Dependent Students $12,490
Independent Students $20,156

METHOD AND FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Tech Center. For each student, checks are usually disbursed two to three times during the academic year depending on program enrollment.
- Eligible students will receive their first Pell grant disbursement within eight weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of the Pell grant. The remaining disbursement(s) will be made upon satisfactory completion of the designated clock hours and weeks of instruction in the payment period. Payment is approximately four to six weeks following the beginning date of the second pay period.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Student Services Office/Financial Aid Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR AND PAYMENT PERIOD

Career Major	Academic Year	Weeks	Payment Period
All 900 hours	900 hours	26	Full-time 450 hours
1500 hours (& 1207 hours)	900 hours	26	Half-time 450 hours

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:
    Institutional charges multiplied by the unearned percentage
    OR
    Title IV federal financial aid disbursed multiplied by the unearned percentage
  - The student returns:
    Any remaining unearned aid not covered by the school;
    Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school or Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

*Federal financial aid includes the Federal Pell Grant at MDTC
** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from approved leave of absences.

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Other documentation may be required to verify discrepancies
- Household size
- Number in college
- Valid government issued photo I.D./Statement of Educational Purpose
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATIFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Students will be evaluated at the end of each payment period as shown in the student's Award Letter. A Satisfactory Academic Progress Report will be sent to the instructor who will be asked to complete the student's academic status. At the end of each payment period students will be evaluated to determine if they are meeting the following SAP requirements:

1. Qualitative Requirement (Grades): Once a payment period has been completed the student must have maintained at least a cumulative GPA of 2.0 for all past coursework.
2. Quantitative Requirement (Pace of Progression): The maximum time frame for completing a program is no more than 150% of the program's stated length in accordance with the student's enrollment status (full-time or part-time). The increment for measuring a student's progress will be each payment period. A student must be proceeding in a positive manner toward fulfilling certificate requirements in a normal length of time. At MDTC this means the student must have completed a minimum of at least 67% of the scheduled learning objectives/ course work for the payment period. The pace of progression is calculated by taking the number of cumulative clock hours completed and dividing it by the cumulative number of clock hours attempted/ scheduled to be completed. If a student is not progressing at a pace which will fall within the 150% time frame, the student is NOT considered to be making satisfactory progress and will be placed on Financial Aid warning status.

If a student meets the SAP requirements the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and his or her financial aid eligibility is in jeopardy.

HOW PROGRESS IS MEASURED IF A STUDENT CHANGES LOCAL PROGRAMS/CAREER MAJORS

Students should contact a Student Services advisor to discuss the changes that are being requested. The advisor will make sure that there is space available in the desired career major and if so, will grant approval accordingly. The advisor will then notify the student, instructor, and financial aid coordinator or other persons involved, of the start date of the new career major. For students receiving a Pell grant or VA, this will require a new calculation and could affect the amount of Pell or VA a student is eligible for.

Any courses duplicated in the new career major will result in the student receiving advance standing. Neither Pell nor VA will pay for coursework that has already been successfully completed. The remaining courses in the new career major will be used to prorate the new Pell disbursements for the new career major and a new Award letter will be given to the student outlining these changes. The GPA of the completed coursework in the original career program will be used to determine academic progress status.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning the student's Pell eligibility is suspended. The student will need to contact the Director or Assistant Director of Instruction and request an Appeal Form, which the student must complete and return. The appeal form will be evaluated by the Appeals Committee comprised of, but not limited to, the Assistant Director of Instruction, the Financial Aid Coordinator, the Student Services Coordinator and/or a Career Advisor/Counselor, and the student's instructor.

On the Appeal Form the student will be required to explain what prevented him or her from complying with the SAP requirements AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period. If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

MAXIMUM TIME FRAME

The maximum time frame for completion is 150% of the hours required to complete the certificate program, e.g. a 900 hour program with 37 weeks of instruction would have a maximum time frame of 1,350 hours and 55.5 weeks of instruction.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.
- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you're getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress or loses eligibility by electing to perform OJT rather than remain in the classroom.
- Students utilizing VA benefits may be in debt to the VA for early dismissal or withdrawal.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated once he or she has completed one semester of training in an approved program with a semester grade of a C or better. A student whose financial aid has been terminated is responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Financial Secretary.

- Appeal Procedure
  Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated. The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. A committee consisting of at least three of the following will review the appeal: Director of Adult Career Development, LPN Director, Director of Instruction, Assistant Director of Instruction, Instructor, Assistant Superintendent of MDTC. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

Disability Statement

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer them or their parents to Special Services at 405-737-4461.

Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Obtain a withdrawal form from a Career Counselor, and have it signed by the Instructor, Financial Aid Coordinator, and Career Counselor. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without completing the official withdrawal process.

On-The-Job Training

Students may be eligible for On-The-Job Training. OJT is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience. OJT is a privilege for students who qualify. It is not a required part of the training program. Students must obtain approval from their instructor and must have all OJT forms completed and returned to the Student Services office ***before*** reporting to the OJT work station.

Job Placement

Information regarding job openings is available to students through the help of the Economic Development Specialist at Mid-Del Tech Center. MDTC instructors work with the Economic Development Specialist and local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. The MDTC Economic Development Specialist assists students with employability skills, resume writing, job applications and interview skills by utilizing Oklahoma Career Guide.

Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Records Release form (available from Student Services) & provide a copy of their driver's license before a transcript may be released.

PERMISSION TO ACCESS STUDENT RECORDS

Due to educational privacy laws, should an adult student request MDTC to release a copy of their records to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity. This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

Health & Safety

Campus Security and Student Right to Know

Plan of Operation

Mid-Del Tech Center in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. Mid-Del will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. Mid-Del will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at Mid-Del pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
      Director/Assistant Director of Instruction at 405-739-1707
      Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:

Midwest City Police	405-739-1306
SSM Health St. Anthony Hospital – Midwest City	405-610-4411
Midwest City Fire Department	405-739-1340
Midwest City Ambulance	405-733-1414
Dial 911 for any emergency	

- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a steady tone from the alarm system for at least two minutes.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Tech Center. A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2018-2020
Sex Offense- Forcible	None	2018-2020
Non-Forcible	None	2018-2020
Robbery	None	2018-2020
Aggravated Assault	None	2018-2020
Burglary	None	2018-2020
Motor Vehicle Theft	None	2018-2020

- Off-campus student organizations are not recognized by Mid-Del Tech Center and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2018-2020
Drug abuse violations	None	2018-2020
Weapon possessions	None	2018-2020

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of education website: http://ope.ed.gov/security.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

COPYRIGHT POLICIES

Mid-Del Tech Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to

duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

Drug Free School & Workplace

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

MDTC shall be designated as a drug free workplace and campus. Any location, at which MDTC conducts school, is included in this policy, as are all school-related activities both on and off campus. Students are hereby notified that the possession, use or distribution of illicit drugs, counterfeit drugs, prescription drugs, and/or alcohol shall be considered a safety violation to all concerned as well as a health risk for the user. Applicable sanctions under local, state, and federal law for unlawful possession, use, or distribution of illicit drugs and/or alcohol will be enforced. Sanctions imposed by MDTC will be consistent with local, state, and federal laws and will be in addition to legal prosecution.

In instances of reasonable suspicion, MDTC may perform rapid eye tests and drug tests. Flag behaviors for determination of reasonable suspicion might be odor, abnormal behavior, sleepiness, listlessness, lack of concentration or attendance problems.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the

Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690 will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by Mid-Del
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

Mid-Del will conduct a biannual review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

Mid-Del exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Tech Center as a matter of policy, strictly prohibits and will not tolerate

these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

PROVISIONS

Mid-Del's Drug-Free School and Workplace Program will operate under the following provisions:

- Mid-Del retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by Mid-Del.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of Mid-Del's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of Mid-Del's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by Mid-Del will be administered fairly in compliance with state and federal statutes, and in compliance with Mid-Del's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of Mid-Del are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
    - Mid-Del Tech Center must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
    - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out 405-271-2444
Teen-line (12noon – midnight) 405-271-TEEN
Mental Health & Substance Abuse Reachout 1-800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

GENERAL CATEGORIES OF DRUGS & THEIR EFFECTS

The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.

- *Alcohol* - Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.
  Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.) - Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids* - Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* - Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/ Crack* - Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.)* - The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.

- *Cannabis (marijuana, hashish, hash, etc.)* - Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and held in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/ Nicotine:* Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking. Lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Tech Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies. Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons. Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.
- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Tech Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-275-3391
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437

INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170
Willow View Mental Health Services	405-427-2441
The Referral Center	405-525-2525
St Anthony Hospital Care Unit	405-272-6216
Red Rock Behavioral Health Services	405-987-7625
Call Sam (Student Assistance by Mercy)	855-225-2726

- HOTLINES

Teen-Line	800-852-8336
Reach Out	800-522-9054
Alcoholics Anonymous	405-842-1200
Alanon	405-767-9071
Cocaine Anonymous	855-870-2265
24/7 Drug Addiction Help	800-662-4357
Suicide Hotline	800-273-8255

- DISASTER/CRISIS RESOURCES

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army	800-728-7825

Crisis Intervention

Heartline	211
Oklahoma County Crisis Intervention	405-522-8100
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	800-522-9054

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-9054
Mid-Del Youth and Family	405-733-5437

Counseling Services

Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437

Food Banks

Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-4496
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Tech Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Tech Center*: any reference to Mid-Del Tech Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Tech Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Tech Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Tech Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.
- *Corrective Actions*: the action which is taken by Mid-Del Tech Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

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

Ms. Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: phuston@mid-del.net

Definitions

- *Compliance Officer*: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- *Complaint*: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- *Grievant*: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- *Respondent*: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

<u>Pre-Filing Procedures</u>

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.
    - Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.

- Step 2 -- Appeal is made to the Assistant Superintendent of MDTC. If the Assistant Superintendent deems that the situation warrants ECR, then the process will be instituted.
- Step 3 -- Process A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation. The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, AND INTIMIDATION

Harassment is intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation, or use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status, or disability.

Bullying, harassing, and intimidating behavior often involves expressive gestures, speech, or physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student/ victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of intimidation, harassment, and bullying. This results in a reluctance or resistance to attend school.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

Release of Student Information (FERPA Rights)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph

  CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent or, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."

- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

  An eligible student has the following FERPA rights:
  - To inspect and view the student's education records
  - To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
  - To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
  - To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
  - To obtain a copy of local adopted policy.
  - Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html

Shop Safety Requirements

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

Vaccinations

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

MDTC
MID-DEL TECH CENTER

COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____
_____
_____

Signature of Person Requesting Review _____
Date: _____
The investigation will follow procedures outline in Board Policy: C-22

MDTC
MID-DEL TECH CENTER

ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	Student Handbook Program Information College Navigator
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	Student Handbook www.middeltech.com MDTC Financial Aid Fact Sheet
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When**: Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent • Directory Information	Student Handbook Mid-Del Board of Education U.S. Department of Education/FERPA
What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post- secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	College Navigator

What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To**: Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Campus Crime & Security Report Student Handbook Campus Safety and Security

Additional Consumer Information	Where to Find
Voter Registration	www.middeltech.com https://okvoterportal.okelections.us/
GED Information	https://www.middeltech.com/consumer-information-section/
Grievance/Complaint Policy & Procedures	https://www.middeltech.com/student-services/student-handbook/
Student Behavior & Discipline Policy	https://www.middeltech.com/consumer-information-section/
Internet Use Policy	https://www.middeltech.com/student-services/student-handbook/
Absence & Make-up Work Policy	https://www.middeltech.com/consumer-information-section/
Satisfactory Progress Policy	https://www.middeltech.com/consumer-information-section/
Leave of Absence Policy	https://www.middeltech.com/consumer-information-section/
Cooperative Alliance Program (College Alliance)	https://www.middeltech.com/student-services/college-credit/
Drug and Alcohol Prevention Information	https://www.middeltech.com/consumer-information-section/
Penalties for Drug Law Violations	https://www.middeltech.com/consumer-information-section/
Emergency Response and Evacuations Procedures	https://www.middeltech.com/consumer-information-section/
Student Body Diversity	U.S. Dept. of Ed's College Navigator
Vaccination Policy	https://www.middeltech.com/consumer-information-section/
Textbook Information	https://www.middeltech.com/consumer-information-section/
Copyright Infringement	https://www.middeltech.com/consumer-information-section/
Transfer of Credit, Advanced Standing Articulation	https://www.middeltech.com/consumer-information-section/
National Student Loan Data System (NSLDS)	NSLDS
Net Price Calculator	MDTC Net Price Calculator
College Navigator Website	https://nces.ed.gov/collegenavigator/

Contact MDTC's Student Services Office for a paper copy of the student handbook.

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTS for the past three calendar years at the following U.S. Department ofeducation website: http://ope.ed.gov/security.

NOTICE OF NON-DISCRIMINATION

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

Ms. Pam Huston, Chief Human Resources Officer, phuston@mid-del.net 405-737-4461 ext. 1215, 7217 SE 15th ST. MWC, OK 73110

ADDENDUM A

MDTC PRACTICAL NURSING HANDBOOK

SECTION I

MID-DEL TECH CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

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

OUR MISSION

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

The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.

OUR VISION

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

SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

STATEMENT OF NONDISCRIMINATION

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

Ms. Pam Huston MDPS Chief Human Resources Officer
Address: 7217 S.E. 15th Street, Midwest City, OK 73110
Phone: 405-737-4461 x 1215 Email Address: phuston@mid-del.net

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical nursing graduates from

Mid-Del Tech Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Tech Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 405-962-1800
Next survey visit: Fall 2025

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II

PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2020), §567.3a.4.:

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation & that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF CAREER MAJOR

The purpose of the Practical Nursing career major is to provide the student an opportunity to complete a nursing program at the practical nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nursing (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at MDTC is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the practical nursing program the student shall be expected to:

1. Provide client-centered care based on established plans of care and problem solving skills/nursing process that promote health and positive client outcomes for clients of all ages and stages.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Utilize effective communication in establishing therapeutic relationships with clients and the interdisciplinary health care team observing client confidentiality and professional boundaries.
4. Utilize evidence based practice while implementing safe, quality nursing care and maintaining continued competence.
5. Demonstrate the ability to function as a member of the interdisciplinary team with regard for the roles and responsibilities of the LPN.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Utilize legal and ethical standards of the practice of nursing consistent with the *Oklahoma Nursing Practice Act*.
8. Demonstrate professional behaviors and accountability including self-evaluation that will promote lifelong learning and career skills.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Utilize information technology to provide and document client care and to promote safety standards in a variety of healthcare settings.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients and family members.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday
AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinical starts in September of each year and is usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An individual in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

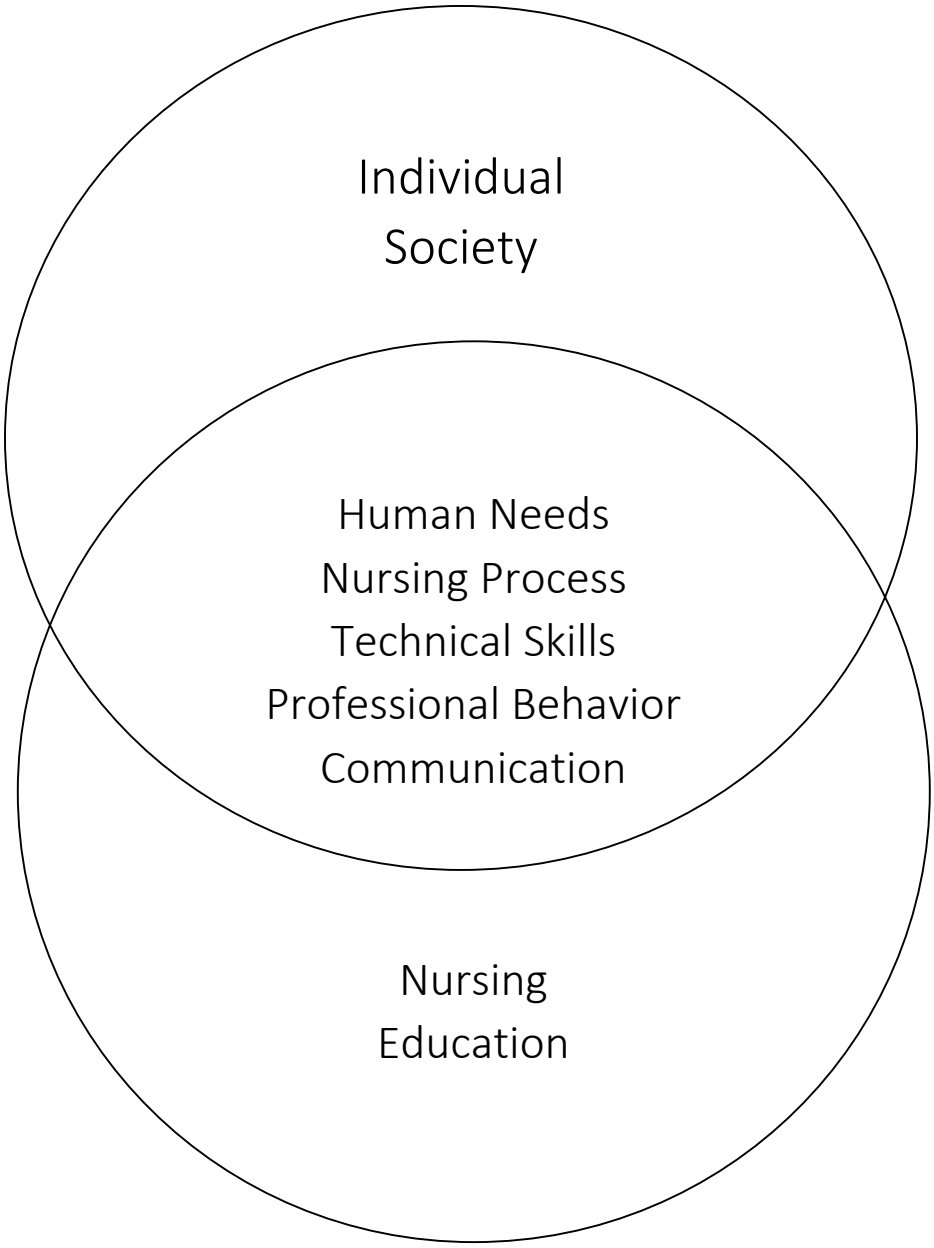
Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of practical nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

MDTC
MID-DEL TECH CENTER

CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the practical nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the practical nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is practical nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for practical nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Tech Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

SECTION III

CURRICULUM STRUCTURE

MDTC Practical Nursing Program
Curriculum Plan
2022-2023

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	Medical Terminology	45	0	0	45
	Anatomy & Physiology	120	0	0	120
	Long Term Certified Nursing Assistant	75	Included in theory hours	16	91
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing I		94	0	0	94
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
10. Medical Surgical Nursing II		96	0	0	96
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		**770 Hours (53%)**	**89 Hours (6.0%)**	**604 Hours (41%)**	**1,463 Hours (100%)**

(OBNApprvd:02-01-18)

MDTC
MID-DEL TECH CENTER

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	**40**	**NA**	**x**	**x**	**NA**

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Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	15	9	6	x	x	
4. Documentation Skills	8	5	3	x	x	
5. Nursing Process	12	12	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	8	3	5	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	3	2	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	17	8	9	x	x	
16. Digestive Care Skills	15	8	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	11	3	8	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	**107**	**63**	**x**	**x**	**x**

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	15	15	-	x	x	
2. Intro/Researching Medications	6	6	-	x	x	
3. Oral/Topical Medications	18	9	9	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. IV Therapy and Skills	20	8	12	x	x	
6. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	**45**	**30**	**x**	**x**	**x**

Course: Medical-Surgical Nursing I	Total Hours = 94	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	x
6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x
Total Theory Hours	**94**	**94**		**x**	**x**	**x**

Course: Medical-Surgical Nursing II	Total Hours = 96	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Oncology Nursing	9	9	x	x	x
2. Digestive Nursing	18	18	x	x	x
3. Endocrine Nursing	18	18	x	x	x
4. Reproductive Nursing	11	11	x	x	x
5. Urinary Nursing	15	15	x	x	x
6. Sensory Nursing	8	8	x	x	x
7. Neurology Nursing	15	15	x	x	x
8. ATI – Med/Surg Assessment	1	(1)		x	
9. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**96**	**96**	**x**	**x**	**x**

Course: Pediatric Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Growth and Development, Health Promotion	8	8	x	x	x
2. Respiratory/Cardiac Disorders	7	7	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	7	7	x	x	x
6. Gastrointestinal Disorders	4	4	x	x	x
7. Care of Hospitalized Ped Patient	3	3	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Maternal/Newborn Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro to Mental Health	4	4	x	x	x
2. MH Assessment Skills and Care	4	4	x	x	x
3. Therapeutic Enviro/Comm/Relat	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. MH Disorders I	8	8	x	x	x
6. Addiction, Abuse/Neglect	8	8	x	x	x
8. MH Disorders II	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	**24**	**24**	**x**	**x**	**x**

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

MID-DEL TECH CENTER

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology (**Pre-Requisite**)	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant (**Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the practical nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing I	The Medical Surgical I course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology and Immune.

Course Names	Course Descriptions
Medical Surgical Nursing II	Medical Surgical Nursing II continues to address disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)
   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:
   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing
   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects:
   Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing
   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills:
   Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy
   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills:
   Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing I and II
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects:
   Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication; Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace:

Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide practical nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Booth, K. & Whaley, J. (2017). Math and Dosage Calculations for Health Care (5th ed.). New York, NY: McGraw-Hill.

Leifer, G. (2019). Intro to Maternity & Pediatric Nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2020). Introduction to Medical-Surgical Nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

Morrison-Valfre, M. (2021). Foundations of Mental Health Care (7th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2020). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2022). Comprehensive Review for the NCLEX-PN Examination (8th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2019). Davis's Drug Guide for Nurses (16th ed.). Philadelphia, Pa: F.A. Davis.

Williams, P. (2022). Fundamental Concepts and Skills for Nursing text and study guide (6th ed.). St. Louis, MO: Elsevier.

SECTION IV

GENERAL PROGRAM INFORMATION

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
  - Medical Terminology
  - Anatomy and Physiology
  - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2022-2023

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins *(tentative date)	Last Day of Class *(tentative date)
August 2022 – June 2023	Friday, June 3, 2022	Dates will vary	End of June 2022	Friday, August 12, 2022	Wednesday, June 21, 2023

EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.
10. Adhere to the requirements of the clinical facility.

*Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.

Students in the Practical Nursing program:

1. are required to attend class/clinical Monday through Friday.
2. must be up-to-date on immunizations and CPR certification.
3. are required to adhere to clinical site policies.
4. should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area. Travel is required.
5. should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. Applicants with a history of arrest/conviction may be instructed to complete an "Initial Determination of Eligibility for Licensure" through the Oklahoma Board of Nursing. The Board of Nursing will review the applicant's history and determine if the applicant is eligible to take the NCLEX upon graduation. The cost for this service is $95 and will be at the expense of the student. Applicants may choose to complete this service at any time during the application process by using the following link: https://nursing.ok.gov/initialdeterm.pdf

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. Additionally, clinical agencies have the right to refuse entry to students with certain misdemeanor violations.
**Applicants for licensure are also expected to be in compliance with Oklahoma income tax laws.

MISCELLANEOUS INFORMATION

Admission by Transfer for Advanced Standing Credit

Transferring from another practical nursing program is challenging due to the sequence and timing of courses and clinical. An applicant who wishes to transfer into the program at MDTC from another practical nursing program should first submit a transcript from the practical nursing program attended and a letter of good standing from that Nursing Director. Students may also be asked to submit additional information. In order to receive transfer credit, the student must have earned an 80% or higher in the completed courses.

The director will review the transcript and determine if the applicant is eligible to transfer as long as space is available. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted. If a student is awarded advanced standing credit, the student will be expected to show proficiency in areas where credit was received. This will be determined on an individual basis.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at www.obn.gov .

Readmission Policy

A student may be readmitted into the practical nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of probation at the time of withdrawal.
4. Placement of the student will be determined by the program director. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the grievance committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

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Program Expenses/Financial Assistance

The total cost of the practical nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expense sheet for 2022-2023 is located on next page of this handbook.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Veterans Benefits, Otha Grimes, Vocational Rehabilitation, BIA, Tribal Agencies, Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. The Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Tech Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Tina Murphy at 405-739-1707.

Practical Nursing Program Itemized Student Expenses: 2022-2023

ITEM	FALL SEMESTER		SPRING SEMESTER		PROGRAM COST
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/Hour)	584 Hours	$1,752.00	623 Hours	$1,869.00	$3,621.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments (Items will be used fall/spring semesters)	$1,538.00	Online curriculum resources	$250.00	$1,778.00
Clinical Fees	National Background Check Drug Screen Clinical Hub Fee	$49.00 $30.00 $40.00	(Additional background and/or drug screens, if required.)		$119.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Two name tags Three uniform patches	$51.00 $125.00 $20.00 $19.00	Graduation fee **Nursing Licensure Exam Fee (NCLEX-PN)**	$100.00 $200.00	$515.00
PROGRAM COST	**Fall Semester**	**$3,624.00**	**Spring Semester**	**$2,419.00**	**TOTAL COST $6,043.00**

ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for purchasing the following items on their own:

Due by: August 15, 2022

1) BLS-CPR certification
2) Required immunizations

Due by: Sept 2, 2022

3) White nursing shoes (soak-proof)
4) Watch with second hand

Due by: May 2023

5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $50)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

*Other: parking fees for some clinical experiences

PAYMENT OF TUITION AND EXPENSES

If a student is not on a form of Financial Aid (i.e: Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place with the Financial Secretary prior to the first day of classes. These rules apply to ALL MDTC programs.

Upon admission into the program, students without financial aid assistance will be instructed to contact the Financial secretary, Rina Keefover in the front office, to begin the process of a payment plan.

Self-pay students will be required to make a payment every month. The first payment is due on the first day of class: August 12th, 2022. The last payment is due by May 8th, 2023. Payment is received by the Financial Secretary. Cash, credit/debit card, and checks are accepted as forms of payment. Checks should be made to Mid-Del Tech Center.

