BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, November 11, 2024, 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. Moment of Silence

C. 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 meetings:
1. October 14, 2024

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending October 31, 2024:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds
A. Transfers Within Bank
B. New Account

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.

D. Vote to approve the renewal of Google Workspace for Education from Amplified IT. This is year 3 of a 3-year contract. The cost will be $57,375.00 per TIPS contract 230105 and paid by Bond Fund 35, Project 044.

E. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following groups:

F. Site	G. Group
H. Carl Albert High School	I. Cheer

F. Site	G. Group
J. Midwest City High School	K. Cheer
L. Midwest City High School	M. QB Club

N.

O. Vote to approve out-of-state or overnight travel requests:
1. Jamie Shawver, Sandra Segebart, and DCHS Girls Wrestling Team to travel to Cache HS on December 13-14, 2024 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.
2. Jamie Shawver, Orlando Ricalde, and DCHS Girls Wrestling Team to travel to Tulsa Union on January 3-4, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.
3. Olivia Adams and CAHS Drama to travel to Muskogee, OK on November 4-5, 2024 to compete in OSSAA State One-Act Play. Expenses to be paid by School Activity Fund #875-Drama Club and Sanctioned Organization Funds. Confirmation
4. Jamie Shawver, Kyle Garcia, and DCHS Boys Wrestling Team to travel to Coweta HS on December 19-20, 2024 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.
5. Jamie Shawver, Kyle Garcia, and DCHS Boys Wrestling Team to travel to Geary HS on January 10-11, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.
6. Jamie Shawver, Kyle Garcia, Orlando Ricalde, and DCHS Boys and Girls Wrestling Teams to travel to Donaldsville, Louisiana on January 15-19, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.
7. Jamie Ankney and Becky Thompson, Epperly Heights Elementary, to travel to Baltimore, MA on February 25-27, 2025 to attend Solution Tree's RTI @ Work. Expenses to be paid by School Support (Gap Grant), Project 515.
8. Kathy Kirk, Epperly Heights Elementary, to travel to Irving, TX on February 3-5, 2025 to attend Solution Tree's Behavior Solutions. Expenses to be paid by School Support (Gap Grant), Project 515.
9. Christine Paradise, Epperly Heights Elementary, to travel to Philadelphia, PA on March 25-30, 2025 to attend NSTA Conference. Expenses to be paid by Title I, Project 511.
10. Becki Foster, MDTC, to travel to Atlanta, GA on November 17-20, 2024 to attend SREB Leaders Forum. Expenses to be paid by MDTC CoOp, Fund 12, Project 032 and Tech Centers That Work, Fund 12, Project 429.

11. Erin Rennick White, Caitlin Saltus, and Tiffany Wood, Admin, to travel to Orlando, FL on January 13-17, 2025 to attend Future of Education Technology Conference 2025. Expenses to be paid by General Fund, Project 044.
12. Andy Collier, Admin, to travel to Lancaster, TX on December 26-29, 2024 to attend MCHS Holliday Basketball Tournament. Expenses to be paid by Athletics & School Relations, Project 137.
13. Melissa Ritchie, DCHS, to travel to Orlando, FL on January 15-18, 2025 to attend the National FCCLA Advisor Summit. Expenses to be paid by Oklahoma Career Tech/FCS/FCCLA, Project Code 412.

III. Recognitions

Carl Albert Middle School - Ms. Budde

Orchestra - Ms. Lauren Meaders, Director

North Central Honor Orchestra:
Lillian Teel, 7th Grade Orchestra

Vocal Music - Mr. Kody Clark, Director

Central Oklahoma Choral Director's Association:
Clara Heater, Honor Choir Member

Carl Albert High School - Ms. Goggans

Orchestra - Ms. Lauren Meaders, Director

North Central Honor Orchestra:
Meredith Curtis, 8th/9th Grade Orchestra

Drama - Ms. Olivia Orr-Adams, Director

West Oklahoma One Act Festival:
Ariana Avila, All State Actor
Alessandra Courson, All State Actor
Preslee Ethridge, All State Actor
Kaeley Larson, All State Actor
Shelby Tremain, All State Actor

Deer Creek One Act Festival:
Ariana Avila, All State Actor
Preslee Ethridge, All State Actor
Shelby Tremain, All State Actor

OSSAA 6A One Act Regionals:
Ariana Avila, All Region Actor
Shelby Tremain, All Region Actor

Vocal Music - Ms. Randa Mitchell, Director

Central Oklahoma Choral Director's Association:
Jamiah Adams, Honor Choir Member
Trinity Danner, Honor Choir Member
Riley Davison, Honor Choir Member

Luke Goodman, Honor Choir Member
Journey Joseph, Honor Choir Member
Kaeley Larson, Honor Choir Member
Rosemary Pepito, Honor Choir Member
Tre Robinson, Honor Choir Member
Stella Shupe, Honor Choir Member
Wesley Shupe, Honor Choir Member
Kendall White, Honor Choir Member

Del City High School - Mr. Gilliland
Orchestra - Ms. Heather Jackson, Director
Scissortail Honor Orchestra:
Jackson Howard, Cello
Jacob Martinez, 2nd Violin
Rayne Martinez, Cello
Kaleb Smith, 2nd Violin

Drama - Mr. Guy Mitchell, Director
OK Thespians State One Act:
DCHS Theatre - State Runner Up
Kaylena Hood, All State Cast
Evan Colbert, All State Cast
Keelah Kearney, All State Cast
Da'Nasia Liston, All State Cast

Midwest City High School - Ms. Patterson
Visual Arts - Ms. Kaylyn Mashlan, Instructor
Hispanic Heritage Art Contest:
Kimber Hall, 1st Place
Nick Frost, 2nd Place
Noah Dedrick, 3rd Place (tie)
Mariano Rivera, 3rd Place (tie)

IV. Information

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

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any

individual. The President of the Board may rule any speaker out of order who makes such statements.

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

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

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

B.

C. Superintendent's Report - Dr. Cobb

D. Academic Accolades - Dr. Broiles
Country Estates Elementary - Ms. Donna Collier

V. Vote to approve or not approve the 2025-2026 Student/Parent Calendar.- Dr. Cobb

VI. Vote to approve or not approve the 2024-2025 Budget Amendment #1 for Fund 12 (Co-Op Technology Center Fund) increase of $822,804.00.- Ms. Woodard

VII. Vote to approve or not approve an amended lease agreement with PaperCut through ImageNet to provide cloud based printer services. The previous amounts approved on October 14th were calculated as a 60-month lease, but presented as a 48-month lease. The amended pricing will be $23,352.00 per year, totaling $93,408.00 over the 4 year lease. This will be paid out of Bond 35, Project 44 under State Contract #OKSW10131.- Ms. Rennick White

VIII. Vote to approve or not approve ZFI Engineering Co. to assess the corrosion damage to exterior concrete elements at Midwest City High School, J.E. Sutton Fieldhouse, and to provide a report of the findings, in addition to an estimated rough order of magnitude (ROM) construction cost to repair the observed damages.- Mr. Wolfe

IX. Vote to approve or not approve GMP Amendment No. 16 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction project:
Amendment No. 16 - "Midwest City Middle School Kitchen/Cafeteria & Classroom Addition"
Willowbrook = (GMP Amount) **$10,561,736.91** + (Pre-Con Fee Total) **$79,213.03** = **$10,640,949.94**
Larson Design Group = **$686,512.90**
GMP + Pre-Con + Architect Fees = (GT) **$11,327,462.84**
Expenditure(s) to be paid from Bond 37 and/or Lease Revenue 09- Mr. Wolfe

X. Vote to approve or not approve Holt Truck Centers, Midwest Bus Sales, and Ross Transportation for procurement of five (5) new school buses, for a total project cost of **$736,641.00.** Pricing per State Contract #SW110. Cost breakdown as follows:
Holt Truck Centers (SW ID#6391)
1 (qty) 2024 Collins, 14 passenger SP Ed bus @ $128,655.00 ea.= $128,655.00
2 (qty) 2026 IC Bus, 71 passenger Reg RT buses @ $140,414.00 ea. = $280,828.00
= $409,483.00
Midwest Bus Sales (SW ID#5032)
1 (qty) 2026 Saf-T-Liner, 77 passenger Reg RT bus @ $175,626.00 ea. = **$175,626.00**
Ross Transportation (SW ID#72723)
1 (qty) 2026 Blue Bird, 77 passenger Reg RT bus @ $151,532.00 = **$151,532.00**
Expenditure(s) to be paid from Bond Fund 39, Project 053. - Mr. Wolfe

XI. Vote to approve or not approve to decommission and reassign the following Transportation Department pupil transport vehicle deemed a "Total Loss/Salvage" by the Oklahoma Schools Insurance Group (OSIG) on October 30, 2024:
2018 Chevy Suburban (8 Passenger) - VIN #1GNSCKKC7JR356257

This vehicle was declared a "Total Loss/Salvage" after it was damaged in a collision and then received additional hail damage while awaiting repairs. A settlement has been offered to Mid-Del Public Schools by the Oklahoma Schools Insurance Group (OSIG) to retain ownership of the "Salvage" vehicle. With this option, the Transportation Department will seek to replace the "Total Loss" vehicle, while reassigning the "Salvage" vehicle to the Mid-Del Central Warehouse.- Mr. Wolfe

XII. Vote to approve or not approve the purchase and the purchase order to Orr Nissan West for two (2) new 2024 Nissan Pathfinders (Model #25614) at $44,999.00 each, for a total project cost of $89,998.00. Pricing per Bid #2505. Expenditure to be paid from Bond Fund 39, Project 053.- Mr. Wolfe

XIII. Vote to approve or not approve Joe Cooper Ford for procurement of a new 2024 Ford Expedition Max, 3.5L EcoBoost V6, with 3rd row (8 passenger seating), for a total project amount of $57,487.00. This vehicle replaces the "Total Loss/Salvage" vehicle (VIN# 1GNSCKKC7JR356257), currently under consideration for reassignment to the Mid-Del Central Warehouse. Pricing per State Contract #25101507. Expenditure to be paid from Insurance Fund 86.- Mr. Wolfe

XIV. Vote to approve or not approve revisions to the 2024-2025 MDTC Student Handbook.- Ms. Foster

XV. Vote to approve or not approve the purchase of equipment to bolster the Cyber Security program at Mid-Del Technology Center from Chickasaw Telecom, Inc in the amount of $28,813.19 using State Contract #ITSW1006 pricing. The purchase will be paid using the grant funding from Fund 12, Project 425 and MDTC CoOp, Project 032.- Ms. Foster

XVI. 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 adjunct instructors for the 24-25 school year.- Ms. Huston:

Certified staff teaching outside current certification area:
Chapman, Alan - Drama, DCMS
Geary, Christa - Physics, DCHS
Gentry, Michael - Civics, DCHS
Looney, Matthew - Zoology, CAHS
Rogers-Shawver, Kayla - Anatomy, MCHS
Schovanec, Butch - PE, MCHS
Schackleton, Andrew - Statistics & Probability, DCHS
Shawver-Rogers, Kristyn - Biology I, MCHS

Non-Certified adjunct instructor:
Alexander, Mikeia - General Science, MCMS

D. Vote to approve or not approve revised 2024-25 staff travel stipends that are not governed in the Negotiated Agreement.- Ms. Huston

E. Vote to approve or not approve the 2024-25 pay rates.- Ms. Huston

F. Vote to approve or not approve the recommendation of an Elementary Assistant Principal.- Ms. Huston

G. Vote to approve or not approve the recommendation of an Elementary Assistant Principal.- Ms. Huston

XVII. Proposed Executive Session for the purpose of:
A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and
B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session

3. Executive Session Statement of Minutes

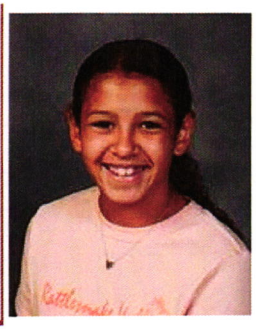
XVIII. Action items following Executive Session.- Dr. Daniel

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

XX. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on November 7, 2024, at 4:10 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for December 9, 2024.

2024-2025
Flag Salute Schedule



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

Student's Name: Kandis Nicholas

Student's Grade: 5th grade

Student's Teacher: Ms. Mackenzie Roy

Parent(s) Names: David and Shannon Nicholas

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

Monday, November 11, 2024 Country Estates Elementary

Kandis Nicholas

Kandis is a 5th grade student in Ms. Roy's class at Country Estates Elementary. This school year, Kandis is involved in Honor Choir and she is part of the CE Celebration Crew. Outside of school she plays competitive soccer for the Midwest City Soccer Club. She also enjoys playing indoor soccer in the off season. Kandis likes to ride her four-wheeler, kayak, swim, and hike at some of the Oklahoma State Parks with her family.

She is a kind-hearted person and she is always thinking of ways to be nice to other people. She definitely has a servant's heart. She enjoys spending time with the little kids at the Vo-Tech on Teacher Professional days; they love playing with "teacher Kandis." Her favorite subject in school is math. Kandis comes from a military family and this is a special honor for her to be able to lead the pledge today. Thank you for this recognition and for this privilege today.

Accomplishments:

Pre-K: *The Octopus Award-for always lending an extra hand to help a friend in need

*The Leader in Me Award for Thinking Win-Win

Kindergarten: *Guiding Light Award-for always thinking of others and showing them the way

*The Leader in Me Award for Seeking First to Understand, then to be Understood

1st grade: *Awesome Attendance Award

2nd grade: *Organization Guru Award-for organizational skills

*Great School Citizen Award

*Leader in Me Award-for Being Proactive

3rd grade: *The Compassion Award-for showing genuine care and for putting herself in other people's shoes

*The Star Award-for achieving the highest STAR score in Math

* Student of the Month for Trustworthiness

4th grade: * December Student of the Month-for the character trait of Fairness

*Souper-Duper Friendly Award-for making your classmates feel wanted and Welcomed

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, October 14, 2024 at 6:00 PM., in the Board Room of the School Administration Building,7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on October 10, 2024.

Opening Exercises:
Dr. Daniel called the meeting to order at 6:00 PM.

Board Members
Dr. Ed Daniel – Present
Mr. Le Roy Porter – Present
Ms. Gina Standridge – Present
Dr. Silvya Kirk – Present
Ms. Shelly Schultz – Present

Others Present
Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals
Ms. Kristin Goggans, Ms. Ginger York

Superintendent
Dr. Rick Cobb

Deputy Superintendent
Dr. LaShonda Broiles

Chief Financial Officer
Ms. Jacqueline Woodard

Assistant Superintendent
Ms. Pam Huston

Assistant Superintendent of MDTC
Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors
Ms. Stacey Boyer, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Devyn Johnson, Ms. Leslie Pope, Ms. Erin Rennick White, Mr. Terry Tilley, Mr. Chris Wilkerson, Ms. Tressa Wilson, Mr. Ian Wolfe, Ms. Heather Young

ACT
Ms. Lori Burris

Instructional Facilitators/Coordinators
Ms. Diana Williams

We observed a moment of silence.

Flag Salute - Alayna Henderson, Cleveland Bailey Elementary

II. Consent Agenda

Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Items A-F on the consent agenda.

A. Approval of the agenda

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

September 9, 2024

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending September 30, 2024:
   a. Treasurer's Report
   b. Encumbrances
   c. Warrant Register
   d. Lease Revenue
2. School Activity Funds
   a. Transfers within Bank
   b. Addendum
3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.

D. Renewal of a Mutual Cooperative Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County for services utilizing County equipment, labor and materials on an as needed basis during the 2024-2025 fiscal year. The County and Mid-Del Public Schools mutually agree that the County will use County-owned equipment, labor and materials on property owned by the District. Additionally, it is agreed that the County will be reimbursed by the District for any materials provided as the result of any work order which has been requested, mutually agreed upon and deemed allowable per Title 19, Oklahoma Statutes, Section 359 and the Mid-Del Public Schools Board of Education. Individual agreements, for each District requested project, shall be presented to the Board prior to any reconstruction, improvements, repairs or maintenance.

E. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following groups:

Site	Group
Soldier Creek	Natural Notes
Midwest City Middle School	Band
Midwest City Middle School	Cheer
Carl Albert Middle School	Vocal Music
Carl Albert High School	Basketball
Carl Albert High School	Cross Country
Carl Albert High School	FFA
Carl Albert High School	Pom
Carl Albert High School	Quarterback Club
Del City High School	Basketball
Del City High School	Football
Del City Middle & High School	Instrumental Music
Del City High School	Wrestling

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

1. Diana Williams, Admin, to travel to Chicago, IL on December 17-21, 2024 to attend the 78th Midwest Clinic. Expenses to be paid by Title II, Project 541.
2. Laramie Sasser, Kathy Gentry, and CAHS Cheer Squad to travel to Dallas, TX on January 24-26, 2025 to attend National Cheer Competition (NCA). Expenses to be paid by Activity Fund 879-Cheerleading, Sanctioned Organization Funds, Personal Funds, and Donations.
3. Curt Hodges and CAHS Wrestling Team to travel to Claremore, OK on December 20-21, 2024 to wrestle in the Donnie Morgan Dual Tourney. Expenses to be paid by Activity Fund 854-Wrestling.
4. Jay Price and CAHS Boys Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to compete in the Arvest/Conoco Bartlesville Basketball Tournament. Expenses to be paid by Activity Fund 909-Boys Basketball and Sanctioned Organization Funds.
5. DJ Handy, Heather Jackson, and Del City High School Band and Orchestra to travel to St. Louis, MO on April 24-28, 2025 to perform at Six Flags Music Festival. Expenses to be paid by Sanctioned Organization Funds.
6. Kyle Richey and Carl Albert Girls Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to play in a basketball tournament. Expenses to be paid by Activity Fund 908-Girls Basketball.
7. Mariah White and Del City High School Girls Basketball Team to travel to Bartlesville, OK on January 9-11, 2025 to play in a basketball tournament. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
8. RJ Walker, Robert Walker, Tyler Caid, and MCHS Wrestling Team to travel to Gonzales, LA on January 16-19, 2025 to compete in a wrestling tournament. Expenses to be paid by Activity Fund 854-Wrestling and Sanctioned Organization Funds.
9. Becki Foster and Jason Stacy to travel to San Antonio, TX on December 3-7, 2024 to attend ACTE's Career Tech Vision Conference. Expenses to be paid by Fund 12, Activity Code 032-MDTC CoOp.
10. Curt Hodges and CAHS Wrestling Team to travel to Allen, TX on January 2-4, 2025 to compete in the Allen Outlaw Tournament. Expenses to be paid by School Activity Fund #504-Wrestling.
11. Robert McKibben, MDTC, to travel to Dallas, TX on October 16-17, 2024 to assist in set up and judging for the North Texas Bricklayer 500. Expenses to be paid by MDTC Formula 419 and MDTC CoOp, Project 032.
12. Dr. Rick Cobb, Admin, Erin Campbell and Rondall Jones, Schwartz, to travel to Washington, DC to attend the National Blue Ribbon Ceremony on November 6-9, 2024. Expenses to be paid by General Fund, Project 000.
13. Torey Noel and MCHS Boys Basketball team to travel to Tulsa, OK on January 23-25, 2025 to compete in a basketball tournament at Jenks/Union. Expenses to be paid by Sanctioned Organization Funds.
14. Torey Noel and MCHS Boys Basketball team to travel to Lancaster, TX on December 26-28, 2024 to compete in a basketball tournament. Expenses to be paid by Sanctioned Organization Funds.
15. Bria Bowler, Admin, to travel to Lincoln, Nebraska on April 8-11, 2025 to attend 2025 Great Plains Association for College Admission Counseling Conference. Expenses to be paid by T & L, Project 026.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

III. Recognitions

Carl Albert High School - Ms. Goggans

College Board National Recognition Programs
Ivy Lan - National First Generation Recognition
Oghenerume Marere - National First Generation Recognition
Braden McKinzie-Sing - National Indigenous Recognition

IV. Information

A. Public Participation

1. Arlene Vogel, 3445 N Glenvalley Dr, Midwest City, OK 73110 spoke about the financial needs of Midwest City High School Band.

2. Lori Burris, 3200 NW 69th St, Oklahoma City, OK 73116 announced her retirement as MDEA President.

B. Dr. Cobb presented the Superintendent's Report.

C. Dr. Cobb, Willowbrook, Inc., and LDG Architecture presented a bond update.

D. Ms. Kristin Goggans gave a presentation on Carl Albert High School. Ms. Meagan Bryant presented a mental health services update.

V. Dr. Cobb requested agenda item #5 be moved to the end of the agenda.

VI. Dr. Cobb requested the Board vote to approve a resolution to the Oklahoma County Election Board for election of school board seat No. 5. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve a resolution to the Oklahoma County Election Board for election of school board seat No. 5.