SELF PAY REFUND POLICY

If a student withdraws PRIOR to the first day of class, they will receive a refund of all tuition, minus a $75 processing fee.

Once classes begin, any self-pay student that withdraws will not receive a refund (unless that student has paid for months in advance). Unused textbooks and/or supplies must be returned upon withdrawal.

PROGRAM CALENDAR

The Practical Nursing Program follows the Mid-Del Public School District's calendar. School breaks and observance of federal and state holidays are reflected on the school's calendar for that year. Each student will receive a copy of the district calendar for the year.

In the event of school closures, Practical Nursing will close when Mid-Del Public Schools are closed. Each student will be notified of the closure by the district-wide automated system.

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
    A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
    B. Attain an 80% average in each individual clinical component for each course.
    C. Successfully complete 60 hours of preceptorship.
    D. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX prepatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.

2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.

3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.

4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

SECTION V

PROGRAM POLICIES AND PROCEDURES

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students MAY NOT clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Adult students are allowed no more than nine (9) excused or unexcused absences per semester. Absences should only be used in the event of illness or other unavoidable situations. Accrued absences could affect a student's performance in class/clinical.
4. If a student is going to be absent, they are required to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days and 6:30 am for clinical days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
5. It is the student's responsibility to keep track of his/her tardies and absences.
6. Accrued absences will affect Pell Grant disbursements.

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SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are allowed up to 2 absences in the month of June.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students are required to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

IN THE EVENT OF AN ABSENCES:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.
2. Make-up assignments are allowed at the discretion of the instructor.
3. Assignments not turned in on original due date because of an absence will be graded as follows:
    a. If the assignment is turned in on the day of return, the assignment will only be eligible to receive an 80% maximum.
    b. If an assignment is turned in the day after the return, then the assignment is eligible to receive a 50% maximum.
    c. Any assignments turned in 2 days or more after an absence will receive a zero.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and the student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.

   b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
   c. Students will only be allowed to make-up an exam a maximum of two times while in the program. A grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

ATTENDANCE DISCIPLINARY ACTIONS:

1. Excessive absences will result in the student being placed on Attendance Probation. Probation may affect a student's financial assistance.
2. If a student acquires 10 absences, they will be dismissed from the program. Upon dismissal, students can request an appeal and schedule a meeting with the Grievance Committee (see Grievance Process, pg 108).
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.
5. When any of the attendance conditions have been exceeded and result in dismissal, a termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.

EXTENUATING CIRCUMSTANCES

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc), the student is responsible for communicating with the PN faculty. Advanced notice should be given when possible.

The student will be required to submit professional documentation to support their circumstance. Extenuating circumstances will be reviewed by the PN director and/or other administrator. The length of time absent and the student's ability to make up quizzes/exams and clinical hours will be factored into the decision. The student must be able to make up theory and clinical curriculum that was missed due to the circumstance. Curriculum delivery cannot be paused for the student to allow them to catch up on missed curriculum. Clinical rotations may be scheduled during the weekend hours if clinical hours were affected by absence.

Each circumstance is reviewed on an individual basis. Students are eligible for this extension one time in a school year.

LEAVE OF ABSENCE

Adult students may request a leave of absence for the following circumstances:

1. Jury Duty
2. Military Duty (Active)

A written request, including the specific reason and length of absence (not to exceed 60 calendar days), must be submitted to the program director for approval prior to the leave. Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. All Title IV federal financial aid and/or Veterans benefits will be interrupted until the student returns to school. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
b. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
c. Any assignments turned in 72 hours or more past the due date will receive a zero.

*Students that consistently miss the assignment due dates will be placed on academic probation. Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.

5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.

REMEDIATION

If a student has not successfully passed a course exam with 80% or greater, he or she must complete a remediation form titled: "Exam Preparation Analysis & Action Plan". This form must be submitted to the appropriate instructor as requested. If the form has not been completed as requested, the student will have an additional 3 points deducted from the course exam. This form MUST be completed with every failed exam.

Additional assignments, quizzes, or other remediation activities may be assigned at the instructor's discretion.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	87- 93
Average	C	80- 86
Poor	D	73- 79
Failure	F	0- 72
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):

Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):

Exams will account for 80% of a course grade in theory.

A. An 80% score is the minimum required to demonstrate competency on an exam.
B. Exams items may include or require students to recall information from previous LAPs.
C. A student's exam average must be an 80% or higher at the end of a course in order to progress.
D. A Dosage Calculation Test will be administered during the Pharmacology Course in November. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%. Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.

If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Skills competencies are scored using a "Pass-Fail" rubric. Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.

a) The student will begin the remediation process.
b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
c) A different instructor will be used for each repeat demonstration.
d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. an 80% exam average in each course.
2. a minimum total course grade of 80%.
3. pass all skills competencies
4. a minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing director
3. Executive Director
4. Assistant Superintendent of MDTC

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…

SECTION VI

CLINICAL POLICIES AND PROCEDURES

MID-DEL TECH CENTER
DIVISION OF PRACTICAL NURSING
CURRICULUM PLAN

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant* (Pre-Requisite)	16 hours (Pre-Requisite)
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long-Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care (Pre-Requisite)	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. All efforts are made to choose clinical sites in the Mid-Del area, but travel may be required for some clinical sites.

Clinical objectives and assignments vary according to the clinical experience. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff. Students are expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	Theory Coursework Required Prior to Clinical Assignments
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical I, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical II, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
    - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department
- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)
- COVID-19 vaccinations*
  *As of July 2021, certain facilities have mandated this requirement.

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- Health Insurance
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Bloodborne pathogens training (completed at school)

Mid-Del Tech Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen will not be allowed to attend clinical. Inability to complete required clinical hours will result in dismissal from program.

**Please note that there have been reports from local law enforcement agencies about certain "CBD only" products that have caused a positive reading on a urine screen.*

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

**Students must be able to adhere to clinical site policies and requirements in order to attend clinical.*

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the students of the clinical dates and times as soon as possible. During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week and start times may vary. Most clinical hours are 6:30 am to 2:30 pm, but there are clinical rotations that occur from 8:00 am to 4:00 pm. Every effort will be made to schedule the clinical practice in the Mid-Del area, but some clinical rotations will require travel. Students are asked for flexibility when it comes to clinical placement. Clinical opportunities may arise throughout the year that were not on the original schedule.

During Clinical IV (preceptorship), the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility, according to the PN Program's clinical schedule. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

During the clinical experience, students are required to keep instructors informed of their activities and location at all times. Students are required to notify the instructor before leaving the assigned unit for any reason.

<u>Policy for failure to comply:</u>

1. First occurrence: Will result in dismissal for that clinical day; zero for the daily grade and clinical absence.
2. Second occurrence: The student will be placed on probation.
3. Third occurrence: The student will be dismissed from the program.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy is unavoidable, please read the information below.

1. Tardies:
    A. Students that are going to be tardy to clinical must notify the instructor at least 15 mins before the scheduled clinical rotation. Depending on the circumstance, points may be deducted from the daily clinical grade.
    B. Student that are deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive a clinical absence along with a zero for the day.

If a student is tardy more than two times total, on the third occurrence and thereafter, the student will receive a zero and will be dismissed from clinical that day. Excessive tardies put the student at risk for attendance probation.

In the event that an absence is unavoidable, please read the information below

2. Absences:
    A. If a student knows that he/she is going to be absent, it is their responsibility to contact the nursing office and clinical instructor at least 30 mins before clinical is scheduled to begin.

       A limited number of absences is allowed in Clinical I, II, and III. The student will not be penalized as long as they have not exceeded the allowed absence(s) and contacted the PN office and clinical instructor as outlined.
    B. No Call/No Show (NCNS)
       NCNS is defined as a student failing to adhere to the clinical guidelines for reporting an absence. Receiving a NCNS reflects poorly on a student's work ethic and professionalism. Many employers have little to no tolerance for NCNS. Students that receive a NCNS will receive a zero for the clinical day and will be required to meet with the clinical instructor and/or PN Director.

    C. One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

    Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN director. (See page 91 for more about extenuating circumstances.)

If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. The student will be placed on attendance probation and will be required to make up the clinical days. These make up days may occur during weekend hours.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.
    - Late assignments will be graded as follows:
        - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
        - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
        - Any assignments turned in 72 hours or more past the due date will receive a zero.
    - Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

<u>Daily Grades</u>

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.
    A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the

instructor. At the discretion of the instructor, the remediation process may be assigned.

A student may be placed on probation or dismissed if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 93.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc…
    - A complete list that pertain to student misconduct that can be found on page 108 in the Dismissal section of this handbook.
    - Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook on page 108.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in probation.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors

must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.

Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: A watch with a second-hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels

Body Piercings: Limit to **one** small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealer.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
    A. Report it to the clinical instructor and charge personnel.
    B. Complete an incident report.
    C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
    D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
    A. Report it to the clinical instructor and charge personnel.
    B. Complete an incident report.

   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE

During clinical, all practical nursing students are responsible for the following safety procedures.

1. Report all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
2. Understand that clinical instructors or preceptors assume responsibility for students.
3. Notify clinical instructor of procedures (skills) for assigned patient.
4. Patient safety is priority. Be aware of changes in patient's condition, etc., and notify clinical instructor of such changes.
5. Follow all instructions and assignments given by the clinical instructor.
6. Apply universal precautions for self and patients.
7. Notify the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
8. Follow policies and procedures of the participating clinical facility.
9. Use clinical facility property carefully and correctly.
10. Refer to guidelines in LAP that are specific for each clinical rotation.

SKILL PERFORMANCE RESPONSIBILITIES OF THE STUDENT NURSE

1. Each student must pass skills demonstrations prior to performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy.
2. When performing basic nursing skills for the first time at a clinical site, the student must perform the skill with an instructor. Student may perform nursing skills with a licensed nurse only at the discretion of the instructor.

3. Student must notify the clinical instructor prior to performing any invasive procedure, and prior to administering medications and/or IV therapy. These skills require supervision by the clinical instructor. Failure to notify the clinical instructor could result in dismissal from the program.
4. Any student that performs a skill without documented proficiency will be dismissed from the program.
5. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
6. If the instructor is not available to help the student with a procedure, a staff nurse may assist the student if permission has been obtained from the instructor. Verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
7. Verify with the clinical instructor if there is doubt about having the knowledge or skill necessary to perform an assignment or procedure. If needed and before entering a patient's room, verbally review the skill with the clinical instructor prior to performing the skill on the patient.
8. Keep the patient informed of skill that is being performed.
9. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
10. Students are responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
11. Apply universal precautions for self and patients; use principles of good body mechanics.
12. Immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Clinical sites may be located anywhere in the OKC metro. All efforts are made to schedule clinical opportunities in the Mid-Del area, but travel may be required for certain clinical opportunities. Car-pooling is encouraged when travel is required.

Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas. Some clinical sites have a parking fee.

SECTION VII

DISCIPLINARY INFORMATION

GRIEVANCE POLICY

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Tech Center, the following actions will occur:

There will be a student conference with the Director of the Practical Nursing program:

1. The student may be placed on either probation, suspension, or dismissal according to the conditions set forth in this handbook.
2. The Practical Nursing Director will notify the student in writing if he/she is being either suspended or dismissed from the program. If the student desires to appeal the disciplinary action, he/she must present the request, in writing, to the Director of Practical Nursing within five school days after being notified of the disciplinary action.

TYPES OF DISCIPLINARY ACTIONS

1. Probation Policy
    a. A student can be placed on probation for violation of any policy stated in this handbook and/or the clinical handbook.
    b. A student is allowed one probation during his/her time in the Practical Nursing program. If a second probation is accrued, the student will be suspended from the program, unless disciplinary action warrants dismissal.
2. Suspension Policy
    a. If a student accrues two probations, the student will be suspended unless disciplinary action warrants dismissal.
    b. A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
    c. If the Practical Nursing Director concludes that a suspension inappropriate, the student will be notified of the suspension including the length of the suspension.
    d. While on suspension, the student may not attend class or clinical. Assignment and exam make-up will be at the discretion of the director.
    e. If the student disagrees with the suspension, he/she may follow the grievance policy outlines in this student handbook.
3. Dismissal Policy
    The following situations may result in the student's dismissal from the Nursing Program:
    a. If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Tech Center
    b. Failure to demonstrate competency in theory coursework. (exam averages 80% or higher and course total of 80% or higher)
    c. Exceeds the maximum times allowed to pass the Dosage Calculations test
    d. Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades. Competency is defined as a grade of 80% or above.
    e. Upon returning to class after being suspended, the student accrues one more infraction.

f. The student is absent for three consecutive days for any reason without notifying the program director.
g. The student accrues three zeroes for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
h. Violation of safety issues such as, but not limited, to any of the following:
    i. Emotional instability
    ii. Long term illness - physical or mental that may affect clinical performance or affect patient safety.
    iii. Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
    iv. Performing skills in the clinical area where competency has not been achieved in the skills lab.
    v. Performing skills outside of LPN scope of practice
i. Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check
j. If a clinical site refuses the student access based on an unsatisfactory background check result.
k. Positive drug screen result.
l. Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
m. Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
n. Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
o. Consistent unprofessional grooming in clinical area.
p. Poor judgment used in meeting the physical and emotional needs of patients.
q. Breaking the "Rules of Conduct" on field trips or HOSA conferences.
r. Unpaid tuition and fees.*This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.
s. Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

STUDENT PRIVILEGES WHILE UNDER SUSPENSION

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life of the school. Under most circumstances a student will not be permitted to make-up and receive credit for academic work missed while under suspension, nor will a teacher be required to prepare make-up assignments for work which ordinarily can be done only by attending the regular class sessions. In addition, during the term of the suspension, the student will not be permitted to participate in any extracurricular activities offered by the School District.

GRIEVANCE PROCESS

When a student has requested an appeal after being suspended or dismissed from the practical nursing program, the Practical Nursing Director must schedule a hearing within 5 school days.

The Grievance Committee will consist of:
The Executive Director of BDTC or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:
Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Grievance Committee:

1. The student may appeal in writing, within five school days, to the Assistant Superintendent of MDTC at Mid-Del Tech Center.
2. A conference with the Assistant Superintendent of MDTC will be held as soon as possible.
3. The student will be notified of the Assistant Superintendent of MDTC's decision within three school days. The decision of the Assistant Superintendent of MDTC is final and nonappealable.

ATTENDANCE AT SCHOOL PENDING APPEAL HEARING

Pending the appeal hearing before the Grievance Committee, the student will have the right to attend school under such "in-house" restrictions as the Program Director deems appropriate. At the discretion of the Program Director, the student may be prohibited from attending school (pending the appeal hearing) in the following situations:

a. The conduct for which the student was dismissed reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
b. The conduct for which the student was dismissed reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

When a student is appealing dismissal from the program, the student may or may not attend class, pending the outcome of the appeal, especially if there is a question of clinical competency and/or safety. Adult students will be expected to pay tuition per scheduled hour, while awaiting the outcome of the

appeal. Books or supplies for adult students appealing dismissal will not be ordered without pre-payment.

CONDUCT

Students are expected to act in a manner like that expected of an employee in a work setting. Violations of school regulations or local, state and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Tech Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district, or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
8. Truancy and/or excessive absenteeism
9. Stealing, gambling, extortion, or cheating
10. Unauthorized possession of an electronic device
11. Insubordination or poor conduct in class
12. Vandalism/theft
13. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
14. Intimidating, threatening, harassing or injuring a school employee at any time
15. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

WITHDRAWAL PROCEDURES

A student may withdraw from the Practical Nursing program by taking the following steps:

Notify the Program Director in writing of desire to withdraw, including signature.
Pay any outstanding balance incurred during the program prior to withdrawal.
Return any school-owned books.
Provide a current address.

**Once classes begin, any self-pay student that withdraws will not receive a refund (unless that student has paid for months in advance). Unused textbooks and/or supplies must be returned upon withdrawal.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

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

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Athletics CAC

RE: Mid-Del Fall Sport's Official Pay Schedule 2022-2023
Date: August 8, 2022

We would like to request your approval for the Mid-Del Fall Sport's Official Pay Schedule for 2022-2023.

If you have any questions, please let me know.

Mid-Del Fall Sports

Official's Pay Schedule

2022-2023

Football

Varsity- $105 per game

Junior Varsity- $55 per game

9th grade- $55 per game

6th/7th/8th - $50 per game (single)

6th/7th/8th - $45 per game (if multiple games)

Fast Pitch Softball

Varsity- $75 (7 innings)

Varsity Single Game- $85

Junior Varsity- $55 (5 inning, 1-hour finish inning)

Middle School- $80 (2 games)

Middle School - $45 (1 game)

Tournament Pay

1 hour 40 minutes and under - $65 per game

Over 1 hour 40 minutes- $75 per game

Middle School tournament pay $45 per game

If only 1 official shows up they will he 1 ½ times the designated fee

Volleyball

Varsity – 3 of 5 matches ($60)

9th/JV/V- 2 or 3 matches ($40)

Middle School- 2 of 3 matches ($40)

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: Procurement of Furniture & Equipment @ Various Sites, Bond 36

DATE: August 08, 2022

Recommend approval of Thompson Educational Furnishings for procurement of furniture & equipment, as part of the "Classroom Improvement" projects at various sites. Total cost of project(s) is $1,126,320.00. Unit pricing per University of Oklahoma Purchasing Contract #R-22000-22. Cost distribution per site is as follows:

Carl Albert High School =	$189,811.00
Carl Albert Middle School =	$189,375.00
Midwest City High School =	$178,468.00
Midwest City Middle School =	$189,879.00
Del City High School =	$189,246.00
Del City Middle School =	$189,541.00
	$1,126,320.00

Expenditures to be paid from Bond Fund 36.

Thank you for your consideration.

Attachments

Midwest City – Del City Bond Furniture 2022

1) **Carl Albert High School** - $189,811.00
   10 Classrooms with Student Desks/Chairs and Teacher Set-up
   2 Classrooms with Rectangular Tables (36" X 60")/Student Chairs and Teacher Set-up
   3 Classrooms with Round Tables (48")/Student Chairs and Teacher Set-up
   2 Teacher Chairs and Podiums

2) **Carl Albert Middle School** - $189,375.00
   12 Classrooms with Student Desks/Chairs and Teacher Set-up
   2 Classrooms with Rectangular Tables (36" X 60")/Student Chairs and Teacher Set-up
   2 Classrooms with Horseshoe Tables (66" X 66")/Student Chairs
   7 Teacher Chairs
   3 Podiums

3) **Midwest City High School** - $178,468.00
   9 Classrooms with Student Desks/Chairs and Teacher Set-up
   1 Classroom with Student Desks/Chairs/Tables (36" X 60"), Teacher Desk and Chair
   2 Classrooms with Science Tables (54" X 24")/Student Chairs and Teacher Set-up
   1 Classroom with Art Tables (54" X 24")/Student Chairs and Teacher Set-up

4) **Midwest City Middle School** - $189,879.00
   14 Classrooms with Student Desks/Chairs and Teacher Set-up

5) **Del City High School** - $189,246.00
   15 Classrooms with Student Desks/Chairs
   2 Classrooms with Rectangular Tables (36' X 60")/Student Chairs
   2 Classroom with Round Tables (48")/Student Chairs

6) **Del City Middle School** - $189,541.00
   13 Classrooms with Student Desks/Chairs and Teacher Set-up
   6 Classrooms with Teacher Set-up

***Teacher Set-up includes a Teacher Desk (30" X 60"), Teacher Chair, Podium, and Podium Stool.**

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Custome Carl Albert High School **Attn:** Kristin Goggins **Date:** July 11, 2022

2009 South Post Road

Oklahoma City, OK 73170 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
300	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray, Chrome Legs 	$247.00	$74,100.00
460	Z28	Academia Zeb Student Chair, 18"H, Chrome Frame, Felt Glides 	$87.00	$40,020.00
17	TVSHA2430/ 99TW75-IL-SOFT	Academia Vantage Series Teacher Podium with Soft Casters, 24"D x 30"W, High Pressure Laminate, 3mm PVC Edge Banding, Adjustable Height from 33"-42"H, No Power Laminate: Driftwood Frame: Tungsten Gray, Chrome Inserts 	$725.00	$12,325.00
15	TS3060	Academia Nate Double Pedestal Teacher Desk, Box/Box/File Pedestals, Locking Drawers, PVC Edge Banding, 30"D x 60"W x 29"H Top: Driftwood Edge: Light Gray Body: Light Gray 	$1,079.00	$16,185.00
15	Z58D	Academia Zed Drafting Stool with 5-Star Base and Foot Ring, Adjust 24"-33"H Seat: Black Frame: Chrome Soft Casters 	$271.00	$4,065.00
17	HIWM2	Hon Ignition Mid-Back Task Chair, Synchro-Tilt, Seat Glides, Pneumatic, Tilt-Tension, Fixed Arms, Soft Casters, Mesh Back, Black Frame, Grade 1 Fabric Seat: Contourett, UR10 Black Back: Black Mesh (IM) 	$513.00	$8,721.00

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Carl Albert High School **Attn:** Kristin Goggins **Date:** 7/11/22

2009 South Post Road

Oklahoma City, OK 73170 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
16	WLA-3660	Academia 36" x 60" Dura Rectangle Activity Table, Adjustable Legs, Standard Laminate Edge/Legs: Gray 	$500.00	$8,000.00
24	WLA48R	Academia Dura Series Round Table, 48' x 48", Adjustable Legs 23"-32" 	$493.00	$11,832.00
		Freight	$8,398.00	$8,398.00
		Installation	$6,165.00	$6,165.00
		Total Delivered and Installed Price		**$189,811.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Carl Albert Middle School **Attn:** Cindy Anderson **Date:** June 21, 2022

2515 South Post Road

Midwest City, OK 73130 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
360	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray, Chrome Legs 	$247.00	$88,920.00
436	Z28	Academia Zeb Student Chair, 18"H, Chrome Frame, Self Adjusting Nylon Glides 	$87.00	$37,932.00
17	TVSHA2430/ 99TW75-IL-SOFT	Academia Vantage Series Teacher Podium with Soft Casters, 24"D x 30"W, High Pressure Laminate, 3mm PVC Edge Banding, Adjustable Height from 33"-42"H, No Power Laminate: Driftwood Frame: Tungsten Gray, Chrome Inserts 	$725.00	$12,325.00
14	TS3060	Academia Nate Double Pedestal Teacher Desk, Box/Box/File Pedestals, Locking Drawers, PVC Edge Banding, 30"D x 60"W x 29"H Top: Driftwood Edge: Light Gray Body: Light Gray 	$1,079.00	$15,106.00
14	Z58D	Academia Zed Drafting Stool with 5-Star Base and Foot Ring, Adjust 24"-33"H Seat: Black Frame: Chrome Soft Casters 	$271.00	$3,794.00
14	HIWM2	Hon Ignition Mid-Back Task Chair, Synchro-Tilt, Seat Glides, Pneumatic, Tilt-Tension, Fixed Arms, Soft Casters, Mesh Back, Black Frame, Grade 1 Fabric Seat: Contourett, UR10 Black Back: Black Mesh (IM) 	$513.00	$7,182.00

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Custome Carl Albert Middle Schoo **Attn:** Cindy Anderson **Date:** 6/21/22

2515 South Post Road

Midwest City, OK 73130 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
16	WLA-3660	Academia 36" x 60" Dura Rectangle Activity Table, Adjustable Legs, Standard Laminate Edge/Legs: Gray 	$500.00	$8,000.00
2	WLA-6066H	Academia 60" x 66" Dura Horseshoe Activity Table, Adjustable Legs, Standard Laminate Edge/Legs: Gray 	$840.00	$1,680.00
		Freight	$8,053.00	$8,053.00
		Installation	$6,383.00	$6,383.00
		Total Delivered and Installed Price		**$189,375.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Midwest City High School **Attn:** Leslie Berger **Date:** June 21, 2022

213 Elm Drive

Midwest City, OK 73110 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
276	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray, Chrome Legs 	$247.00	$68,172.00
386	Z28	Academia Zeb Student Chair, 18"H, Chrome Frame, Self Adjusting Nylon Glides Seat: Black 	$87.00	$33,582.00
12	TVSHA2430/ 99TW75-IL-SOFT	Academia Vantage Series Teacher Podium with Soft Casters, 24"D x 30"W, High Pressure Laminate, 3mm PVC Edge Banding, Adjustable Height from 33"-42"H, No Power Laminate: Driftwood Frame: Tungsten Gray, Chrome Inserts 	$725.00	$8,700.00
13	TS3060	Academia Nate Double Pedestal Teacher Desk, Box/Box/File Pedestals, Locking Drawers, PVC Edge Banding, 30"D x 60"W x 29"H Top: Driftwood Edge: Light Gray Body: Light Gray 	$1,079.00	$14,027.00
12	Z58D	Academia Zed Drafting Stool with 5-Star Base and Foot Ring, Adjust 24"-33"H Seat: Black Frame: Chrome Soft Casters 	$271.00	$3,252.00
13	HIWM2	Hon Ignition Mid-Back Task Chair, Synchro-Tilt, Seat Glides, Pneumatic, Tilt-Tension, Fixed Arms, Soft Casters, Mesh Back, Black Frame, Grade 1 Fabric Seat: Contourett, UR10 Black Back: Black Mesh (IM) 	$513.00	$6,669.00
32	P7206K30N	Diversified Science Lab Tables with Epoxy Resin, Top 24"W x 54"L x 30"H, Oak/Natural Finish, Black Boots, Plain Apron 	$638.00	$20,416.00

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Custome Midwest City High School **Attn:** Leslie Berger **Date:** June 21, 2022

213 Elm Drive

Midwest City, OK 73110 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
16	P7202BK30N	Diversified Science Lab Tables with Chem Guard Top 24"D x 54"W x 30"H, Oak/Natural Finish, Black Boots, Plain Apron 	$434.00	$6,944.00
16	251975	Diversified Clamp Outlet & USB Charger	$73.00	$1,168.00
2	WLA-3660	Academia Dura Series Rectangle Activity Table, 36" x 60", Adjustable Legs, Standard Laminate 	$500.00	$1,000.00
		Freight	$8,600.00	$8,600.00
		Installation	$5,938.00	$5,938.00
		Total Delivered and Installed Price		**$178,468.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Midwest City Middle School **Attn:** Shane Sanders **Date:** June 21, 2022