Roll call vote: Ms. Standridge, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

VII. Dr. Cobb requested the Board vote to approve GMP Amendments 10-12 to the Willowbrook, Inc construction management contracts, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:

Amendment No. 10 – "Scoreboard Replacement – Gary Rose Stadium at CAHS" project
Willowbrook = (GMP Amount) **$668,299.27** + (Pre-con Fee Total) **$5,012.24** = **$673,311.51**
MA+ Architecture = (GMP x 7%) **$46,780.95**
GMP + Pre-con + Architect Fees = (GT) **$720,092.46**

Amendment No. 11 – "Scoreboard Replacement – Robert Kalsu Stadium at DCHS" project
Willowbrook = (GMP Amount) **$662,443.81** + (Pre-con Fee Total) **$4,968.33** = **$667,412.14**
MA+ Architecture = (GMP x 7%) **$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **$713,783.21**

Amendment No. 12 – "Scoreboard Replacement – Jim Darnell Stadium at MCHS" project
Willowbrook = (GMP Amount) **$662,443.81** + (Pre-con Fee Total) **$4,968.33** = **$667,412.14**
MA+ Architecture = (GMP X 7%) **$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **$713,783.21**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve GMP Amendments 10-12 to the Willowbrook, Inc construction management contracts, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:
Amendment No. 10 – "Scoreboard Replacement – Gary Rose Stadium at CAHS" project
Willowbrook = (GMP Amount) **$668,299.27** + (Pre-con Fee Total) **$5,012.24** = **$673,311.51**
MA+ Architecture = (GMP x 7%) **$46,780.95**
GMP + Pre-con + Architect Fees = (GT) **$720,092.46**
Amendment No. 11 – "Scoreboard Replacement – Robert Kalsu Stadium at DCHS" project
Willowbrook = (GMP Amount) **$662,443.81** + (Pre-con Fee Total) **$4,968.33** = **$667,412.14**
MA+ Architecture = (GMP x 7%) **$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **$713,783.21**
Amendment No. 12 – "Scoreboard Replacement – Jim Darnell Stadium at MCHS" project
Willowbrook = (GMP Amount) **$662,443.81** + (Pre-con Fee Total) **$4,968.33** = **$667,412.14**
MA+ Architecture = (GMP X 7%) **$46,371.07**
GMP + Pre-con + Architect Fees = (GT) **$713,783.21**
Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

VIII. Dr. Cobb requested the Board vote to approve GMP Amendments 13, 14, and 15 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:
Amendment No. 13 – "Barnes Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,355,320.29** + (Pre-con Fee Total) **$17,664.90** = **$2,372,985.19**
Michael McCoy Architects = (GMP x 8%) **$188,425.62**
GMP + Pre-con + Architect Fees = (GT) **$2,561,410.81**
Amendment No. 14 – "Epperly Heights Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,463,182.21** + (Pre-con Fee Total) **$18,473.87** = **$2,481,656.08**
Michael McCoy Architects = (GMP x 8%) **$197,054.58**
GMP + Pre-con + Architect Fees = (GT) **$2,678,710.66**
Amendment No. 15 – "Tinker Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,428,642.90** + (Pre-con Fee Total) **$18,214.82** = **$2,446,857.72**
Michael McCoy Architects = (GMP X 8%) **$194,291.43**
GMP + Pre-con + Architect Fees = (GT) **$2,641,149.15**
Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve GMP Amendments 13, 14, and 15 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction projects:
Amendment No. 13 – "Barnes Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,355,320.29** + (Pre-con Fee Total) **$17,664.90** = **$2,372,985.19**
Michael McCoy Architects = (GMP x 8%) **$188,425.62**
GMP + Pre-con + Architect Fees = (GT) **$2,561,410.81**
Amendment No. 14 – "Epperly Heights Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,463,182.21** + (Pre-con Fee Total) **$18,473.87** = **$2,481,656.08**
Michael McCoy Architects = (GMP x 8%) **$197,054.58**

GMP + Pre-con + Architect Fees = (GT) **$2,678,710.66**
Amendment No. 15 – "Tinker Elementary Storm Shelter Classroom Addition" project
Willowbrook = (GMP Amount) **$2,428,642.90** + (Pre-con Fee Total) **$18,214.82** = **$2,446,857.72**
Michael McCoy Architects = (GMP X 8%) **$194,291.43**
GMP + Pre-con + Architect Fees = (GT) **$2,641,149.15**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

IX. Dr. Broiles (on Ms. Brown's behalf) requested the Board vote to approve to purchase PLC Embedded Coaching for Del City Elementary, on-site professional development, and online professional development support for the 2024-2025 school year. The total cost is not to exceed $59,053.00 and will be paid by School Improvement/GAP Grant, Project Code 515. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve to purchase PLC Embedded Coaching for Del City Elementary, on-site professional development, and online professional development support for the 2024-2025 school year. The total cost is not to exceed $59,053.00 and will be paid by School Improvement/GAP Grant, Project Code 515.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

X. Dr. Broiles (on Ms. Brown's behalf) requested the Board vote to approve the purchase and implementation of the Conscious Discipline program for Del City Elementary. The total cost is not to exceed $71,169.70 to be paid by School Improvement/GAP Grant, Project Code 515. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase and implementation of the Conscious Discipline program for Del City Elementary. The total cost is not to exceed $71,169.70 to be paid by School Improvement/GAP Grant, Project Code 515.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XI. Ms. Rennick-White requested the Board vote to approve to amend the pricing of our EA Cisco Security Product to add Cisco Secure Email Advantage. The cost will be $205,797.76 per year for years 2-5 on a 5-year contract and will be purchased under State Contract #ITSW1006. She also corrected the 1st year amount from $22,228.60 to $22,338.60 and it will be paid by Bond 35, Project 044. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve to amend the pricing of our EA Cisco Security Product to add Cisco Secure Email Advantage. The cost will be $205,797.76 per year for years 2-5 on a 5-year contract and will be purchased under State Contract #ITSW1006. And approve the corrected 1st year amount from $22,228.60 to 22,338.60 to be paid by Bond 35, Project 044.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XII. Ms. Rennick-White requested the Board vote to approve to enter into an agreement with PaperCut through ImageNet to provide cloud-based printer services on our existing printers (excluding classroom printers) in the buildings. The cost will be $20,112 per year, based on a 4-year agreement for a total of $80,448.00. This will be purchased under State Contract #OKSW1013I paid by Bond 35, Project 044. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to enter into an agreement with PaperCut through ImageNet to

provide cloud-based printer services on our existing printers (excluding classroom printers) in the buildings. The cost will be $20,112 per year, based on a 4-year agreement for a total of $80,448.00. This will be purchased under State Contract #OKSW1013I paid by Bond 35, Project 044.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XIII. Ms. Johnson requested the Board vote to approve an amendment to the renewal Food Service Contract with Mid-Del Learning Center Day Care operating at Mid-Del Technology Center. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve an amendment to the renewal Food Service Contract with Mid-Del Learning Center Day Care operating at Mid-Del Technology Center.

Roll call vote: Ms. Schultz, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XIV. Mr. Wolfe requested the Board vote to approve Amendment #1 to District-wide Custodial Services Agreement approved on July 8, 2024, reducing the contract to $2,922,513.48 under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve Amendment #1 to District-wide Custodial Services Agreement approved on July 8, 2024, reducing the contract to $2,922,513.48 under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XV. Mr. Wolfe requested the Board vote to approve Digi Security Systems to provide and install 24(qty) intelligent controller boards for secure door access at various sites. Total cost of the project is $27,014.75. Pricing is per State Contract #SW1048D. Expenditure to be paid by Bond 37. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve Digi Security Systems to provide and install 24(qty) intelligent controller boards for secure door access at various sites. Total cost of the project is $27,014.75. Pricing is per State Contract #SW1048D. Expenditure to be paid by Bond 37.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XVI. Mr. Wolfe requested the Board vote to approve agreements with the following construction management and architect firms for the "Midwest City High School Commons Roof Repairs, Phase 2" Project:

Construction Management

Willowbrook, Inc

Architect

MA+ Architecture, LLC

A guaranteed maximum price agreement for this project shall be presented to the Board prior to any reconstruction, improvements, and/or repairs. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve agreements with the following construction management and architect firms for the "Midwest City High School Commons Roof Repairs, Phase 2" Project:

Construction Management
Willowbrook, Inc
Architect
MA+ Architecture, LLC
A guaranteed maximum price agreement for this project shall be presented to the Board prior to any reconstruction, improvements, and/or repairs.

Roll call vote: Ms. Standridge, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XVII. Ms. Foster requested the Board vote to approve the purchase of interactive Career Exploration Packs and a simulator in the amount of $27,093.44 from Reality Works. Reality Works is a sole source vendor. The purchase will be paid using grant funding from Fund 12, Project 426 and MDTC CoOp, Project 032. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve the purchase of interactive Career Exploration Packs and a simulator in the amount of $27,093.44 from Reality Works. Reality Works is a sole source vendor. The purchase will be paid using grant funding from Fund 12, Project 426 and MDTC CoOp, Project 032.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XVIII. Ms. Foster requested the Board vote to approve the purchase of simulators, nursing equipment, and supplies from Pocket Nurse using grant money through the Oklahoma Department of Career and Technology Education and the American Rescue Plan Act (ARPA). The total cost will be $37,660.08 using OMNIA Contract R230701 pricing and will be paid from MDTC General Fund 12. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of simulators, nursing equipment, and supplies from Pocket Nurse using grant money through the Oklahoma Department of Career and Technology Education and the American Rescue Plan Act (ARPA). The total cost will be $37,660.08 using OMNIA Contract R230701 pricing and will be paid from MDTC General Fund 12.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XIX. Ms. Foster requested the Board vote to approve to use Exterior Solutions Group, LLC for roof repair at Mid-Del Technology Center. The total cost will be $826,500.00 using TOPS Job Order Contracting (JOC) 230101 and will be paid from 09.159 Bond "District-wide Roofing Improvements" Project and Mid-Del Technology Center Building Fund 23 or General Fund 12. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve to use Exterior Solutions Group, LLC for roof repair at Mid-Del Technology Center. The total cost will be $826,500.00 using TOPS Job Order Contracting (JOC) 230101 and will be paid from 09.159 Bond "District-wide Roofing Improvements" Project and Mid-Del Technology Center Building Fund 23 or General Fund 12.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XX. Human Resources

A. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XXI. Ms. Huston requested the Board vote to approve Angel Carrillo to serve as an adjunct teacher. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve Angel Carrillo to serve as an adjunct teacher.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

XXII. Ms. Huston requested the Board vote to recommend Mr. Scott Cline as the Apprenticeship and Safety Coordinator at Mid-Del Technology Center. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to recommend Mr. Scott Cline as the Apprenticeship and Safety Coordinator at Mid-Del Technology Center.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XXIII. Ms. Huston requested the Board vote to recommend Ms. Heather Tison as the Communications and Marketing Director at Mid-Del Technology Center. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to recommend Ms. Heather Tison as the Communications and Marketing Director at Mid-Del Technology Center.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

V. (Item V revisited) Dr. Cobb requested the Board vote to approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School). Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School).

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XXIV. New Business – None.

XXV. Adjourn – There being no further business requiring the Board's action, motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to adjourn. The meeting adjourned at 7:41 PM.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

The next Regular Board Meeting is scheduled for November 11, 2024.

_____	_____
Dr. Ed Daniel, President	Mr. Le Roy Porter, Vice-President
_____	_____
Ms. Gina Standridge, Ed.S, Clerk	Ms. Shelly Schultz, Member
_____	_____
Dr. Silvya Kirk, Member	Ms. Kandy Perkins, Minutes Clerk

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

Superintendent's Report
October 14, 2024

Mid-Del Marching Band Showcase featuring ALL 3 Bands (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Carl Albert High School Theater competed at Regionals on Friday and placed 2nd in Class 6A and earned a spot to compete at STATE! Two students at were also named All-Star Cast Member! One Act Play is under the direction of Olivia Orr Adams. (Strategic Plan Goal Area #1: Student Performance)

Del City High School came in State Runner Up at Oklahoma Thespians State One Act Festival today at Southmoore High School. Earning four All State Acting Awards. Under the Direction of Guy Mitchell. (Strategic Plan Goal Area #1: Student Performance)

Bravo to our brilliant Mid-Del student performers from all three high schools who took the stage in last night's ONE Act plays!
(Strategic Plan Goal Area #2: Climate, Culture and Communication)

Mid-Del Elementary Schools Participated in a performance at St. Matthews Methodist Church

Congratulations to the Carl Albert High School Drama Team! They participated in their first One Act Festival of the year at Mustang High School. They were scored a superior by all judges. In addition, they won Fan Favorite and had 5 All Star Actors. (Strategic Plan Goal Area #1: Student Performance)

The Midwest City High School Bomber Band performed at Tinker Air Force Base in celebration of the U.S. Air Force's 77th birthday. #TeamTinker (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Midwest City High School Band Performs To Honor 77th Birthday Of US Air Force On The Porch.

NEWS9.COM

Midwest City High School Band Performs To Honor 77th Birthday Of US Air Force On The Porch

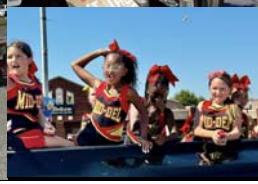
Midwest City High School Held a Hispanic Heritage Month Art Contest

Del City Eagle Band competed amongst 13 other bands at the 15th Annual Paul's Valley's Marching Band Championships contest. Our DC Eagle Drumline received the Overall Outstanding 1st Place Award. (Strategic Plan Goal Area #1: Student Performance)

Congratulations to the Carl Albert High School Softball Team who punched their ticket to the State Tournament! (Strategic Plan Goal Area #1: Student Performance)

Del City High School Homecoming

Carl Albert High School Homecoming



Congratulations to the Carl Albert High School Girls Cross Country Team for winning the Oklahoma High School Cross Country Class 5A Girls Championship! (Strategic Plan Goal Area #1: Student Performance)

Congratulations to the boys Cross Country team for winning the Heritage Hall Invitational. Koen Wagner won the overall individual title and the Titans won 11 of the top 20 medals. (Strategic Plan Goal Area #1: Student Performance)

Congratulations to the Carl Albert Middle School 7th grade Volleyball team on winning the 7th grade Conference Tournament! (Strategic Plan Goal Area #1: Student Performance)

The Midwest City High School softball team celebrated Military Appreciation Night with a guest appearance by airmen from Tinker Air Force Base. Col. Tamilyn Dismukes, deputy commander of the 72nd Air Base Wing at Tinker AFB; Tech. Sgt. Alex Doty; and Tech. Sgt. Desiree Thornton each threw out a ceremonial first pitch. #TeamTinker (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Country Estates Elementary
2nd Annual Color Run

The U.S. Department of Education Announced the 2024 National Blue Ribbon Schools: Congratulations to the Schwartz Elementary Stallions! It's the school's third National Blue Ribbon School Distinction. (Strategic Plan Goal Area #1: Student Performance)

Mid-Del Technology Center hosted Girls in STEM Day (Strategic Plan Goal Area #1: Student Performance)

The final results from the Jr. Spec Mix Bricklayer 500 competition are in. Alexander Harkey and Korben Teffer placed first, Reed Russell and Alia Christen placed second, and Ayden Beasley and Ronde Harris placed third. (Strategic Plan Goal Area #1: Student Performance)

Our juniors and seniors from all three Mid-Del High Schools stepped onto the historic campus of Langston University for their High School Day! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Dr. Cobb's Superintendent's Student Advisory Board had a productive meeting with Dr. Cobb, discussing key topics like school safety, mental health, and ways to enhance the school experience. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

A Royal Congratulations to the newly crowned 2024-2025 Miss Chickasaw Nation Princess, Nicole Collins from Carl Albert High School!

Shoutout to Devin Woodring, Carl Albert High School Quarterback, for his incredible leadership and heart! Devin started collection drives for Cleats for Kids (C4K) when he was little, and he was recognized at C4K's Signing Day event!

Congratulations to Amy Cox from Carl Albert High School! She was named the 2024 Physical Education Teacher of the Year by OAHPERD. (Strategic Plan Goal Area #3: Human Resources and Development)

Dr. Rick Cobb, Dr. LaShonda Broiles, and Stacey Boyer attended the School CEO Conference for valuable professional development, including sessions on school marketing, recruiting, and promoting positive stories in education. Dr. Cobb was also interviewed for a future project. (Strategic Plan Goal Area #3: Human Resources and Development)

Blood Drives Underway Across our District

Story time with Dr. Cobb at Cleveland Bailey Elementary.

Dr. Cobb visited a classroom at Cleveland Bailey Elementary to share a fun and engaging read-aloud.

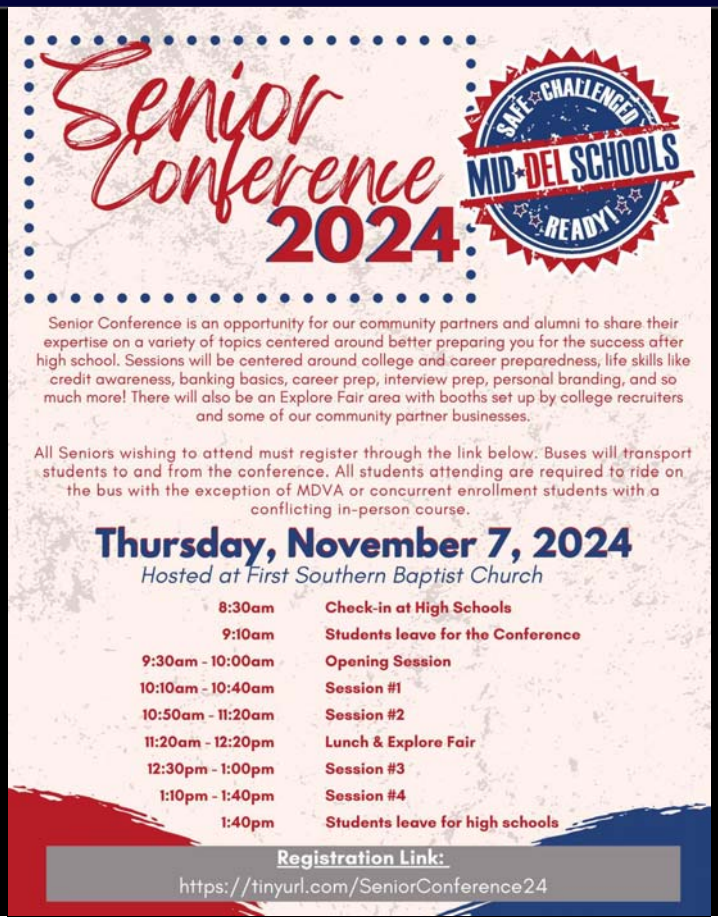
Mrs. Taylor and Mrs. Cooper, Del City High School teachers, presented at the 5star Students Conference and provided other educators with a glimpse into Del City High School practices. (Strategic Plan Goal Area #3: Human Resources and Development)

Mid-Del announced a new CANVAS course "Student Support Services" that was published within each of our students' accounts grades 6-12. The announcement was made on World Mental Health Day. Presentation later from Meagan. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

UCO Teacher Recruiting Fair (Strategic Plan Goal Area 3: Human Resources and Development)

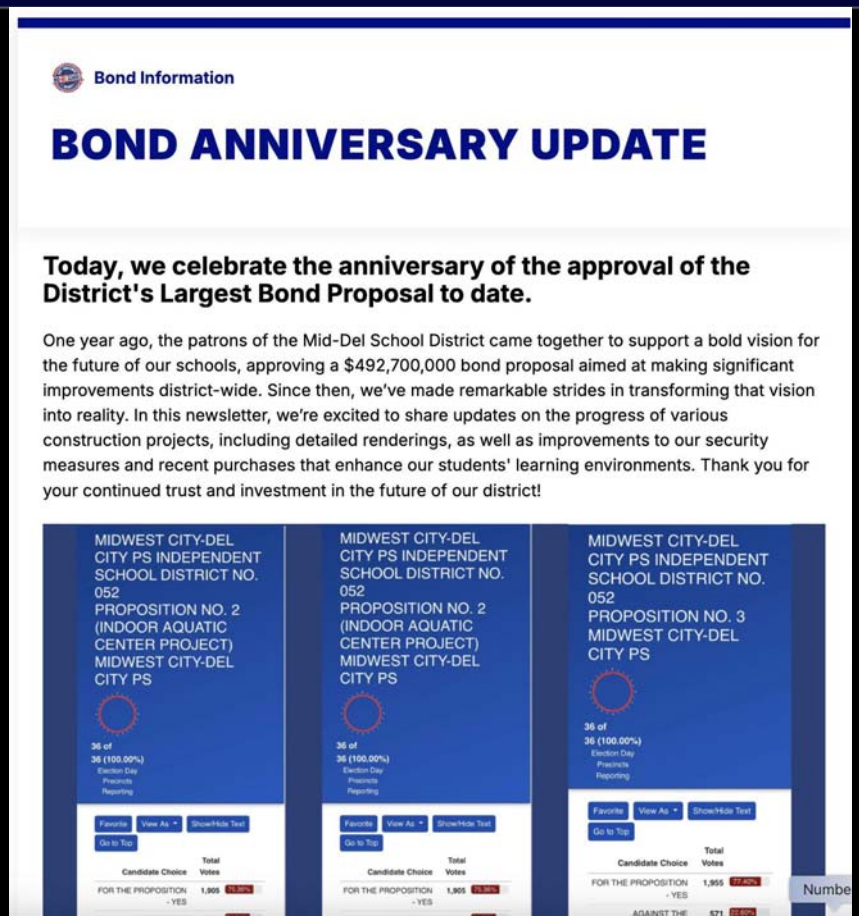
Major Brad Cowden, Del City Police Department, led critical training sessions with staff from Del City High School, Epperly Heights, Del City Elementary, Townsend Elementary, and Parkview Elementary, in partnership with the I Love You Guys Foundation during the District's Professional Development Day. (Strategic Plan Goal Area #3: Human Resources and Development)

Mid-Del's Senior Conference will take place on November 7th at First Southern Baptist Church (Strategic Plan Goal Area #2: Climate, Culture and Communication)



All District Orchestra Concert will be held on Tuesday, October 15th at 6:30pm at First Southern Baptist Church (Strategic Plan Goal Area #2: Climate, Culture and Communication)

We will be sharing a newsletter featuring a Bond Anniversary Update tomorrow with our families and the community. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



Bond Information

BOND ANNIVERSARY UPDATE

Today, we celebrate the anniversary of the approval of the District's Largest Bond Proposal to date.

One year ago, the patrons of the Mid-Del School District came together to support a bold vision for the future of our schools, approving a $492,700,000 bond proposal aimed at making significant improvements district-wide. Since then, we've made remarkable strides in transforming that vision into reality. In this newsletter, we're excited to share updates on the progress of various construction projects, including detailed renderings, as well as improvements to our security measures and recent purchases that enhance our students' learning environments. Thank you for your continued trust and investment in the future of our district!

MIDWEST CITY-DEL CITY PS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 2 (INDOOR AQUATIC CENTER PROJECT) MIDWEST CITY-DEL CITY PS

MIDWEST CITY-DEL CITY PS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 2 (INDOOR AQUATIC CENTER PROJECT) MIDWEST CITY-DEL CITY PS

MIDWEST CITY-DEL CITY PS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 3 MIDWEST CITY-DEL CITY PS

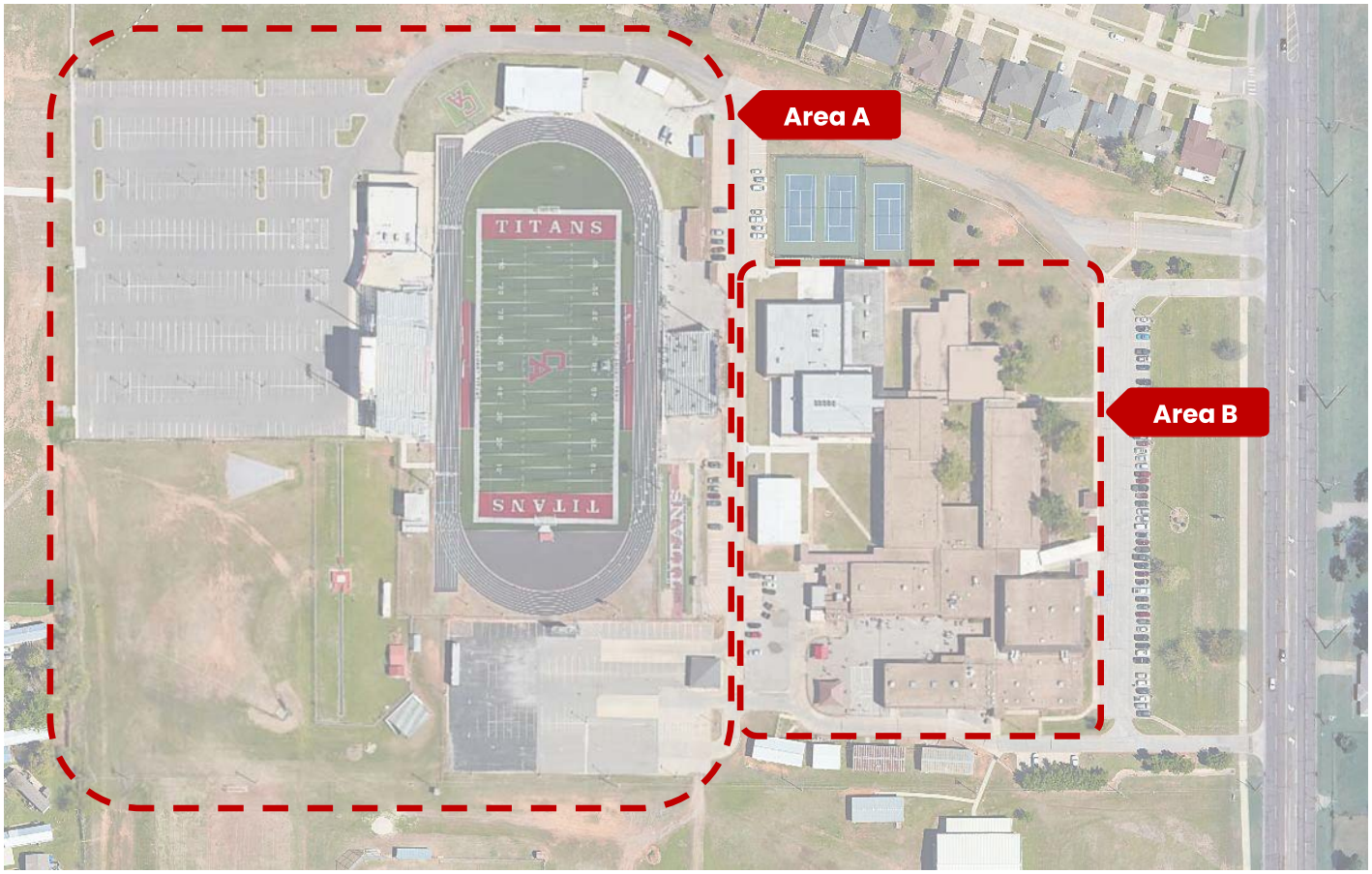
SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

Larson Design Group

CARL ALBERT MIDDLE SCHOOL

Classroom Addition, Skybridge
Stadium Improvements

CARL ALBERT MIDDLE SCHOOL



Area A:

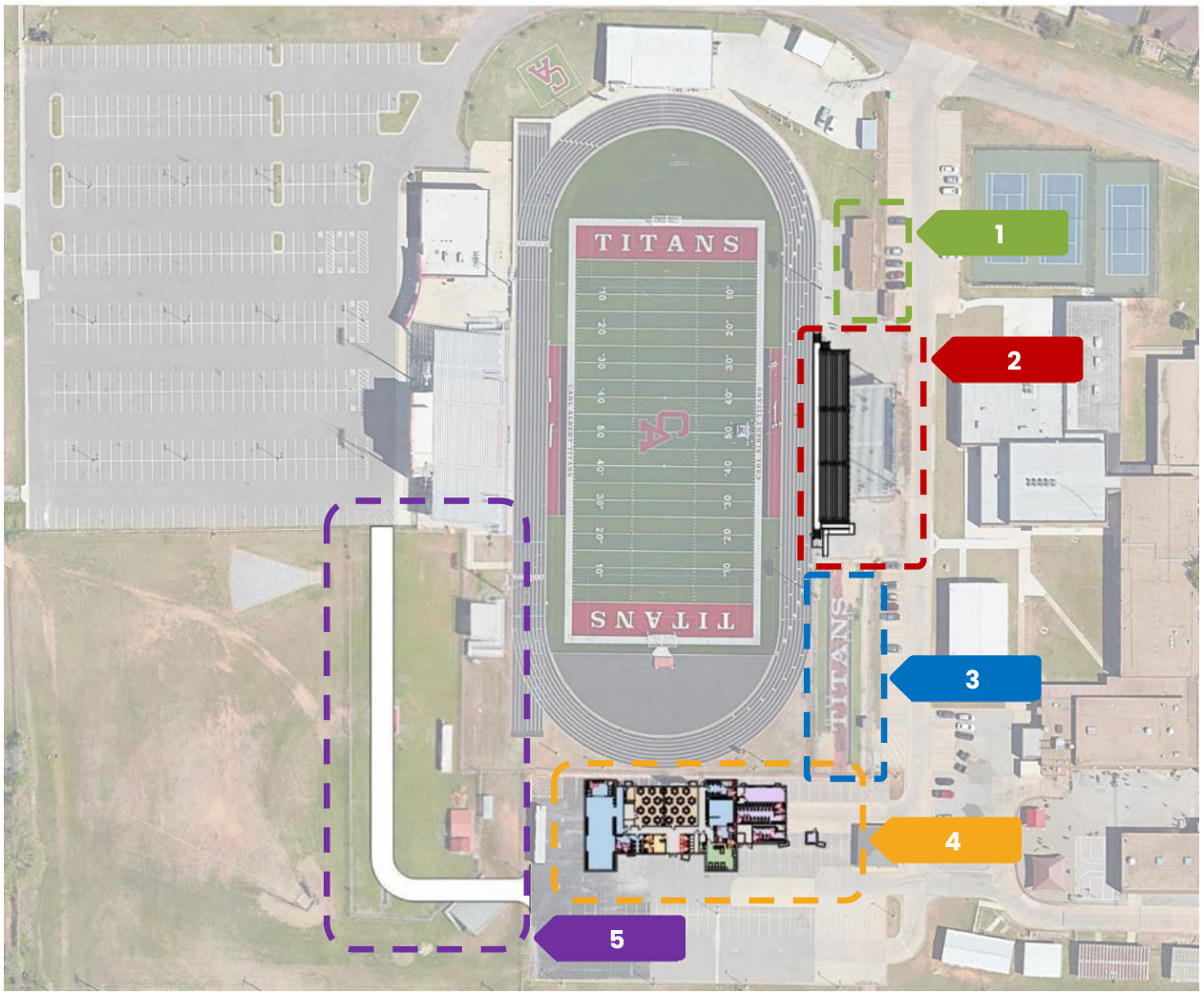
- *NEW* Endzone Facility for Football & Soccer
- Replacement Visitor Ticket Booth, Restrooms & Concessions
- Replacement Visitor Grandstands

Area B:

- *NEW* Classroom Addition and Skybridge

CARL ALBERT – GARY ROSE STADIUM IMPROVEMENTS

PROJECT SCOPE & SITE PLAN



1: Demo Existing Ticket Booth & Concessions

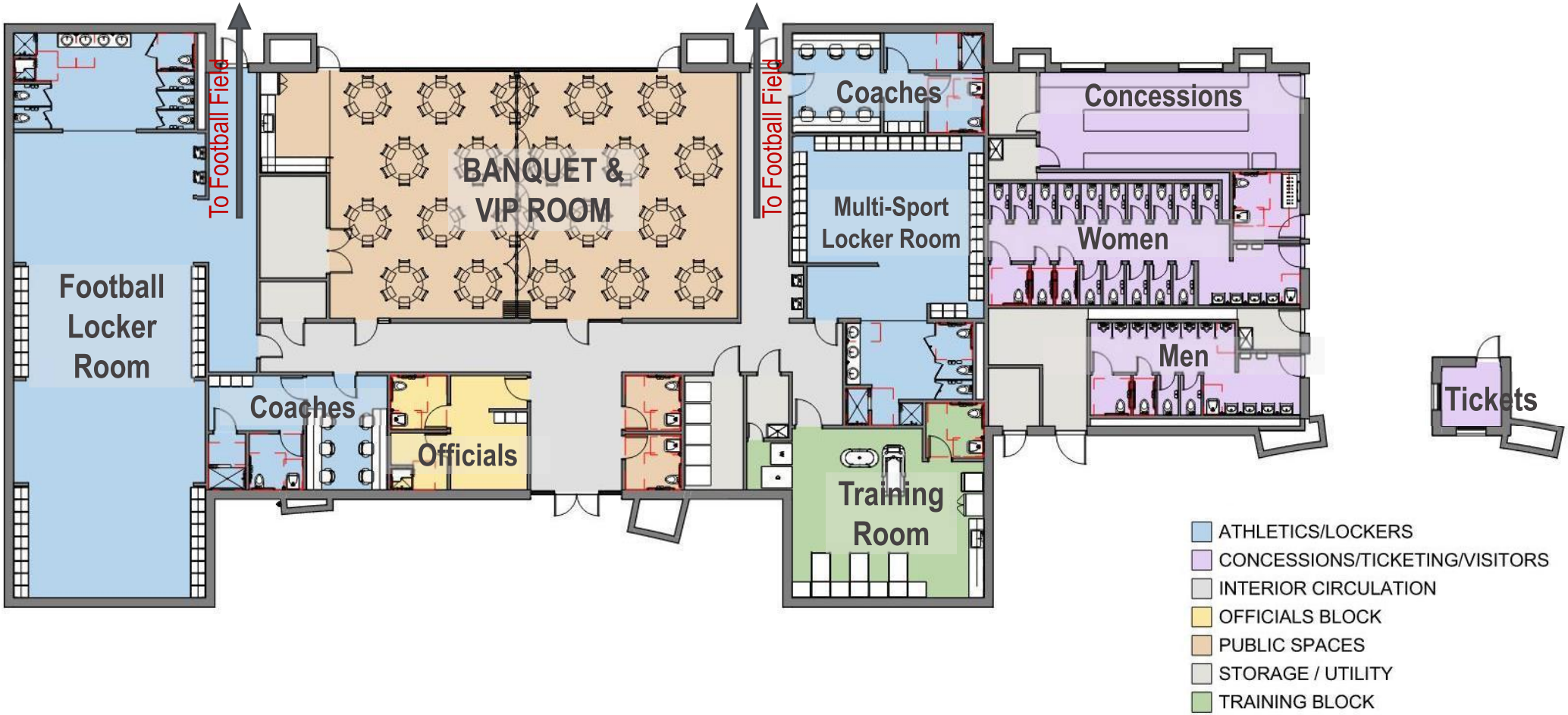
2: Replace Existing Bleachers

3: Relocate or Replace Existing Long Jump (Location Pending)

4: Build NEW Endzone Bldg.

5: Add-Alternate for Addition of Loop Road

ENDZONE FACILITY
INTERIOR FLOOR PLAN



ENDZONE FACILITY

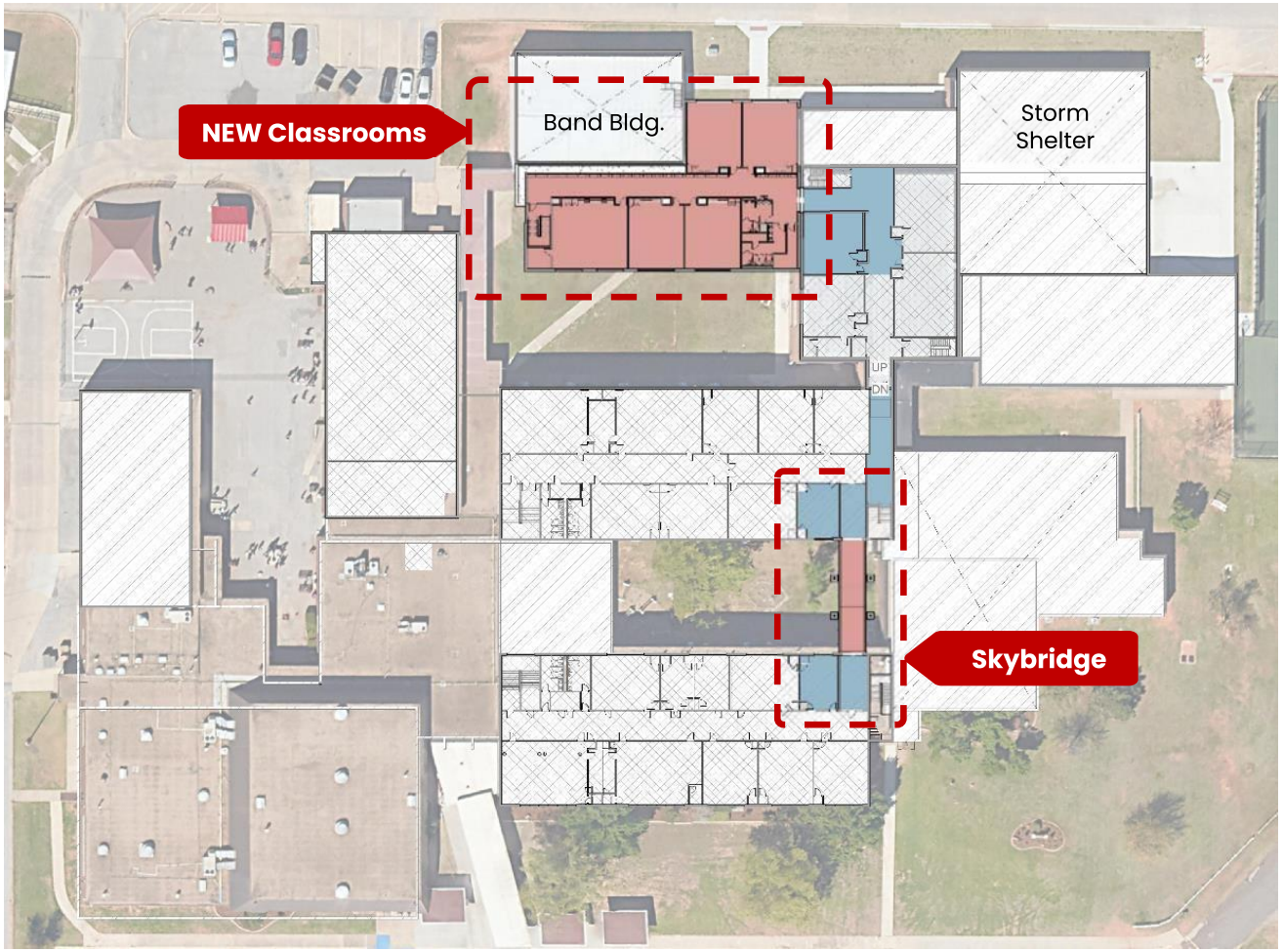
EXTERIOR VIEW – STADIUM SIDE

ENDZONE FACILITY

EXTERIOR VIEW – ENTRY SIDE

CARL ALBERT MIDDLE SCHOOL

PROJECT SCOPE & SITE PLAN



2-Story Classroom Addition:

- Adds (10) Additional Classrooms
- Staff support: Asst. Principal office, teacher work room & staff toilet
- Additional student toilets
- Allows students to access band building without going outside

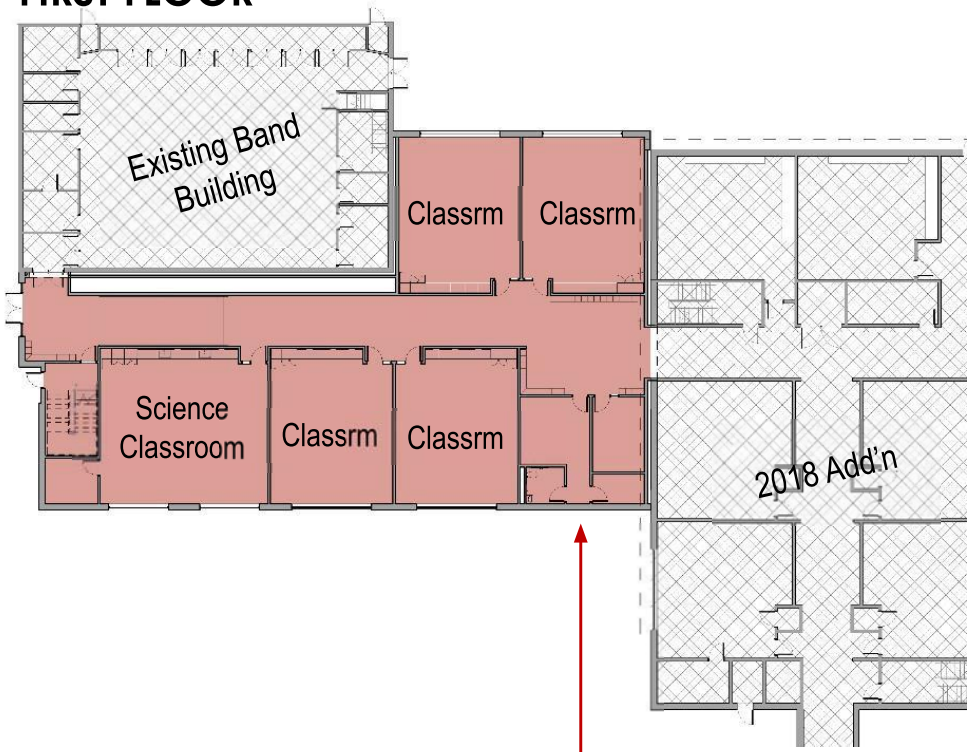
Skybridge:

- Connects buildings B & D halls at the upper level
- Makes additional classrooms available and accessible