7400 East Reno

Midwest City, OK 73110 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
416	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray, Chrome Legs 	$247.00	$102,752.00
416	Z28	Academia Zeb Student Chair, 18"H, Chrome Frame, Felt Glides Seat: Black 	$87.00	$36,192.00
14	TVSHA2430/ 99TW75-IL-SOFT	Academia Vantage Series Teacher Podium with Soft Casters, 24"D x 30"W, High Pressure Laminate, 3mm PVC Edge Banding, Adjustable Height from 33"-42"H, No Power Laminate: Driftwood Frame: Tungsten Gray, Chrome Inserts 	$725.00	$10,150.00
14	TS3060	Academia Nate Double Pedestal Teacher Desk, Box/Box/File Pedestals, Locking Drawers, PVC Edge Banding, 30"D x 60"W x 29"H Top: Driftwood Edge: Light Gray Body: Light Gray 	$1,079.00	$15,106.00
14	Z58D	Academia Zed Drafting Stool with 5-Star Base and Foot Ring, Adjust 24"-33"H Seat: Black Frame: Chrome Soft Casters 	$271.00	$3,794.00
14	HIWM2	Hon Ignition Mid-Back Task Chair, Synchro-Tilt, Seat Glides, Pneumatic, Tilt-Tension, Fixed Arms, Soft Casters, Mesh Back, Black Frame, Grade 1 Fabric Seat: Contourett, UR10 Black Back: Black Mesh (IM) 	$513.00	$7,182.00
		Freight	$8,053.00	$8,053.00
		Installation	$6,650.00	$6,650.00
		Total Delivered and Installed Price		**$189,879.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Del City High School **Attn:** Steve Gilliland **Date:** July 11, 2022

1900 South Sunnylane Road

Del City, OK 73115 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
450	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray 	$247.00	$111,150.00
578	Z28	Academia Zeb Value Student Chair, 18"H, Chrome Frame, Felt Glides Seat: Black 	$87.00	$50,286.00
16	WLA3660	Academia Dura Series Rectangular Table, 60" x 36", Adjustable Legs 23"-32"H 	$500.00	$8,000.00
16	WLA48R	Academia Dura Series Round Table, 48" x 48", Adjustable Legs 23"-32"H 	$493.00	$7,888.00
		Freight	$5,368.00	$5,368.00
		Installation	$6,554.00	$6,554.00
		Total Delivered and Installed Price		**$189,246.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

QUOTATION

THOMPSON
Educational Furnishings

800#: 855-522-9095 Local: 405-285-0323 Fax: 405-562-1289

1400 S Fretz, Suite 160
Edmond, OK 73003

www.thompsoneducationalfurnishings.com E-mail: jhoney@thompsoneducationalfurnishings.com

Customer: Del City Middle School **Attn:** Mary Styers **Date:** June 27, 2022

2300 Linda Lane

Del City, OK 73003 **Phone:** **FAX:**

Quantity	Stock #	Description	Unit Price	Extension
376	1900HP	Academia Student Petal Desk, Hard Plastic Top, Adjustable Legs, Standard Height, Nylon Glides, 31 1/2"W x 20 1/4"D Top: Grey Nebula Legs: Tungsten Gray, Chrome Legs 	$247.00	$92,872.00
376	Z28	Academia Zeb Student Chair, 18"H, Chrome Frame, Felt Glides Seat: Black 	$87.00	$32,712.00
19	TVSHA2430/ 99TW75-IL-SOFT	Academia Vantage Series Teacher Podium with Soft Casters, 24"D x 30"W, High Pressure Laminate, 3mm PVC Edge Banding, Adjustable Height from 33"-42"H, No Power Laminate: Driftwood Frame: Tungsten Gray, Chrome Inserts 	$725.00	$13,775.00
19	TS3060	Academia Nate Double Pedestal Teacher Desk, Box/Box/File Pedestals, Locking Drawers, PVC Edge Banding, 30"D x 60"W x 29"H Top: Driftwood Edge: Light Gray Body: Light Gray 	$1,079.00	$20,501.00
19	Z58D	Academia Zed Drafting Stool with 5-Star Base and Foot Ring, Adjust 24"-33"H Seat: Black Frame: Chrome Soft Casters 	$271.00	$5,149.00
19	HIWM2	Hon Ignition Mid-Back Task Chair, Synchro-Tilt, Seat Glides, Pneumatic, Tilt-Tension, Fixed Arms, Soft Casters, Mesh Back, Black Frame, Grade 1 Fabric Seat: Contourett, UR10 Black Back: Black Mesh (IM) 	$513.00	$9,747.00
		Freight	$8,100.00	$8,100.00
		Installation	$6,685.00	$6,685.00
		Total Delivered and Installed Price		**$189,541.00**
		ABOVE VENDOR IS ON OUR UNIVERSITY OF OKLAHOMA CONTRACT #R-22000-22		

By: ***Joyce Honey***

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: Emergency Flood Water Remediation @ DCHS, FY22

DATE: August 08, 2022

Recommend approval of Certified Commercial Restoration, LLC for emergency flood water remediation services, rendered as the result of flooding which occurred on October 15, 2021 at Del City High School (Manning Center). Total cost of services is $25,253.75.

Expenditure to be paid from Insurance Fund 86.

Thank you for your consideration.

Attachments

The Manning Center took it on the chin. Our guys are getting the water extracted but I would recommend we call in the guy we use in emergencies. I'm most concerned about the floor tiles in the dressing room holding water. Absolutely. Do it. Do we have a roof problem there? Roof seems sound. The flood of water seems to be from the channel drain on the West side of the building being stopped up with blowing leaves and debris. Gotcha.

Conversation with Dr Cobb dated Oct 15, 2:23pm

Emailed Auditors 7-20-22

FY22 Req Insurance Fund:

86.000

Agenda Item in Aug as Emergency Procedures

Mike Bryan <mbryan@mid-del.net>

[**EXTERNAL**] Henry Manning Center - Billing Summary for Water Damage

1 message

Ryan Hill <ryan@ccrdisaster.com> Wed, Jul 20, 2022 at 11:12 AM
To: "mbryan@mid-del.net" <mbryan@mid-del.net>

Mike,

Hope your summer is going well!

Do you remember the project we did at the Henry Manning Center from the water damage. It happened on 10/15/21. Somehow that project never got billed out by us to you, so I am sending all of the info now.

Attached you will find the Billing Summary & Moisture readings. I will send the backup doc's for the equipment, material, and labor in another email due to size.

I am not creating an invoice for this yet, as I will wait for you to have to time to approve and do all what you need on your end before I send an invoice.

Very sorry for the delay in getting this to you. I had delegated our billing and am just finding out we have some projects that never got billed.

If you have any questions or concerns please feel free to contact me at your convenience.

Best Regards,

Ryan Hill

Direct – 405.315.4434

Email – ryan@ccrdisaster.com

Website – ccrdisaster.com

CERTIFIED CCR COMMERCIAL RESTORATION

2 attachments

OKC-21-082-ES - Mid Del Schools - Henry Manning Center.pdf
197K

Mid Del - Henry Mannign - Moisture readings.PDF
2655K

RENTAL SUMMARY

provided for:

Mid-Del Schools

#REF!

CERTIFIED CCR COMMERCIAL RESTORATION

BILL TO:			
Client	***Mid-Del Schools***	Date Shipped/ Reserved	
dba	***Henry Manning Center***	Site Address	
Billing Address	***7217 SE 15th St***	City/State/Zip	
City/State/Zip	***Oklahoma City, OK 73110***	Minimum Rental Period	
Phone/Fax			
Email		Sales Rep.	
Contact's		Type of Summary	***Final Summary***
Phone/ Cell/ Pager		F.E.I. #	***81-3323947***

DESCRIPTION OF CHARGE		AMOUNT	BALANCE
Section 1: Labor		**$9,884.75**	**$9,884.75**
Section 2: Dehumidification/ Environmental Controls		**$12,994.00**	**$22,878.75**
Section 3: Generators and Electrical Supply			
Section 4: Equipment		**$875.00**	**$23,753.75**
Section 5: Materials/ Consumables		**$1,500.00**	**$25,253.75**
Section 6: Vehicles and Trailers (Drayage)			
Section 7: Receipts/ Expenses/ Subcontractors			
Subtotal			**$25,253.75**
Commercial Sales Tax	**0.00%**	**$0.00**	**$25,253.75**
TOTAL SUMMARY OF CHARGES			**$25,253.75**

Sales and/or use tax may be adjusted per local, state, or federal requirements.

Unless noted as final summary, this represents partial billing and is subject to change upon final review.

Notes:

This Billing Summary is for the work performed at the Henry Manning Center from the Flooding that occurred on 10/15/21

Mid-Del Schools
dba Henry Manning Center

Section 1: Labor

Total Labor -	$	9,884.75
Total Per Diem -	$	-
Total Markup on Per Diem -	$	-
Total Section 1: Labor -	$	9,884.75

Date	Name	Class	ST Rate	ST	ST Amount	AH	AH Amount	Per Diem	Grand Total	Doc#
10/15/2021	Delbert Millerd	RT	$ 55.00	7.00	$385.00				$ 385.00	L1
10/15/2021	Xavier Williams	SL	$ 42.00	7.00	$294.00				$ 294.00	L1
10/16/2021	Delbert Millerd	RT	$ 55.00	11.00	$605.00				$ 605.00	L1
10/16/2021	Xavier Williams	SL	$ 42.00	10.50	$441.00				$ 441.00	L1
10/17/2021	Delbert Millerd	RT	$ 55.00	10.25	$563.75				$ 563.75	L1
10/17/2021	Xavier Williams	SL	$ 42.00	10.00	$420.00				$ 420.00	L1
10/18/2021	Delbert Millerd	RT	$ 55.00	3.75	$206.25				$ 206.25	L1
10/19/2021	Delbert Millerd	RT	$ 55.00	2.25	$123.75				$ 123.75	L1
10/19/2021	Xavier Williams	SL	$ 42.00	2.25	$94.50				$ 94.50	L1
10/20/2021	Delbert Millerd	RT	$ 55.00	2.00	$110.00				$ 110.00	L1
10/20/2021	Xavier Williams	SL	$ 42.00	2.00	$84.00				$ 84.00	L1
10/21/2021	Delbert Millerd	RT	$ 55.00	2.00	$110.00				$ 110.00	L1
10/21/2021	Xavier Williams	SL	$ 42.00	2.00	$84.00				$ 84.00	L1
10/22/2021	Delbert Millerd	RT	$ 55.00	1.25	$68.75				$ 68.75	L1
10/22/2021	Xavier Williams	SL	$ 42.00	1.00	$42.00				$ 42.00	L1
10/15/2021	Ronnie Parrott	RS	$ 65.00	4.75	$308.75				$ 308.75	L1
10/16/2021	Ronnie Parrott	RS	$ 65.00	1.50	$97.50				$ 97.50	L1
10/17/2021	Ronnie Parrott	RS	$ 65.00	1.50	$97.50				$ 97.50	L1
10/18/2021	Ronnie Parrott	RS	$ 65.00	1.50	$97.50				$ 97.50	L1
10/19/2021	Ronnie Parrott	RS	$ 65.00	3.50	$227.50				$ 227.50	L1
10/20/2021	Ronnie Parrott	RS	$ 65.00	2.00	$130.00				$ 130.00	L1
10/21/2021	Ronnie Parrott	RS	$ 65.00	1.00	$65.00				$ 65.00	L1
10/22/2021	Ronnie Parrott	RS	$ 65.00	1.75	$113.75				$ 113.75	L1
10/25/2021	Ronnie Parrott	RS	$ 65.00	2.25	$146.25				$ 146.25	L1
10/15/2021	Melvin Sibrian	RT	$ 55.00	3.00	$165.00				$ 165.00	L2
10/15/2021	Rafael Diaz	SL	$ 42.00	3.00	$126.00				$ 126.00	L2
10/15/2021	Jairo Barahona	SL	$ 42.00	3.00	$126.00				$ 126.00	L2
10/15/2021	Rolando Benavide	SL	$ 42.00	3.00	$126.00				$ 126.00	L2
10/15/2021	Omar Sibrian	SL	$ 42.00	3.00	$126.00				$ 126.00	L2
10/15/2021	Guillermo Jauregui	SL	$ 42.00	3.00	$126.00				$ 126.00	L2
10/16/2021	Melvin Sibrian	RT	$ 55.00	9.00	$495.00				$ 495.00	L3
10/16/2021	Jairo Barahona	SL	$ 42.00	9.00	$378.00				$ 378.00	L3
10/16/2021	Rolando Benavide	SL	$ 42.00	9.00	$378.00				$ 378.00	L3
10/16/2021	Allan Somora	SL	$ 42.00	9.00	$378.00				$ 378.00	L3
10/16/2021	guillermo Jauregui	SL	$ 42.00	9.00	$378.00				$ 378.00	L3
10/17/2021	Melvin Sibrian	RT	$ 55.00	7.00	$385.00				$ 385.00	L4
10/17/2021	Guillermo Jauregui	SL	$ 42.00	7.00	$294.00				$ 294.00	L4
10/17/2021	Allan Somora	SL	$ 42.00	7.00	$294.00				$ 294.00	L4
10/17/2021	Jairo Barahona	SL	$ 42.00	7.00	$294.00				$ 294.00	L4
10/17/2021	Rafael Diaz	SL	$ 42.00	7.00	$294.00				$ 294.00	L4
10/18/2021	Melvin Sibrian	RT	$ 55.00	3.00	$165.00				$ 165.00	L5
10/18/2021	Rafael Diaz	SL	$ 42.00	3.75	$157.50				$ 157.50	L5
10/18/2021	Jairo Barahona	SL	$ 42.00	3.00	$126.00				$ 126.00	L5
10/18/2021	Allan Somora	SL	$ 42.00	3.75	$157.50				$ 157.50	L5

Mid-Del Schools
dba Henry Manning Center

Section 2: Dehumidification/ Environmental Controls

Total Section 2: Dehumidification/ Environmental Controls - **$ 12,994.00**

Date	Item No.	Item Description	Quantity	Rate	UOM	Total	Doc#
10/15/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	8	$150.00	EA	$ 1,200.00	E1
10/15/2021	2018	Fan - Air Mover	24	$32.00	EA	$ 768.00	E1
10/15/2021	2019	Fan - Axial Air Mover	14	$38.00	EA	$ 532.00	E1
10/15/2021	2021	Fan - Injectidry Unit System	4	$210.00	EA	$ 840.00	E1
10/15/2021	2022	Water Extractor - Portable Unit	1	$150.00	EA	$ 150.00	E1
10/15/2021	2023	Water Extractor - Truck Mount Unit	1	$650.00	EA	$ 650.00	E1
10/16/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	8	$150.00	EA	$ 1,200.00	E2
10/16/2021	2018	Fan - Air Mover	24	$32.00	EA	$ 768.00	E2
10/16/2021	2019	Fan - Axial Air Mover	14	$38.00	EA	$ 532.00	E2
10/16/2021	2021	Fan - Injectidry Unit System	4	$210.00	EA	$ 840.00	E2
10/17/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	7	$150.00	EA	$ 1,050.00	E3
10/17/2021	2018	Fan - Air Mover	18	$32.00	EA	$ 576.00	E3
10/17/2021	2019	Fan - Axial Air Mover	9	$38.00	EA	$ 342.00	E3
10/18/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E4
10/18/2021	2018	Fan - Air Mover	4	$32.00	EA	$ 128.00	E4
10/18/2021	2021	Fan - Injectidry Unit System	4	$210.00	EA	$ 840.00	E4
10/19/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E5
10/19/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E5
10/19/2021	2019	Fan - Axial Air Mover	2	$38.00	EA	$ 76.00	E5
10/19/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E5
10/20/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E6
10/20/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E6
10/20/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E6
10/21/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E7
10/21/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E7
10/21/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E7
10/22/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E8
10/22/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E8
10/22/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E8
10/23/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E9
10/23/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E9
10/23/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E9
10/24/2021	2011	Dehumidifier, Desiccant - 100 to 300 pints/day	1	$150.00	EA	$ 150.00	E10
10/24/2021	2018	Fan - Air Mover	1	$32.00	EA	$ 32.00	E10
10/24/2021	2021	Fan - Injectidry Unit System	1	$210.00	EA	$ 210.00	E10

Mid-Del Schools
dba Henry Manning Center

Section 4: Equipment

Total Section 4: Equipment - **$ 875.00**

Date	Item No.	Item Description	Quantity	Rate	UOM	Total	Doc#
10/15/2021	4046	Camera, Thermography, excludes any narrative re	2	$175.00	EA	$ 350.00	E1
10/15/2021	4061	Moisture Meter Kit	2	$50.00	EA	$ 100.00	E1
10/15/2021	4087	Vacuum, Canister/Wet/Dry	2	$15.00	EA	$ 30.00	E1
10/15/2021	4089	Vacuum, HEPA - Floor	2	$55.00	EA	$ 110.00	E1
10/15/2021	4090	Vacuum, HEPA - Portable	1	$65.00	EA	$ 65.00	E1
10/16/2021	4079	Sprayer, Garden/Pump	2	$10.00	EA	$ 20.00	E2
10/16/2021	4087	Vacuum, Canister/Wet/Dry	2	$15.00	EA	$ 30.00	E2
10/16/2021	4090	Vacuum, HEPA - Portable	1	$65.00	EA	$ 65.00	E2
10/17/2021	4079	Sprayer, Garden/Pump	2	$10.00	EA	$ 20.00	E3
10/17/2021	4087	Vacuum, Canister/Wet/Dry	2	$15.00	EA	$ 30.00	E3
10/17/2021	4089	Vacuum, HEPA - Floor	1	$55.00	EA	$ 55.00	E3

Mid-Del Schools
dba Henry Manning Center

Section 5: Consumables/ Materials

Total Section 5: Consumables/ Materials - **$ 1,500.00**

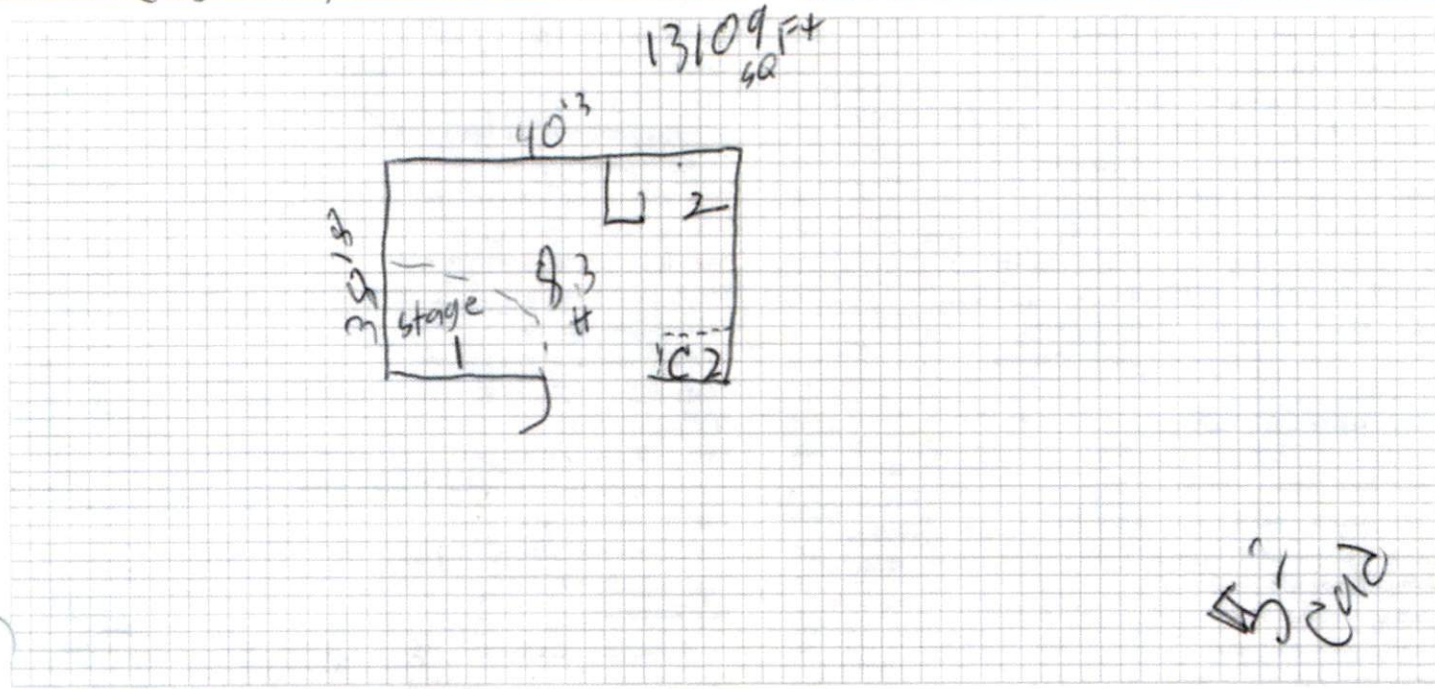
Date	Item No.	Item Description	Quantity	Rate	UOM	Total	Doc#
10/15/2021	5099	Bags, Garbage (Heavy Duty)	1	$125.00	Roll	$ 125.00	M1
10/15/2021	5112	Chemical, Disinfectant/ Anti-microbial	1	$65.00	Gallon	$ 65.00	M1
10/15/2021	5134	Gloves, Latex	1	$25.00	Box	$ 25.00	M1
10/16/2021	5098	Bags, Garbage (33 Gal)	1	$35.00	Box	$ 35.00	M2
10/16/2021	5112	Chemical, Disinfectant/ Anti-microbial	8	$65.00	Gallon	$ 520.00	M2
10/16/2021	5134	Gloves, Latex	1	$25.00	Box	$ 25.00	M2
10/16/2021	5135	Gloves, Nitrile	1	$25.00	Box	$ 25.00	M2
10/16/2021	5142	Mop Heads	3	$12.50	Ea	$ 37.50	M2
10/16/2021	5148	Rags, Terry Cloth	16	$6.00	Pound	$ 96.00	M2
10/16/2021	5157	Tape, Blue Painters	2	$7.50	Roll	$ 15.00	M2
10/16/2021	5160	Tape, Duct - Regular	2	$6.50	Roll	$ 13.00	M2
10/17/2021	5098	Bags, Garbage (33 Gal)	1	$35.00	Box	$ 35.00	M3
10/17/2021	5112	Chemical, Disinfectant/ Anti-microbial	4	$65.00	Gallon	$ 260.00	M3
10/17/2021	5134	Gloves, Latex	1	$25.00	Box	$ 25.00	M3
10/17/2021	5142	Mop Heads	4	$12.50	Ea	$ 50.00	M3
10/17/2021	5147	Rags, Diaper	16	$8.00	Pound	$ 128.00	M3
10/17/2021	5157	Tape, Blue Painters	1	$7.50	Roll	$ 7.50	M3
10/17/2021	5160	Tape, Duct - Regular	1	$6.50	Roll	$ 6.50	M3
10/18/2021	5160	Tape, Duct - Regular	1	$6.50	Roll	$ 6.50	M4

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
Del City High manning center	OKC-21-0882-ES

ROOM/ AREA NAME	ROOM DIMENSIONS
weight Room	



W = WALL
C = CEILING
F = FLOOR
CB = CABINET

Base Moisture Reading _____

		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
		10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22		
1	[X]W [ ]C [ ]F [ ]CB	99.2°	99.1°	92	20	D					
2	[ ]W [X]C [ ]F [ ]CB	99.1°	99.1°	95	80	60 D	40				
3	[X]W [ ]C [ ]F [ ]CB	99.1°	99.1°	40	15	D					
4	[ ]W [ ]C [ ]F [ ]CB										
5	[ ]W [X]C [ ]F [ ]CB				~~89~~	~~99~~	~~99~~	99	46		
6	[ ]W [ ]C [ ]F [ ]CB										
7	[ ]W [ ]C [ ]F [ ]CB										
8	[ ]W [ ]C [ ]F [ ]CB										
9	[ ]W [ ]C [ ]F [ ]CB										
10	[ ]W [ ]C [ ]F [ ]CB										
TEMP (inside)		73	73	74	70	72	23	72	70		
RH (inside)		60	46	38	43	31	24	29	26		
GPP (inside)		55	55	46	47	36	24	34	28		
TEMP (outside)		70	74	54	46	63	46	50	46		
RH (outside)		58	53	60	37	41	50	36	60		
GPP (outside)		63	65	37	15	35	25	19	27		

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME

CATEGORY (1) (2) (3) CLASS (1) (2) (3) (4)
[Select one Category & Class]