CARL ALBERT MIDDLE SCHOOL

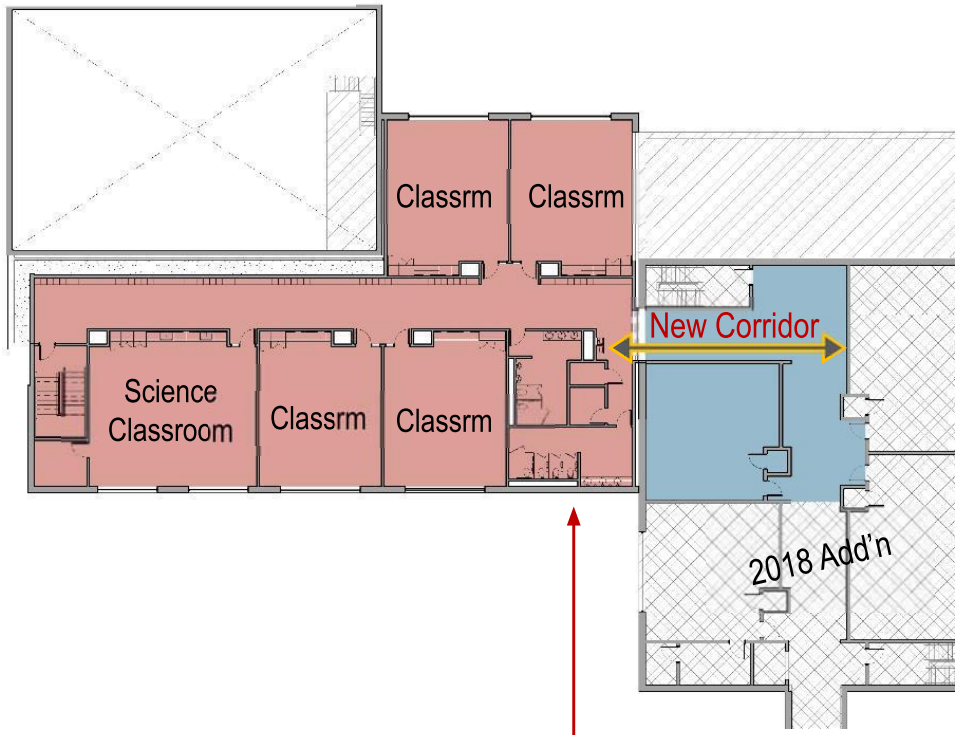
FLOOR PLANS & ILLUSTRATIONS

FIRST FLOOR



- Asst.Principal Office
- Teacher Workroom
- Staff Toilet Room
- IT Closet

SECOND FLOOR



- Student Toilets
- Janitor Closet
- IT Closet

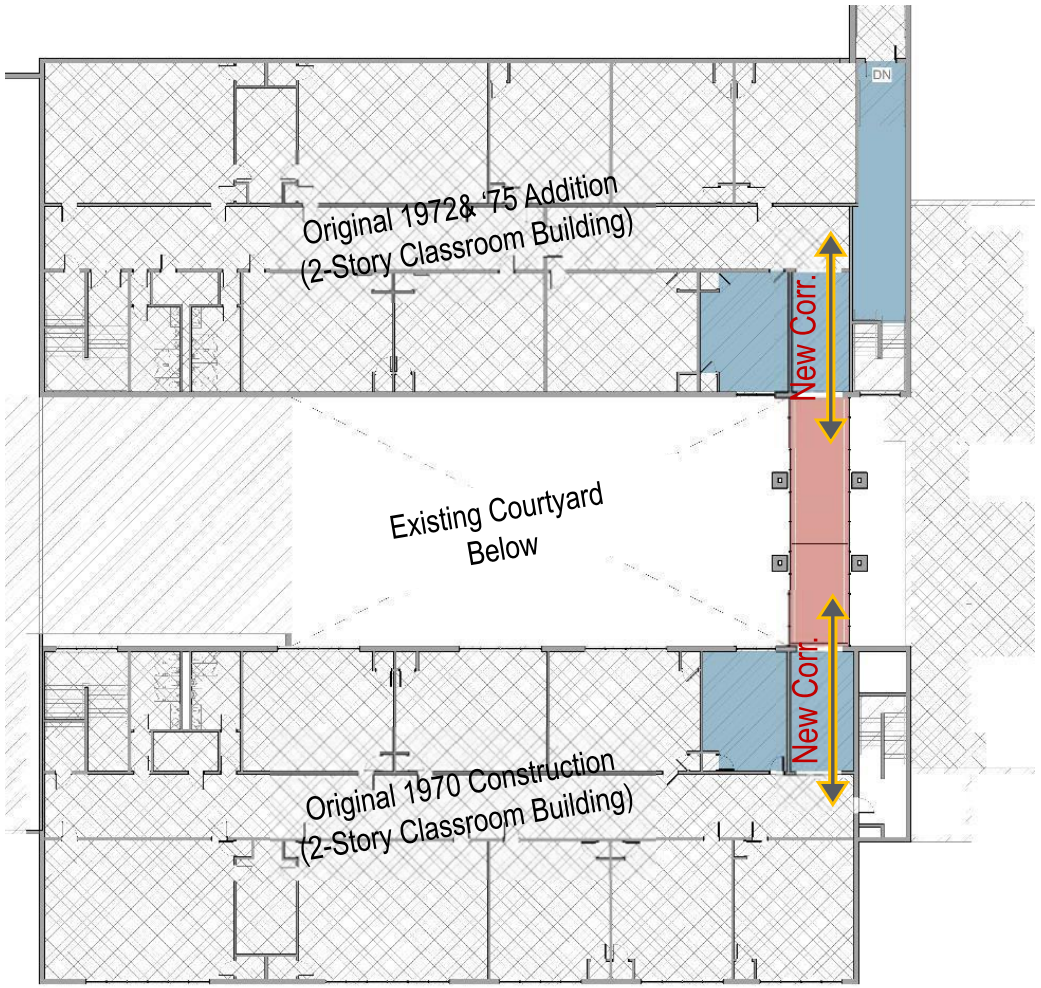
Interior Renovation

New Construction

CARL ALBERT MIDDLE SCHOOL

FLOOR PLANS & ILLUSTRATIONS

SECOND FLOOR



Interior Renovation

New Construction

PROJECT TIMELINE

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

CARL ALBERT HIGH SCHOOL

CARL ALBERT HIGH SCHOOL ADMIN TEAM

KRISTIN GOGGANS

PRINCIPAL

JOSHUA TERRY

SENIOR ASST PRIN

KAELYN COLE

JUNIOR ASST PRIN

MICHELLE DUNN

SOPHOMORE ASST PRIN

JAMES WERCHAN

FRESHMAN ASST PRIN

MIKE DUNN

ATHETIC DIRECTOR

TITAN FAMILY

the best journeys bring you home!

ONCE A TITAN, ALWAYS A TITAN!

26 Titan Alumni on Staff

ALL ABOUT CARL ALBERT

DEMOGRAPHICS TOTAL STUDENTS=1,093

487	205	166	44	16	175
44.5%	18.8%	15.2%	4%	1.5%	16%
White	African American	Hispanic	American Indian or Alaskan Native	Asian	Two or More Races

571	522
52.2%	47.8%
Male	Female

2023 - 2024 ACADEMIC ACCOMPLISHMENTS

- 42 Valedictorians
- 1 College Board National Indigenous Award
- Distinguished Academic Achievement Award (Band & Orchestra)
- 8 Oklahoma Academic Scholars
- 1 Academic Bowl All-Stater
- $4,899,345 worth of Scholarships Awarded
- OAHPERD High School PE Teacher of the Year

Academic Letter Jackets and Veteran's Day

45 Academic Letter Jacket Recipients

ROTC

Advanced Placement Results

131 Total exams taken

60% passed

79 of the 131 exams earned a 3 or higher

3 AP Scholars

4 AP Scholars with Honor

ACT TESTING ACCOMPLISHMENTS

COMPOSITE	21 OR HIGHER	30 OR HIGHER
17.5 Average Composite ACT Score (Above State Average)	96 Students scored a Composite ACT Score of 21 or Higher	7 Students scored a Composite ACT Score of 30 or Higher

COLLEGE BOARD NATIONAL RECOGNITION PROGRAMS

COLLEGE BOARD NATIONAL RECOGNITION PROGRAMS

2024 - 2025
National First Generation Recognition from College Board

Oghenerume Marere

2024 - 2025
National Indigenous Recognition from College Board

Braden Sing

2024 - 2025
National First Generation Recognition from College Board

Ivy Lan

Titan Fine Arts

- 7 State Superintendent Awards for Art Excellence
- 4 Oklahoma Music Educators All-Staters
- 5 Oklahoma All-State Actors
- 27 Superior Ratings at OSSAA Solo/Ensemble/Jazz/Band Contests
- OSSAA Sweepstakes Winner
- 1 OKMEA Band All-State Member
- OSSAA Choir Sweepstakes Award
- 9 All-State Choir Members
- 6 OSSAA State Vocal Solo & Ensemble Superior Ratings
- 16 COCDA Honor Choir Members
- 7 Orchestra OSSAA Superior Ratings: String/Full/Solo/Ensemble at District and State
- 5 Oklahoma Education Award of Arts Excellence
- 2 Oklahoma High School Musical Theatre Awards
- 1 Kelly O'Hara Award Nominee

Titan Fine Arts

2024 One Act Regional Runner-Up

Competing in the 6A division, this is the first team to qualify for One Act State in over 20 years!

2023 - 2024 ATHLETIC ACCOMPLISHMENTS

STATE CHAMPIONS

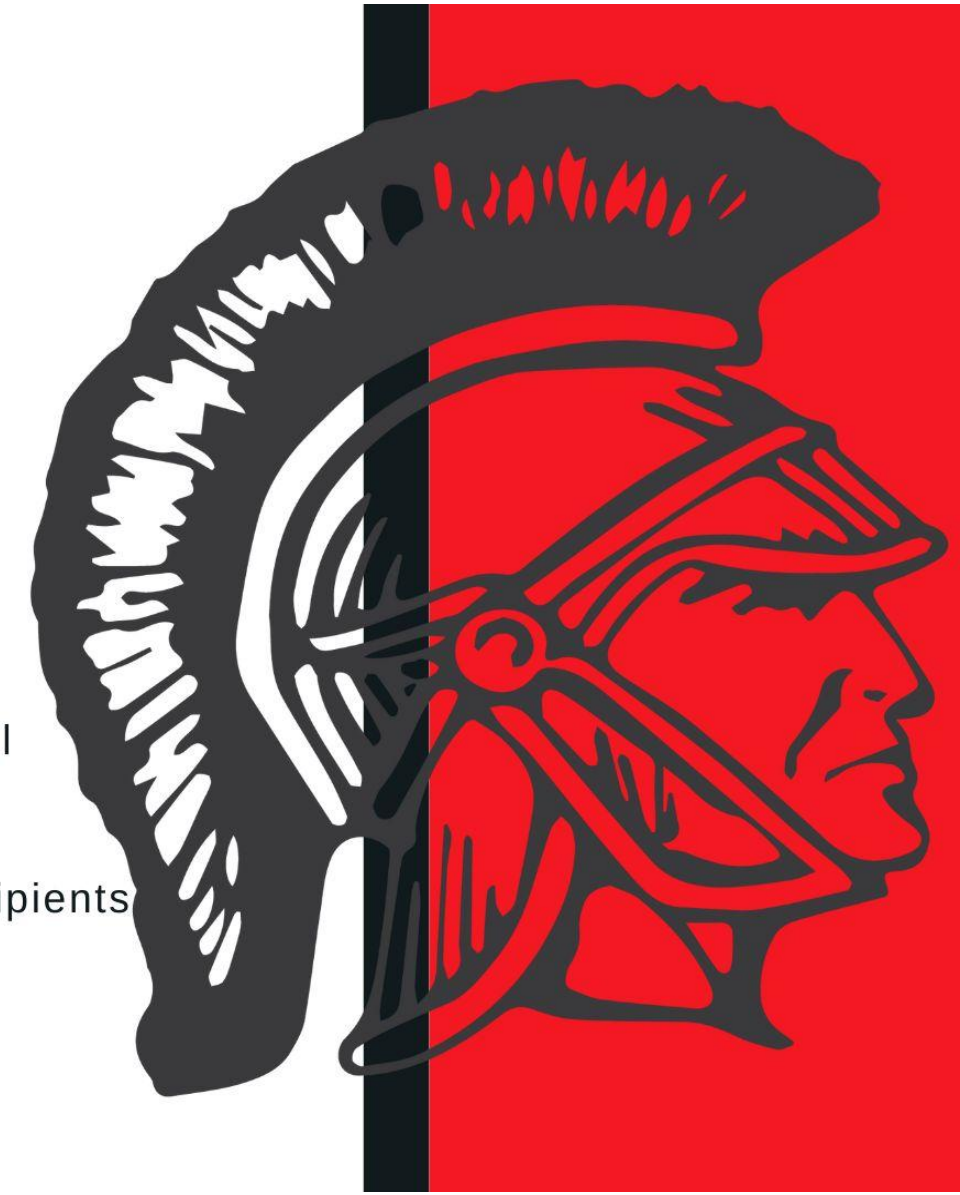
- Football
- Baseball
- Boys Swimming
- Boys Track
- Pom (Jazz)
- Boys Tennis #2 Doubles
- Girls Tennis #2 Singles
- Academic Champion: Girls Track

STATE RUNNER-UP

- Boys Tennis #2 Singles
- Unified Sports Basketball

30 All-State Athletes

23 Athletic Scholarship Recipients



CHRONIC ABSENTEEISM

2022 - 2023 : 304 Chronically Absent Students

2023 - 2024 : 178 Chronically Absent Students

Title I Attendance Liaison

Schoolwide Attendance Incentive

41.4% Improvement

Professional Learning Communities

Teachers say...

"We are using meeting time for the correct purpose and more teams are looking at real data."

"PLC meetings are filled with building common assessments from essential standards, using the data from those assessments for remediation and sharing instructional methods."

"Late start has provided us with precious collaboration time needed to ensure our kids are successful."

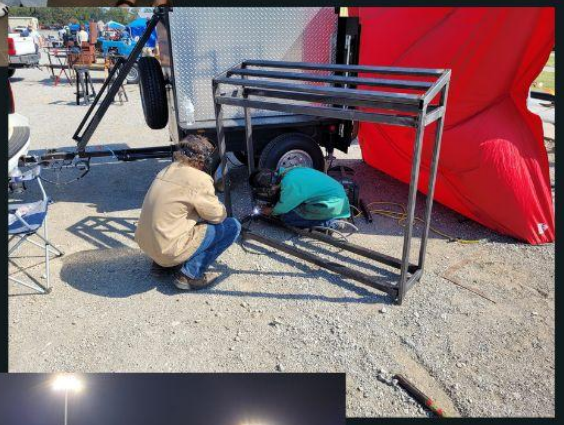
LATE START WEDNESDAY

20 Content Teams

Now getting 50 Minutes each week to meet instead of only 30 minutes every 2 weeks.

STUDENT ACTIVITY HONORS

- 3 Students earned State FFA Degrees
- JROTC Distinguished Unit Award
- JROTC State Tournament Champions (Mixed Gender 1st Year Color Guard)
- 9 SHINE Community Service Award Recipients
- Student Council Gold Chapter
- Oklahoma Coaches Association Hall Of Fame Inductee



TITAN PHILANTHROPY

$6,966

Donated to MD Anderson Cancer Center

$45,936.71

Raised for Swag Week

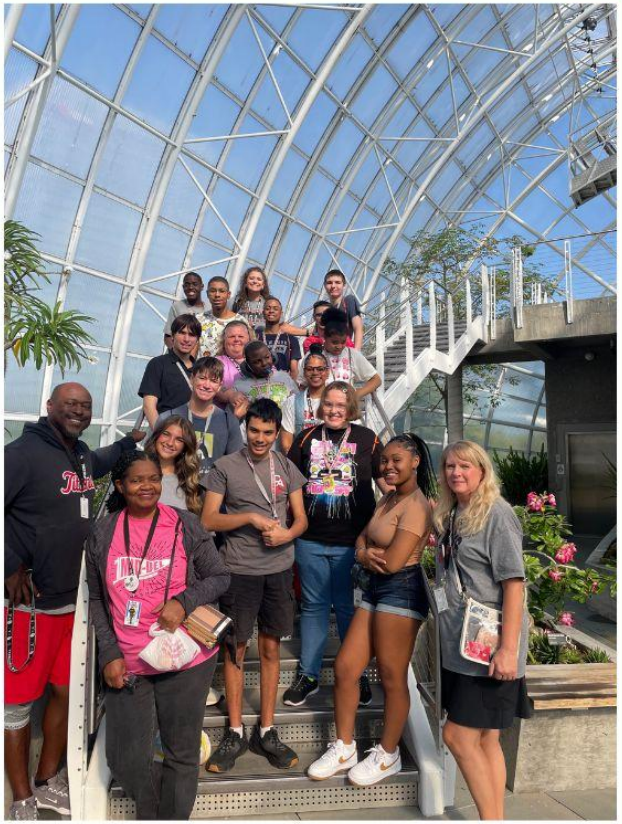
35TH ANNUAL WORLD'S FAIR (1988-2023)

"A CULTURAL JUBILEE"

Unified Champion Club

2023 - 2024
Inaugural Year

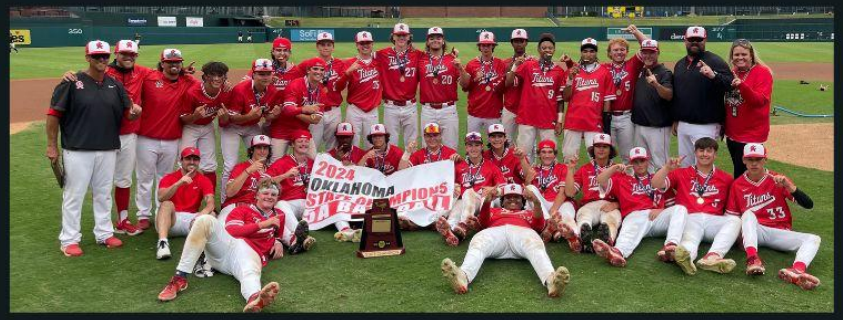
Unified Champion Club



Promoting social inclusion and shaping a generation that celebrates EVERYONE

TITAN SPIRT

HOME OF CHAMPIONS



2024 Softball
Regional Champions

Shattered Dreams... Distracted Driving Presentation

Prom 2024

Activities, Athletics, Awards, & Celebrations!

CAHS ANNUAL CAREER DAY

The Next Level

ATHLETIC, FINE ARTS, & MILITARY SIGNINGS

First Day of School

from first days to last!

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

Mental Health in Mid-Del

(Strategic Plan Goal Area #2: Climate, Culture and Communication)

Mental Health in Mid-Del

Mid-Del Resources

Funded by Mid-Del

1

Outside Resources

Grant Funded &
Community Partnerships

3

2

Outside Resources

Funded by Mid-Del

Mid-Del Resources

MEET OUR Team

ABIGAIL MCCALISTER
Mental Health Specialist
Middle School

Learning Services Center
amccalister@mid-del.net
(405) 550 - 7965

MEAGAN BRYANT
Director of Counseling & Mental Health

Mid-Del Admin Bldg
mbryant@mid-del.net
(405) 471 - 9413

ASHLEE TOLLISON
Mental Health Specialist
High School

Learning Services Center
atollison@mid-del.net
(405) 301 - 4454

MID-DEL MENTAL HEALTH TEAM

All Mental Health Health Support Specialists, along with Mid-Del Youth & Family, will support our Elementary Schools.

Mental Health Specialist REPORT 2023-2024

Small Groups
- 20 Groups
- 160 Sessions
- PreK-5
- 105 Students

Individual Counseling
- 15 Sites
- PreK-12 64
- Students
- 724 Sessions

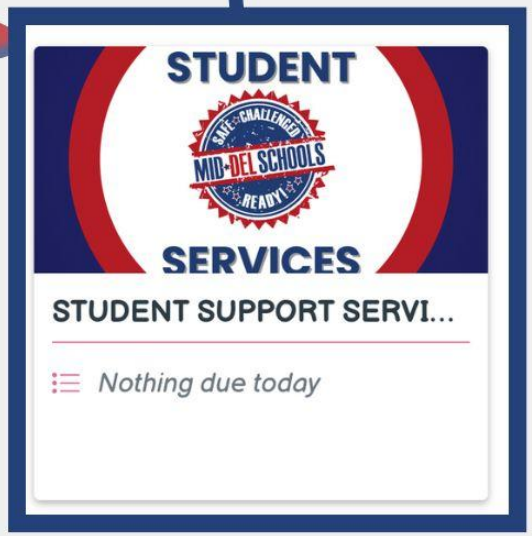
Services
- Individual Counseling
- Small Group Counseling
- Crisis Management
- Site Support
- Family Support
- Community Collaboration
- Resources
- Referrals

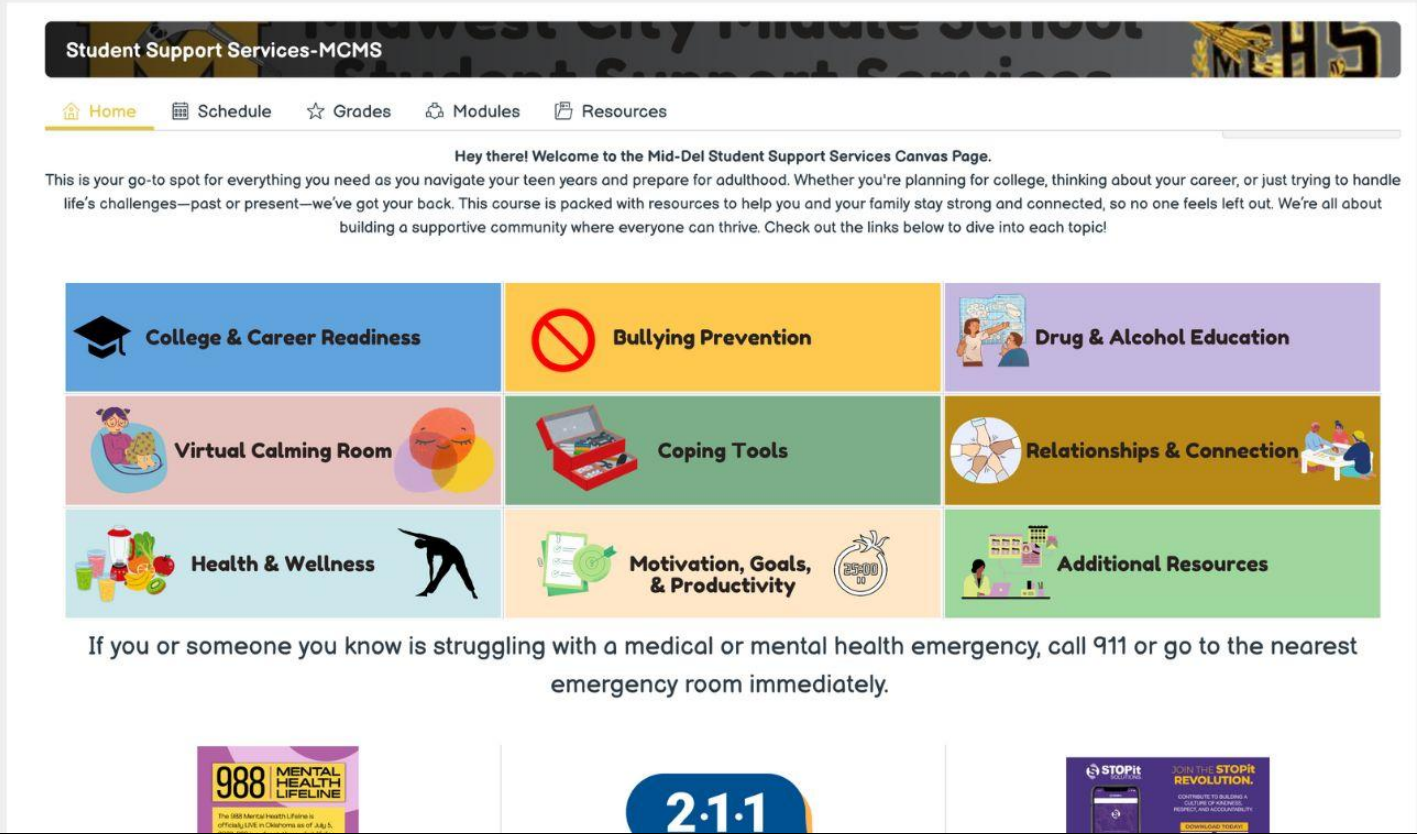
Site Support/ Consultation
- 47 Students
- PreK-12
- 20 Sites

Counseling Focus
- Grief/Trauma
- Social Skills
- Executive Functioning
- Behavior Management
- Anxiety/Depression
- Conflict Resolution
- Problem Solving
- Coping
- Sefl-Esteem

Crisis Services
- 7 Sites
- PreK-12
- 230 Students

Mid-Del Resources





Outside Resources

Funded by Mid-Del

Outside Resources

Grant Funded

Oklahoma County ARPA Grant

Mid-Del was just announced for being selected as a recipient of **$50,000** over the next 3 years to be spent on training staff, families, and community partners in Youth Mental Health First Aid.

Behavioral Intervention Services & Supports

Mid-Del has been awarded a funded partnership with CREOKS to add certified **Behavioral Health Coaches** into our schools to support our students with complex emotional and behavioral struggles,and providing teachers and schools with the practices and interventions necessary to encourage and promote positive behavior.

CREOKS

OKLAHOMA Mental Health & Substance Abuse

Outside Resources

Community Partnerships

Family Services

FAMILY DEVELOPMENT INTERVENTION SVCS.

(405) 767-1126

https://fdisok.com/services

4805 Richmond Square
Oklahoma City, OK, 73118

Office Hours:
9:00am-4:00pm
Evenings and Weekends By Appointment

INTEGRATED THERAPY SOLUTIONS OF OK

(405) 208-4469

https://itsofok.com/

620 Northwest 5th street
Suite D, Moore, Ok, 73160

Office Hours:
M-F 9:00am-5:00pm
Evenings and Weekends By Appointment

RED ROCK BEHAVIORAL HEALTH

(405) 424-7711

https://www.red-rock.com/

2619 N. Harvey Avenue
Oklahoma City, OK, 73103

M-Th 8am-5pm
Friday 8am-4pm

NORTHCARE

(405) 858-2700

https://www.northcare.com/

2617 General Pershing Blvd.
Oklahoma City, OK, 73103

M W Th 8am-5am, Tuesday 8am-7pm
Friday 8am-3pm, Sat. by Appt.

FAMILY DEVELOPMENT INTERVENTION SVCS.

FDIS Provides mental health, case management, behavioral health interventions for children and families of all ages. FDIS adapts its services to provide individuals, children, and families with mental/nehavioral health and case management services to support and help strengthen families, improve productivity, cope with life's difficulties, and have fulfilling relationships.

Programs include:

- Individual Family Therapy
- Group Therapy
- Play Therapy
- Intakes/Screenings
- Couples Therapy
- Crisis Intervention
- Family Management Skills
- Substance Abuse
- Case Management
- Daily Living/Life Skills
- Social SKills Development
- Group Rehab Services
- School-Based Services

INTEGRATED THERAPY SOLUTIONS OF OK

The mission of Integrated THerapy Solutions, LLC is to foster a supportive environment for clients of all ages through individual, family and group therapy services; we offer home or office-based counseling services to children and adults from all backgrounds during different transitional stages of life. We offer a client-centered, trauma-focused approach to therapeutic services.

Programs include:

- Individual Therapy
- Family Therapy
- Support Groups
- Pre-Marital Counseling
- Home-based Services
- Office-based Services
- Group Counseling

RED ROCK BEHAVIORAL HEALTH

Planet Rock is the child outpatient program for Red Rock. This program serves children and adolescents up to 17 years of age, and provides children with the ability to navigate their future, using newly developed coping skills and having the knowledge to overcome challenges. Planet Rock has highly trained, certified trauma therapists in a building that was designed specifically to foster healing and recovery.

Programs include:

- Individual Family Therapy
- Group Therapy
- Children's Programs
- Intakes/Screenings
- Psychiatry
- Medication Management
- Pharmacy Services
- Substance Abuse Services
- Employment Services
- Crisis Intervention
- Housing Assistance
- Domestic Violence Services
- Mobile Crisis Team

NORTHCARE

NorthCare offers a variety of services for children, adults, and families, designed to help you, your child, and your family recover from mental illness, substance use, trauma, or crisis to live a life in recovery.

Programs include:

- Individual/Family Therapy
- Support Groups/Classes
- Physical/Mental Healthcare
- Intakes/Screenings
- Psychiatry
- Medication Management
- Pharmacy Services
- Peer Recovery Support
- Addiction Support Services
- In Home Services
- Wellness Services
- Housing, Employment, and other Resource Servcies
- Crisis Services
- Care Navigation

Family Services

CREOKS

(405) 634-1497

https://www.creoks.org/

6510 S. Western Ave., Ste. 400
Oklahoma City, OK 73139

Call for Appointment

Highland Park Family Medical Center

(405) 674-2028

https://www.communityhealthok.org/

5301 South Dimple
Oklahoma City, OK, 73135

Monday, Wednesday & Thursday: 8:00 am - 5:00 pm
Tuesday: 8:00 am - 7:00 pm
Friday: 10:00 am - 5:00 pm

HOPE COMMUNITY SERVICES

(405) 634-4400

https://www.hopeoci.org/

8125 S. Walker Oklahoma City, OK, 73139
M-F 8am-5pm By Appt. 5pm-7pm By Appt. Saturday 9am-3pm

VARIETY CARE

(405) 632-6688

https://www.varietycare.org

3851 Tinker Diagonal
Del City, OK, 73115

Medical M-F 8am-5pm
Behavioral W&TH 8am-5pm

CREOKS

CREOKS Health Services provides comprehensive health, wellness, and social services to the community. CREOKS offers a wide-range of services in our clincs and through home or school-based programs that help those needing brief counseling, substance abuse treatment or those struggling with behavioral issues.

Programs include:

- Individual/Family Counseling Group
- Counseling Family
- Communication Programs
- Psychiatry Medication
- School-Based Consultations
- Management Services
- Substance Abuse Services
- Parenting Programs
- Care Coordination
- Crisis Services
- Psychiatric Social Rehabilitation

Highland Park Family Medical Center

Community Health Services of Oklahoma offers a comprehensive range of services disigned to support the well-being of the community.

Programs include:

- Behavioral Health Services
- Medical Services
- Lab
- WIC
- Healthy Start

Coming Soon:

- Dental
- Pharmacy
- Hearing
- Mammograms
- X-ray

HOPE COMMUNITY SERVICES

Hope services include working with the child and family to help identify the need for services. Our team works with other community providers such as the school to assist the child in all areas of their life. We provide therapy, groups, housing support, family support services, behavioral health aids and a Saturday Clinic for children.

Programs include:

- Individual therapy
- Group Therapy
- Children's Programs
- Intakes/Screenings
- Psychiatry
- Medication Management
- On-Site Pharmacy
- Peer Recovery Support
- Urgent Recovery Support
- Outpatient Addiction Services
- Crisis Intervention
- Housing Assistance
- Domestic Violence Svcs.
- Bilingual Services Mobile
- Crisis Team

VARIETY CARE MID-DEL

Variety Care Mid-Del focuses on both the medical and behavioral health of its patients. The Mid-Del location also offers WIC services.

Programs include:

- Medical Care by Appointment
- Women's Health, Pregnancy, and Newborn Care
- Behavioral Health
- Immunizations
- Pediatrics
- WIC
- Crisis Intervention
- Housing Assistance
- Domestic Violence Services
- Bilingual Services
- Mobile Crisis Team

*Payment for outside services or resources will be the responsibility of the parent/guardian.

Questions?

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

MONTHLY FINANCIAL REPORT

October 31, 2024

BOE DATE: November 11, 2024

MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED October 31, 2024

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	74,771,175.65	-	74,771,175.65
DEPOSITS (RECEIPT AMT.)	7,164,396.53	-	7,164,396.53
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(15,417,914.54)		(15,417,914.54)
ENDING LEDGER BALANCE	66,517,657.64	800,000.00	67,317,657.64
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	11,345,656.38		11,345,656.38
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	8,760,684.86		8,760,684.86
FIRST OKLAHOMA BANK	5,663,842.94	-	5,663,842.94
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	40,739,012.46	-	40,739,012.46
TOTAL BALANCE PER BANKS	66,509,196.64	800,000.00	67,309,196.64
VARIANCE	8,461.00	-	8,461.00
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	8,461.00	-	8,461.00

Difference Note: On 9/9/2024 a check ($8,460.00) cleared that was voided and reissued because vendor never recevied. Vendor found check and cashed. Refund requested from vendor.
On 9/10/2024 the bank cleared a check for $1.00 more then the check amount. Bank will refund in November.

PREPARED BY: Sara Miller 11/5/24 2:32 PM

REVIEWED BY: Jacqueline Woodard

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

OCTOBER 31, 2024

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2023 (37)	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	20,402,841.96	9,345,289.32	8,071,665.94	3,938,765.61	11,713,634.44	8,335,496.00	3,676,649.79	5,571,013.96	1,571,647.36	1,653,934.03	1,290,237.24	75,571,175.65	2,867,861.68	32,757.98	229,462.43	78,701,257.74
Plus: Deposits	6,542,016.93	409,129.95	5,365.28	60,295.26	-	42,127.58	19,471.23	24,066.87	8,281.98	27,012.18	26,629.27	7,164,396.53	**	**	**	*
Less: Disbursements	10,363,565.77	742,846.13	1,098,270.33	707,206.63	-	860,313.94	14,227.24	1,329,106.50	302,378.00	-	-	15,417,914.54	**	**	**	*
Ending Balance	16,581,293.12	9,011,573.14	6,978,760.89	3,291,854.24	11,713,634.44	7,517,309.64	3,681,893.78	4,265,974.33	1,277,551.34	1,680,946.21	1,316,866.51	67,317,657.64	2,863,700.54	50,437.75	233,756.58	70,465,552.51
Less: Outstanding Warrants	1,562,196.16	83,467.66	16,749.85	52,782.27	-	70,931.50	(0.00)	1,431.29	-	-	-	1,787,558.73	*	**	*	*
Balance Subject to Outstanding Warrants	15,019,096.96	8,928,105.48	6,962,011.04	3,239,071.97	11,713,634.44	7,446,378.14	3,681,893.78	4,264,543.04	1,277,551.34	1,680,946.21	1,316,866.51	65,530,098.91	*	**	*	*

Q:\Finance\Current\Treasb-1

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
OCTOBER 31, 2024

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	11,354,117.38	-	-	-	-	11,354,117.38
Workers Comp. Fund	-	-			233,756.58	233,756.58
School Activity Funds	2,287,989.05	-	575,711.49			2,863,700.54
Child Nutrition Activity Funds	50,437.75	-			-	50,437.75
Subtotal	13,692,544.18	-	575,711.49	-	233,756.58	14,502,012.25
INVESTMENT FUNDS:						
School District Funds		49,499,697.32	800,000.00	5,663,842.94		55,963,540.26
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	49,499,697.32	800,000.00	5,663,842.94	-	55,963,540.26
GRAND TOTAL	13,692,544.18	49,499,697.32	1,375,711.49	5,663,842.94	233,756.58	70,465,552.51
SECURITIES PLEDGED:						
Original Face Value	185,039,676.00	-	940,000.00		-	185,979,676.00
Current Market Value	39,292,095.80	-	960,153.80		-	40,252,249.60
% PLEDGED:*						
Original Face Value	1353%	FDIC	149%	FDIC	FDIC	891%
Current Market Value	292%	FDIC	175%	FDIC	FDIC	199%

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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 and First Oklahoma Bank Money Market accounts funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
OCTOBER 31, 2024

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:		%								
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	11,354,117.38					11,354,117.38
Workers Comp. Fund	Money Market	1.00%	N/A	N/A					233,756.58	233,756.58
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,381,449.32					1,381,449.32
Tech Center	Money Market	2.53%	N/A	N/A	906,539.73					906,539.73
	(Checking)	4.08%	N/A	N/A			575,711.49			575,711.49
Child Nutrition Activity Funds	Money Market	2.53%	N/A	N/A	50,437.75					50,437.75
	(Checking)									
TOTAL OPERATING FUNDS					13,692,544.18	-	575,711.49	-	233,756.58	14,502,012.25
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.66%	N/A	N/A		8,760,684.86				8,760,684.86
	ICS	4.75%	N/A	N/A		40,739,012.46				40,739,012.46
	ICS	4.60%	N/A	N/A				5,663,842.94		5,663,842.94
										-
Sub Total School District Funds					-	49,499,697.32	800,000.00	5,663,842.94	-	55,963,540.26
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	49,499,697.32	800,000.00	5,663,842.94	-	55,963,540.26
GRAND TOTAL ALL FUNDS					13,692,544.18	49,499,697.32	1,375,711.49	5,663,842.94	233,756.58	70,465,552.51

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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*
OCTOBER 31, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,974,201.60
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	389.04
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	625.25
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	318,825.60
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	2,435.50
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	982,600.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,926,300.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	32,395.72
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,031,792.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	16,889.13
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	955,410.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	15,484.46
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	38,374.47
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	6,596.70
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	22,050.14
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	15,888.05
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	23,702.40
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,381.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	30,690.96
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	38,260.36
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	15,737.53
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	46,268.97
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	21,318.68
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	32,004.74
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	24,003.56
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	21,684.86
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	142,462.11
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	34,296.61
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	48,534.31
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	30,967.93
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,864,960.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	61,389.52
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	62,581.19
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	50,794.32
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	32,908.08
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	37,425.48
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	414,740.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	445,460.40
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	68,265.42
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,808,120.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	62,544.34
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	109,058.49
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	62,766.36
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,807,300.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,838,500.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,841,160.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	333,887.55
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	78,994.14
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,791,580.00
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	36,743.39
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	40,327.89
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,770,300.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	318,127.81
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	251,058.85
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	117,350.46
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	440,793.00
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	111,102.49
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	105,995.98
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	336,822.40
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,731,000.00
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	309,422.50
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	133,151.82
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	60,201.34
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	281,288.71
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	357,015.83
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,695,160.00
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,677,820.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	65,668.49
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	96,987.31
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	81,482.59
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	70,658.12
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	78,529.59
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	88,685.16
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	157,362.68
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	259,307.29

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
OCTOBER 31, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	180,208.98
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	96,770.95
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	459,702.65
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	160,816.42
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	548,907.61
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	166,502.87
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	296,024.40
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	179,896.78
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	556,705.42
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	328,822.39
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	363,159.80
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	569,566.80
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	479,900.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	592,469.49
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	838,899.05
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	818,370.92
TOTALS				185,039,676.00	39,292,095.80
Sovereign Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	274,975.25
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	319,841.55
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	365,337.00
TOTALS				940,000.00	960,153.80
GRAND TOTAL				185,979,676.00	40,252,249.60

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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:	39,292,095.80	11,366,406.45
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		28.93%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	40,252,249.60	11,366,406.45
		28.24%

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 24-25
October 31, 2024

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
					24-25 Interest (School Activity Only)		**$0.00**	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	$837,316.07	CD	05/03/24	05/03/25	361	4.65%	$39,775.82	$110.18
					24-25 Interest (Excluding School Activity)		**$39,775.82**	

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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 October 1, 2024 to October 31, 2024 as:

Operating Accounts	$	14,502,012.25
Investment Accounts	$	55,963,540.26

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 November 11, 2024.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND
October 31, 2024

	FUND	2024-25 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	126,957,945.68	18,172,776.52	6,542,016.93	24,714,793.45	19.47%	(102,243,152.23)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	1,821,816.25	409,129.95	2,230,946.20	12.96%	(14,978,032.50)
21	BUILDING FUND	12,741,641.32	57,442.64	5,365.28	62,807.92	0.49%	(12,678,833.40)
22	CHILD NUTRITION FUND	8,864,271.83	558,668.21	60,295.26	618,963.47	6.98%	(8,245,308.36)
23	TECH BUILDING FUND	13,171,750.95	262,364.78	-	262,364.78	1.99%	(12,909,386.17)
30	BOND FUNDS	14,440,000.00	14,619,443.51	93,947.66	14,713,391.17	100.00%	273,391.17
41	SINKING FUND	22,460,047.51	595,698.95	27,012.18	622,711.13	2.77%	(21,837,336.38)
86	INSURANCE FUND*	0.00	9,838.36	26,629.27	36,467.63	0.00%	36,467.63
TOTAL ALL FUNDS		**215,844,635.99**	**36,098,049.22**	**7,164,396.53**	**43,262,445.75**	**20.04%**	**(172,582,190.24)**

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

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
October 31, 2024

ASSETS		
Cash in Bank	8,928,105.48	
TOTAL ASSETS		**$8,928,105.48**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		($39.00)
Fund Balance as of July 31, 2024	$9,187,183.05	
Excess Expenditures over Revenue	($259,038.57)	
Fund Balance, End of Period		$8,928,144.48
TOTAL LIABILITIES AND FUND BALANCE		**$8,928,105.48**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
October 31, 2024

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$385,000.00	$425.00	$8,190.94	$376,809.06
Interest	$400,000.00	$48,899.44	$206,633.70	$193,366.30
Rose State Contract	$3,600,000.00	$0.00	$505,558.69	$3,094,441.31
Tinker Contract	$900,000.00	$87,257.84	$274,072.67	$625,927.33
State	$2,916,434.84	$272,949.97	$999,511.95	$1,916,922.89
Federal	$603,169.55	$23,831.79	$236,978.25	$366,191.30
Other	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$8,804,604.39**	**$433,364.04**	**$2,230,946.20**	**$6,573,658.19**
EXPENSES				
Local	$3,608,874.58	$270,956.28	$1,121,384.04	
State	$4,875,738.34	$370,035.58	$1,267,575.32	
Federal	$513,325.23	$40,584.32	$101,025.41	
TOTAL EXPENSES	**$8,997,938.15**	**$681,576.18**	**$2,489,984.77**	
EXCESS EXPENDITURES OVER REVENUE	**($193,333.76)**		**($259,038.57)**	

* This column is for information only and is included in the year-to-date actual amounts.