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE
[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3	SF	Tear out suspended ceiling tile	SF
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3	SF	Remove acoustic ceiling tile	SF
Water extraction from - Weight-assisted	SF	Tear out insulation - [ ]Cat3 [ ]AH	SF
Pump standing water - [ ]Truck mount [ ]Submers.	HR	Insulation Type & Rating	
Muck-out - [ ]Normal [ ]Light [ ]Heavy	SF	Tear out drywall - [ ]Cat3 [ ]AH	SF
Drill holes for wall cavity drying - [ ]AH	EA	Tear out drywall - up to 2' - [ ]Cat3 [ ]AH	LF
Apply anti-microbial agent - [ ]AH	SF	Tear out drywall - up to 4' - [ ]Cat3 [ ]AH	LF
Apply plant-based anti-microbial agent - [ ]AH	SF	Glued-on drywall - [ ]Cat3 [ ]AH	SF
Vacuuming - [ ]Normal [ ]Light [ ]Detailed	SF	Tear out plaster - [ ]Cat3 [ ]AH	SF
HEPA Vacuuming - [ ]Light [ ]Detailed	SF	Tear out paneling - [ ]Cat3 [ ]AH	SF
Sand exposed framing - [ ]Floor [ ]Walls	SF	Tear out carpet - [ ]Cat3 [ ]AH	SF
Block and pad furniture - [ ]Small Amt [ ]Lg Amt	EA	Tear out carpet pad - [ ]Cat3 [ ]AH	SF
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg	EA	Tear out tackless strip - [ ]Cat3 [ ]AH	LF
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.		Tear out glue down carpet - [ ]Cat3 [ ]AH	SF
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop	EA	Tear out tile floor - [ ]Cat3 [ ]AH	SF
Plastic Bag	EA	Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer	SF
Content manipulation - per hour	HR	Tear out vinyl tile floor - [ ]Cat3 [ ]AH	SF
Con. Barrier/Airlock/Decon. Chamber	SF	Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH	SF
Peel & Stick Zipper - [ ]Normal [ ]Hvy	EA	Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH	SF
Floor protection - self-adhesive plastic film	SF	Tear out underlayment	SF
Floor protection - heavy paper and tape	SF	Tear out subfloor, sleepers - [ ]Cat3 [ ]AH	SF
Protect - Cover with plastic	SF	Tear out floating floor - [ ]Cat3 [ ]AH	SF
Board-up windows and doors	SF	Tear out baseboard	LF
Board-up roof penetrations	SF	Baseboard Type & Size 6" Black	~~53.71~~
Interior door slab only - Detach	EA	Tear out trim	LF
		Tear out trim/ base from tile/grout	LF
		Trim Type & Size	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL	EA	Tear out toe kick - [ ]Cat3 [ ]AH	LF
Desi. Dehumdifier CFM	EA	Cabinet - full height unit - Detach	LF
Ducting - lay flat - [ ]Normal [ ]Large	LF	Cabinet - lower (base) unit - Detach	LF
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial	EA	Cabinet - upper (wall) unit - Detach	LF
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL	EA	Cabinet - vanity unit - Detach	LF
HEPA filter - [ ]Sm [ ]Lg	EA	Backsplash - Detach - [ ]Laminate [ ]Solid Surface	LF
Carbon vapor filter - [ ]Sm [ ]Lg	EA	Countertop - Detach - [ ]Laminate [ ]Solid Surface	LF
Wall cavity drying - Injector-type	EA	Deodorize building - Hot thermal fog	CF
Wall cavity drying - Dctd-type	EA	Deodorize building - Ozone & hydroxyl treatment	CF
Wood flr drying - sub floor air flow	EA	Deodorize building - Ozone treatment	CF
Wood floor drying extraction mat	EA	Clean - [ ]Normal [ ]Light [ ]Heavy	SF
Wood floor drying add-on kit	EA	Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy	EA
Equipment decontamination - per piece - [ ]Heavy	EA	Final clean - construction - [ ]Commercial [ ]Residential	SF
Personal Protective Equipment - [ ]Normal [ ]Heavy	EA	Clean with pressure/chemical spray - [ ]Light [ ]Heavy	SF

SCOPE OF WORK DETIALS

ADDITIONAL INFORMATION:

10/15 — ~~76~~ 96 — 57° — 76 gpp — Coach

10/16 — 96 — 49° — 125 gpp

Dehy 10/17 — 101+ — 32° — 95 gpp

10/18 — 100+ — 24° — 68 — 9

Coach 10/19 — un plugged — stage — 101-30

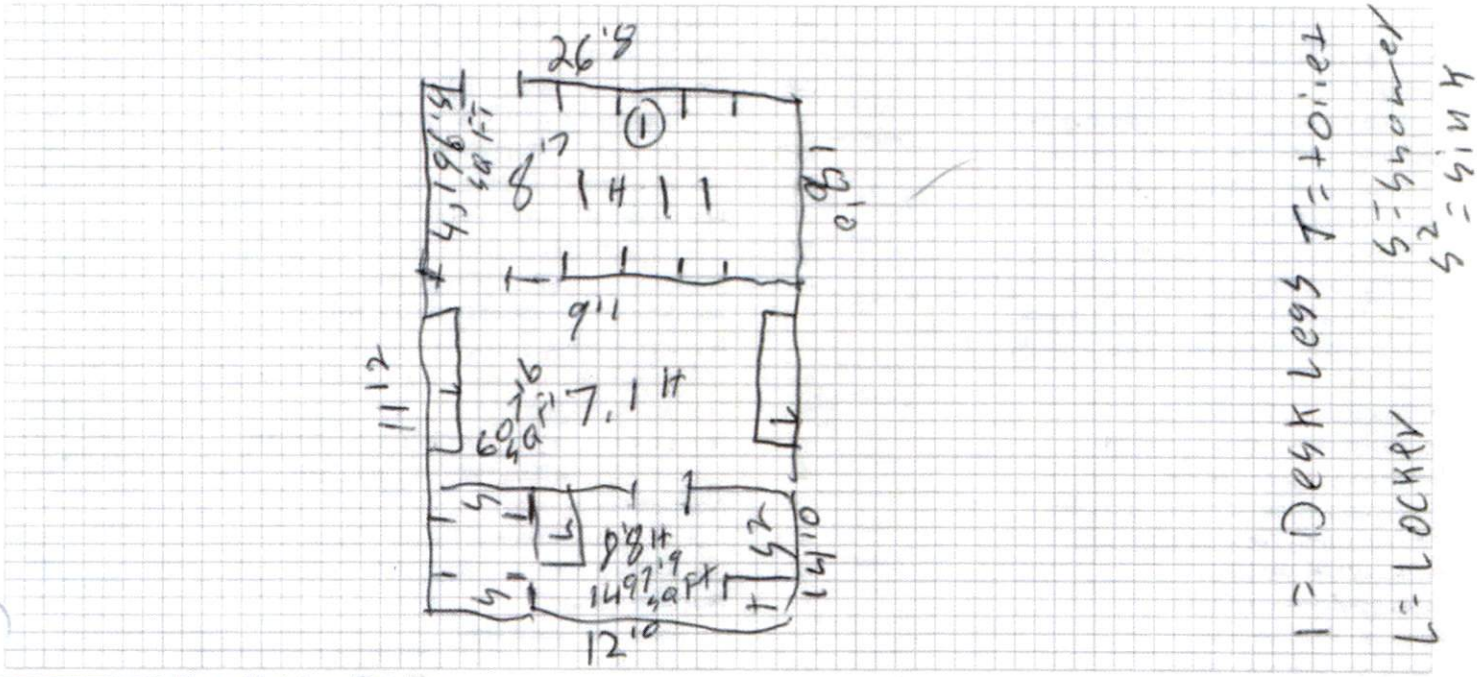
10/20 — 102-22

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
Del City High manning center	CRS-21-082-ES

ROOM/ AREA NAME	ROOM DIMENSIONS
Coach's office	



W = WALL
C = CEILING
F = FLOOR
CB = CABINET

Base Moisture Reading _____

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
	10/15	10/16	10/17	10/18	10/19	10/20	10/21			
1	[X]W [X]C [ ]F [ ]CB	99	99	99	96	91	99			
2	[ ]W [ ]C [ ]F [ ]CB									
3	[ ]W [ ]C [ ]F [ ]CB									
4	[ ]W [ ]C [ ]F [ ]CB									
5	[ ]W [ ]C [ ]F [ ]CB									
6	[ ]W [ ]C [ ]F [ ]CB									
7	[ ]W [ ]C [ ]F [ ]CB									
8	[ ]W [ ]C [ ]F [ ]CB									
9	[ ]W [ ]C [ ]F [ ]CB									
10	[ ]W [ ]C [ ]F [ ]CB									
TEMP (inside)						70				
RH (inside)						32				
GPP (inside)						62				
TEMP (outside)						40				
RH (outside)										
GPP (outside)										

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME

CATEGORY CLASS
[Select one Category & Class]
(1) (2) (3) (1) (2) (3) (4)

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE
[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3	SF	Tear out suspended ceiling tile	SF
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3	SF	Remove acoustic ceiling tile	SF
Water extraction from - Weight-assisted	SF	Tear out insulation - [ ]Cat3 [ ]AH	SF
Pump standing water - [ ]Truck mount [ ]Submers.	HR	Insulation Type & Rating	
Muck-out - [ ]Normal [ ]Light [ ]Heavy	SF	Tear out drywall - [ ]Cat3 [ ]AH	SF
Drill holes for wall cavity drying - [ ]AH	EA	Tear out drywall - up to 2' - [ ]Cat3 [ ]AH	LF
Apply anti-microbial agent - [ ]AH	SF	Tear out drywall - up to 4' - [ ]Cat3 [ ]AH	LF
Apply plant-based anti-microbial agent - [ ]AH	SF	Glued-on drywall - [ ]Cat3 [ ]AH	SF
Vacuuming - [ ]Normal [ ]Light [ ]Detailed	SF	Tear out plaster - [ ]Cat3 [ ]AH	SF
HEPA Vacuuming - [ ]Light [ ]Detailed	SF	Tear out paneling - [ ]Cat3 [ ]AH	SF
Sand exposed framing - [ ]Floor [ ]Walls	SF	Tear out carpet - [ ]Cat3 [ ]AH	SF
Block and pad furniture - [ ]Small Amt [ ]Lg Amt	EA	Tear out carpet pad - [ ]Cat3 [ ]AH	SF
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg	EA	Tear out tackless strip - [ ]Cat3 [ ]AH	LF
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.		Tear out glue down carpet - [ ]Cat3 [ ]AH	SF
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop	EA	Tear out tile floor - [ ]Cat3 [ ]AH	SF
Plastic Bag	EA	Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer	SF
Content manipulation - per hour	HR	Tear out vinyl tile floor - [ ]Cat3 [ ]AH	SF
Con. Barrier/Airlock/Decon. Chamber	SF	Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH	SF
Peel & Stick Zipper - [ ]Normal [ ]Hvy	EA	Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH	SF
Floor protection - self-adhesive plastic film	SF	Tear out underlayment	SF
Floor protection - heavy paper and tape	SF	Tear out subfloor, sleepers - [ ]Cat3 [ ]AH	SF
Protect - Cover with plastic	SF	Tear out floating floor - [ ]Cat3 [ ]AH	SF
Board-up windows and doors	SF	Tear out baseboard	LF
Board-up roof penetrations	SF	Baseboard Type & Size	
Interior door slab only - Detach	EA	Tear out trim	LF
		Tear out trim/ base from tile/grout	LF
		Trim Type & Size	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL	EA	Tear out toe kick - [ ]Cat3 [ ]AH	LF
Desi. Dehumdifier _____ CFM	EA	Cabinet - full height unit - Detach	LF
Ducting - lay flat - [ ]Normal [ ]Large	LF	Cabinet - lower (base) unit - Detach	LF
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial	EA	Cabinet - upper (wall) unit - Detach	LF
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL	EA	Cabinet - vanity unit - Detach	LF
HEPA filter - [ ]Sm [ ]Lg	EA	Backsplash - Detach - [ ]Laminate [ ]Solid Surface	LF
Carbon vapor filter - [ ]Sm [ ]Lg	EA	Countertop - Detach - [ ]Laminate [ ]Solid Surface	LF
Wall cavity drying - Injector-type	EA	Deodorize building - Hot thermal fog	CF
Wall cavity drying - Dctd-type	EA	Deodorize building - Ozone & hydroxyl treatment	CF
Wood flr drying - sub floor air flow	EA	Deodorize building - Ozone treatment	CF
Wood floor drying extraction mat	EA	Clean - [ ]Normal [ ]Light [ ]Heavy	SF
Wood floor drying add-on kit	EA	Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy	EA
Equipment decontamination - per piece - [ ]Heavy	EA	Final clean - construction - [ ]Commercial [ ]Residential	SF
Personal Protective Equipment - [ ]Normal [ ]Heavy	EA	Clean with pressure/chemical spray - [ ]Light [ ]Heavy	SF

SCOPE OF WORK DETIALS

ADDITIONAL INFORMATION:

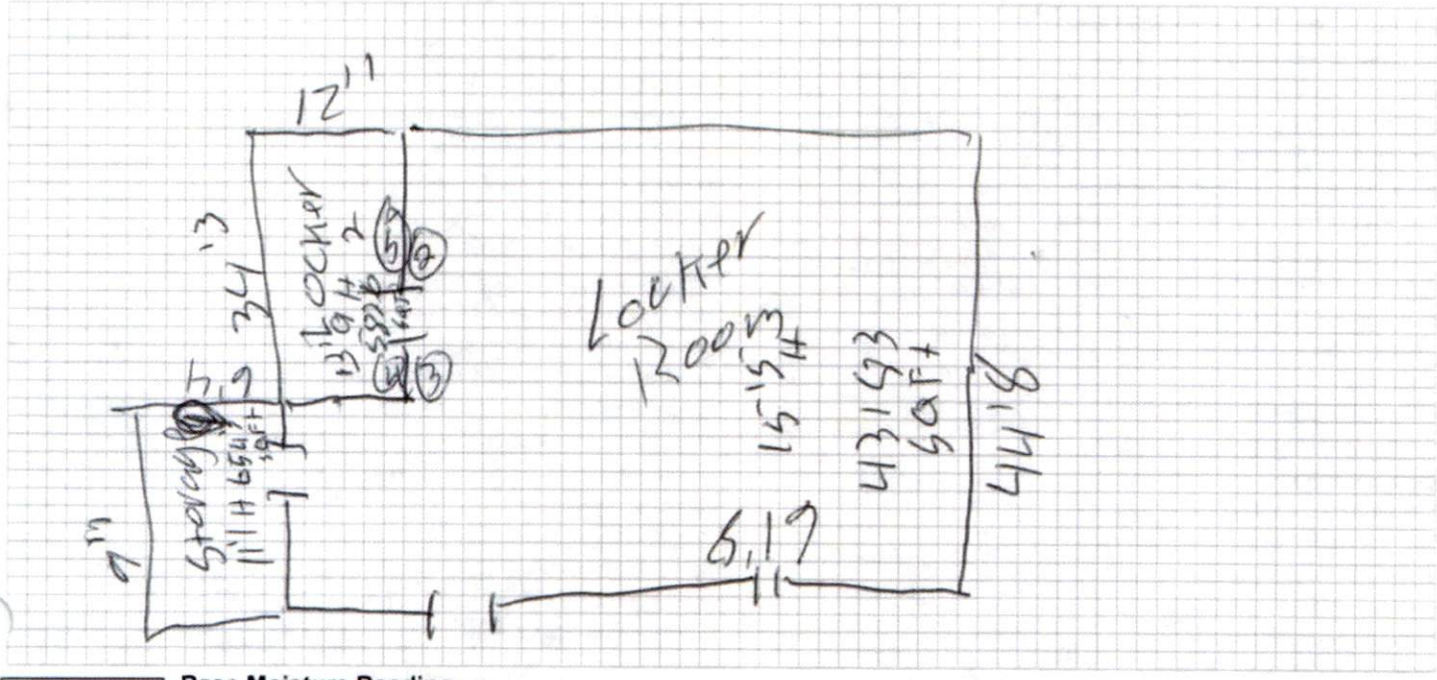
10/15	10/16	10/17	10/18	10/19	10/20
99+ 91	93+88	99+ 96	102+	100	69
460° 69P	400° WP	310° L	23%	20	

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
Del City High manning center	OKC-21-082-CS

ROOM/ AREA NAME	ROOM DIMENSIONS
Locker Room	



Base Moisture Reading _____

W = WALL
C = CEILING
F = FLOOR
CB = CABINET

		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
		10/15	10/16	10/17	10/18	10/19					
1	[ ]W [ ]C [ ]F [ ]CB	99	99	99	20						
2	[ ]W [ ]C [ ]F [ ]CB	99	99	99	24						
3	[ ]W [ ]C [ ]F [ ]CB	99	99	13	19						
4	[ ]W [ ]C [ ]F [ ]CB	99	99	15	23						
5	[ ]W [ ]C [ ]F [ ]CB	99	99	99	41						
6	[ ]W [ ]C [ ]F [ ]CB										
7	[ ]W [ ]C [ ]F [ ]CB										
8	[ ]W [ ]C [ ]F [ ]CB										
9	[ ]W [ ]C [ ]F [ ]CB										
10	[ ]W [ ]C [ ]F [ ]CB										
TEMP (inside)											
RH (inside)											
GPP (inside)											
TEMP (outside)											
RH (outside)											
GPP (outside)											

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME

CATEGORY CLASS
[Select one Category & Class]
(1) (2) (3) (1) (2) (3) (4)

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE
[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3	SF	Tear out suspended ceiling tile	SF
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3	SF	Remove acoustic ceiling tile	SF
Water extraction from - Weight-assisted	SF	Tear out insulation - [ ]Cat3 [ ]AH	SF
Pump standing water - [ ]Truck mount [ ]Submers.	HR	Insulation Type & Rating	
Muck-out - [ ]Normal [ ]Light [ ]Heavy	SF	Tear out drywall - [ ]Cat3 [ ]AH	SF
Drill holes for wall cavity drying - [ ]AH	EA	Tear out drywall - up to 2' - [ ]Cat3 [ ]AH	LF
Apply anti-microbial agent - [ ]AH	SF	Tear out drywall - up to 4' - [ ]Cat3 [ ]AH	LF
Apply plant-based anti-microbial agent - [ ]AH	SF	Glued-on drywall - [ ]Cat3 [ ]AH	SF
Vacuuming - [ ]Normal [ ]Light [ ]Detailed	SF	Tear out plaster - [ ]Cat3 [ ]AH	SF
HEPA Vacuuming - [ ]Light [ ]Detailed	SF	Tear out paneling - [ ]Cat3 [ ]AH	SF
Sand exposed framing - [ ]Floor [ ]Walls	SF	Tear out carpet - [ ]Cat3 [ ]AH	SF
Block and pad furniture - [ ]Small Amt [ ]Lg Amt	EA	Tear out carpet pad - [ ]Cat3 [ ]AH	SF
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg	EA	Tear out tackless strip - [ ]Cat3 [ ]AH	LF
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.		Tear out glue down carpet - [ ]Cat3 [ ]AH	SF
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop	EA	Tear out tile floor - [ ]Cat3 [ ]AH	SF
Plastic Bag	EA	Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer	SF
Content manipulation - per hour	HR	Tear out vinyl tile floor - [ ]Cat3 [ ]AH	SF
Con. Barrier/Airlock/Decon. Chamber	SF	Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH	SF
Peel & Stick Zipper - [ ]Normal [ ]Hvy	EA	Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH	SF
Floor protection - self-adhesive plastic film	SF	Tear out underlayment	SF
Floor protection - heavy paper and tape	SF	Tear out subfloor, sleepers - [ ]Cat3 [ ]AH	SF
Protect - Cover with plastic	SF	Tear out floating floor - [ ]Cat3 [ ]AH	SF
Board-up windows and doors	SF	Tear out baseboard	LF
Board-up roof penetrations	SF	Baseboard Type & Size 6" Black	28.85
Interior door slab only - Detach	EA	Tear out trim	LF
		Tear out trim/ base from tile/grout	LF
		Trim Type & Size	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL	EA	Tear out toe kick - [ ]Cat3 [ ]AH	LF
Desi. Dehumdifier ____ CFM	EA	Cabinet - full height unit - Detach	LF
Ducting - lay flat - [ ]Normal [ ]Large	LF	Cabinet - lower (base) unit - Detach	LF
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial	EA	Cabinet - upper (wall) unit - Detach	LF
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL	EA	Cabinet - vanity unit - Detach	LF
HEPA filter - [ ]Sm [ ]Lg	EA	Backsplash - Detach - [ ]Laminate [ ]Solid Surface	LF
Carbon vapor filter - [ ]Sm [ ]Lg	EA	Countertop - Detach - [ ]Laminate [ ]Solid Surface	LF
Wall cavity drying - Injector-type	EA	Deodorize building - Hot thermal fog	CF
Wall cavity drying - Dctd-type	EA	Deodorize building - Ozone & hydroxyl treatment	CF
Wood flr drying - sub floor air flow	EA	Deodorize building - Ozone treatment	CF
Wood floor drying extraction mat	EA	Clean - [ ]Normal [ ]Light [ ]Heavy	SF
Wood floor drying add-on kit	EA	Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy	EA
Equipment decontamination - per piece - [ ]Heavy	EA	Final clean - construction - [ ]Commercial [ ]Residential	SF
Personal Protective Equipment - [ ]Normal [ ]Heavy	EA	Clean with pressure/chemical spray - [ ]Light [ ]Heavy	SF

SCOPE OF WORK DETIALS

ADDITIONAL INFORMATION:

10/15 | 10/16 | 10/17 | 10/18 (chus other)

84 122 66P | 44+95 99P | 10 388 +113 | 100 30 93

69+109 5 30° | 99+120 43° | 100+98 34° | 70 29

87+88 46° | 98+99 39° 9 | 99+ 30° 93 | 101 26 77

weight 12 crew

10/15 | 10/16 | 10/17 | 10/18

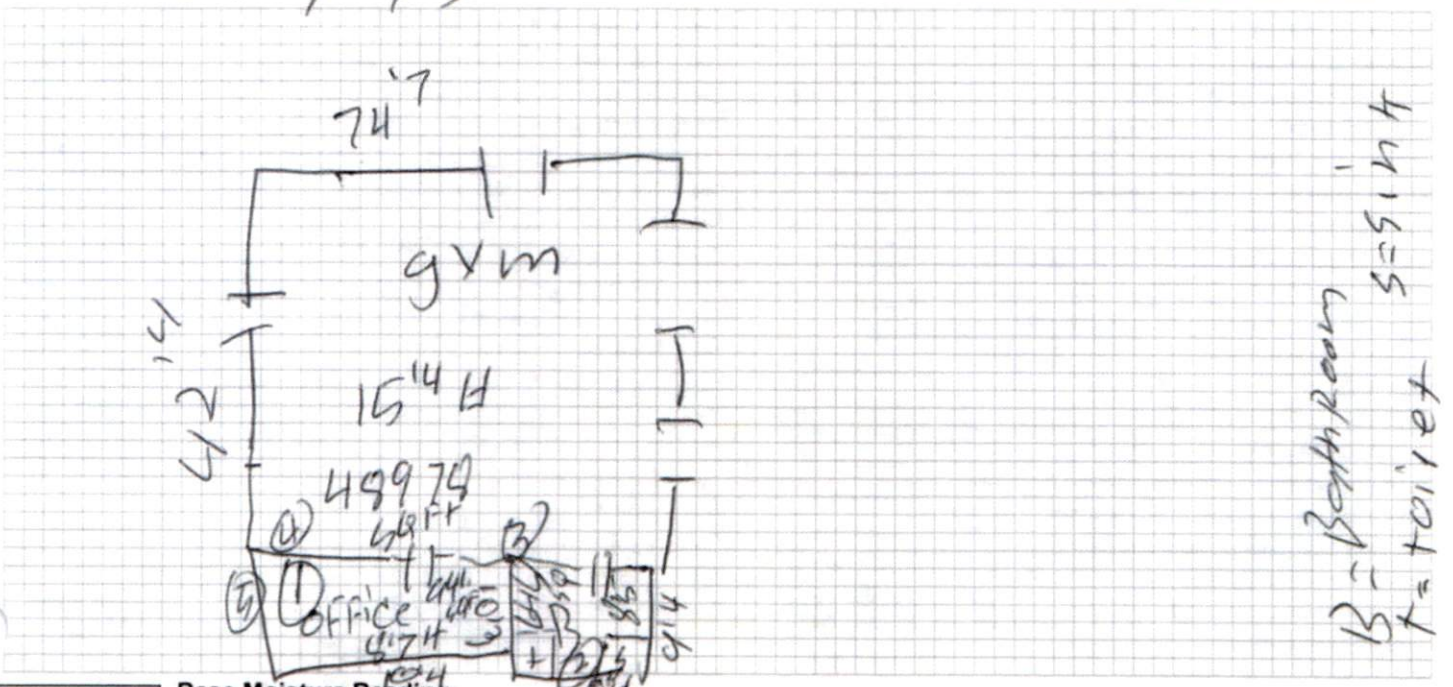
86+102 53° 34% | 90+99 47° 99% | 94+ 31° 84 | 102 26 79

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
Del City High Manning center	okc-21-082-es

ROOM/ AREA NAME	ROOM DIMENSIONS
gym/c/B	



W = WALL
C = CEILING
F = FLOOR
CB = CABINET

Base Moisture Reading _____

		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
		10/15	10/16	10/17	10/18						
1	[ ]W [ ]C [ ]F [ ]CB	99	99	25	19						
2	[ ]W [ ]C [ ]F [ ]CB	99	99	63	X						
3	[ ]W [ ]C [ ]F [ ]CB	99	66	50	20						
4	[ ]W [ ]C [ ]F [ ]CB	99	70	12							
5	[ ]W [ ]C [ ]F [ ]CB	99	62	40							
6	[ ]W [ ]C [ ]F [ ]CB										
7	[ ]W [ ]C [ ]F [ ]CB										
8	[ ]W [ ]C [ ]F [ ]CB										
9	[ ]W [ ]C [ ]F [ ]CB										
10	[ ]W [ ]C [ ]F [ ]CB										
TEMP (inside)											
RH (inside)											
GPP (inside)											
TEMP (outside)											
RH (outside)											
GPP (outside)											

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME	CATEGORY (1) (2) (3)	CLASS (1) (2) (3) (4)
	[Select one Category & Class]	

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE

[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3	SF	Tear out suspended ceiling tile	SF
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3	SF	Remove acoustic ceiling tile	SF
Water extraction from - Weight-assisted	SF	Tear out insulation - [ ]Cat3 [ ]AH	SF
Pump standing water - [ ]Truck mount [ ]Submers.	HR	Insulation Type & Rating	
Muck-out - [ ]Normal [ ]Light [ ]Heavy	SF	Tear out drywall - [ ]Cat3 [ ]AH	SF
Drill holes for wall cavity drying - [ ]AH	EA	Tear out drywall - up to 2' - [ ]Cat3 [ ]AH	LF
Apply anti-microbial agent - [ ]AH	SF	Tear out drywall - up to 4' - [ ]Cat3 [ ]AH	LF
Apply plant-based anti-microbial agent - [ ]AH	SF	Glued-on drywall - [ ]Cat3 [ ]AH	SF
Vacuuming - [ ]Normal [ ]Light [ ]Detailed	SF	Tear out plaster - [ ]Cat3 [ ]AH	SF
HEPA Vacuuming - [ ]Light [ ]Detailed	SF	Tear out paneling - [ ]Cat3 [ ]AH	SF
Sand exposed framing - [ ]Floor [ ]Walls	SF	Tear out carpet - [ ]Cat3 [ ]AH	SF
Block and pad furniture - [ ]Small Amt [ ]Lg Amt	EA	Tear out carpet pad - [ ]Cat3 [ ]AH	SF
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg	EA	Tear out tackless strip - [ ]Cat3 [ ]AH	LF
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.		Tear out glue down carpet - [ ]Cat3 [ ]AH	SF
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop	EA	Tear out tile floor - [ ]Cat3 [ ]AH	SF
Plastic Bag	EA	Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer	SF
Content manipulation - per hour	HR	Tear out vinyl tile floor - [ ]Cat3 [ ]AH	SF
Con. Barrier/Airlock/Decon. Chamber	SF	Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH	SF
Peel & Stick Zipper - [ ]Normal [ ]Hvy	EA	Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH	SF
Floor protection - self-adhesive plastic film	SF	Tear out underlayment	SF
Floor protection - heavy paper and tape	SF	Tear out subfloor, sleepers - [ ]Cat3 [ ]AH	SF
Protect - Cover with plastic	SF	Tear out floating floor - [ ]Cat3 [ ]AH	SF
Board-up windows and doors	SF	Tear out baseboard	29.37 LF
Board-up roof penetrations	SF	Baseboard Type & Size 6" Black	
Interior door slab only - Detach	EA	Tear out trim	LF
		Tear out trim/ base from tile/grout	LF
		Trim Type & Size	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL	EA	Tear out toe kick - [ ]Cat3 [ ]AH	LF
Desi. Dehumdifier _____ CFM	EA	Cabinet - full height unit - Detach	LF
Ducting - lay flat - [ ]Normal [ ]Large	LF	Cabinet - lower (base) unit - Detach	LF
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial	EA	Cabinet - upper (wall) unit - Detach	LF
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL	EA	Cabinet - vanity unit - Detach	LF
HEPA filter - [ ]Sm [ ]Lg	EA	Backsplash - Detach - [ ]Laminate [ ]Solid Surface	LF
Carbon vapor filter - [ ]Sm [ ]Lg	EA	Countertop - Detach - [ ]Laminate [ ]Solid Surface	LF
Wall cavity drying - Injector-type	EA	Deodorize building - Hot thermal fog	CF
Wall cavity drying - Dctd-type	EA	Deodorize building - Ozone & hydroxyl treatment	CF
Wood flr drying - sub floor air flow	EA	Deodorize building - Ozone treatment	CF
Wood floor drying extraction mat	EA	Clean - [ ]Normal [ ]Light [ ]Heavy	SF
Wood floor drying add-on kit	EA	Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy	EA
Equipment decontamination - per piece - [ ]Heavy	EA	Final clean - construction - [ ]Commercial [ ]Residential	SF
Personal Protective Equipment - [ ]Normal [ ]Heavy	EA	Clean with pressure/chemical spray - [ ]Light [ ]Heavy	SF

SCOPE OF WORK DETIALS

ADDITIONAL INFORMATION:

	10/15	10/16	10/17
	82+	93+	100+
	46°	41	30°
	75	45	86
	9	9	9

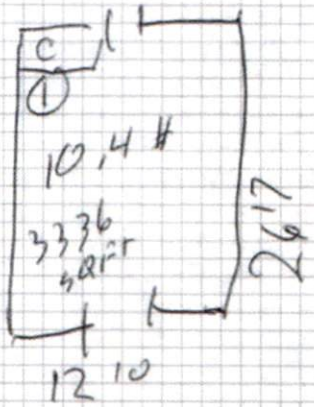
	10/15	10/16	10/17	10/18
B	94°	99°	60	
O	99°	98°	40	

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
Del City High manning center	OKC-21-082-ES

ROOM/ AREA NAME	ROOM DIMENSIONS
equipment Room	



C=Cab.

W = WALL
C = CEILING
F = FLOOR
CB = CABINET

Base Moisture Reading _____

		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
		10/15	10/16	10/17							
1	[ ]W [X]C [ ]F [ ]CB	99	96	30							
2	[ ]W [ ]C [ ]F [ ]CB										
3	[ ]W [ ]C [ ]F [ ]CB										
4	[ ]W [ ]C [ ]F [ ]CB										
5	[ ]W [ ]C [ ]F [ ]CB										
6	[ ]W [ ]C [ ]F [ ]CB										
7	[ ]W [ ]C [ ]F [ ]CB										
8	[ ]W [ ]C [ ]F [ ]CB										
9	[ ]W [ ]C [ ]F [ ]CB										
10	[ ]W [ ]C [ ]F [ ]CB										
TEMP (inside)											
RH (inside)											
GPP (inside)											
TEMP (outside)											
RH (outside)											
GPP (outside)											

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME

CATEGORY CLASS
[Select one Category & Class]
(1) (2) (3) (1) (2) (3) (4)

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE
[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3	SF	Tear out suspended ceiling tile	SF
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3	SF	Remove acoustic ceiling tile	SF
Water extraction from - Weight-assisted	SF	Tear out insulation - [ ]Cat3 [ ]AH	SF
Pump standing water - [ ]Truck mount [ ]Submers.	HR	Insulation Type & Rating	
Muck-out - [ ]Normal [ ]Light [ ]Heavy	SF	Tear out drywall - [ ]Cat3 [ ]AH	SF
Drill holes for wall cavity drying - [ ]AH	EA	Tear out drywall - up to 2' - [ ]Cat3 [ ]AH	LF
Apply anti-microbial agent - [ ]AH	SF	Tear out drywall - up to 4' - [ ]Cat3 [ ]AH	LF
Apply plant-based anti-microbial agent - [ ]AH	SF	Glued-on drywall - [ ]Cat3 [ ]AH	SF
Vacuuming - [ ]Normal [ ]Light [ ]Detailed	SF	Tear out plaster - [ ]Cat3 [ ]AH	SF
HEPA Vacuuming - [ ]Light [ ]Detailed	SF	Tear out paneling - [ ]Cat3 [ ]AH	SF
Sand exposed framing - [ ]Floor [ ]Walls	SF	Tear out carpet - [ ]Cat3 [ ]AH	SF
Block and pad furniture - [ ]Small Amt [ ]Lg Amt	EA	Tear out carpet pad - [ ]Cat3 [ ]AH	SF
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg	EA	Tear out tackless strip - [ ]Cat3 [ ]AH	LF
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.		Tear out glue down carpet - [ ]Cat3 [ ]AH	SF
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop	EA	Tear out tile floor - [ ]Cat3 [ ]AH	SF
Plastic Bag	EA	Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer	SF
Content manipulation - per hour	HR	Tear out vinyl tile floor - [ ]Cat3 [ ]AH	SF
Con. Barrier/Airlock/Decon. Chamber	SF	Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH	SF
Peel & Stick Zipper - [ ]Normal [ ]Hvy	EA	Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH	SF
Floor protection - self-adhesive plastic film	SF	Tear out underlayment	SF
Floor protection - heavy paper and tape	SF	Tear out subfloor, sleepers - [ ]Cat3 [ ]AH	SF
Protect - Cover with plastic	SF	Tear out floating floor - [ ]Cat3 [ ]AH	SF
Board-up windows and doors	SF	Tear out baseboard	2,49 LF
Board-up roof penetrations	SF	Baseboard Type & Size 6" Black	
Interior door slab only - Detach	EA	Tear out trim	LF
		Tear out trim/ base from tile/grout	LF
		Trim Type & Size	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL	EA	Tear out toe kick - [ ]Cat3 [ ]AH	LF
Desi. Dehumdifier _____ CFM	EA	Cabinet - full height unit - Detach	LF
Ducting - lay flat - [ ]Normal [ ]Large	LF	Cabinet - lower (base) unit - Detach	LF
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial	EA	Cabinet - upper (wall) unit - Detach	LF
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL	EA	Cabinet - vanity unit - Detach	LF
HEPA filter - [ ]Sm [ ]Lg	EA	Backsplash - Detach - [ ]Laminate [ ]Solid Surface	LF
Carbon vapor filter - [ ]Sm [ ]Lg	EA	Countertop - Detach - [ ]Laminate [ ]Solid Surface	LF
Wall cavity drying - Injector-type	EA	Deodorize building - Hot thermal fog	CF
Wall cavity drying - Dctd-type	EA	Deodorize building - Ozone & hydroxyl treatment	CF
Wood flr drying - sub floor air flow	EA	Deodorize building - Ozone treatment	CF
Wood floor drying extraction mat	EA	Clean - [ ]Normal [ ]Light [ ]Heavy	SF
Wood floor drying add-on kit	EA	Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy	EA
Equipment decontamination - per piece - [ ]Heavy	EA	Final clean - construction - [ ]Commercial [ ]Residential	SF
Personal Protective Equipment - [ ]Normal [ ]Heavy	EA	Clean with pressure/chemical spray - [ ]Light [ ]Heavy	SF

SCOPE OF WORK DETIALS

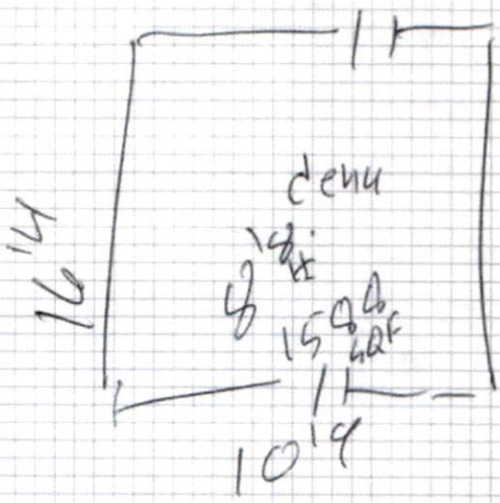
ADDITIONAL INFORMATION:

CERTIFIED CCR COMMERCIAL RESTORATION

MOISTURE DIAGRAM

PROJECT NAME	PROJECT NUMBER
DelCity High manning center	OKC-21-0

ROOM/ AREA NAME	ROOM DIMENSIONS
Laundry	



Base Moisture Reading _____

W = WALL
C = CEILING
F = FLOOR
CB = CABINET

		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
1	[ ]W [ ]C [ ]F [ ]CB										
2	[ ]W [ ]C [ ]F [ ]CB										
3	[ ]W [ ]C [ ]F [ ]CB										
4	[ ]W [ ]C [ ]F [ ]CB										
5	[ ]W [ ]C [ ]F [ ]CB										
6	[ ]W [ ]C [ ]F [ ]CB										
7	[ ]W [ ]C [ ]F [ ]CB										
8	[ ]W [ ]C [ ]F [ ]CB										
9	[ ]W [ ]C [ ]F [ ]CB										
10	[ ]W [ ]C [ ]F [ ]CB										
TEMP (inside)											
RH (inside)											
GPP (inside)											
TEMP (outside)											
RH (outside)											
GPP (outside)											

SCOPE OF WORK DETAILS

PROJECT NAME	PROJECT NUMBER

ROOM/ AREA NAME	CATEGORY (1) (2) (3)	CLASS (1) (2) (3) (4)
	[Select one Category & Class]	

CERTIFIED CCR COMMERCIAL RESTORATION

HOURS OF SERVICE

[ ] Business Hours [ ] After Hours [ ] Both

Water extraction/ carpeted floor - [ ] Heavy [ ]Cat3		SF	
Water extraction/ hard surface floor - [ ] Heavy [ ]Cat3		SF	
Water extraction from - Weight-assisted		SF	
Pump standing water - [ ]Truck mount [ ]Submers.		HR	
Muck-out - [ ]Normal [ ]Light [ ]Heavy		SF	
Drill holes for wall cavity drying - [ ]AH		EA	
Apply anti-microbial agent - [ ]AH		SF	
Apply plant-based anti-microbial agent - [ ]AH		SF	
Vacuuming - [ ]Normal [ ]Light [ ]Detailed		SF	
HEPA Vacuuming - [ ]Light [ ]Detailed		SF	
Sand exposed framing - [ ]Floor [ ]Walls		SF	
Block and pad furniture - [ ]Small Amt [ ]Lg Amt		EA	
Contents - move/ reset - [ ]Normal [ ]Sm [ ]Lg [ ]Xlg		EA	
Move & Reset - [ ]Washer [ ]Dryer [ ]Refrig.			
[ ]Toilet [ ]Sink [ ]Freezer [ ]Oven [ ]Cooktop		EA	
Plastic Bag		EA	
Content manipulation - per hour		HR	
Con. Barrier/Airlock/Decon. Chamber		SF	
Peel & Stick Zipper - [ ]Normal [ ]Hvy		EA	
Floor protection - self-adhesive plastic film		SF	
Floor protection - heavy paper and tape		SF	
Protect - Cover with plastic		SF	
Board-up windows and doors		SF	
Board-up roof penetrations		SF	
Interior door slab only - Detach		EA	
Refrig. Dehumidifier - [ ]Lg [ ]XL [ ]XXL		EA	
Desi. Dehumdifier _____ CFM		EA	
Ducting - lay flat - [ ]Normal [ ]Large		LF	
Air Movers - [ ]Standard [ ]Axial [ ]1 HP Axial		EA	
Neg. Air/Air Scrubber - [ ]Sm [ ]Lg [ ]XL		EA	
HEPA filter - [ ]Sm [ ]Lg		EA	
Carbon vapor filter - [ ]Sm [ ]Lg		EA	
Wall cavity drying - Injector-type		EA	
Wall cavity drying - Dctd-type		EA	
Wood flr drying - sub floor air flow		EA	
Wood floor drying extraction mat		EA	
Wood floor drying add-on kit		EA	
Equipment decontamination - per piece - [ ]Heavy		EA	
Personal Protective Equipment - [ ]Normal [ ]Heavy		EA	

Tear out suspended ceiling tile		SF
Remove acoustic ceiling tile		SF
Tear out insulation - [ ]Cat3 [ ]AH		SF
Insulation Type & Rating _____		
Tear out drywall - [ ]Cat3 [ ]AH		SF
Tear out drywall - up to 2' - [ ]Cat3 [ ]AH		LF
Tear out drywall - up to 4' - [ ]Cat3 [ ]AH		LF
Glued-on drywall - [ ]Cat3 [ ]AH		SF
Tear out plaster - [ ]Cat3 [ ]AH		SF
Tear out paneling - [ ]Cat3 [ ]AH		SF
Tear out carpet - [ ]Cat3 [ ]AH		SF
Tear out carpet pad - [ ]Cat3 [ ]AH		SF
Tear out tackless strip - [ ]Cat3 [ ]AH		LF
Tear out glue down carpet - [ ]Cat3 [ ]AH		SF
Tear out tile floor - [ ]Cat3 [ ]AH		SF
Tear out vinyl floor - [ ]Cat3 [ ]AH [ ]additional layer		SF
Tear out vinyl tile floor - [ ]Cat3 [ ]AH		SF
Tear out vinyl & underlayment floor - [ ]Cat3 [ ]AH		SF
Tear out solid/ eng. wood floor - [ ]Cat3 [ ]AH		SF
Tear out underlayment		SF
Tear out subfloor, sleepers - [ ]Cat3 [ ]AH		SF
Tear out floating floor - [ ]Cat3 [ ]AH		SF
Tear out baseboard		LF
Baseboard Type & Size _____		
Tear out trim		LF
Tear out trim/ base from tile/grout		LF
Trim Type & Size _____		
Tear out toe kick - [ ]Cat3 [ ]AH		LF
Cabinet - full height unit - Detach		LF
Cabinet - lower (base) unit - Detach		LF
Cabinet - upper (wall) unit - Detach		LF
Cabinet - vanity unit - Detach		LF
Backsplash - Detach - [ ]Laminate [ ]Solid Surface		LF
Countertop - Detach - [ ]Laminate [ ]Solid Surface		LF
Deodorize building - Hot thermal fog		CF
Deodorize building - Ozone & hydroxyl treatment		CF
Deodorize building - Ozone treatment		CF
Clean - [ ]Normal [ ]Light [ ]Heavy		SF
Clean ductwork - Interior (per REG.) - [ ]Normal [ ]Heavy		EA
Final clean - construction - [ ]Commercial [ ]Residential		SF
Clean with pressure/chemical spray - [ ]Light [ ]Heavy		SF

SCOPE OF WORK DETIALS

ADDITIONAL INFORMATION:

10/15	10/16	10/17	10/18
78+	83+	99+	
49°	41°	33°	
69	69	92	
9	6	6	

Certified Commercial Restoration, LLC

Time cost by employee or vendor for Mid-Del Public Schools's OKC-21-082-ES - Del City High - Henry Manning Center

All Dates

EMPLOYEE	ACTIVITY DATE	PRODUCT/SERVICE	MEMO/DESCRIPTION	DURATION	COST RATE	COST	BILLABLE	BILLABLE RATE	BILLABLE TOTAL
Delbert A. Millerd									
Delbert A. Millerd	10/15/2021	Labor:Skilled	Del city highschool New loss Xavier Williams 7.0 hours	7:00		0.00	No		
Delbert A. Millerd	10/16/2021	Labor:Skilled	Monitor job Clean mats Xavier Williams 10.5 hours	11:00		0.00	No		
Delbert A. Millerd	10/17/2021	Labor:Skilled	Put everything back Monitor job Pull equipment were dry Xavier Williams 10.0 hours	10:15		0.00	No		
Delbert A. Millerd	10/18/2021	Labor:Skilled	Clean pick up equipment	3:45		0.00	No		
Delbert A. Millerd	10/19/2021	Labor:Skilled	Monitor job Pull equipment were dry Xavier Williams 2.25 hours	2:15		0.00	No		
Delbert A. Millerd	10/20/2021	Labor:Skilled	Monitor job and pull equipment were dry Xavier Williams 2.0 hours	2:00		0.00	No		
Delbert A. Millerd	10/21/2021	Labor:Skilled	Monitor job Xavier Williams 2.0 hours	2:00		0.00	No		
Delbert A. Millerd	10/22/2021	Labor:Skilled	Monitor job Xavier Williams 1.0 hours	1:15		0.00	No		
Total for Delbert A. Millerd				**39:30**		**$0.00**			
Ronnie W. Parrott									
Ronnie W. Parrott	10/15/2021	Labor:Supervisor	Mid del schools Del City Manning Center	2:45		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/15/2021	Labor:Supervisor	Mid del schools Del City Manning Center. Inspection. Pull base. Setup crew.	2:00		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/16/2021	Labor:Supervisor	Check job.	1:30		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/17/2021	Labor:Supervisor	Check job.	1:30		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/18/2021	Labor:Supervisor	Mobilize. Check job. Pull equip from dry areas. Mobilize back.	1:30		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/19/2021	Labor:Supervisor	Mobilize to job. Check job. Pull trailer back to shop.	3:30		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/20/2021	Labor:Supervisor	Mobilize. Check job. Mobilize back.	2:00		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/21/2021	Labor:Supervisor	Check job.	1:00		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/22/2021	Labor:Supervisor	Check job.	1:45		0.00	Yes	0.00	0.00
Ronnie W. Parrott	10/25/2021	Labor:Supervisor	Check job. All dry pull equip. Mobilization.	2:15		0.00	Yes	0.00	0.00
Total for Ronnie W. Parrott				**19:45**		**$0.00**			**$0.00**
Total				**59:15**		**$0.00**			**$0.00**

L-1

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Friday 10-15-21	[ ] STRUCTURE [ ] CONTENTS	
PROJECT NAME	**ALLOCATION**	
Dell City High School		
PROJECT NUMBER	**ALLOCATION**	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Melvin Sibrian		CC	Y N	1900	2200	|	3	
2				Y N			|		

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Rafael Diaz		CC	Y N	1900	2200	|	3	Rafael Diaz -
2	Jairo Barahona		CC	Y N	1900	2200	|	3	
3	Rolando Benavides		CC	Y N	1900	2200	|	3	Rolando Benavides.
4	Omar. Sibrian		CC	Y N	1900	2200	|	3	Omar. Sibrian
5	Guillermo Jauregui		CC	Y N	1900	2200	|	3	Guillermo Jr.
6				Y N			|		
7				Y N			|		
8				Y N			|		
9				Y N			|		
10				Y N			|		
11				Y N			|		
12				Y N			|		
13				Y N			|		
14				Y N			|		
15				Y N			|		
								18	TOTAL BILLABLE HOURS

ROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
aturday 10-16-21	[ ] STRUCTURE [ ] CONTENTS	
PROJECT NAME	ALLOCATION	
el city High School		
PROJECT NUMBER	ALLOCATION	

CERTIFIED CCR COMMERCIAL RESTORATION

MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
Melvin Sibrian		CC	Y N	0800	1800	|	9	
			Y N			|		

CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
Saira Barahona		CC	Y N	0800	1800	|	9	
Rolando Benavides		CC	Y N	0800	1800	|	9	
Allan Samora		CC	Y N	0800	1800	|	9	Allan Samora
Rafael Diaz		CC	Y N	0800	1800	|	9	Rafael Diaz
Guillermo Jauregui		CC	Y N	0800	1800	|	9	Guillermo Jau
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
			Y N			|		
							54	TOTAL BILLABLE HOURS

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Sunday 10-17-21	[ ] STRUCTURE [ ] CONTENTS	
PROJECT NAME	**ALLOCATION**	
Dell city High School		
PROJECT NUMBER	**ALLOCATION**	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Melvin Sibaian		CC	Y N	0800	1600	1	7	
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Guillermo Jauregui		CC	Y N	0800	1600	1	7	
2	Allan Samora		CC	Y N	0800	1600	1	7	Allan Samora
3	Jairo Dacahona		CC	Y N	0800	1600	1	7	
4	Rafael Diaz		CC	Y N	0800	1600	1	7	Rafael Diaz
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								35	TOTAL BILLABLE HOURS

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Monday 10-18-21	[ ] STRUCTURE [ ] CONTENTS	
PROJECT NAME	ALLOCATION	
Dell city High School		
PROJECT NUMBER	ALLOCATION	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Melvin Siberian		CC	Y N	0800	1100	|	3	
2				Y N			|		

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Rafael Diaz			Y N	0800	11:45	|	3.45	Rafael Diaz.
2	Jairo Barahona			Y N	0800	11:00	|	3	
3	Allan Samora			Y N	0800	11:45	|	3.45	Allan Samora
4				Y N			|		
5	Rafael Caddo county			Y N	11:45	2:15	|	2.30	
6	Allan Caddo county			Y N	11:45	2:15	|	2.30	
7				Y N			|		
8				Y N	2:15	2:45	|	.30	
9				Y N	2:15	2:45	|	.30	
10				Y N			|		
11	gold River casino			Y N	2:45	5:00	|	2.15	
12	Gold River casino			Y N	2:45	5:00	|	2.15	
13				Y N			|		
14				Y N			|		
15				Y N			|		
								24	TOTAL BILLABLE HOURS

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Friday 10/15/21	☑ STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parrott		CCR	Y N	2:30pm	5:15pm	—	2.75	Ronnie Parrott
2	Ronnie Parrott		CCR	Y N	6:00pm	8:00pm	—	2	Ronnie Parrott

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								4.75	TOTAL BILLABLE HOURS

Inspect new loss. Coordinate crew.
Setup Crew w/ tasks. Mobilization.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Friday Oct 15 2021	[X] STRUCTURE [X] CONTENTS	Van 16" trailer
PROJECT NAME	**ALLOCATION**	
Del City Hangmanning		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-092-ES	Del City	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Delbert Millard		CCR	Y (N)	4:00pm	11:00pm	- 1 -		
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Xavier Williams		FP	Y (N)	4:00pm	11:00pm	- 1 -		X. Williams
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
									TOTAL BILLABLE HOURS

new water loss
set equipment
POP holes

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Saturday 10/16/21	[X] STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parrott		CCR	Y N	9:30AM	11:00AM	—	1.5	Ronnie Parrott
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								1.5	TOTAL BILLABLE HOURS

Check Job. Setup Crew

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Sat Oct 16 2021	[X] STRUCTURE [X] CONTENTS	Van 16" Trailer
PROJECT NAME	**ALLOCATION**	
DelCity Main manning		
PROJECT NUMBER	**ALLOCATION**	
CCR-21-0992-EG	DelCity	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Delbert Miller		CCR	Y (N)	8:00 am	7:00 PM	1	11	
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Xavier Williams		FP	Y (N)	8:00 am	6:30 PM	1	10.5	X Williams
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
									TOTAL BILLABLE HOURS

monitor Job, Clean mat Flooring

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Sunday 10/17/21	[X] STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Bonnie Parrott		CQR	Y N	7:30AM	9:00AM	—	1.5	Bonnie Parrott
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								1.5	TOTAL BILLABLE HOURS

Check Job. Setup Crew.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Sunday Oct 17 2021	[X] STRUCTURE [X] CONTENTS	Van 16" trailer
PROJECT NAME	**ALLOCATION**	
Del City high manning		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-052-ES	Del City	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Delbert Millard		CDV	Y (N)	9:00am	6 PM	— | —		
2				Y N			|		

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Xavier Williams		FP	Y (N)	9:00am	6 P	— | —		X. Williams
2				Y N			|		
3				Y N			|		
4				Y N			|		
5				Y N			|		
6				Y N			|		
7				Y N			|		
8				Y N			|		
9				Y N			|		
10				Y N			|		
11				Y N			|		
12				Y N			|		
13				Y N			|		
14				Y N			|		
15				Y N			|		

TOTAL BILLABLE HOURS

Clean Floors, Reset equip.
Put Rooms Back together

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Monday 10/18/21	[X] STRUCTURE [ ] CONTENTS	1 Ton truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parratt		CCR	Y N	8:00Am	9:30Am	—	1.5	Ronnie Parratt
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								1.5	TOTAL BILLABLE HOURS

Mobilize. Check Job. Pull Equip from dry areas. Mobilize back

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
monday OCTIR 2021	[X] STRUCTURE [X] CONTENTS	Van 16" trailer
PROJECT NAME	**ALLOCATION**	
Del city morning cent		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES	Del City	

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Delbert miller		CCR	Y (N)	8:00	11:45am	—		
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Rafael Diaz		CCR	Y (N)	8:00am	11:45am	—		Rafael Diaz
2	Allan Samora		CCR	Y (N)	8:00am	11:45am	—		Allan Samora
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
									TOTAL BILLABLE HOURS

monitor and pull equip
clean floor

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Tuesday 10/19/21	[x] STRUCTURE [ ] CONTENTS	1 Ton Truck 20 FT Trailer
PROJECT NAME	**ALLOCATION**	
Del City HS Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-65		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parrott		CCR	Y N	8:15AM	11:45AM	+	3.5	Ronnie Parrott
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								3.5	TOTAL BILLABLE HOURS

Mobilize. Check Job. Pull trailer back to shop.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Wednesday 10/20/21	[X] STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Bonnie Parrott		CCR	Y N	8:00AM	10:00AM	—	2	Bonnie Parrott
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								2	TOTAL BILLABLE HOURS

Mobilize. Moisture Monitor. Mobilize back.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Thursday 10/21/21	☒ STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Pel City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Pruitt		CCR	Y N	9:00Am	10:00Am	—	1	Ronnie Pruitt
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								1	TOTAL BILLABLE HOURS

Check Job.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Friday 10/22/21	[X] STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parrott		CCR	Y N	8:15Am	10:00Am	—	1.75	Ronnie Parrott
2				Y N					

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N					
2				Y N					
3				Y N					
4				Y N					
5				Y N					
6				Y N					
7				Y N					
8				Y N					
9				Y N					
10				Y N					
11				Y N					
12				Y N					
13				Y N					
14				Y N					
15				Y N					
								1.75	TOTAL BILLABLE HOURS

Check Job.