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, November 11, 2024

10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003148	2025	515	Swivl, Inc	$1,724.30	2024-10-10	School Support/Townsend/Brown	Tech Equipment	Printed
	25003149	2025	085	Concord Theatricals Corp	$2,170.00	2024-10-10	MCHS/Fine Arts/Patterson	Performance License Rights Rental	Printed
	25003150	2025	044	SHI International Corp	$38.00	2024-10-10	Technology/Rennick-White	Tech Equipment	Printed
	25003152	2025	080	ODP Business Solutions LLC	$344.14	2024-10-10	Fiscal Serv Supplies/Woodard	Furniture	Printed
	25003154	2025	786	Merrifield Office and Schools Supply	$69.52	2024-10-10	Title I/Adm/Brown	General Supplies/Paper	Printed
	25003155	2025	080	Fuzzell's Calculator Corner Inc	$249.00	2024-10-10	Fiscal Serv Supplies/Hill	Toner	Printed
	25003156	2025	511	Notable Inc	$3,500.00	2024-10-10	Title I/MCMS/Brown	License FY25	Printed
	25003157	2025	000	Employee Evaluation Systems, Inc	$3,323.75	2024-10-10	Adm/HR/Huston	OKTLE Annual License FY25	Printed
	25003158	2025	085	National Forensic League	$348.00	2024-10-10	DCHS/Fine Arts/Gilliland	Annual Membership Dues	Printed
	25003159	2025	511	5 Star Student Solutions LLC	$2,565.00	2024-10-10	Title I/CAMS/Brown	License	Printed
	25003160	2025	511	Lakeshore Equipment Company	$1,265.29	2024-10-10	Title I/S Creek/Brown	Workbooks/General Supplies	Printed
	25003161	2025	621	Kimberly Ofori-Sanzo	$204.00	2024-10-10	Spec Serv/Wilson	Testing FY25	Printed
	25003162	2025	412	Aubrey Gary	$480.00	2024-10-10	Career Tech/DCHS/Ritchie	Prof Educ/Instr Services	Printed
	25003163	2025	412	Amazon Capital Services, Inc.	$30.99	2024-10-10	Career Tech/CAMS/Harding	Co-Curricular Supplies FY25	Printed
	25003164	2025	618	Oklahoma Association for Persons in Supported	$1,200.00	2024-10-10	Spec Serv/WIlson	Registrations FY25	Printed
	25003170	2025	081	Amazon Capital Services, Inc.	$134.00	2024-10-10	Comm Relations/Boyer	AV Equipment	Printed
	25003182	2025	511	SHI International Corp	$531.22	2024-10-10	Title I/Ridgecrest/Brown	Tech Equip	Printed
	25003185	2025	024	ODP Business Solutions LLC	$600.00	2024-10-10	DCHS/Gilliland	Paper/Toner/General Supplies	Printed
	25003187	2025	621	Scott Westin	$168.00	2024-10-10	Spec Serv/Wilson	General Supplies FY25	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003189	2025	085	Teachers' Retirement System	$37.13	2024-10-10	CAHS/Fine Arts/Mitchell	TRS for Suzanne Aylor FY25	Printed
	25003190	2025	085	Suzanne Aylor	$225.00	2024-10-10	CAHS/Fine Arts/Mitchell	Accompanist FY25	Printed
	25003234	2025	511	Teacher Synergy LLC	$102.99	2024-10-14	Title I/DCHS/Brown	Online Downloads	Printed
	25003235	2025	170	Varsity Brands Holding Co., Inc.	$1,217.91	2024-10-14	DCHS/Athletics/Jones	B Soccer Uniforms/Equip	Printed
	25003236	2025	014	Wal-Mart Allocated	$22.99	2024-10-14	Tinker/Jones/Rice	General Supplies	Printed
	25003237	2025	621	Amazon Capital Services, Inc.	$163.10	2024-10-14	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25003238	2025	775	Wal-Mart Allocated	$100.00	2024-10-14	DCHS/NJROTC/Keilty	Tech Supplies FY25	Printed
	25003239	2025	014	Amazon Capital Services, Inc.	$54.49	2024-10-14	Tinker/Jones	General Supplies	Printed
	25003241	2025	128	Digi Security Systems LLC	$219.22	2024-10-14	Security/Tilley	AV Equipment	Printed
	25003243	2025	056	Amazon Capital Services, Inc.	$176.98	2024-10-14	Operations/Wolfe	Office Furniture FY25	Printed
	25003244	2025	621	Amazon Capital Services, Inc.	$120.66	2024-10-14	Spec Serv/Wilson	Adaptive Equip FY25	Printed
	25003251	2025	561	Dick Blick Co.	$883.20	2024-10-14	Indian Ed/MCHS/Thompson/Brown	General Supplies	Printed
	25003253	2025	146	Life Pro Safety Services LLC	$2,000.00	2024-10-14	Nurses/Schulz	Medical Services FY25	Printed
	25003254	2025	001	Merrifield Office and Schools Supply	$171.73	2024-10-14	Barnes/Becker	General Supplies/Furniture	Printed
	25003255	2025	006	schoolSAFEid, LLC	$182.95	2024-10-14	Epperly/Safety/Kirk	General Supplies	Printed
	25003257	2025	011	Amazon Capital Services, Inc.	$96.92	2024-10-14	S Creek/V Music/Rickwalt	Co-Curricular Supplies	Printed
	25003280	2025	511	NASCO	$578.00	2024-10-15	Title I/DCHS/Brown	General Supplies	Printed
	25003283	2025	511	School Specialty LLC	$425.30	2024-10-15	Title I/C Bailey/Brown	Paper/General Supplies	Printed
	25003284	2025	615	CCOSA-Cooperative Council Okla School Admin	$687.00	2024-10-15	Spec Serv/Wilson	Registrations FY25	Printed
	25003285	2025	786	Amazon Capital Services, Inc.	$35.99	2024-10-15	Cons Adm/Brown	Tech Equip	Printed
	25003286	2025	541	Diana Williams	$655.50	2024-10-15	Title II/Adm/Brown	Per Diem/Travel Reimb	Printed

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, November 11, 2024

10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003287	2025	541	The Midwest Clinic	$220.00	2024-10-15	Title II/Adm/Brown	Registration	Printed
	25003288	2025	170	Varsity Brands Holding Co., Inc.	$4,989.98	2024-10-15	CAHS/Athletics/Dunn	Co-Curricular Supplies	Printed
	25003289	2025	145	Rose State College	$125.00	2024-10-15	HR/Huston	Job Fair/Internship Registration	Printed
	25003291	2025	515	Solution Tree Inc	$59,053.00	2024-10-15	School Support/DC Elem/Brown	PD/License	Printed
	25003330	2025	145	Elizabeth Norman	$58.50	2024-10-16	HR/Huston	Reimbursement	Printed
	25003331	2025	511	Amazon Capital Services, Inc.	$1,181.25	2024-10-16	Title I/CAMS/Brown	Tech Equipment	Printed
	25003333	2025	000	Tyler Business Forms	$1,534.82	2024-10-16	Info Serv/Cantrell	Envelopes FY25	Printed
	25003334	2025	000	Tyler Business Forms	$2,004.82	2024-10-16	Adm/Info Serv/Cantrell	Blank Checks	Printed
	25003336	2025	541	United Airlines	$600.00	2024-10-16	Title II/Adm/Brown	Airfare	Printed
	25003337	2025	541	Hyatt Regency McCormick Place	$840.00	2024-10-16	Title II/Adm/Brown	Lodging	Printed
	25003350	2025	085	Dick Blick Co.	$883.79	2024-10-16	DCMS/Fine Arts/Styers	Co-Curricular Supplies	Printed
	25003351	2025	085	Suzanne Aylor	$175.00	2024-10-16	CAMS/Fine Arts/Budde	Accompanist-Fall Concert	Printed
	25003352	2025	085	Teachers' Retirement System	$28.88	2024-10-16	CAMS/Fine Arts/Budde	TRS Contribution-Suzanne Aylor	Printed
	25003376	2025	080	Fuzzell's Calculator Corner Inc	$79.80	2024-10-17	Fiscal Services/Woodard	Toner	Printed
	25003377	2025	048	CCOSA-Cooperative Council Okla School Admin	$1,250.00	2024-10-17	Elem Instr/Pope	Registrations	Printed
	25003378	2025	018	Pin Depot Network, LLC	$2,445.00	2024-10-17	CAMS/Safety/Budde	General Supplies	Printed
	25003392	2025	053	Joanne M Montgomery	$4,000.00	2024-10-17	Transportation/Arnold	New Driver Training FY25	Printed
	25003393	2025	053	Teachers' Retirement System	$177.42	2024-10-17	Transportation/Arnold	TRS Payment Joanne Montgomery	Printed
	25003394	2025	145	CCOSA-Cooperative Council Okla School Admin	$250.00	2024-10-17	HR/Huston	Registration	Printed
	25003420	2025	511	Merrifield Office and Schools Supply	$753.33	2024-10-22	Title I/DCHS/Brown	General Supplies/Toner	Printed
	25003422	2025	044	Amazon Capital Services, Inc.	$79.97	2024-10-22	Technology/Rennick-White	Technology Equipment	Printed

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, November 11, 2024

10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003425	2025	511	IXL Learning, Inc.	$1,250.00	2024-10-22	Title I/CAHS/Brown	Tech Equipment-Licenses	Printed
	25003428	2025	000	Tyler Business Forms	$346.98	2024-10-22	Adm/Finance/Cantrell	Forms 1099s	Printed
	25003429	2025	000	Tyler Business Forms	$906.12	2024-10-22	Adm/Info Serv/Cantrell	Forms & Supplies	Printed
	25003430	2025	000	Tyler Business Forms	$2,338.10	2024-10-22	Adm/Info Serv/Cantrell	Forms & Supplies	Printed
	25003433	2025	037	J.W. Pepper & Sons, Inc.	$272.21	2024-10-22	CAHS/V Music/R Mitchell	Co-Curricular Supplies	Printed
	25003438	2025	085	Edmond Music	$1,625.00	2024-10-22	CAHS/Fine Arts/T Miller	Co-Curricular Supplies/AV Equip	Printed
	25003445	2025	085	Nicoma Park Lumber	$400.00	2024-10-22	CAHS/Fine Arts/Case	Co-Curricular Supplies/Tools	Printed
	25003447	2025	080	Merrifield Office and Schools Supply	$120.63	2024-10-22	Fiscal Serv/Woodard	General Supplies	Printed
	25003458	2025	026	CCOSA-Cooperative Council Okla School Admin	$1,250.00	2024-10-23	T&L/Adm/Broiles	Registrations FY25	Printed
	25003459	2025	023	NASCO	$342.72	2024-10-23	CAHS/B Johnson	Co-Curricular Supplies	Printed
	25003461	2025	026	Great Plains Association For College Admission	$150.00	2024-10-23	T&L/Adm/Broiles	Institutional Membership	Printed
	25003492	2025	047	Fuzzell's Calculator Corner Inc	$229.00	2024-10-23	Sec Instr/Gilkey	Toner	Printed
	25003496	2025	006	Merrifield Office and Schools Supply	$87.04	2024-10-23	Epperly/Kirk	General Supplies	Printed
	25003522	2025	511	Merrifield Office and Schools Supply	$3,202.75	2024-10-24	Title I/MCHS/Brown	General supplies	Printed
	25003523	2025	000	Springall Travel, Inc.	$862.08	2024-10-24	Title I & III/Various/Brown	Airfare/Lodging/Shuttle	Printed
	25003523	2025	511	Springall Travel, Inc.	$12,180.92	2024-10-24	Title I & III/Various/Brown	Airfare/Lodging/Shuttle	Printed
	25003525	2025	052	Amazon Capital Services, Inc.	$39.98	2024-10-24	Maintenance/Wilkerson	Tech Equipment - Charger	Printed
	25003526	2025	511	Scholastic Inc. Education	$524.00	2024-10-24	Title I/S Creek/Brown	Books	Printed
	25003532	2025	786	Merrifield Office and Schools Supply	$53.85	2024-10-24	Cons Adm/Brown	General Supplies	Printed
	25003533	2025	053	Digi Security Systems LLC	$1,879.25	2024-10-24	Transportation/Arnold	Security Equipment FY25	Printed
	25003538	2025	412	Fuzzell's Calculator Corner Inc	$238.00	2024-10-25	Career Tech/MCMS/Belflower	Toner	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003539	2025	085	Dick Blick Co.	$2,666.00	2024-10-25	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	25003540	2025	014	Lakeshore Equipment Company	$120.00	2024-10-25	Tinker/Jones/Evans	General Supplies	Printed
	25003541	2025	026	Oklahoma State School Boards Association	$300.00	2024-10-25	T&L/Adm/Broiles	Registrations	Printed
	25003544	2025	000	Bank of America, N.A.	$2,507.44	2024-10-25	Adm/Woodard	Online Subscription License	Printed
	25003562	2025	511	SHI International Corp	$1,171.95	2024-10-25	Title I/C Bailey/Brown	Document Cameras	Printed
	25003564	2025	511	Follett Content Topco LP	$4,732.15	2024-10-25	Title I/DCHS/Brown	Books	Printed
	25003565	2025	511	Solution Tree Inc	$6,500.00	2024-10-25	Title I/Tinker/Brown	Prof Dev	Printed
	25003567	2025	621	Amazon Capital Services, Inc.	$53.08	2024-10-25	Spec Serv/Wilson	General Supplies FY25	Printed
	25003568	2025	044	Amazon Capital Services, Inc.	$48.19	2024-10-25	Technolgy/Rennick-White	Tools	Printed
	25003569	2025	047	CCOSA-Cooperative Council Okla School Admin	$250.00	2024-10-25	Sec Instr/Gilkey	Registration	Printed
	25003570	2025	008	School Specialty LLC	$275.48	2024-10-25	Parkview/Pre-K/Mitchell	General Supplies/Paper	Printed
	25003571	2025	563	Oklahoma Council for Indian Education	$280.00	2024-10-25	JOM/Thompson	Parent Registration	Printed
	25003577	2025	145	Merrifield Office and Schools Supply	$47.00	2024-10-28	HR/Huston	Paper	Printed
	25003578	2025	008	School Specialty LLC	$384.38	2024-10-28	Parkview/4th/Mitchell	General Supplies/Paper	Printed
	25003579	2025	008	School Specialty LLC	$391.53	2024-10-28	Parkview/Kdg/Mitchell	General Supplies/Paper	Printed
	25003580	2025	008	School Specialty LLC	$387.99	2024-10-28	Parkview/Act/Mitchell	General/Co-Curricular/Paper	Printed
	25003581	2025	008	School Specialty LLC	$272.74	2024-10-28	Parkview/5th/Mitchell	General Supplies	Printed
	25003582	2025	008	School Specialty LLC	$332.84	2024-10-28	Parkview/SPED/Mitchell	Co-Curricular/General Supplies	Printed
	25003585	2025	044	Erin Rennick White	$371.22	2024-10-28	Technology/Rennick-White	Per Diem/Travel Reimbursement	Closed
	25003586	2025	044	Charles Shelden	$371.22	2024-10-28	Technology/Rennick-White	Per Diem/Travel Reimbursement	Closed
	25003587	2025	044	Tiffany Wood	$371.22	2024-10-28	Technology/Rennick-White	Per Diem/Travel Reimbursement	Closed
	25003588	2025	044	Melissa Dalton	$371.22	2024-10-28	Technology/Rennick-White	Per Diem/Travel Reimbursement	Closed
	25003589	2025	044	Caitlin Hall	$350.44	2024-10-28	Technology/Rennick-White	Travel Reimbursement	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003591	2025	621	Soliant Health LLC	$50,000.00	2024-10-28	Spec Serv/Wilson	Contract Services FY25	Printed
	25003593	2025	008	School Specialty LLC	$363.64	2024-10-28	Parkview/2nd/Mitchell	Co-Curricular/General/Paper	Printed
	25003594	2025	055	Digi Security Systems LLC	$2,759.27	2024-10-28	Warehouse/Payne	AV Equipment FY25	Printed
	25003597	2025	008	School Specialty LLC	$345.25	2024-10-28	Parkview/1st/Mitchell	General/Paper/AV Supplies	Printed
	25003598	2025	008	School Specialty LLC	$371.50	2024-10-28	Parkview/3rd/Mitchell	AV Supplies	Printed
	25003599	2025	008	School Specialty LLC	$278.32	2024-10-28	Parkview/Mitchell	Paper	Printed
	25003621	2025	000	Rieger Law Group PLLC	$3,000.00	2024-10-29	Adm/JMS/Tatum	Legal Fees FY25	Printed
	25003623	2025	511	Happy Number Inc	$2,900.00	2024-10-29	Title I/C Bailey/Brown	Online Software License	Printed
	25003625	2025	085	House Of Clay, The	$500.00	2024-10-29	CAHS/Fine Arts/Case	Co-Curricular Supplies	Printed
	25003626	2025	511	Fuzzell's Calculator Corner Inc	$548.00	2024-10-29	Title I/C Bailey/Brown	Toner	Printed
	25003628	2025	511	Hertzberg New Method, Inc	$3,620.38	2024-10-29	Title I/DCHS/Brown	Books	Printed
	25003679	2025	136	Oklahoma Association Serving Impacted Schools	$350.00	2024-10-30	Student Acct/Newnam	Registration	Printed
	25003680	2025	136	Bank of America, N.A.	$430.00	2024-10-30	Student Acct/Newnam	Lodging	Printed
	25003681	2025	136	Shanna Howard	$301.54	2024-10-30	Student Acct/Newnam	Per Diem/Travel Reimbursement	Printed
	25003682	2025	085	Dick Blick Co.	$1,029.82	2024-10-30	DCMS/Fine Arts/Styers	Co-Curricular Supplies	Printed
	25003685	2025	044	Bank of America, N.A.	$510.00	2024-10-30	Technology/Rennick-White	Registrations	Closed
	25003703	2025	511	Ring Publications LLC	$5,831.25	2024-10-31	Title I/DCHS/Brown	PD/Workbooks	Printed
	25003704	2025	511	Perfection Learning Corp.	$1,566.63	2024-10-31	Title I/DCHS/Brown	Supplemental Textbooks	Printed
	25003705	2025	000	Rondall Jones	$1,553.24	2024-10-31	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25003706	2025	000	Rick Cobb	$1,490.94	2024-10-31	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25003707	2025	000	Erin Campbell	$1,674.23	2024-10-31	Adm/Cobb	Per Diem/Travel Reimbursement	Printed
	25003709	2025	085	MTI Enterprises, Inc.	$3,049.07	2024-10-31	CAHS/Fine Arts/Adams	Performance Royalties/Rentals	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003710	2025	541	JM Educational Group	$3,255.00	2024-10-31	Title II/St. Philip Neri/Brown	Workshop	Printed
	25003716	2025	044	Bank of America, N.A.	$2,376.00	2024-10-31	Technology/Rennick-White	Registrations	Printed
	25003717	2025	044	CCOSA-Cooperative Council Okla School Admin	$250.00	2024-10-31	Technology/Rennick-White	Registration	Closed
	25003718	2025	044	SHI International Corp	$2,207.00	2024-10-31	Technology/Rennick-White	Technology Equipment	Printed
	25003719	2025	080	CCOSA-Cooperative Council Okla School Admin	$250.00	2024-10-31	Fiscal Serv/Woodard	Registration	Printed
	25003731	2025	044	Wal-Mart Allocated	$250.00	2024-11-01	Technology/Rennick-White	General/Maint Supplies	Printed
	25003732	2025	041	Designs By King Inc	$1,234.00	2024-11-01	CAHS/Band/Fine Arts/T Miller	Co-Curricular Supplies	Printed
	25003732	2025	085	Designs By King Inc	$866.00	2024-11-01	CAHS/Band/Fine Arts/T Miller	Co-Curricular Supplies	Printed
	25003734	2025	085	Ryan Edgmon	$2,500.00	2024-11-01	MCHS/Fine Arts/Patterson	Prof Services	Printed
	25003735	2025	412	Nasco Family And Consumer Science	$779.19	2024-11-01	Career Tech/DCHS/Davis	Co-Curricular Supplies FY25	Printed
	25003736	2025	412	Anthony's TV & Appliance, Inc.	$1,154.00	2024-11-01	Career Tech/CAMS/Eddy	Appliances	Printed
	25003737	2025	412	Uniforms Today LLC	$227.80	2024-11-01	Career Tech/DCMS/Oleinik	Uniforms	Printed
	25003738	2025	412	Wal-Mart Allocated	$300.00	2024-11-01	Career Tech /DCHS/Ritchie	General Supplies FY25	Printed
	25003739	2025	085	Bank of America, N.A.	$400.00	2024-11-01	CAHS/Fine Arts/Adams	Rentals Security Fee	Printed
	25003740	2025	412	Industrial Welding & Tool Supply, LTD	$4,847.97	2024-11-01	Career Tech/CAHS/Little	Co-Curricular Supplies FY25	Printed
	25003741	2025	170	Varsity Spirit Fashions	$1,104.20	2024-11-01	MCMS/Athletics/Williams	Pom Uniforms	Printed
	25003742	2025	044	Amazon Capital Services, Inc.	$167.42	2024-11-01	Technology/Rennick-White	Tech Equip/General Supplies	Printed
	25003743	2025	621	SLRS, Inc.	$4,999.00	2024-11-01	Spec Serv/Wilson	Contract Services FY25	Printed
	25003744	2025	615	American Physical Therapy Association, Inc	$400.00	2024-11-01	Spec Serv/Wilson	Registrations FY25	Printed
	25003747	2025	000	Teachers' Retirement System of Oklahoma	$300.00	2024-11-05	Adm/Finance/Duckworth	TRS Penalties FY25	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003748	2025	051	Merrifield Office and Schools Supply	$288.00	2024-11-05	PDC/Broiles	Paper Supplies	Printed
	25003772	2025	018	Apple Computer Education Sales Sup	$645.00	2024-11-05	CAMS/Budde	Tech Supplies	Printed
	25003773	2025	561	Merrifield Office and Schools Supply	$431.45	2024-11-05	Indian Ed/Thompson	General Supplies	Printed
	25003776	2025	053	Teachers' Retirement System	$133.06	2024-11-05	Transportation/Arnold	TRS Payment Joanne Montgomery	Printed
				Fund Total	$270,525.72				
12	25003108	2025	052	Bolay Mobilecom, Inc.	$1,221.00	2024-10-09	MDTC/McCrabb	AV Equipment	Printed
	25003147	2025	032	Southern Computer Warehouse, Inc.	$396.36	2024-10-10	MDTC/Eberle	Tech Equipment	Closed
	25003151	2025	032	Bank of America, N.A.	$1,220.00	2024-10-10	MDTC/Foster/Stacy	Registrations	Printed
	25003183	2025	032	O'Reilly's Auto Parts	$2,000.00	2024-10-10	MDTC/Hope	Instructional Auto Supplies	Printed
	25003184	2025	032	Bank of America, N.A.	$1,196.00	2024-10-10	MDTC/Foster	Lodging	Printed
	25003186	2025	032	Bank of America, N.A.	$400.00	2024-10-10	MDTC/Stacy	Airfare	Printed
	25003188	2025	032	Bank of America, N.A.	$400.00	2024-10-10	MDTC/Foster	Airfare/Baggage Fees	Printed
	25003233	2025	222	Pocket Nurse	$220.50	2024-10-14	MDTC/Duley	Supplies	Printed
	25003240	2025	032	Jason Stacy	$581.98	2024-10-14	MDTC/Stacy	Per Diem/Travel Reimb	Printed
	25003242	2025	067	Choctaw Times LLC	$1,800.00	2024-10-14	MDTC/McCrabb	Advertising FY25	Printed
	25003252	2025	032	Rebecca Foster	$577.06	2024-10-14	MDTC/Foster	Per Diem/Travel Reimb	Printed
	25003324	2025	032	CEV Multimedia, LTD	$720.00	2024-10-16	MDTC/Eberle	Cert Test	Printed
	25003326	2025	032	Accufax Div., Southwest Inc.	$100.00	2024-10-16	MDTC/Foster	Professional Service FY25	Printed
	25003327	2025	052	W.W. Grainger, Inc.	$677.79	2024-10-16	MDTC/McCrabb	Pallet Jack FY25	Printed
	25003335	2025	052	Stiner Brothers LLC	$4,000.00	2024-10-16	MDTC/McCrabb	Electric Gate Repair FY25	Printed
	25003353	2025	448	Mark Leaman	$4,000.00	2024-10-16	MDTC/Overcash	Professional Service FY25	Printed