PROJECT ACTIVITY SHEET

DAY & DATE	ALLOCATION	BILLABLE VEHICLES, MILEAGE, HOTELS
Monday 10/25/21	[X] STRUCTURE [ ] CONTENTS	1 Ton Truck
PROJECT NAME	**ALLOCATION**	
Del City Manning Center		
PROJECT NUMBER	**ALLOCATION**	
OKC-21-082-ES		

CERTIFIED CCR COMMERCIAL RESTORATION

	MANAGER/ SUPERVISOR/ CREW LEADER	CLASS	TEAM	PER DIEM	START (USE 24 HR FORMAT)	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1	Ronnie Parrott		CCR	Y N	7:45AM	10:00AM	—	2.25	Ronnie Parrott
2				Y N			|		

	CREW MEMBER NAME	CLASS	TEAM	PER DIEM	START	END	LUNCH/ DINNER	TOTAL	SIGNATURE
1				Y N			|		
2				Y N			|		
3				Y N			|		
4				Y N			|		
5				Y N			|		
6				Y N			|		
7				Y N			|		
8				Y N			|		
9				Y N			|		
10				Y N			|		
11				Y N			|		
12				Y N			|		
13				Y N			|		
14				Y N			|		
15				Y N			|		
								2.25	TOTAL BILLABLE HOURS

Check Job. All dry. Pull Equip. Mobilize.

DAILY MATERIAL SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Friday Oct 15 2021
Project Name Del city High mannin center
Project Number OKC-21-082-ES

Allocation: [X]STRUCTURE [X]CONTENTS
Allocation:

Allocation: Del city

ID	MATERIALS & CONSUMABLES Description	Unit	Rate
98	Bags, Garbage (33 Gal)	Box	
99	Bags, Trash (heavy duty)	Roll	1
100	Blocks, Foam (per 1008 each)	Case	
101	Box, Large Moving	Each	
102	Box, Medium Moving	Each	
103	Box, Small Moving	Each	
104	Bubble Cushion/ Wrap (12" width)	Roll	
105	Buckets, 5 Gal.	Each	
106	Chemical, Carpet Defoamer	Gallon	
107	Chemical, Carpet/Upholstery Cleaner	Gallon	
108	Chemical, Degreaser	Gallon	
109	Chemical, Degreaser - Citrus	Gallon	
110	Chemical, Deodorant Gel Blocks	Pound	
111	Chemical, Deodorizer - Liquid	Gallon	
112	Chemical, Disinfectant/ Anti-microbial	Gallon	1
113	Chemical, Encapsulant/ Anti-microbial	Gallon	
114	Chemical, Encapsulant/ Sealer	Gallon	
115	Chemical, Glass Cleaner	Gallon	
116	Chemical, Hand Sanitizer	Quart	
117	Chemical, HVAC Duct Sealer	Gallon	
118	Chemical, Spray Adhesive	Can	
119	Chemical, Spray Adhesive Remover	Can	
120	Chemical, Thermal Fog	Gallon	
121	Filter, Air Scrubber Charcoal	Each	
122	Filter, Air Scrubber HEPA	Each	
123	Filter, Air Scrubber Pre-filter	Each	
124	Filter, Air Scrubber Secondary	Each	
125	Filter, Dehumidifier	Each	
126	Filter, Vacuum, Backpack	Each	
127	Filter, Vacuum, HEPA	Each	
128	Filter, Vacuum, Upright	Each	
130	First Aid Kit – 10 person	Each	
131	Floor Protection, Hard Surface/ Carpet	Sq. Ft.	
132	Floor Protection, Tacky Surface Mat	Each	
133	Gloves, Cotton	Pair	
134	Gloves, Latex	Box	1
135	Gloves, Nitrile	Box	
136	Kett Saw Blade, Carbide	Each	
137	Lay Flat Ducting Connector/ D-Ring	Each	
138	Lay Flat – 12" Ducting	Roll	
139	Lay Flat – 18" Ducting	Roll	
140	Lay Flat – 20" Ducting	Roll	
141	Light Bulbs, Halogen	Each	
142	Mop Heads	Each	
143	Plastic Sheeting – Light weight	Roll	
144	Plastic Sheeting – 6-Mil, Fire Retardant	Roll	
145	Plastic Sheeting Hangers – Style #3	Box	
146	Plywood, 2x, screws, bolts – door or window	Each	
147	Rags, Diaper	Pound	
148	Rags, Terry Cloth	Pound	
149	Safety, PPE - Coverall, Tyvek	Each	
150	Safety, PPE - Gear (hard hat, glasses, gloves)	Each	
151	Safety, PPE - Respirator – N95	Box	
152	Safety, PPE - Respirator Cartridges – 3M	Pair	
153	Safety, PPE - Respirator Cartridges – P100	Pair	
154	Sponges, Dry (Chem./ Restoration)	Each	
155	Spray Bottle/Trigger	Each	
156	Sweeping Compound	Pound	
157	Tape, Blue Painters	Roll	
158	Tape, Box (Clear)	Roll	

ID	MATERIALS & CONSUMABLES Description	Unit	Rate
159	Tape, Caution 1000-ft	Roll	
160	Tape, Duct - Regular	Roll	
161	Tarp, General Purpose	Sq. Ft.	
162	Zip-Wall, Zipper Doors	Each	

UNSCHEDULED MATERIALS & CONSUMABLES Description	Unit	Qty

DAILY MATERIAL SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Saturday Oct 16 2021
Project Name Del City High Manning center
Project Number Okc-21-082-cs

Allocation: [X]STRUCTURE [X]CONTENTS
Allocation:

Allocation:
Allocation: Del City

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
98	Bags, Garbage (33 Gal)	Box	1
99	Bags, Trash (heavy duty)	Roll	
100	Blocks, Foam (per 1008 each)	Case	
101	Box, Large Moving	Each	
102	Box, Medium Moving	Each	
103	Box, Small Moving	Each	
104	Bubble Cushion/ Wrap (12" width)	Roll	
105	Buckets, 5 Gal.	Each	8 HC
106	Chemical, Carpet Defoamer	Gallon	
107	Chemical, Carpet/Upholstery Cleaner	Gallon	
108	Chemical, Degreaser	Gallon	
109	Chemical, Degreaser - Citrus	Gallon	
110	Chemical, Deodorant Gel Blocks	Pound	
111	Chemical, Deodorizer - Liquid	Gallon	
112	Chemical, Disinfectant/ Anti-microbial Case	Gallon	X 8
113	Chemical, Encapsulant/ Anti-microbial	Gallon	
114	Chemical, Encapsulant/ Sealer	Gallon	
115	Chemical, Glass Cleaner	Gallon	
116	Chemical, Hand Sanitizer	Quart	
117	Chemical, HVAC Duct Sealer	Gallon	
118	Chemical, Spray Adhesive	Can	
119	Chemical, Spray Adhesive Remover	Can	
120	Chemical, Thermal Fog	Gallon	
121	Filter, Air Scrubber Charcoal	Each	
122	Filter, Air Scrubber HEPA	Each	
123	Filter, Air Scrubber Pre-filter	Each	
124	Filter, Air Scrubber Secondary	Each	
125	Filter, Dehumidifier	Each	
126	Filter, Vacuum, Backpack	Each	
127	Filter, Vacuum, HEPA	Each	
128	Filter, Vacuum, Upright	Each	
130	First Aid Kit – 10 person	Each	
131	Floor Protection, Hard Surface/ Carpet	Sq. Ft.	
132	Floor Protection, Tacky Surface Mat	Each	
133	Gloves, Cotton	Pair	
134	Gloves, ~~Latex~~ green	Box	1
135	Gloves, Nitrile	Box	1
136	Kett Saw Blade, Carbide	Each	
137	Lay Flat Ducting Connector/ D-Ring	Each	
138	Lay Flat – 12" Ducting	Roll	
139	Lay Flat – 18" Ducting	Roll	
140	Lay Flat – 20" Ducting	Roll	
141	Light Bulbs, Halogen	Each	
142	Mop Heads	Each	3
143	Plastic Sheeting – Light weight	Roll	
144	Plastic Sheeting – 6-Mil, Fire Retardant	Roll	
145	Plastic Sheeting Hangers – Style #3	Box	
146	Plywood, 2x, screws, bolts – door or window	Each	
147	Rags, Diaper	Pound	
148	Rags, Terry Cloth	Pound	16
149	Safety, PPE - Coverall, Tyvek	Each	
150	Safety, PPE - Gear (hard hat, glasses, gloves)	Each	
151	Safety, PPE - Respirator – N95	Box	
152	Safety, PPE - Respirator Cartridges – 3M	Pair	
153	Safety, PPE - Respirator Cartridges – P100	Pair	
154	Sponges, Dry (Chem./ Restoration)	Each	
155	Spray Bottle/Trigger	Each	
156	Sweeping Compound	Pound	
157	Tape, Blue Painters	Roll	2
158	Tape, Box (Clear)	Roll	

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
159	Tape, Caution 1000-ft	Roll	
160	Tape, Duct - Regular	Roll	2
161	Tarp, General Purpose	Sq. Ft.	
162	Zip-Wall, Zipper Doors	Each	

UNSCHEDULED MATERIALS & CONSUMABLES		
Description	Unit	Qty

DAILY MATERIAL SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Sunday Oct 17 2021
Project Name Del City High morning center
Project Number OKC-21-082-CS

Allocation: [X]STRUCTURE [X]CONTENTS
Allocation:

Allocation:
Allocation: Del City

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
98	Bags, Garbage (33 Gal)	Box	1
99	Bags, Trash (heavy duty)	Roll	
100	Blocks, Foam (per 1008 each)	Case	
101	Box, Large Moving	Each	
102	Box, Medium Moving	Each	
103	Box, Small Moving	Each	
104	Bubble Cushion/ Wrap (12" width)	Roll	
105	Buckets, 5 Gal.	Each	3 NIC
106	Chemical, Carpet Defoamer	Gallon	
107	Chemical, Carpet/Upholstery Cleaner	Gallon	
108	Chemical, Degreaser	Gallon	
109	Chemical, Degreaser - Citrus	Gallon	
110	Chemical, Deodorant Gel Blocks	Pound	
111	Chemical, Deodorizer - Liquid	Gallon	
112	Chemical, Disinfectant/ Anti-microbial	Gallon	4
113	Chemical, Encapsulant/ Anti-microbial	Gallon	
114	Chemical, Encapsulant/ Sealer	Gallon	
115	Chemical, Glass Cleaner	Gallon	
116	Chemical, Hand Sanitizer	Quart	
117	Chemical, HVAC Duct Sealer	Gallon	
118	Chemical, Spray Adhesive	Can	
119	Chemical, Spray Adhesive Remover	Can	
120	Chemical, Thermal Fog	Gallon	
121	Filter, Air Scrubber Charcoal	Each	
122	Filter, Air Scrubber HEPA	Each	
123	Filter, Air Scrubber Pre-filter	Each	
124	Filter, Air Scrubber Secondary	Each	
125	Filter, Dehumidifier	Each	
126	Filter, Vacuum, Backpack	Each	
127	Filter, Vacuum, HEPA	Each	
128	Filter, Vacuum, Upright	Each	
130	First Aid Kit – 10 person	Each	
131	Floor Protection, Hard Surface/ Carpet	Sq. Ft.	
132	Floor Protection, Tacky Surface Mat	Each	
133	Gloves, Cotton	Pair	
134	Gloves, Latex	Box	1
135	Gloves, Nitrile	Box	
136	Kett Saw Blade, Carbide	Each	
137	Lay Flat Ducting Connector/ D-Ring	Each	
138	Lay Flat – 12" Ducting	Roll	
139	Lay Flat – 18" Ducting	Roll	
140	Lay Flat – 20" Ducting	Roll	
141	Light Bulbs, Halogen	Each	
142	Mop Heads	Each	4
143	Plastic Sheeting – Light weight	Roll	
144	Plastic Sheeting – 6-Mil, Fire Retardant	Roll	
145	Plastic Sheeting Hangers – Style #3	Box	
146	Plywood, 2x, screws, bolts – door or window	Each	
147	Rags, Diaper	Pound	
148	Rags, Terry Cloth	Pound	16
149	Safety, PPE - Coverall, Tyvek	Each	
150	Safety, PPE - Gear (hard hat, glasses, gloves)	Each	
151	Safety, PPE - Respirator – N95	Box	
152	Safety, PPE - Respirator Cartridges – 3M	Pair	
153	Safety, PPE - Respirator Cartridges – P100	Pair	
154	Sponges, Dry (Chem./ Restoration)	Each	
155	Spray Bottle/Trigger	Each	
156	Sweeping Compound	Pound	
157	Tape, Blue Painters	Roll	1
158	Tape, Box (Clear)	Roll	

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
159	Tape, Caution 1000-ft	Roll	
160	Tape, Duct - Regular	Roll	1
161	Tarp, General Purpose	Sq. Ft.	
162	Zip-Wall, Zipper Doors	Each	

UNSCHEDULED MATERIALS & CONSUMABLES		
Description	Unit	Qty

DAILY MATERIAL SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Monday Oct 18 2021
Project Name Del City High manning center
Project Number Okd -21-082-es

Allocation: [X] STRUCTURE [X] CONTENTS
Allocation:

Allocation:
Allocation: Del City

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
98	Bags, Garbage (33 Gal)	Box	
99	Bags, Trash (heavy duty)	Roll	
100	Blocks, Foam (per 1008 each)	Case	
101	Box, Large Moving	Each	
102	Box, Medium Moving	Each	
103	Box, Small Moving	Each	
104	Bubble Cushion/ Wrap (12" width)	Roll	
105	Buckets, 5 Gal.	Each	
106	Chemical, Carpet Defoamer	Gallon	
107	Chemical, Carpet/Upholstery Cleaner	Gallon	
108	Chemical, Degreaser	Gallon	
109	Chemical, Degreaser - Citrus	Gallon	
110	Chemical, Deodorant Gel Blocks	Pound	
111	Chemical, Deodorizer - Liquid	Gallon	
112	Chemical, Disinfectant/ Anti-microbial	Gallon	
113	Chemical, Encapsulant/ Anti-microbial	Gallon	
114	Chemical, Encapsulant/ Sealer	Gallon	
115	Chemical, Glass Cleaner	Gallon	
116	Chemical, Hand Sanitizer	Quart	
117	Chemical, HVAC Duct Sealer	Gallon	
118	Chemical, Spray Adhesive	Can	
119	Chemical, Spray Adhesive Remover	Can	
120	Chemical, Thermal Fog	Gallon	
121	Filter, Air Scrubber Charcoal	Each	
122	Filter, Air Scrubber HEPA	Each	
123	Filter, Air Scrubber Pre-filter	Each	
124	Filter, Air Scrubber Secondary	Each	
125	Filter, Dehumidifier	Each	
126	Filter, Vacuum, Backpack	Each	
127	Filter, Vacuum, HEPA	Each	
128	Filter, Vacuum, Upright	Each	
130	First Aid Kit – 10 person	Each	
131	Floor Protection, Hard Surface/ Carpet	Sq. Ft.	
132	Floor Protection, Tacky Surface Mat	Each	
133	Gloves, Cotton	Pair	
134	Gloves, Latex	Box	
135	Gloves, Nitrile	Box	
136	Kett Saw Blade, Carbide	Each	
137	Lay Flat Ducting Connector/ D-Ring	Each	
138	Lay Flat – 12" Ducting	Roll	
139	Lay Flat – 18" Ducting	Roll	
140	Lay Flat – 20" Ducting	Roll	
141	Light Bulbs, Halogen	Each	
142	Mop Heads	Each	
143	Plastic Sheeting – Light weight	Roll	
144	Plastic Sheeting – 6-Mil, Fire Retardant	Roll	
145	Plastic Sheeting Hangers – Style #3	Box	
146	Plywood, 2x, screws, bolts – door or window	Each	
147	Rags, Diaper	Pound	
148	Rags, Terry Cloth	Pound	
149	Safety, PPE - Coverall, Tyvek	Each	
150	Safety, PPE - Gear (hard hat, glasses, gloves)	Each	
151	Safety, PPE - Respirator – N95	Box	
152	Safety, PPE - Respirator Cartridges – 3M	Pair	
153	Safety, PPE - Respirator Cartridges – P100	Pair	
154	Sponges, Dry (Chem./ Restoration)	Each	
155	Spray Bottle/Trigger	Each	
156	Sweeping Compound	Pound	
157	Tape, Blue Painters	Roll	
158	Tape, Box (Clear)	Roll	

MATERIALS & CONSUMABLES			
ID	Description	Unit	Rate
159	Tape, Caution 1000-ft	Roll	
160	Tape, Duct - Regular	Roll	1
161	Tarp, General Purpose	Sq. Ft.	
162	Zip-Wall, Zipper Doors	Each	

UNSCHEDULED MATERIALS & CONSUMABLES		
Description	Unit	Qty

103
M4

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Friday Oct 15 2021

Project Name Del City High Learning Center

Project Number OKC-21-082-CS

Allocation: [X]STRUCTURE [X]CONTENTS

Allocation:

Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	8
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	24
19	Fan - Axial Air Mover	EA	14
20	Fan - Floor/ Wall Drying Mat System	EA	
21	Fan - Injectidry Unit System	EA	4
22	Water Extractor - Portable Unit	EA	1
23	Water Extractor - Truck Mount Unit	EA	1

ID	POWER GENERATION SUPPLY & DISTRIBUTION Description	Unit	Qty
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	2
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	2
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply ~~(20')~~ 20'	EA	1 N/C
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	2
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	2
90	Vacuum, HEPA – Portable	EA	1
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	1 N/C
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Saturday Oct 16 2021

Project Name Del City high manning Center

Project Number DRC-21-0822-ES

Allocation: [X]STRUCTURE [X]CONTENTS

Allocation:

Allocation:

Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	8
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	24
19	Fan - Axial Air Mover	EA	14
20	Fan - Floor/ Wall Drying Mat System	EA	
21	Fan - Injectidry Unit System	EA	4
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	1

ID	POWER GENERATION SUPPLY & DISTRIBUTION Description	Unit	Qty
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, ~~Airless~~ elec.	EA	2 N/C
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	2
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply ~~(20')~~ 16'	EA	1 N/C
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	2
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	1
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	1 N/C
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

pulled 2 evap 3 scrubbers

E2

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Sunday Oct 17 2021
Project Name Del City High Manning Center
Project Number OKC-21-082-ES

Allocation: [X] STRUCTURE [X] CONTENTS
Allocation:

Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	7
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	18
19	Fan - Axial Air Mover	EA	4
20	Fan - Floor/ Wall Drying Mat System	EA	
21	Fan - Injectidry Unit System	EA	
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

ID	POWER GENERATION SUPPLY & DISTRIBUTION Description	Unit	Qty
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	
47	Cart, Debris Furniture	EA	1 N/C N/C
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	1 N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	2
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (~~20~~) 16	EA	1 N/C
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	2
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	1
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	
94	Vehicle, Van	EA	1 N/C
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date monday oct 18 2021
Project Name Del City High manning center
Project Number OKC - 21 - 082 - ES

Allocation: [X] STRUCTURE [X] CONTENTS
Allocation:

Allocation:
Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	14
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	*
21	Fan - Injectidry Unit System	EA	4
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

ID	POWER GENERATION SUPPLY & DISTRIBUTION Description	Unit	Qty
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	1 N/C
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	1 N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (~~20'~~ 16	EA	1 N/C
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	1 N/C
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

14 am Laxel Scan

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date tuesday 19 oct 2021

Project Name Del city manning center

Project Number OKC-21-082-E5

Allocation: [X] STRUCTURE [X] CONTENTS

Allocation:

Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	2
20	Fan - Floor/ Wall Drying Mat System	EA	
21	Fan - Injectidry Unit System	EA	1
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

ID	POWER GENERATION SUPPLY & DISTRIBUTION		
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	X N/C
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	X N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	N/C
93	Vehicle, Truck 1 ton	EA	X N/C
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

Day & Date wed oct 20 2021

Project Name manning center

Project Number OKC-21-082-03

Allocation: [X]STRUCTURE [X]CONTENTS

Allocation:

Allocation:

Allocation: Dez City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	*1
21	Fan - Injectidry Unit System	EA	
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

	POWER GENERATION SUPPLY & DISTRIBUTION		
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

	GENERAL EQUIPMENT		
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	1 N/C
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	1 N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	N/C
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date: thurs. OCT 28 2021

Project Name: manning Center

Project Number: OKC-21-082-ES

Allocation: [X] STRUCTURE [X] CONTENTS

Allocation:

Allocation: Del City

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	1
21	Fan - Injectidry Unit System	EA	
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

	POWER GENERATION SUPPLY & DISTRIBUTION		
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

	GENERAL EQUIPMENT		
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	1 N/C
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	1 N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	1 N/C
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Friday oct 22 2021

Project Name manning center

Project Number OKC-21082-ES

Allocation: [X]STRUCTURE [X]CONTENTS

Allocation:

Allocation:

Allocation: DCL City

DEHUMIDIFICATION & DRYING EQUIPMENT			
ID	Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	1
21	Fan - Injectidry Unit System	EA	1
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

POWER GENERATION SUPPLY & DISTRIBUTION			
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

GENERAL EQUIPMENT			
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	1 N/C
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

GENERAL EQUIPMENT			
ID	Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	1 N/C
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
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77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	1 N/C
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	1 N/C
93	Vehicle, Truck 1 ton	EA	1 N/C
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS		
Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Saturday 10/23/21

Project Name Del City HS Manning Center

Project Number OKC-21-082-ES

Allocation: [X]STRUCTURE [X]CONTENTS

Allocation:

Allocation:

Allocation:

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	
21	Fan - Injectidry Unit System Vortex	EA	1
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

	POWER GENERATION SUPPLY & DISTRIBUTION		
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

	GENERAL EQUIPMENT		
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	X RP
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
60	Light, Halogen – Single	EA	
61	Moisture Meter Kit	EA	
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
83	Trailer, Supply (40')	EA	
84	Trailer, Supply (53')	EA	
85	Vacuum, Backpack	EA	
86	Vacuum, Barrel	EA	
87	Vacuum, Canister/Wet/Dry	EA	
88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	X RP
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Sunday 10/24/21

Project Name Del City Manning Center

Project Number OKC-21-082-ES

Allocation: [X]STRUCTURE [ ]CONTENTS

Allocation:

Allocation:

Allocation:

ID	DEHUMIDIFICATION & DRYING EQUIPMENT Description	Unit	Qty
1	Air Filtration Device - HEPA Air Scrubber - Small	EA	
2	Air Filtration Device - HEPA Air Scrubber - Large	EA	
3	Air Filtration Device - HEPA Air Scrubber - XLarge	EA	
4	Dehumidifier, Desiccant - <1000 cfm	EA	
5	Dehumidifier, Desiccant - 1000 to 2000 cfm	EA	
6	Dehumidifier, Desiccant - 2200 to 3500 cfm	EA	
7	Dehumidifier, Desiccant - 4000 to 5000 cfm	EA	
8	Dehumidifier, Desiccant - 5500 to 7500 cfm	EA	
9	Dehumidifier, Desiccant - Flex Ducting (25' section)	EA	
10	Dehumidifier, Refrigerant - < 100 pints/ day	EA	
11	Dehumidifier, Refrigerant - 100 to 300 pints/ day	EA	1
12	Dehumidifier, Refrigerant - >300 pints/ day	EA	
13	DX Unit (A.C.) - 1 ton	EA	
14	DX Unit (A.C.) - 2 ton	EA	
15	DX Unit (A.C.) - 5 ton	EA	
16	DX Unit (A.C.) - 10 ton	EA	
17	DX Unit (A.C.) - 20 ton	EA	
18	Fan - Air Mover	EA	1
19	Fan - Axial Air Mover	EA	
20	Fan - Floor/ Wall Drying Mat System	EA	1
21	Fan - Injectidry Unit System	EA	
22	Water Extractor - Portable Unit	EA	
23	Water Extractor - Truck Mount Unit	EA	

	POWER GENERATION SUPPLY & DISTRIBUTION		
24	Cable, Power Distribution - 4/0 (50')	EA	
25	Cable, Power Distribution - Pigtail	EA	
26	Cable, Quad Box String (20')	EA	
27	Cable, Quad Box String Extension (25')	EA	
28	Cable, Spider Box (100')	EA	
29	Cable, Spider Box (50')	EA	
30	Generator - <10 KW	EA	
31	Generator - 10 KW to 25 KW	EA	
32	Generator - 25 KW to 45 KW	EA	
33	Generator - 45KW to 80KW	EA	
34	Generator - 80KW to 125KW	EA	
35	Generator - 125KW to 145KW	EA	
36	Generator - 145KW to 180KW	EA	
37	Generator - 180KW to 250KW	EA	
38	Panel, Distribution - 100 Amp	EA	
39	Panel, Distribution - 200 Amp	EA	
40	Panel, Distribution - 400 Amp Feeder	EA	
41	Panel, Distribution - Spider Box	EA	
42	Ramps, Cable	EA	
43	Transformer - 150 kVA	EA	
44	Transformer - 75 kVA	EA	

	GENERAL EQUIPMENT		
45	Air Compressor, Small	EA	
46	Camera, Thermography, excludes report	EA	
47	Cart, Debris	EA	
48	Dolly/Hand Truck	EA	
49	Fogger, ULV (Wet)	EA	
50	Fogger, Thermal	EA	
51	Fuel Tank, Auxiliary	EA	
52	Heater – 150KW Electric	EA	
53	Heater – 15KW Electric	EA	
54	Heater – 64KW Electric	EA	
55	HVAC Duct Cleaning System	EA	
56	HVAC Kit (nibblers, snips, etc)	EA	

ID	GENERAL EQUIPMENT Description	Unit	Qty
57	Ladder, 6',8',10',12'	EA	
58	Ladder, Extension	EA	
59	Light, Halogen – Double	EA	
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61	Moisture Meter Kit	EA	
62	Odor Control, Hydroxyl Generator	EA	
63	Odor Control, Ozone Machine	EA	
64	Pallet Jack	EA	
65	Pump, Flood	EA	
66	Pump, Sump – Electric, Small	EA	
67	Pump, Sump – Electric, Large	EA	
68	Pump, Trash – Gas	EA	
69	Radio, Two-Way	EA	
70	Safety, Fall Protection Kit	EA	
71	Safety, First Aid Kit	EA	
72	Safety, PPE – Respirator ½ Face	EA	
73	Safety, PPE – Respirator Full Face	EA	
74	Saw, Kett	EA	
75	Saw, Reciprocating/ Circular	EA	
76	Scaffolding, Baker (section/day)	EA	
77	Sprayer, Airless	EA	
78	Sprayer, Backpack	EA	
79	Sprayer, Garden/Pump-up	EA	
80	Trailer, Flatbed <20'	EA	
81	Trailer, Flatbed >20'	EA	
82	Trailer, Supply (20')	EA	
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88	Vacuum, Common Upright	EA	
89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

All Dry
Pulled Equip

DAILY EQUIPMENT SHEET

CERTIFIED CCR COMMERCIAL RESTORATION

Day & Date Monday 10/25/21
Project Name Del City HS Manning Center
Project Number OKC-21-082-ES

Allocation: [X]STRUCTURE [ ]CONTENTS
Allocation:

Allocation:

Allocation:

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66	Pump, Sump – Electric, Small	EA	
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89	Vacuum, HEPA – Floor	EA	
90	Vacuum, HEPA – Portable	EA	
91	Vehicle, Pickup, SUV or Car	EA	
92	Vehicle, Truck ¾ ton	EA	
93	Vehicle, Truck 1 ton	EA	X N/C
94	Vehicle, Van	EA	
95	Washer, Pressure – Cold	EA	
96	Washer, Pressure – Hot	EA	
97	Zip Wall Pole Set	EA	

UNSCHEDULED EQUIPMENT & TOOLS Description	Unit	Qty

Dr. Rick Cobb
Superintendent

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

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations

RE: Playground Equipment & Safety Surfacing at Various Sites, Bond 36

DATE: August 08, 2022

Recommend approval of Happy Playgrounds, LLC to design, procure, and professionally install playground equipment, amenities, and safety surfacing at Cleveland Bailey Elementary, Parkview Elementary & Tinker Elementary. Cost of project, by site, is $149,006.00, $149,107.00, & $150,000.00, respectively, for a total project cost of $448,113.00. Bid Project #2211. Expenditure to be paid from Bond Fund 36.

Thank you for your consideration.

Attachment

Midwest City-Del City Schools
Playground Equipment & Safety Surfacing, Project #2211
June 16, 2022

BID FORM

Use of this bid form is required for the vendor's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow all instructions contained herein may result in disqualification of vendor's bid proposal.

DESCRIPTION	TOTAL COST
(A) Cleveland Bailey Elementary* 3301 Sunvalley Dr., Midwest City, OK 73110	$149,006.00 **(a)**
(B) Parkview Elementary* 5701 Mackleman Dr., Oklahoma City, OK 73135	$149,107.00 **(b)**
(C) Tinker Elementary* 4500 Tinker Rd., Oklahoma City, OK 73135	$150,000.00 **(c)**
GRAND TOTAL (A + B + C) =	$448,113.00

***See "Attachment G" for project "Scope" "Requirements" & "Specifications"**

Happy Playgrounds, LLC
Company Name

8801 S. Oxford Ave
Company Address

Tulsa, OK 74137
City, State, Zip

918-851-9518
Telephone Number

Kelli Collins
Signature of Authorized Representative

Kelli Collins
Typed Name of Authorized Representative

Owner/Managing Member
Title

Fax Number

Person to Contact reference quotes:

Kelli Collins	918-851-9518	kelli.collins@happyplaygrounds.com	Owner/Managing Member
Name	Phone	e-mail address	Position

Midwest City-Del City Schools
Playground Equipment & Safety Surfacing, Project #2211
June 16, 2022

BID FORM

Use of this bid form is required for the vendor's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow all instructions contained herein may result in disqualification of vendor's bid proposal.

DESCRIPTION	TOTAL COST
(A) Cleveland Bailey Elementary* 3301 Sunvalley Dr., Midwest City, OK 73110	$ 149,181.90 (a)
(B) Parkview Elementary* 5701 Mackleman Dr., Oklahoma City, OK 73135	$ 149,713.89 (b)
(C) Tinker Elementary* 4500 Tinker Rd., Oklahoma City, OK 73135	$ 149,834.84 (c)
GRAND TOTAL (A + B + C) =	$ 448,730.63

***See "Attachment G" for project "Scope" "Requirements" & "Specifications"**

The Playwell Group / Playworks Inc.
Company Name

Amber Fitzgerald
Signature of Authorized Representative

203A Highway 46 E
Company Address

Amber Fitzgerald
Typed Name of Authorized Representative

Boerne, TX 78006
City, State, Zip

Sales Consultant
Title

405-426-2076
Telephone Number

Fax Number

Person to Contact reference quotes:

Amber Fitzgerald | 405-426-2076 | amber@playwellgroup.com | Sales
Name | Phone | e-mail address | Position

ADJUNCT INSTRUCTOR POLICY

The Mid-Del Schools Board of Education recognizes the need for adjunct instructors who are authorized by SB1119 (2022) to teach. An adjunct instructor is defined as an individual with recognized, meritorious expertise, or distinguished qualifications in their field but who does not hold a valid license or teaching certificate.

"Recognized, meritorious expertise, or distinguished qualifications" will be determined using the following criteria:

1. A level of mastery that exhibits professional training, education, preparation, etc., in the field the individual will teach. The level of expertise may be determined by personal observations of performances, recommendations from community members, and/or references regarding the individual's ability to relate to students; **or**
2. Minimum of one year of demonstrated full-time work experience in an instructional or supervisory role, preferably with an audience consisting primarily of school age children (e.g. daycare facility, summer camp, youth groups, parks and recreation, etc); **or**
3. Successful experience in a role similar to that of a classroom teacher, but otherwise ineligible for emergency certification.

Additional requirements include:

Employee must meet all District employment requirements, including but not limited to: Completion of a successful background check review, drug test results that meet the same criteria as any classroom teacher, and employee must comply with all ongoing training requirements for both the District and the Oklahoma State Department of Education.

An Adjunct instructor may be either: (1) a certified employee adjuncting to teach outside of their area of certification ("certified adjunct teacher") or (2) a person who does not hold valid certification of any kind, including educators with an expired certificate who is serving as an adjunct teacher ("non-certified adjunct teacher.")

Compensation for Adjunct Teachers will be determined by the following:

1. A certified employee who is adjuncting in an area outside of their current certificate area will remain on the certified teacher salary scale.
2. A non-certified adjunct instructor will be paid on the non-certified instructor schedule as a support employee and will not receive certified years of service towards the TRS in accordance with District policies and procedures for employee compensation.

The district will comply with all requirements set forth by the Oklahoma State Department of Education with regard to the employment of an adjunct teacher.

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Chief Human Resources Officer

To: The Board of Education and Dr. Cobb

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: 1080 Hours of Instruction for the 2022-23 School Year

House Bill 1864, passed in the 2009 Legislative Session, gives districts the option of operating the school year based on the required 1080 hours of instruction rather than the traditional daily schedule used prior to the legislation. Since 2010, Mid-Del has opted to adopt the hourly method of fulfilling the required instructional mandate, which proves to be very advantageous when inclement weather causes schools to be closed.

The daily school schedule for Mid-Del middle and high schools yield 1139 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward "days taught", and 12 hours during parent conference days. The 1139 hours of instructional activity gives Mid-Del middle and high school students the equivalent of 9 days beyond the required 1080 hours.

The daily school schedule in Mid-Del elementary schools yields 1125 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward "days taught", and 12 hours during parent conference days. The 1125 hours of instructional activity gives Mid-Del elementary school students the equivalent of 7 days beyond the required 1080 hours.

I am requesting your approval to adopt the hourly method of calculating the minimum instructional time of 1080 hours in Mid-Del Schools for the 2022-23 school year.

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**.

Dr. Rick Cobb
Superintendent

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

Mailing Address:
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Fax: (405) 739-1754

Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Chief Human Resources Officer
Re: Certified Human Resources Report
Date: August 8, 2022

Based upon information provided by the appropriate supervisory personnel as of July 25, 2022, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Abson, Hilary	Midwest City Elem./Teacher	CSUF	BS/0	2022/23
Albright, Kelly	District Wide/ELL	OU	BS/4	2022/23
Anthenat, Nathaniel	DCMS/Vocal Music	OCU	BS/0	2022/23
Brea, Taonelly	Midwest City Elem/Teacher	BU	BS/0	2022/23
Brennan, Martha	CAHS/Math	Texas A&M	PHD/0	2022/23
Brinlee, Breanna	Soldier Creek/Teacher	UCO	BS/3	2022/23
Brown, Quintin	Cleveland Bailey/Teacher	LU	BS/0	2022/23
Broyles, Dana	CAHS/Math	SEU	MS/35	2022/23
Bryson, Shatoya	Pleasant Hill/Teacher	UCO	BS/0	2022/23
Burgess, Nora	Parkview/Teacher	WGU	BS/	2022/23
Clark, Lanet	Ridgecrest/Counselor	ECU	MS/21	2022/23
Courtney, Katherine	Midwest City Elem./Teacher	OU	BS/0	2022/23
Drea, Kimberly	MCMS/Language Arts	CSU	BS/8	2022/23
Fox, Danielle	Country Estates/Teacher	RU	BS/0	2022/23
Garner, Racheal	Psychologist/Special Services	ACU	MS/0	2022/23
Goff, Andrionna	Townsend/Teacher	UCO	BS/4	2022/23
Haro-King, Asusena	CAHS/Foreign Language	MSU	MS/3	2022/23
Hayes-Bigknife, Shelby	Parkview/Teacher	OSU	BS/3	2022/23
Hughen, Thomas	MCMS/Literacy	TAMUCC	BS+20/0	2022/23
Johnson, Russell	Secondary/Intern	UCO	IPRS/1	2022/23
King, Zakee	DCMS/Social Studies	Argosy	MS/10	2022/23
Luna, Emily	MCMS/Science	TROY	BS/0	2022/23
Mossison, Shuli	Barnes/Teacher	UCO	BS/0	2022/23
Rock, Leslie	MCHS/Science	NWOSU	BS+20/3	2022/23

Certified Personnel Report, Cont'd

Sandlin, Lisa	DCHS/SPED	UCO	BS/5	2022/23
Scoles, Christopher	Tinker/Teacher	ECU	BS/0	2022/23
Shottenkirk, Stephanie	DCMS/SPED	Purdue	MS/0	2022/23
Street, Autumn	MWC Elem./Teacher	UCO	BS/0	2022/23
Young, Kevin	MCHS/Math	Denver	MS/34	2022/23

Approve Temporary

Teachers Rehired	**Site/Assignment**	**Effective**
Braverman, Brionna	DCMS/Math	2022/23

Approve Employment of Retired Teachers – Temporary Contract

Name	**Site/Assignment**	**Effective**
Henthorn, R. Dale	MDTC/Director	7/1/22

Approve Administrators-Transfer/Change in Status	**From - Site/Assignment**	**Salary/ Step**	**To - Site/Assignment**	**Salary/ Step**	**Effective**
McCrabb, Blake	MDTC/Director	1DC1/11	MDTC/Executive Director	TEXD/11	7/1/22
Wartchow, Maria	DCHS/Teacher	BS/11	MDTC/Instructor	TVBS/12	2022/23

NC – No Change

Approve Teachers-Transfer/Change in Status	**From - Site/Assignment**	**To Site/Assignment**	**Effective**
Berry, Melissa	Tinker/Secretary	Tinker/Teacher	2022/23
Black, Shawnda	Country Estates/Teacher	Country Estates/Counselor	2022/23
Clark, Rebecca	Epperly/Teacher	Tinker/Instructional Coach	2022/23
Hix, Rebecca	Tinker/Instructional Coach	Del El/Asst. Principal	2022/23
McDonald, Ryan	MCMS/Teacher	Admin/Homeless Liaison	2022/23
Taylor, Andrew	Soldier Creek /Teacher	Townsend/Instructional Coach	2022/23
Walker, Emilie	Parkveiw /Teacher	Barnes/Instructional Coach	2022/23

Approve Request/Returning for Leave

Name	**Site**	**LOA**	**Effective**
Clark, Crystal	Special Services	Returning	2022/23

Accept Resignations/Retirements and/or Resignation Agreements

Name	**Site/Assignment**	**Effective**
Bastarache, Cameron	Pleasant Hill Elem/Teacher	5/20/22
Campbell, Richard	MCMS/SPED	5/20/22
Cline, Hope *Did not work*	Townsend/Teacher	7/25/22
Davis, Kevin	DCHS/English	5/20/22
Harding, James *Did not work*	MCMS/Science	8/2/22
Knight, Theresa	CAHS/ROTC	5/20/22
Laprarie, Michael	DCHS/Science	5/20/22
Olsen, Matthew *Did not work*	Country Estates/Teacher	7/20/22
Olson, Bror	MCMS/Math	5/20/22
Porter, Tee *Did not work*	DCMS/Science	8/2/22
Sanders-Crawford, Tessa	Soldier Creek/Teacher	5/20/22
Scott, Rebecca	CAMS/Band	5/20/22
Whitmer, Megan	DCHS/LMS	5/20/22

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Chief Human
Resources Officer

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: August 8, 2022

Based upon information provided by the appropriate supervisory personnel as of **July 25, 2022**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Aranda, Lorena	Tinker/Paraprofessional	A. Mann	BB/2	2022/23
Benson, Misti	MCMS/Financial Secretary	C. Longley	K/4	7/27/22
Bergman, Sarah	Townsend/Paraprofessional	B. McNeely	BB/4	2022/23
Coleman, Robin	Del City Elem./Secretary Other	R. Raincrow-Still	N/1	7/25/22
Cook, Brittney	Cleveland Bailey/ Title I TA	Q. Brown	BB/1	2022/23
Cotton, Chanelle	Epperly/Financial Secretary	R. Lovell	L/3	7/25/22
Cudjoe, Felicia	Pleasant Hill/Financial Secretary	D. Wasinger	L/1	7/25/22
Delce, Athena	Parkview/Family Liaison	Added	NCIN/0	2022/23
Gordon, Melody	Tinker/Title I TA	K. Brunner	BB/4	2022/23
Hazen, Christopher	Maint./Leadman Equip Oper B&G	C. Bumgarner	V/1	7/7/22
Hernandez, Glenda	Del City Elem./Paraprofessional	S, Westbrook	BB/4	2022/23
Jackson, Lakisha	Parkveiw/Paraprofessional	Z. Tajmir	BB/1	2022/23
Moore, Tia	CAHS/Paraprofessional	E. Fleming	JJ/7	2022/23
Pennon, Ciemmel	CAHS/Custodian	D. Crawford	R/1	7/18/22
Prollock, Aaron	DCHS/Paraprofessional	J. Couch	BB/1	2022/23
Rodriguez, Pauline	Barnes/Teacher Asst.	L. Warlick	BB/1	2022/23
Schuler, Jessica	MCTD/Purchasing Asst.	Added	C-T/7	7/18/22
Smith, LaRhonda	Tinker/Financial Secretary	M. Berry	L/2	7/25/22
Strong, Sherri	CAHS/Secretary	J. Wise	K/4	7/25/22
Torres, Rene	MCHS/Paraprofessional	T. Moore	BB/3	2022/23
Woodside, Jessie	MDTC/Secretary	Added	C-T/4	7/25/22

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Bain, Megan	MDTC/NC Instructor	TCIN/2	MDTC/BD/Ind. Coord.	NCCA/2	7/1/22

Mission Statement

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

Non-Certified Personnel Report, Cont'd

Cline, Scott	MDTC/NC Instructor	TCIN/26	MDTC/BD/Ind. Coord.	NCCA/26	7/1/22
Conley, Wyvetta	DCMS/Secretary	K/4	DCHS/Secretary	I/5	7/25/22
Coyle, Landon	MDTC/Emp. Specialist	NCIE/1	MDTC/Emp. Specialist	NCCA/1	7/1/22
Green, Cathy	Admin/Exec. Secretary	NCXB/10	Admin/Const. Mgmt Sp.	NCSV/1	8/1/22
Hudson, Donna	MDTC/Budget Analyst	TCBA/23	MDTC/Business Mngr.	TCSV/6	7/1/22
McFeeters, Allyson	MCHS/Para	JJ/4	MCHS/NC Instructor	NCIN/8	2022/23
Orellanes, Michele	DCMS/Title I TA	BB/7	DCMS/Secretary	K/1	7/25/22
Perry, Holly	Del El./Secretary	L/3	CAMS/Secretary	K/4	7/25/22
Raincrow-Still, Rhonda	Del El./Secretary Other	N/17	Del El./Finance Sec.	L/18	7/25/22
Woodside, Shelby	Admin/Payroll Secretary	C/2	Admin/Payroll Spec.	B/4	7/11/22

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Fleming, Emily	CAHS	Paraprofessional	5/19/22
Insel, Karey	Epperly	Secretary	6/2/22
Parker, Lyndon	Parkview	Paraprofessional	5/19/22
Phelan, Valerie	Parkview	Paraprofessional	5/19/22
Prater, Kimberley	MDTC	Practical Nursing Inst.	6/30/22
Snowder, Lanette	Soldier Creek	Media Assistant	5/20/22
Tajmir, Ziba	Parkview	Paraprofessional	5/19/22
Trent, Michelle	DCHS	Media Assistant	5/24/22
Warlick, Lashaunda	Barnes	Teacher Assistant	5/19/22
Withrow, Shane	Transportation	Lead Mechanic	7/23/22

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

None

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer
Denise Smith, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: August 8, 2022

Based upon information provided by the appropriate supervisory personnel as of none, July 25 2022, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
Berry, Kanitha	CAHS/Cook	S. Sparks	RR/3	8/8/2022
Butler, Cassandra	Barnes/Cook	S. Jensen	RR/5	8/8/2022

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
None					

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Baxter, Pamela	CAHS	Supervisor	5/20/2022

Ret. = Retirement **R.A. = Resignation Agreement**

Terminations			
Name	**Site**	**Position**	**Effective**
None			

Mission Statement

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Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Chief Human Resources Officer
Ron Stearns, Director of Transportation RS.
Re: Transportation Human Resources Report
Date: August 8, 2022

Based upon information provided by the appropriate supervisory personnel as of July 25, 2022, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Edgell, Franklin	Bus Driver	N. Scott	TT-1/2	8/8/2022
Mitchell, Alondra	Bus Driver	R. Farrow	TT-1/1	8/8/2022

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

Approve Resignations/Retirements/Resignation Agreements

Name	Position	Effective
Austin, William	Bus Driver	5/19/22
Grant, Dewayne	Bus Driver	5/19/22
Terry, David	Bus Driver	5/19/22

Ret. = Retirement **R.A. = Resignation Agreement**

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human Resources Officer

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: Tentative Agreement Between Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers

I would like to request your approval of the tentative agreement completed on July 25, 2022 between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers (MDACT). Mid-Del and MDACT agreed upon the following:

- Step increase for certified personnel covered under the MDACT negotiated agreement.
- Additional $1,500 (fifteen hundred) annual pay increase for certified personnel covered under the MDACT negotiated agreement, excluding personnel on the Tech Center Compensation schedules.
- Additional $1,900 (nineteen hundred) annual pay increase for certified personnel on Tech Center Compensation schedules
- Add steps for nurses for full-time professional work experience verified by Human Resources.
- Add supplemental stipend increment of $1,000 (one thousand) for Unified Sports
- Add supplemental stipend increment of $600 (six-hundred) for Esports
- Add supplemental stipend increment of $1000 (one thousand) for Head HS Botball Coach
- Add supplemental stipend increment of $200 (two hundred) for each addt'l HS coached
- Add supplemental stipend increment of $600 (six hundred) for Assistant HS Botball coach
- Add supplemental stipend increment of $1000 (one thousand) for Head MS Botball Coach
- Add supplemental stipend increment of $200 (two hundred) for each addt'l MS coached
- Add supplemental stipend increment of $600 (six hundred) for Assistant MS Botball coach
- Add supplemental stipend increment of $500 (five hundred) for the Library Media Specialists
- Add supplemental stipend increment of $1,500 (fifteen hundred) for a Building Communication Rep. for HS
- Add supplemental stipend increment of $1,250 (twelve-hundred, fifty) for a Building Communication Rep. for MS
- Add supplemental stipend increment of $1,000 (one thousand) for a Building Communication Rep. for Elementary and Alternative Academy.
- Add supplemental stipend increment of $1,800 (eighteen hundred) for SkillsUSA Head at MDTC
- Add supplemental stipend increment of $1,150 (eleven-hundred, fifty) for SkillsUSA Asst. at MDTC

Supplemental Salary Schedule
2022-23

High School		Middle School		Elementary School	
Academic Coach	$ 2,109	Academic Coach	$ 1,647	Academic Coach	$ 400
Art	525	Art	365	Basketball, Boys Asst.	608
Band	7,875	Athletic Director	3,180	Basketball, Boys Head	907
Band, Asst.	4,725	Band	3,468	Basketball, Girls Asst.	608
Baseball, Asst.	2,747	Band Asst.	2,032	Basketball, Girls Head	907
Baseball, Head	5,759	Baseball, Asst.	1,604	Botball	600
Basketball, Boys Asst.	3,140	Baseball, Head	2,024	Building Communications Rep.	1,000
Basketball, Boys Head	7,185	Basketball, Asst. Boys	1,500	Chess	400
Basketball, Girls Asst.	3,140	Basketball, Asst. Girls	1,500	Counselor	2,370
Basketball, Girls Head	7,185	Basketball, Head Boys	2,273	Debate	400
Botball, Head	1,000	Basketball, Head Girls	2,273	Drug Club	604
each add'l school coached	200	Botball, Head	1,000	Ed Tech	1,000
Botball, Asst.	600	each add'l school coached	200	Football, Asst.	812
Broadcast Sponsor	1,700	Botball, Asst.	600	Football, Head	1,212
Building Communication Rep.	1,500	Builders Club	662	Gymnastics Asst.	395
Cheerleader	4,000	Building Communications Rep.	1,250	Gymnastics/Dance (per sem)	608
Cheerleader Asst.	2,600	Cheerleader	2,500	Honor Choir Director	1,000
Chess Club	500	Chess Club	500	Honor Choir Asst. Director	500
Class Sponsor, 9th	500	Counselor	2,522	Library Media Specialist	500
Class Sponsor, 10th	516	Cross Country Boys	1,432	Safety Patrol	400
Class Sponsor, 11th	817	Cross Country Girls	1,432	Softball Asst.	411
Class Sponsor, 12th	818	Debate	500	Softball Head	842
Color Guard	516	Dept. Chair (English, Math, Science, Social Studies, SPED)	1,100	Special Olympics Coach	500
Competitive Debate	1,413			Track, Boys	508
Competitive Speech	1,413	Drama	1,199	Track, Boys Asst.	399
Counselor	2,576	Drug Free Club	604	Track, Girls	508
Cross Country, Asst., Boys	1,523	Ed Tech	1,250	Track, Girls Asst.	399
Cross Country, Boys	2,699	Esports	600	Vocal Music	1,208
Cross Country, Asst., Girls	1,523	FCCLA (CTSO)	850	Volleyball, Asst.	411
Cross Country, Girls	2,699	Football, Head	2,700	Volleyball, Head	810
Cyber Patriot Club Sponsor	1,150	Football, Asst.	2,281	Wrestling, Asst.	608
DECA (CTSO)	1,290	Gay-Straight Alliance	600	Wrestling, Head	907
Dept. Chairperson	1,100	Golf	2,148	Yearbook	400
Drama	3,077	Golf, Boys	1,432		
Drug Free Club	604	Golf, Girls	1,432		
Ed Tech	1,450	Library Media Specialist	500	**Technology Center**	
Esports	600	Math Counts	500	Career Counselor	$ 2,576
FCCLA (CTSO)	1,290	Nat'l. Jr. Hon. Society	735	CTSO	1,290
FCCLA Asst. (CTSO)	938	Newspaper	851	CTSO, Asst.	938
Football, Coordinator	5,000	PomPon	2,500	Cyber Patriot Club Sponsor	1,150
Football, Head	10,027	Soccer, Head Boys	1,616	Leadership Class Sponsor	1,290
Football, Other Asst.	4,083	Soccer, Asst. Boys	1,199	MDTC Coordinator	4,000
Gay-Straight Alliance	600	Soccer, Head Girls	1,616	National Technical Honor Society	1,290
Golf	3,390	Soccer, Asst. Girls	1,199	SkillsUSA, Head	1,800
Golf, Boys	2,448	Softball Asst.	1,604	SkillsUSA, Asst.	1,150
Golf, Girls	2,448	Softball, Head	2,024		
Key Club	500	Special Olympics Coach	500		
Library Media Specialist	500	Speech	1,058	**Additional Increments**	
Mat Maid	723	Spirit Club	889	Building Communications Rep.	$ 1,000
National Honor Society	1,290	Spirit Club Asst.	569	Instructional Coach/Specialist	6,500
Newspaper	1,855	Starbase	600	Psychologist	2,300
PomPon	4,000	Student Council	995	Psychometrist	1,257
PomPon Asst.	2,600	Student Council Asst.	600	Regional Strings, Head	5,428
ROTC	1,103	Tennis	2,120	Regional Strings, Asst.	4,428
Soccer Asst.	1,899	Tennis, Head Boys	1,523	Speech Pathologist (CFY)	1,000
Soccer Head	3,999	Tennis, Asst. Boys	837	Speech Pathologist (Lic)	2,000
Softball Asst.	2,746	Tennis, Head Girls	1,523	Swimming, Head Co-Ed	4,500
Softball Head	5,759	Tennis, Asst. Girls	837	Swimming, Head Boys	3,397
Senior Project	500	Track, Head Boys	2,028	Swimming, Head Girls	3,397
Special Olympics Coach	500	Track, Asst. Boys	1,428	Swimming, Asst.	1,927
Spirit Club	1,717	Track, Head Girls	2,028		
Spirit Club Asst.	695	Track, Asst. Girls	1,428		
Student Council	1,921	TSA (CTSO)	1,290		
Student Council Asst.	1,183	Vocal Music	2,120		
Tennis, Boys	2,711	Volleyball, Asst.	1,199		
Tennis, Boys Asst	1,431	Volleyball, Head	1,616		
Tennis, Girls	2,711	Wrestling, Asst. Boys	1,772		
Tennis, Girls Asst.	1,431	Wrestling, Head Boys	2,534		
Track, Boys	3,818	Wrestling, Asst. Girls	1,772		
Track, Boys Asst.	2,210	Wrestling, Head Girls	2,534		
Track, Girls	3,818	Yearbook	1,470		
Track, Girls Asst.	2,210				
Unified Sports	1,000				
Vocal Music	4,248				
Vocational FFA (CTSO)	1,609				
Volleyball Asst.	1,915				
Volleyball Head	3,380				
Wrestling Asst. Boys	2,988				
Wrestling Head Boys	6,556				
Wrestling Asst. Girls	2,988				
Wrestling Head Girls	6,556				
Yearbook	2,225				

Language Changes

Article II – Compensation

Section 1 – Salary (2022-2023)

Compensation

For the 2022-2023 school year, all teachers eligible for step movement shall advance one (1) step on the compensation schedule. An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two (2) steps on each compensation schedule. This stipend would be in addition to the base salary/stipend amount from 2021-2022.