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Board of Education Meeting - Monday, November 11, 2024

10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25003379	2025	032	Amazon Capital Services, Inc.	$69.98	2024-10-17	MDTC/Carter	Paper/Supplies	Printed
	25003387	2025	032	Cengage Learning, Inc.	$3,727.35	2024-10-17	MDTC/Teel	Textbooks	Printed
	25003388	2025	032	Simon Gallagher	$50.00	2024-10-17	MDTC/Gallagher	Registration Reimbursement	Printed
	25003391	2025	032	John Day	$50.00	2024-10-17	MDTC/Day	Registration Reimbursement	Printed
	25003417	2025	032	Southern Computer Warehouse, Inc.	$1,149.94	2024-10-22	MDTC/Rogers	Toner	Printed
	25003418	2025	032	Wal-Mart Allocated	$300.00	2024-10-22	MDTC/Rogers	Cleaning Supplies	Printed
	25003421	2025	032	Lumatech Corporation	$450.00	2024-10-22	MDTC/Spaulding	Tech Serv-Logo Change	Printed
	25003423	2025	044	Apple Computer Education Sales Sup	$49.00	2024-10-22	MDTC/Jackson	Tech Equipment	Printed
	25003424	2025	044	Howard Industries, Inc	$33.00	2024-10-22	MDTC/Jackson	General Supplies	Printed
	25003431	2025	052	Floor Source, LLC	$5,422.46	2024-10-22	MDTC/McCrabb/Henthorn	Bldg Maint- Floor Replacement	Printed
	25003432	2025	032	Central Oklahoma Winnelson	$2,000.00	2024-10-22	MDTC/Ringwald	Instructional Supplies/Materials	Printed
	25003434	2025	032	Pocket Nurse	$870.00	2024-10-22	MDTC/Carter	Adaptive Supply	Printed
	25003455	2025	426	Reality Works	$27,093.44	2024-10-23	MDTC/Grant/Poole	Adaptive Equip	Printed
	25003456	2025	165	AI Systems, LLC	$9,000.00	2024-10-23	MDTC/Grant/Spaulding	Prof Service	Printed
	25003460	2025	413	Wal-Mart Allocated	$600.00	2024-10-23	MDTC/Garnand	Supplies, Health Supplies	Printed
	25003524	2025	425	Digital Intelligence Inc	$6,993.67	2024-10-24	MDTC/Grant/Teel	Computer-Tech Hardware	Printed
	25003528	2025	044	Southern Computer Warehouse, Inc.	$722.78	2024-10-24	MDTC/McCrabb/Tison	Tech Equip	Printed
	25003529	2025	413	Bank of America, N.A.	$259.42	2024-10-24	MDTC/Garnand	Tech Related, Health Supplies	Printed
	25003530	2025	413	Reality Works	$1,465.20	2024-10-24	MDTC/Garnand	Adaptive Supply	Printed
	25003545	2025	032	National Institute for Automotive	$1,320.00	2024-10-25	MDTC/Hope	Site License	Printed
	25003563	2025	032	American Drones LLC	$11,414.00	2024-10-25	MDTC/Stacy	Thermal Drones	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25003566	2025	069	Aimee Harden	$50.00	2024-10-25	MDTC/Harden	Registration Reimbursement	Printed
	25003590	2025	069	Wal-Mart Allocated	$500.00	2024-10-28	MDTC/Poole	General Supplies	Printed
	25003655	2025	032	Raine Industries, Inc	$2,350.00	2024-10-30	MDTC/Carter	Tech Equip/Health Supplies	Printed
	25003656	2025	032	Arletha Doolin	$149.00	2024-10-30	MDTC/Doolin	Lodging & Parking	Printed
	25003657	2025	052	O'Reilly's Auto Parts	$500.00	2024-10-30	MDTC/McCrabb	Auto Parts FY25	Printed
	25003658	2025	044	Sam's Club Direct	$596.00	2024-10-30	MDTC/McCrabb	Tech Equipment	Printed
	25003659	2025	032	Amazon Capital Services, Inc.	$330.13	2024-10-30	MDTC/Hudson	Office Supplies	Printed
	25003683	2025	044	Amazon Capital Services, Inc.	$298.94	2024-10-30	MDTC/McCrabb	Tech Equipment	Printed
	25003708	2025	032	Arletha Doolin	$152.00	2024-10-31	MDTC/Doolin	Per Diem/Travel Reimbursement	Closed
	25003711	2025	276	W.W. Grainger, Inc.	$1,000.00	2024-10-31	MDTC/Tarver	Bldg Maint Supplies FY25	Printed
	25003712	2025	276	Merrifield Office and Schools Supply	$1,000.00	2024-10-31	MDTC/Tarver	General Supplies FY25	Printed
				Fund Total	$99,477.00				
21	25003166	2025	052	Ademco Inc	$1,000.00	2024-10-10	BLDG/Maint/Electrical	Supplies/Materials FY25	Printed
	25003167	2025	052	John W. Gasparini Inc.	$2,000.00	2024-10-10	BLDG/Maint/Plumbing	Plumbing Parts FY25	Printed
	25003168	2025	052	Locke Supply Co	$4,000.00	2024-10-10	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY25	Printed
	25003169	2025	052	Southeast Door & Plywood	$1,000.00	2024-10-10	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY25	Printed
	25003281	2025	052	Enercon Services Inc	$3,357.50	2024-10-15	BLDG/Maint/District-Wide	Re-Inspection Service FY25	Printed
	25003282	2025	052	Re-Man Shack Inc. IV	$1,000.00	2024-10-15	BLDG/Maint/Elect Dept	Supplies/Materials FY25	Printed
	25003290	2025	052	Citibank N.A.	$500.00	2024-10-15	BLDG/Maint/Cabinetry	Supplies/Materials FY25	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	25003381	2025	135	Oklahoma Janitorial Supply	$235.00	2024-10-17	BLDG/Site Imp/CAHS	Custodial Appliance	Printed
	25003396	2025	052	Ademco Inc	$3,000.00	2024-10-17	BLDG/Maint/Access Control	Supplies/Materials FY25	Printed
	25003397	2025	052	Universal Roofing & Sheet Metal, Inc.	$1,164.00	2024-10-17	BLDG/Maint/C Estates	Roofing Services FY25	Printed
	25003398	2025	052	Digi Security Systems LLC	$1,879.25	2024-10-17	BLDG/Maint/Access Control	Supplies/Materials FY25	Printed
	25003531	2025	052	Citibank N.A.	$500.00	2024-10-24	BLDG/Maint/Locks/Doors	Supplies/Materials FY25	Printed
	25003595	2025	052	Redmont Sign LLC	$88.15	2024-10-28	BLDG/Maint/S Creek	Parts FY25	Printed
	25003596	2025	052	Johnson Controls Inc	$4,500.00	2024-10-28	BLDG/Maint/DCHS Band Room	Service FY25	Printed
	25003601	2025	052	Oklahoma Dept. Of Environmental Quality	$1,200.00	2024-10-28	BLDG/Maint/Misc	Permit Fees FY25	Printed
	25003602	2025	052	Oklahoma Dept. Of Environmental Quality	$12,000.00	2024-10-28	BLDG/Maint/Misc.	Annual Fees FY25	Printed
	25003627	2025	052	Locke Supply Co	$4,950.00	2024-10-29	BLDG/Maint/Ridgecrest	HVAC Parts FY25	Printed
	25003629	2025	056	Panco, Inc	$1,000.00	2024-10-29	BLDG/Maint/JMS/Wolfe	EMS/HVAC Control Parts FY25	Printed
	25003774	2025	056	Quantem Laboratories, LLC	$1,000.00	2024-11-05	BLDG/District-wide/Wolfe	Mold Testing Srvs FY25	Printed
	25003775	2025	056	W.W. Grainger, Inc.	$804.45	2024-11-05	BLDG/District-wide/Wolfe	CO Detection Equip FY25	Printed
				Fund Total	$45,178.35				
22	25003165	2025	763	EMS LINQ Inc	$1,123.11	2024-10-10	Child Nutrition/Johnson	Website Renewal FY25	Printed
	25003427	2025	763	Oklahoma Shirt Company	$1,000.00	2024-10-22	Child Nutrition/Johnson	Uniform Shirts FY25	Printed
				Fund Total	$2,123.11				
23	25003439	2025	032	Exterior Solutions Group, LLC	$426,500.00	2024-10-22	BLDG/MDTC/McCrabb	Roof Repair	Printed
				Fund Total	$426,500.00				
35	25003109	2025	026	Follett Content Topco LP	$2,170.17	2024-10-09	35 Bond/Library/MCHS	Library books	Printed
	25003332	2025	044	Imagenet Consulting LLC	$20,112.00	2024-10-16	35 Bond/Rennick White	Technology Software	Printed

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10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25003380	2025	196	Varsity Brands Holding Co., Inc.	$5,690.00	2024-10-17	35 Bond/MCMS Ath/Collier	Wrestling Uniforms	Printed
	25003395	2025	026	Follett Content Topco LP	$396.94	2024-10-17	35 Bond/Library/CAHS	Library Books	Printed
	25003419	2025	044	Chickasaw Telecom, Inc.	$22,338.60	2024-10-22	35 Bond/Rennick White	Technology Services	Printed
	25003426	2025	196	Varsity Brands Holding Co., Inc.	$3,657.00	2024-10-22	35 Bond/CAMS Ath/Collier	Track Uniforms	Printed
	25003446	2025	026	MidAmerica Books	$359.40	2024-10-22	35 Bond/Library/MCMS	Library Books	Printed
	25003457	2025	197	Oswalt Restaurant Supply	$10,999.74	2024-10-23	35 Bond/CN Barnes/Johnson	3 Door Freezer FY25	Printed
	25003493	2025	099	Locke Supply Co	$2,195.00	2024-10-23	35 Bond/MCHS/Wolfe	Water Bottle Fill Station FY25	Printed
	25003494	2025	196	Varsity Brands Holding Co., Inc.	$2,515.04	2024-10-23	35 Bond/MCHS Ath/Hall	Wrestling Uniforms	Printed
	25003495	2025	196	Varsity Brands Holding Co., Inc.	$4,160.00	2024-10-23	35 Bond/MCHS Ath/Hall	Boys Basketball Uniforms	Printed
	25003542	2025	026	Red Brick Resources	$442.40	2024-10-25	35 Bond/Library/DC Elem	Library Books	Printed
	25003543	2025	026	Red Brick Resources	$477.92	2024-10-25	35 Bond/Library/P Hill	Library Books	Printed
	25003546	2025	026	Lerner Publishing Group	$490.38	2024-10-25	35 Bond/Library/DC Elem	Library Books	Printed
	25003547	2025	026	Follett Content Topco LP	$7,080.09	2024-10-25	35 Bond/Library/CAHS	Library Books	Printed
	25003583	2025	026	Follett Content Topco LP	$6,277.30	2024-10-28	35 Bond/Library/CAMS	Library Books	Printed
	25003584	2025	099	Locke Supply Co	$400.00	2024-10-28	35 Bond/MDLSC/Wolfe	Suppl PO/HVAC Condensing Unit	Printed
	25003600	2025	026	Red Brick Resouces	$303.50	2024-10-28	35 Bond/Library/MCMS	Library Books	Printed
	25003622	2025	196	Varsity Brands Holding Co., Inc.	$2,791.00	2024-10-29	35 Bond/CAHS Ath/Dunn	Football Uniforms	Printed
	25003624	2025	196	Varsity Brands Holding Co., Inc.	$885.79	2024-10-29	35 Bond/DCHS Ath/Jones	B Basketball Uniforms	Printed
	25003654	2025	099	Arborscapes Tree Service, Inc	$4,800.00	2024-10-30	35 Bond/P Hill/Wolfe	Tree Removal Services FY25	Printed
	25003713	2025	026	Follett Content Topco LP	$1,489.78	2024-10-31	35 Bond/Library/MCHS	Library Books	Printed
				Fund Total	$100,032.05				

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, November 11, 2024

10/9/2024 thru 11/5/2024

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	25003329	2025	025	Palen Music Center, Inc	$737.90	2024-10-16	36 Bond/MCHS Fine Art/Williams	Instrument	Printed
	25003733	2025	024	Southeastern Career Apparel, Inc	$1,988.93	2024-11-01	36 Bond/DCHS Fine Arts/Gillila	V Music Uniforms	Printed
				Fund Total	$2,726.83				
37	25003386	2025	055	Digi Security Systems LLC	$27,014.75	2024-10-17	37 Bond/DW Security/Wolfe	Security Equip/Serv FY25	Printed
				Fund Total	$27,014.75				
39	25003777	2025	053	Orr Nissan West	$89,998.00	2024-11-05	39 Bond/Trans/Arnold	Vehicle Nissan Pathfinders FY25	Printed
				Fund Total	$89,998.00				
86	25003684	2025	000	Orrklahoma East LLC	$3,391.04	2024-10-30	86 Ins/Trans/Arnold	Parts & Labor Vehicle Repair	Printed
				Fund Total	$3,391.04				
				Grand Total	$1,066,966.85				

Warrant Register by Fund

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11/5/2024

10/1/2024 thru 10/31/2024

Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void
11	2221	2025	IRS Payroll Tax Payments-Fed W/H	2024-10-10	**$26.85**	0
	2222	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-10	**$213.60**	0
	2223	2025	OTC Payroll Tax Payments	2024-10-10	**$2.00**	0
	2224	2025	Teachers' Retirement System	2024-10-11	**$421.67**	0
	2225	2025	Teacher Retirement System	2024-10-25	**$392,054.82**	0
	2226	2025	Teacher Retirement System	2024-10-25	**$45,791.72**	0
	2227	2025	Teacher Retirement System	2024-10-25	**$594,599.72**	0
	2228	2025	Teachers' Retirement System	2024-10-25	**$7,431.52**	0
	2229	2025	IRS Payroll Tax Payments-Fed W/H	2024-10-25	**$435,128.96**	0
	2230	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-25	**$901,446.56**	0
	2231	2025	OTC Payroll Tax Payments	2024-10-25	**$198,113.58**	0
	2232	2025	Omni Financial Group, Inc.	2024-10-25	**$32,218.46**	0
	2233	2025	Teacher Retirement System	2024-10-28	**$127.14**	0
	2234	2025	Teacher Retirement System	2024-10-28	**$172.55**	0
	2235	2025	IRS Payroll Tax Payments-Fed W/H	2024-10-28	**$36.84**	0
	2236	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-28	**$258.46**	0
	2237	2025	OTC Payroll Tax Payments	2024-10-28	**$7.00**	0
	100008	2025	EDUStaff LLC	2024-10-11	**$42,960.51**	0
	100009	2025	EDUStaff LLC	2024-10-17	**$51,274.71**	0
	202500058		CASH HARRELL, SUSAN	2024-10-10	**$387.88**	0
	202500059		CRUZ, MARY	2024-10-10	**$92.35**	0
	202500060		HARWELL, DEBORAH	2024-10-10	**$11.26**	0
	202500061		HERNANDEZ GARCIA, ABBY	2024-10-10	**$34.84**	0
	202500062		BALES, HOLLY	2024-10-10	**$64.37**	0
	202500063		MILLER, JACKIE	2024-10-10	**$680.89**	0
	202500065		STROUD, JASON	2024-10-25	**$1,115.52**	0
	202500066		ROBERTS, BRIANNA	2024-10-25	**$2,083.61**	0
	202500067		HISER, JULIE	2024-10-25	**$56.29**	0
	202500068		KIENLEN, CHESTENA	2024-10-25	**$736.95**	0
	202500069		GIBSON, ELAINA	2024-10-25	**$3,323.37**	0
	202500070		DENSON, LATAURAS	2024-10-25	**$3,460.58**	0
	202500071		COYLE, ELTON	2024-10-25	**$131.59**	0
	202500072		RINEHART, ROEMELLO	2024-10-25	**$1,386.90**	0
	202500073		BRANNON, JACQUELINE	2024-10-25	**$1,393.37**	0
	202500074		ABRAM, RYAN	2024-10-25	**$1,930.12**	0
	202500075		BOATWRIGHT, KORY	2024-10-25	**$865.50**	0
	202500076		BORUM, SHIRLEY	2024-10-25	**$55.41**	0
	202500077		BROADUS, BRANDON	2024-10-25	**$1,971.70**	0
	202500078		CARLSON, ZOE	2024-10-25	**$394.34**	0
	202500079		COPELAND, WILLIAM	2024-10-25	**$1,910.03**	0
	202500080		COY, BILLY	2024-10-25	**$131.59**	0
	202500081		ELLIS, TYROD	2024-10-25	**$1,930.12**	0