8-3-22

Fifteen hundred dollars ($1500.00) shall be added to the base salary of each step of each compensation schedule. (2022)

Technology Center Compensation

For the 2022-2023 school year, all teachers eligible for step movement shall advance one (1) step on the compensation schedule. An additional stipend will be added to each compensation schedule at an increment to the difference between the last two steps on each compensation schedule. The stipend would be in addition to the base salary/stipend amount for 2021-2022. ~~Teachers shall receive an additional two hundred dollars ($200.00) in October. All teachers are encouraged to join the ACTE and OKACTE by October 1st.~~ (2022)

8-3-22

Salary schedules are being revised in order to make the step increase amounts more consistent. An additional 5 days will be added to the existing 186-day contract making it a 191-day contract. Nineteen hundred dollars ($1,900) shall be added to the base salary of each step of each revised compensation schedule. (2022)

Technology Center Expense Reimbursement

Career Tech teachers and all site vocation instructors attending the annual Summer State Department Career Tech conference shall be reimbursed for expenses, as per Board Policy up to $625. Career Tech programs at the comprehensive school sites that are certified by the State Department of Career Tech, shall receive a stipend of $2,200 contingent upon funding of the site programs by the State. Twelve (12) month employees in comprehensive school sites certified by the State Department of Career Tech, shall receive a stipend of $2,400 contingent upon funding of the site programs by the State. *(2019)*

8-3-22

Article II – Compensation

Section 20 – Non-Certified Experience for Speech Pathologists/School Psychologists/*Nurses*

Contracted speech pathologists, school psychologists/psychometrists, *and nurses* may receive additional steps for full-time experience not recognized by the Oklahoma State Department of Education. Only experience serving same essential job functions, in a full-time status, with a professional agency may qualify. Independent contracting or self-employment experience will not qualify. Written verification from previous employer must be attained by the individual and presented to the ~~Human Resources~~ *Human Resource Department. All consideration of years will be determined by the Human Resources Department in collaboration with the Special Services Department and/or District Health Coordinator. (2022)*

8.3.22

Article III – Employee's Leave Plan

Section 4 – Sick Leave Donation Policy

8-3-22 LB

B. A teacher may initially request up to twenty (20) days from donating teachers. If needed, the teacher may reapply to receive sick leave days beyond the first twenty (20) to be three (3) additional twenty (20) day periods for a total of eighty (80) days within the current school year. The Superintendent *or Chief Human Resources Officer* may grant an extension beyond the 80-day limit in extenuating circumstances. (Board Policy G-41)

Article IV – Teachers' Time

Section 1 – Preparation Time

8-3-22 LB

The district recognizes the importance of teacher plan time. *Site administrators will* ~~make an effort~~ *not* ~~to~~ *require teachers to forgo their entire plan more than two times per week excluding emergency situations or disciplinary actions. (2022)*

Section 2 – Work Year

8-3-22 LB

The school year shall consist of 179 teaching and professional days and two (2) work days for a total of 181 days. Career Technology certified teachers at Mid-Del Technology Center are on a 191-day contract. (2022)

Section 10 – Telephone

8-3-22 LB

Teachers shall not be required to use their personal electronic devices to conduct school business, including but not limited to parent contact. *This will exclude 2-factor authentication purposes and the use of a school safety app as required by state law. (2022)*

Article X

Section 3 – ACT President – ~~Special Assignment~~ *Leave of Absence*

A. Upon return to teaching duty, the President shall be returned to the same site he/she had before special assignment. If an involuntary transfer is necessary at the President's site, then the PROCEDURES FOR TRANSFER shall be in effect.

B. Upon election, the President will request a two (2) year Leave of Absence effective for the upcoming school years. The President will have no limit on the amount of LOAs approved. When continuing in their role, the President must either:

1. *Apply for an additional 2 year Leave of Absence, or*
2. *Notify the District in writing of their intent to return to their classroom*

C. The President will maintain a school email address and a district identification badge.

~~(Previously B) The President shall continue to receive and accrue all benefits, except leave benefits, normally associated with his/her assignment including advancement on the salary schedule for time as President.~~

~~(Previously C) The Association shall reimburse the district monthly 100% of the cost of all salary and benefits for the President including the Board's share of Social Security, Teacher Retirement, and Health Insurance.~~

8.3-22

Memorandum of Understanding

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

For the 2022-2023 school year, the Association and the Board agree to the following recommendation:

Article II – Compensation

Section 20 – Non-Certified Experience for MDTC Instructors

Contracted instructors may receive additional steps for full-time experience not recognized by the Oklahoma State Department of Education. Only experience serving same essential job functions, in a full-time status may qualify. Independent contracting or self-employment experience will not qualify. Written verification from previous employer must be attained by the individual and presented to the Human Resource Department. All consideration of years will be determined by the Human Resources Department in collaboration with the MDTC Assistant Superintendent or other designee.

Lori Burris 8-3-22 Pamela Gipson

Memorandum of Understanding

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

For the 2022-2023 school year the Association and the Board agree to continue to pay a 10% Special Education Stipend. This will only apply to those receiving the stipend for Special Education services, including certified special education teachers, certified speech pathologists, certified psychologists, certified psychometrists, and certified speech pathologist assistants.

Lori Burris — Association President

8-3-22 — Date

Pamela Huston — Superintendent Designee

Memorandum of Understanding

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

For the 2022-2023 school year the Association and the Board agree that, in an effort to increase support for entry-year teachers, the district would like to enhance the mentor teacher program. A mentor teacher committee has been formed consisting of former mentor teachers, former mentee teachers, building administrators, district leadership, and the MDACT President. Expectations for mentor teachers will include:

- Attend one day in-person training, hosted by the district, paid in accordance with the district approved pay rate. Any certified teacher can participate in this training;
- If selected to become a mentor for an entry-year teacher, mentors will attend the new teacher training (3 days), paid in accordance with the district approved pay rate;
- Complete monthly check lists created by the mentor teacher committee;
- Attend quarterly mentor meetings that occur outside of the contract day

Mentor teachers would receive $1,000 paid throughout the year in monthly installments. The stipend will be prorated if training is not completed. This is for certified personnel excluding certified personnel on the MDTC compensation schedules. MDTC certified personnel will be eligible if the Oklahoma State Department of Education approves the use of Title II dollars for that employee group.

Lori Burris
Association President

8-3-22
Date

Pamela Gregston
Superintendent Designee

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human Resources Officer

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: 2022-23 Compensation for Employee Groups Not Represented by Negotiated Agreement

I would like to request your approval for the following salary adjustments for employees not represented by the MDACT or MDSEA negotiated agreements:

- Step raise plus 3% increase to base salary
  - Central office administrators
  - Site administrators
  - Athletic directors
  - Non-certified directors,
  - Non-certified coordinators
  - Non-certified degreed directors
  - Non-certified degreed coordinators
  - Supervisors
  - Child Nutrition coordinators
  - Physical therapists
  - Occupational therapists
  - Treasurer's clerk
  - Executive secretaries
  - Athletic trainers

- Step raise plus $1000 increase to base salary
  - Certified director (Mid-Del Tech Center)
  - Assistant superintendent (Mid-Del Tech Center)
  - Assistant director (Mid-Del Tech Center)
  - Non-certified adult tech instructor (Mid-Del Tech Center and Tinker Skills)
  - Non-certified coordinator (Mid-Del Tech Center and Tinker Skills)

- Step raise plus 3% increase to base salary
  - Treasurer's clerk (Mid-Del Tech Center)

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Chief Human Resources Officer
Date: August 8, 2022
Re: Staff Stipends that are Administrative or are not governed in the Negotiated Agreements

I am proposing adding a stipend for the following:

- $1,500 for a Lead Nurse to assist our District Health Coordinator
- $6,700 for each Athletic Trainer for additional teaching duties

I am requesting your approval of the 2022-23 staff stipends that are administrative or not governed in the Negotiated Agreement.

If you have any questions, please let me know.

Attachment: 2022-23 Staff Stipends

Staff Stipends 2022-23

Stipend	FY23 Amount
7% for Alternative Education - Director of Alternative Education	Total Comp. x 7%
10% for Special Education - Occupational & Physical Therapists	Total Comp. x 10%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	$3,250.00
Athletic Directors - Field Maintenance	$1,600.00
Athletic Trainer	$6,700.00
Board Minutes Clerk	$8,250.00
Deputy Board Minutes Clerk	$3,250.00
Doctorate	$1,000.00
Encumbrance Clerk	$3,250.00
Lead Stipend - Human Resources	$3,000.00
Lead Stipend - Head Nurse	$1,500.00
Lead Stipend - OT/PT	$1,500.00
Lead Stipend - Payroll	$3,000.00
Lead Stipend - Purchasing Specialist	$3,000.00
Lead Stipend- Student Accounting	$3,000.00
Print Shop Adjustment - Director of Transportation	$750.00
Treasurer/Purchasing Agent	$2,000.00
Total (Excluding 7%, 10%, and DRP categories):	**$45,050.00**

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: Staff Travel Stipends Not Governed in the Negotiated Agreements

We are requesting approval of the 2022-23 staff travel stipends that are administrative or not governed in the Negotiated Agreement. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2022-23

Staff Travel Stipends 2022-2023

Title	Site	Amount
Fund 11 - General		
Assistant Superintendent of Instruction	Administration	$ 1,000.00
Chief Human Resources Officer	Administration	$ 500.00
Coordinator - Indian, ESL, World Language	Administration	$ 500.00
Coordinator - Instructional Technology	Administration	$ 500.00
Director - Community Relations	Administration	$ 1,000.00
Director - Student Activities	Administration	$ 1,500.00
Director - Technology	Administration	$ 500.00
Executive Administrative Assistant	Administration	$ 500.00
Executive Director - Data & Technology	Administration	$ 500.00
Executive Director - Elementary	Administration	$ 1,000.00
Executive Director - Operations	Administration	$ 1,500.00
Executive Director - Secondary	Administration	$ 1,000.00
Executive Director - Teaching & Learning	Administration	$ 500.00
Instructional Facilitator	Administration	$ 1,000.00
Network Coordinator	Administration	$ 500.00
Technology Supervisors	Administration	$ 500.00
Financial Secretary	District Wide	$ 500.00
Homeless Liaison	District Wide	$ 1,000.00
Homeless Liason Administrator	District Wide	$ 1,000.00
Assistant Director - Special Services	Learning Services Center	$ 1,000.00
Coordinator - District Health	Learning Services Center	$ 1,000.00
Executive Director - Special Services	Learning Services Center	$ 1,000.00
Occupational/Physical Therapists	Special Services	$ 500.00
Fund 12 - Tech Center		
Assistant Superintendent - MDTC	MDTC	$ 1,500.00
Director of BD&T	MDTC-BDT	$ 1,000.00
PN Coordinator	MDTC	$ 500.00
ELITE Coordinator	MDTC	$ 500.00
BD&T Coordinator	MDTC - BDT	$ 1,000.00
LPN Instructor	MDTC	$ 500.00
Fund 22 - Child Nutrition		
Coordinator - Child Nutrition	Child Nutrition	$ 1,000.00
Director - Child Nutrition	Child Nutrition	$ 500.00
Site Manager - Child Nutrition	Child Nutrition	$ 500.00

Dr. Rick Cobb
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Pamela Huston
Chief Human
Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

RE: 2022-2023 Pay Rates Revision 1

We ask for your approval of the revised 2022-23 pay rates. Changes are highlighted in yellow.

If you have any questions, please let me know.

Attachment: Pay Rates for 2022-23 Revision

Mid-Del Schools: Pay Rates
Effective: 22-23

Categories	Hourly Rates unless specified	
Certified		
Principals	$ 40.00	
Principal Coaches	$ 40.00	
Certified Teacher - Instructional (not including Tutors)	$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties	$ 30.00	
Certified Tutors	$ 20.00	
Certified Tutors- with 5 or more students	$ 25.00	
Certified Staff Curriculum Preparation	$ 25.00	
Certified Teacher - After School Detention/Saturday School	$ 20.00	
Certified SPED Teacher - Annual IEP	$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	$ 55.00	During Non-Contract Days
Speech Pathologists	$ 45.00	
OT and PT/School Psychologist	$ 55.00	
Coach/Sponsor Driving to Activity - **per trip**	$ 40.00/$55.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	$ 15.00	
Lunch Duty (Middle School Only)	$ 15.00	
Operations Project Manager	$ 60.00	

Support		
Specialty Instructor - Level 1	$ 25.00	
Specialty Instructor - Level 2	$ 16.00	
Licensed Practical Nurse	$ 16.00	
Registered Nurse	$ 25.00	
COTA	$ 35.00	
Non-Certified Instructor	$ 14.00	
Paraprofessional	$ 15.00	
OJT - Special Ed Student Training	$ 7.25	
Non-Certified Teacher Assistant	$ 14.00	
Non-Certified Tutor	$ 14.00	
TA Substitutes	$ 48.75/day	
ISR Instructors & After School Detention	$ 12.50	Increased from $10 2022/23
Cafeteria Assistants - Level 1	$ 10.00	
Cafeteria Substitutes/Assistants - Level 2 (students)	$ 9.00	
Child Nutrition (Hourly) per freezer check	$ 25.00	
Child Nutrition Summer Supervisor	$ 14.00	
Child Nutrition Summer Cook	$ 10.00	
Computer Techs	$ 14.00	
Clerical - Summer School	$ 10.00	
Clerical - Substitute other than Summer School	$ 7.50	
Clerical Level 1	$ 7.50	
Clerical Level 2	$ 10.00	
Clerical Level 3	$ 12.00	
Crossing Guards	$ 7.50	
Custodial other than Mid-Del Support	$ 15.00	
Custodial - Sub	$ 7.50	
Learning Center Hourly	$10.00-$13.00	
Security Guards	$ 35.00	Increased from $25 2022/23
Security Guards at Career Academy	$ 40.00	Added 2022/23

Mid-Del Schools: Pay Rates
Effective: 22-23

Transportation Summer Driver		$15.00	Added 2021/22
Transportation/Mntc/Warehouse hourly laborer - Lvl 1	$	10.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 2	$	12.00	
Bus Driver Trainee	$	10.00	
Use of facilities by outside vendor/employee pay	$	22.50	
Certified or Support			
Staff participating in workshops	$	20.00	
Workshop Presenter - Staff/Parent	$	40.00	
HS Officials based on Metro Area Pay Schedule		Attached	
Coaches - Summer Camps - Head	$	20.00	
Coaches - Summer Camps - Assistant	$	15.00	
Coaching Intern	$	10.00	
Translator	$	25.00	
Special Hourly - work as approved by the Superintendent	$	25.00	

Other			
Pom/Cheer Assistant	$	16.00	
Pom/Cheer Judge	$	25.00	
Announcer		Paid on Extra Pay/Extra Duty Schedule	
Lunch Monitor Duty - Certified and Non-Certified	$	10.00	
Choreographer	$	25.00	

Note - The wage and hour rule does apply where applicable for non-exempt employees.
*for example summer school **10% for special ed programs will be included where applicable

Mid-Del Schools: Pay Rates
Effective: 22-23

Mid-Del Technology Center- Rates
2022-23

Categories - Mid-Del Technology Center		
Clerical	$14.00-$18.00	
Custodian	$12.00-$20.00	
Substitute - Specialty or Credentials Required	$22.00-$30.00	
Summer Overnight Travel w/ Students - **Non-sponsor**	$150 full, $75 half	per day
Summer Overnight Travel w/ Students - **Sponsor**	$75 full, $37.50 half	per day
Summer Local Activity w/ Students - **Non-Sponsor**	$75 full, $37.50 half	per day
Summer Professional Development/Training - *Required**	$20.00	
Teacher Assistant	$13.00-$16.00	

Categories - Tinker Technology Center		
Administrative Assistant	$17.00-$25.00	
Instructor	$20.00-$35.00	
Curriculum Developer	$20.00-$45.00	
Admin Facility Tech	$18.00-$20.00	
Materials Handler/Coordinator	$20.00-$25.00	

Categories- Credit Recovery		
Certified Administration (Hourly)	$25.00-$40.00	Based on experience
Certified Administration (Annual)	$4,000.00-$6,000	Based on workload
Certified Counselors (Hourly)	$15.00-$35.00	Based on experience
Certified Counselors (Annual)	$1,000.00-$6,000.00	Based on workload
Certified Instructors (Hourly)	$15.00-$30.00	Based on experience
Certified Instructors (Annual)	$7,000.00-$9,000.00	Based on workload
Certified Lead Instructor	$20.00-$35.00	Based on experience
Coordinator (Annual)	$8,000.00-$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	$ 3,000.00	Added 2021/22

Categories- ELITE		
Guest Instructor	$15.00-$35.00	
Job Coach/Employment Specialist	$15.00-$35.00	
Substitute Administration	$20.00-$35.00	
Substitute Instructor	$14.00-$35.00	

Categories- Business and Industry Training Services		
Safety Courses Training	$30.00-$80.00	
Customized Industry Training	$30.00-$80.00	
Evening/Weekend Training	$25.00-$50.00	
Specialized Curriculum Development	$20.00-$50.00	

Categories- Adult Career Development		
Hourly and Substitute Administration	$15.00-$35.00	Based on experience
Adjunct Instructor	$20.00-$50.00	Based on experience

Categories - Adult Career Development - Per Student Amounts		
Plumbing, Electrical or Mechanical Code Update	$ 65.00	per student

Mid-Del Schools: Pay Rates
Effective: 22-23

Rates vary depending upon experience, certification and/or required qualifications

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Pamela Huston
Chief Human
Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: Request for Adjunct Instructors

In an effort to meet the needs of our students, we are asking for approval for the following to serve as Adjunct Instructors:

- Cooper, Keirra — Epperly Heights / 5th Grade - Adjunct Instructor
- Hodges, Jakkson — Epperly Heights / 5th Grade - Adjunct Instructor
- Lowe, Randon — MCHS / Business - Adjunct Instructor
- Penn, Courtney — MCMS / Math - Adjunct Instructor
- Shawver, Jamie — DCHS / Business - Adjunct Instructor

The approval of this request will allow these individuals to teach in alignment with OSDE Title 210:20-37-2.

Thank you for your consideration of this request.

Dr. Rick Cobb
Superintendent

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Pamela Huston
Chief Human
Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: Request for Adjunct Teacher

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individual to serve as an adjunct teacher for one hour each day:

- James McMahan, Psychology, Carl Albert High School

This individual is on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows this individual to teach one hour per day in a subject outside of his current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

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Pamela Huston
Chief Human
Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: 11-month Practical Nursing Instructor Salary Schedule

The 11-month Practical Nursing Instructor salary schedule at Mid-Del Technology Center is far below the other technology centers. In order to be competitive, we would like to adjust that schedule (TCIP). If you have any questions, please let me know.

Attachment: 11-month Practical Nursing Instructor salary schedule

Mid-Del Schools Compensation Schedule
2022-2023

NC PN Instructor 11-Month
Contract Days 215

(A)	(B)	(C)	(D)	(E)		(F-1)	(F-2)	TCIP
				Monthly Benefits				
Step	**2022-23 Base**	**Teachers' Retirement Paid by Dist**	**Total District Compensation**	**Cash In Lieu of FBA**	**OR**	**FBA for Major Medical thru 12-31-22**	**FBA for Major Medical effective 1-1-23**	
1	60,000.00	4,516.14	64,516.14	189.69		615.90	615.90	
2	60,500.00	4,553.77	65,053.77	189.69		615.90	615.90	
3	61,000.00	4,591.41	65,591.41	189.69		615.90	615.90	
4	61,500.00	4,629.04	66,129.04	189.69		615.90	615.90	
5	62,000.00	4,666.68	66,666.68	189.69		615.90	615.90	
6	62,500.00	4,704.31	67,204.31	189.69		615.90	615.90	
7	63,000.00	4,741.95	67,741.95	189.69		615.90	615.90	
8	63,500.00	4,779.58	68,279.58	189.69		615.90	615.90	
9	64,000.00	4,817.22	68,817.22	189.69		615.90	615.90	
10	64,500.00	4,854.85	69,354.85	189.69		615.90	615.90	
11	65,000.00	4,892.49	69,892.49	189.69		615.90	615.90	
12	65,500.00	4,930.12	70,430.12	189.69		615.90	615.90	
13	66,000.00	4,967.75	70,967.75	189.69		615.90	615.90	
14	66,500.00	5,005.39	71,505.39	189.69		615.90	615.90	
15	67,000.00	5,043.02	72,043.02	189.69		615.90	615.90	
16	67,500.00	5,080.66	72,580.66	189.69		615.90	615.90	
17	68,000.00	5,118.29	73,118.29	189.69		615.90	615.90	
18	68,500.00	5,155.93	73,655.93	189.69		615.90	615.90	
19	69,000.00	5,193.56	74,193.56	189.69		615.90	615.90	
20	69,500.00	5,231.20	74,731.20	189.69		615.90	615.90	
21	70,000.00	5,268.83	75,268.83	189.69		615.90	615.90	
22	70,500.00	5,306.46	75,806.46	189.69		615.90	615.90	
23	71,000.00	5,344.10	76,344.10	189.69		615.90	615.90	
24	71,500.00	5,381.73	76,881.73	189.69		615.90	615.90	
25	72,000.00	5,419.37	77,419.37	189.69		615.90	615.90	
26	72,500.00	5,457.00	77,957.00	189.69		615.90	615.90	
27	73,000.00	5,494.64	78,494.64	189.69		615.90	615.90	
28	73,500.00	5,532.27	79,032.27	189.69		615.90	615.90	
29	74,000.00	5,569.91	79,569.91	189.69		615.90	615.90	
30	74,500.00	5,607.54	80,107.54	189.69		615.90	615.90	
31	75,000.00	5,645.18	80,645.18	189.69		615.90	615.90	
32	75,500.00	5,682.81	81,182.81	189.69		615.90	615.90	
33	76,000.00	5,720.44	81,720.44	189.69		615.90	615.90	
34	76,500.00	5,758.08	82,258.08	189.69		615.90	615.90	
35	77,000.00	5,795.71	82,795.71	189.69		615.90	615.90	
36	77,500.00	5,833.35	83,333.35	189.69		615.90	615.90	
37	78,000.00	5,870.98	83,870.98	189.69		615.90	615.90	

(A) Step - Salary placement level.
(B) 2022-2023 Base Salary - base salary.
(C) Teachers' Retirement Paid by District, **If opted in.** - District paid teachers' retirement at 7% of Total District Compensation (col E).
(D) Total District Compensation - Total of columns B through C.
(E) Cash in Lieu of Flexible Benefit Allowance (FBA) - Employees **not** enrolled in the District's Health Insurance Plan shall receive from the state a payment in lieu of health insurance in the amount of $189.69 per month/$2,276.28 per year.
(F-1) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from the state a Flexible Benefit Allowance (FBA) for Major Medical payment of $615.90 per month through December 31, 2022. Any excess FBA over the cost of the major medical coverage purchased by the employee may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.
(F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from the state a Flexible Benefit Allowance (FBA) for Major Medical payment of $615.90 per month effective January 1, 2023. Any excess FBA over the cost of the major medical coverage purchased by the employee may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.
(G) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of $10,000 with a monthly payment of $1.70 will be paid on behalf of employees age 64 and below; $6,500 of coverage for $1.11/month for ages 65-69; and $5,000 of coverage for $.85/monthly for ages 70 and up.

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Pamela Huston
Chief Human Resources Officer

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 8, 2022

Re: Request for Deregulation of Planning Period

I would like to request approval for deregulation of planning period for the 2022-2023 school year for Catherine Rollins, Spanish teacher at Midwest City High School. Due to the high number of students enrolled in Spanish at the Virtual Academy, Ms. Rollins has agreed to use her plan time to meet the needs of all of the students.