202500082		EPPERLY, JOHN	2024-10-25	**$96.97**	0
202500083		FOREMAN, ALBERT	2024-10-25	**$1,084.44**	0
202500084		HERNDON, LATRISHA	2024-10-25	**$351.86**	0
202500085		KELLEY, CHARVIS	2024-10-25	**$3,906.12**	0
202500086		KRINGLEN, LOGAN	2024-10-25	**$261.00**	0
202500087		LOPEZ, RAMON	2024-10-25	**$1,873.03**	0
202500088		OWENS, DANIEL	2024-10-25	**$2,668.83**	0
202500089		OWENS, JAMEEL	2024-10-25	**$1,910.03**	0
202500090		PATIN, MICHAEL	2024-10-25	**$173.16**	0
202500091		TRIBBLE, JIMMIE	2024-10-25	**$1,416.45**	0
202500092		MARTIN, WESTLEY	2024-10-28	**$754.97**	0
202500093		MESSICK, DENNIS	2024-10-28	**$761.10**	0
250001169	2025	Archway SCM, LLC	2024-10-11	**$30,160.62**	0
250001170	2025	Board Of County Commissioners	2024-10-11	**$248,178.02**	0
250001171	2025	Bulldog Security	2024-10-11	**$741.00**	0
250001172	2025	Cellco Partnership	2024-10-11	**$53.37**	0
250001173	2025	Choctaw Times LLC	2024-10-11	**$155.40**	0
250001174	2025	Cintas Corporation	2024-10-11	**$54.33**	0
250001176	2025	Complete Grounds Care	2024-10-11	**$42,016.58**	0
250001177	2025	Compliance Resource Group Inc	2024-10-11	**$900.00**	0
250001178	2025	De Lage Landen Financial Services Inc	2024-10-11	**$6,764.00**	0
250001180	2025	Eureka Water Co.	2024-10-11	**$17.49**	0
250001181	2025	Fortitude Dogs Inc	2024-10-11	**$530.00**	0
250001183	2025	ODP Business Solutions LLC	2024-10-11	**$208.38**	0
250001184	2025	Oklahoma Copier Solutions	2024-10-11	**$11,574.45**	0
250001187	2025	Oklahoma Schools Insurance Gr.	2024-10-11	**$1,000.00**	0
250001191	2025	Thompson School Bk Depository	2024-10-11	**$115,004.32**	0
250001194	2025	Waste Connections of Oklahoma, Inc	2024-10-11	**$365.00**	0
250001197	2025	SLRS, Inc.	2024-10-11	**$276.44**	0
250001198	2025	Fortitude Dogs Inc	2024-10-11	**$530.00**	0
250001199	2025	Merrifield Office and Schools Supply	2024-10-11	**$108.94**	0
250001202	2025	Alexandrea W Grigg	2024-10-11	**$6,762.75**	0
250001203	2025	American National Red Cross &	2024-10-11	**$478.80**	0
250001204	2025	City Of Midwest City	2024-10-11	**$8,936.50**	0
250001205	2025	Claire Powers	2024-10-11	**$3,470.00**	0
250001206	2025	House Of Clay, The	2024-10-11	**$380.00**	0
250001207	2025	Imagine Learning LLC	2024-10-11	**$97,044.00**	0
250001208	2025	Information & Training International, Inc.	2024-10-11	**$139.50**	0
250001209	2025	Iris Reimann-Phillipp	2024-10-11	**$10,647.00**	0
250001210	2025	Jostens, Inc.	2024-10-11	**$3,250.00**	0
250001211	2025	Maria Guzman Lopez	2024-10-11	**$4,995.50**	0
250001212	2025	New Direction Solutions LLC	2024-10-11	**$3,450.00**	0
250001213	2025	Oklahoma Copier Solutions	2024-10-11	**$101.93**	0

250001214	2025	RL AcquisitionCo Inc	2024-10-11	**$8,508.33**	0
250001215	2025	Rochester 100 Inc.	2024-10-11	**$780.00**	0
250001216	2025	Scholastic Inc	2024-10-11	**$474.39**	0
250001217	2025	Soliant Health LLC	2024-10-11	**$10,516.26**	0
250001218	2025	Solution Tree Inc	2024-10-11	**$13,000.00**	0
250001219	2025	Summit Partner Services, LLC	2024-10-11	**$1,111.11**	0
250001220	2025	Supplemental Health Care	2024-10-11	**$2,430.00**	0
250001221	2025	Terri Ogden	2024-10-11	**$2,555.56**	0
250001222	2025	Validate ME LLC	2024-10-11	**$225.00**	0
250001224	2025	Wilson Language Training Corporation	2024-10-11	**$8,747.52**	0
250001225	2025	American Indian Cultural Center Foundation	2024-10-11	**$500.00**	0
250001226	2025	Bank of America, N.A.	2024-10-11	**$151.92**	0
250001227	2025	Cindy Anderson Consulting LLC	2024-10-11	**$1,950.00**	0
250001228	2025	Hobby Lobby	2024-10-11	**$180.68**	0
250001229	2025	ODP Business Solutions LLC	2024-10-11	**$874.85**	0
250001230	2025	Pacific Northwest Publishing Inc	2024-10-11	**$8,600.00**	0
250001231	2025	School Specialty LLC	2024-10-11	**$1,499.00**	0
250001232	2025	Stericycle	2024-10-11	**$113.59**	0
250001233	2025	Supplemental Health Care	2024-10-11	**$2,430.00**	0
250001234	2025	Therapy Link Solutions, LLC	2024-10-11	**$10,105.60**	0
250001235	2025	Wal-Mart Allocated	2024-10-11	**$521.42**	0
250001236	2025	Wilson Language Training Corporation	2024-10-11	**$5,731.56**	0
250001264	2025	Bank of America, N.A.	2024-10-11	**$52.14**	0
250001265	2025	Car Cab Wrecker Service Inc	2024-10-11	**$642.75**	0
250001266	2025	Cintas Corporation	2024-10-11	**$633.64**	0
250001267	2025	Compliance Resource Group Inc	2024-10-11	**$2,000.00**	0
250001268	2025	Evans Hardware	2024-10-11	**$197.34**	0
250001269	2025	Industrial Welding & Tool Supply, LTD	2024-10-11	**$88.01**	0
250001270	2025	Midwest Bus Sales, Inc.	2024-10-11	**$13,969.41**	0
250001271	2025	Napa Auto Parts	2024-10-11	**$4,867.67**	0
250001272	2025	O.A.P.T.	2024-10-11	**$2,000.00**	0
250001273	2025	Oklahoma Turnpike Authority	2024-10-11	**$290.25**	0
250001274	2025	Penley Oil Company	2024-10-11	**$1,452.00**	0
250001275	2025	Ram Products, Inc.	2024-10-11	**$794.00**	0
250001276	2025	Red Rock Distributing Co	2024-10-11	**$35,275.41**	0
250001277	2025	The Goodyear Tire & Rubber Co.	2024-10-11	**$10,854.20**	0
250001278	2025	USA Fire Extinguisher Co.	2024-10-11	**$1,470.00**	0
250001298	2025	Bank of America, N.A.	2024-10-11	**$841.37**	0
250001299	2025	Capitol City Battery LLC	2024-10-11	**$435.85**	0
250001300	2025	Cintas Corporation	2024-10-11	**$1,642.24**	0
250001301	2025	Evans Hardware	2024-10-11	**$25.26**	0
250001302	2025	Fuzzell's Calculator Corner Inc	2024-10-11	**$737.93**	0
250001303	2025	Hydraulic Outlet LLC	2024-10-11	**$182.65**	0

250001304	2025	O'Reilly Auto Parts	2024-10-11	**$179.78**	0
250001305	2025	Okla School Plant Mgmt. Assoc.	2024-10-11	**$675.00**	0
250001306	2025	Red Rock Distributing Co	2024-10-11	**$11,716.57**	0
250001307	2025	Bank of America, N.A.	2024-10-15	**$566.92**	0
250001308	2025	Bank of America, N.A.	2024-10-15	**$2,774.98**	0
250001309	2025	Karyn Purvis Institute of Child Development	2024-10-15	**$1,000.00**	0
250001310	2025	Southwest Airlines	2024-10-15	**$673.92**	0
250001311	2025	Accufax Div., Southwest Inc.	2024-10-17	**$957.50**	0
250001313	2025	Amazon Capital Services, Inc.	2024-10-17	**$1,205.76**	0
250001314	2025	Board Of County Commissioners	2024-10-17	**$23,570.12**	0
250001315	2025	Cintas Corporation	2024-10-17	**$54.33**	0
250001319	2025	Employee Evaluation Systems, Inc	2024-10-17	**$27,075.00**	0
250001321	2025	National Center For Youth Issues	2024-10-17	**$1,420.00**	0
250001322	2025	ODP Business Solutions LLC	2024-10-17	**$833.40**	0
250001324	2025	Oklahoma State School Board Association	2024-10-17	**$400.00**	0
250001325	2025	R.K.Black, Inc.	2024-10-17	**$69.60**	0
250001326	2025	SHI International Corp	2024-10-17	**$1,567.78**	0
250001327	2025	Syllabus X	2024-10-17	**$3,855.00**	0
250001328	2025	T And W Tire	2024-10-17	**$2,267.76**	0
250001333	2025	Rick Cobb	2024-10-17	**$206.50**	0
250001334	2025	Stacey Boyer	2024-10-17	**$261.91**	0
250001337	2025	Consortium For School Networking	2024-10-17	**$1,300.00**	0
250001338	2025	Amazon Capital Services, Inc.	2024-10-17	**$1,317.72**	0
250001339	2025	Basics Plus, Inc.	2024-10-17	**$846.32**	0
250001340	2025	Congeriem Inc	2024-10-17	**$2,055.99**	0
250001341	2025	Eden Park Corp	2024-10-17	**$1,276.20**	0
250001342	2025	Edmond Music	2024-10-17	**$165.44**	0
250001343	2025	Fuzzell's Calculator Corner Inc	2024-10-17	**$1,138.90**	0
250001344	2025	Hobby Lobby	2024-10-17	**$64.96**	0
250001345	2025	Houghton Mifflin Harcourt Publishing Company	2024-10-17	**$5,900.00**	0
250001346	2025	Merrifield Office and Schools Supply	2024-10-17	**$595.00**	0
250001347	2025	New Dawn Therapy LLC	2024-10-17	**$2,063.75**	0
250001348	2025	New Direction Solutions LLC	2024-10-17	**$3,450.00**	0
250001349	2025	OASCD Ok Assoc for Supervision and Curriculum	2024-10-17	**$4,050.00**	0
250001350	2025	Oklahoma Copier Solutions	2024-10-17	**$167.29**	0
250001351	2025	Oklahoma Department of Career & Technology	2024-10-17	**$30.00**	0
250001352	2025	Soliant Health LLC	2024-10-17	**$3,562.50**	0
250001353	2025	Supplemental Health Care	2024-10-17	**$3,037.50**	0
250001354	2025	Wal-Mart Allocated	2024-10-17	**$449.14**	0
250001398	2025	Cintas Corporation	2024-10-17	**$749.71**	0
250001399	2025	O'Reilly Auto Parts	2024-10-17	**$3,966.74**	0
250001400	2025	ODP Business Solutions LLC	2024-10-17	**$164.09**	0
250001401	2025	Okla School Plant Mgmt. Assoc.	2024-10-17	**$800.00**	0

250001402	2025	SHI International Corp	2024-10-17	**$217.78**	0
250001403	2025	ACT	2024-10-17	**$2,967.00**	0
250001404	2025	Allen Sports Floors LLC	2024-10-17	**$1,858.80**	0
250001405	2025	Amazon Capital Services, Inc.	2024-10-17	**$846.40**	0
250001406	2025	Basics Plus, Inc.	2024-10-17	**$435.00**	0
250001407	2025	Bolay Mobilecom, Inc.	2024-10-17	**$1,394.80**	0
250001408	2025	Cheerleading Company Inc	2024-10-17	**$511.10**	0
250001409	2025	Choctaw-Nicoma Park Public Schools	2024-10-17	**$225.00**	0
250001410	2025	Choctaw-Nicoma Park Public Schools	2024-10-17	**$260.00**	0
250001411	2025	Classen School of Advanced Studies	2024-10-17	**$200.00**	0
250001412	2025	Concord Theatricals Corp	2024-10-17	**$633.10**	0
250001413	2025	CPI-Crisis Prevention Institute, Inc.	2024-10-17	**$400.00**	0
250001414	2025	Dick Blick Co.	2024-10-17	**$1,847.15**	0
250001415	2025	Didax Inc.	2024-10-17	**$18,423.00**	0
250001416	2025	El Reno Public School	2024-10-17	**$200.00**	0
250001417	2025	Fuzzell's Calculator Corner Inc	2024-10-17	**$139.63**	0
250001418	2025	Halo Project International	2024-10-17	**$150.00**	0
250001419	2025	Happy Number Inc	2024-10-17	**$2,900.00**	0
250001420	2025	Hobby Lobby	2024-10-17	**$19.77**	0
250001421	2025	House Of Clay, The	2024-10-17	**$793.40**	0
250001422	2025	J.W. Pepper & Sons, Inc.	2024-10-17	**$276.16**	0
250001423	2025	Kiss Institute for Practical Robotics	2024-10-17	**$1,500.00**	0
250001424	2025	Kurt Talbott	2024-10-17	**$450.00**	0
250001425	2025	Lakeshore Equipment Company	2024-10-17	**$1,551.71**	0
250001426	2025	Laser Source LLC	2024-10-17	**$587.50**	0
250001427	2025	Lexia Learning Systems LLC	2024-10-17	**$8,548.00**	0
250001428	2025	Marenem Inc	2024-10-17	**$113.30**	0
250001429	2025	Merrifield Office and Schools Supply	2024-10-17	**$462.00**	0
250001430	2025	Mustang High School	2024-10-17	**$100.00**	0
250001431	2025	National Association for Bilingual Education	2024-10-17	**$5,160.00**	0
250001432	2025	Natl Association of Secondary School Principals	2024-10-17	**$385.00**	0
250001433	2025	National Council for the Social Studies	2024-10-17	**$1,587.00**	0
250001434	2025	Noble High School	2024-10-17	**$150.00**	0
250001435	2025	ODP Business Solutions LLC	2024-10-17	**$166.77**	0
250001436	2025	OFLTA-Oklahoma Foreign Language Teachers' Assoc.	2024-10-17	**$270.00**	0
250001437	2025	Palen Music Center, Inc	2024-10-17	**$375.97**	0
250001438	2025	Putnam City High School	2024-10-17	**$300.00**	0
250001439	2025	RL AcquisitionCo Inc	2024-10-17	**$6,400.00**	0
250001440	2025	School Specialty LLC	2024-10-17	**$776.75**	0
250001442	2025	SHI International Corp	2024-10-17	**$13,901.00**	0
250001443	2025	Soliant Health LLC	2024-10-17	**$9,795.93**	0
250001444	2025	Technology Student Association	2024-10-17	**$1,010.00**	0
250001445	2025	Terra Verde Discovery School, Inc	2024-10-17	**$65.00**	0

250001446	2025	University of Central Oklahoma	2024-10-17	**$875.00**	0
250001447	2025	Varsity Brands Holding Co., Inc.	2024-10-17	**$7,805.76**	0
250001448	2025	Wal-Mart Allocated	2024-10-17	**$55.88**	0
250001449	2025	Wilson Language Training Corporation	2024-10-17	**$1,260.00**	0
250001450	2025	Young Men's Christian Association of Greater	2024-10-17	**$3,553.00**	0
250001451	2025	Ed Daniel	2024-10-17	**$10.00**	0
250001452	2025	Georgina Gooden	2024-10-17	**$1,490.04**	0
250001453	2025	LaShonda Broiles	2024-10-17	**$206.50**	0
250001454	2025	Sheril Thompson	2024-10-17	**$1,547.80**	0
250001456	2025	American National Red Cross &	2024-10-24	**$34.20**	0
250001457	2025	Carolina Biological Supply Co.	2024-10-24	**$1,474.20**	0
250001458	2025	City of Del City	2024-10-24	**$29,000.00**	0
250001459	2025	Claire Powers	2024-10-24	**$2,520.00**	0
250001460	2025	Cushing High School	2024-10-24	**$150.00**	0
250001461	2025	Edmond Music	2024-10-24	**$105.00**	0
250001462	2025	Information & Training International, Inc.	2024-10-24	**$139.50**	0
250001463	2025	J.W. Pepper & Sons, Inc.	2024-10-24	**$218.66**	0
250001464	2025	Maria Guzman Lopez	2024-10-24	**$5,820.00**	0
250001465	2025	New Direction Solutions LLC	2024-10-24	**$3,450.00**	0
250001467	2025	Sam's Club Direct Comm. Acct.	2024-10-24	**$285.91**	0
250001468	2025	Sensational Kids Inc	2024-10-24	**$5,040.00**	0
250001469	2025	SLRS, Inc.	2024-10-24	**$478.95**	0
250001470	2025	Soliant Health LLC	2024-10-24	**$12,006.78**	0
250001471	2025	Supplemental Health Care	2024-10-24	**$6,075.00**	0
250001472	2025	Cintas Corporation	2024-10-24	**$783.93**	0
250001473	2025	O'Reilly Auto Parts	2024-10-24	**$220.65**	0
250001501	2025	Eureka Water Co.	2024-10-24	**$14.90**	0
250001503	2025	GateHouse Media Oklahoma Holdings, Inc.	2024-10-24	**$68.40**	0
250001508	2025	Oklahoma Employment Security Commission	2024-10-24	**$5,145.51**	0
250001510	2025	Oklahoma State School Board Association	2024-10-24	**$2,775.50**	0
250001512	2025	Robert L Hiner	2024-10-24	**$4,488.75**	0
250001515	2025	Top Tier Tactical, Survival and Outdoors, LLC	2024-10-24	**$954.00**	0
250001517	2025	US Foodservice-Ok Division	2024-10-24	**$4,494.65**	0
250001518	2025	W.W. Grainger, Inc.	2024-10-24	**$450.94**	0
250001519	2025	Archway SCM, LLC	2024-10-24	**$1,939.20**	0
250001520	2025	American Fidelity Assurance	2024-10-25	**$15,275.38**	0
250001521	2025	American Fidelity Assurance	2024-10-25	**$139,604.66**	0
250001522	2025	American Fidelity Health Services Administration	2024-10-25	**$4,020.83**	0
250001523	2025	AR Child Support Enforcement	2024-10-25	**$646.80**	0
250001524	2025	Assoc Of Professional Okla Educators	2024-10-25	**$707.44**	0
250001525	2025	Breit Investment Corp	2024-10-25	**$150.00**	0
250001526	2025	CCOSA-Cooperative Council Okla School Admin	2024-10-25	**$767.54**	0
250001527	2025	DHS, Child Support	2024-10-25	**$8,363.38**	0

250001528	2025	Eldorado Motors, LLC	2024-10-25	**$75.00**	0
250001529	2025	Eulberg Law Office PLLC	2024-10-25	**$175.33**	0
250001531	2025	Internal Revenue Service	2024-10-25	**$489.89**	0
250001532	2025	John Hardeman, Trustee	2024-10-25	**$2,460.00**	0
250001534	2025	Love Beal & Nixon Pc	2024-10-25	**$622.90**	0
250001535	2025	Mid-Del Public Schools Foundation	2024-10-25	**$2,152.50**	0
250001536	2025	Mid-Del Schools	2024-10-25	**$6,184.69**	0
250001537	2025	Mid-Del Schools Reimbursement	2024-10-25	**$20.00**	0
250001538	2025	Mid-Del Support Employees Association	2024-10-25	**$78.13**	0
250001539	2025	Money Services, Inc	2024-10-25	**$312.00**	0
250001540	2025	Morgan & Associates PC	2024-10-25	**$100.00**	0
250001541	2025	MWC ACT	2024-10-25	**$12,024.74**	0
250001542	2025	Oklahoma Education Association	2024-10-25	**$2,074.39**	0
250001543	2025	Oklahoma Employment Security Commission	2024-10-25	**$564.98**	0
250001544	2025	Oklahoma Tax Commission	2024-10-25	**$1,438.83**	0
250001545	2025	Philadelphia Life Ins.	2024-10-25	**$120.60**	0
250001546	2025	Pre-Paid Legal Services	2024-10-25	**$14.95**	0
250001547	2025	Robinson Hoover & Fudge, PLLC	2024-10-25	**$1,326.26**	0
250001548	2025	Security Benefit	2024-10-25	**$650.00**	0
250001549	2025	Standard Insurance Company	2024-10-25	**$2,976.97**	0
250001550	2025	Standard Insurance Company	2024-10-25	**$10,278.25**	0
250001551	2025	State Educ. Employee Insurance	2024-10-25	**$795,333.68**	0
250001552	2025	State of Louisiana	2024-10-25	**$423.41**	0
250001553	2025	Total Wellness LLC	2024-10-25	**$160.00**	0
250001554	2025	Tower Loans	2024-10-25	**$171.68**	0
250001555	2025	TX Child Support SDU	2024-10-25	**$1,700.00**	0
250001556	2025	United Way	2024-10-25	**$297.91**	0
250001557	2025	Cintas Corporation	2024-10-24	**$185.65**	0
250001563	2025	Amazon Capital Services, Inc.	2024-10-24	**$1,228.26**	0
250001564	2025	City Of Midwest City	2024-10-24	**$8,936.50**	0
250001565	2025	Didax Inc.	2024-10-24	**$2,848.81**	0
250001566	2025	Flinn Scientific, Inc.	2024-10-24	**$3,321.14**	0
250001567	2025	Gina Wright	2024-10-24	**$323.32**	0
250001568	2025	Instructional Coaching Group, LLC	2024-10-24	**$906.12**	0
250001569	2025	Lakeshore Equipment Company	2024-10-24	**$1,977.88**	0
250001570	2025	Mindworks Innovations, Inc	2024-10-24	**$449.00**	0
250001571	2025	Oklahoma Junior Academic Bowl Association	2024-10-24	**$150.00**	0
250001572	2025	School Specialty LLC	2024-10-24	**$86.96**	0
250001573	2025	Supplemental Health Care	2024-10-24	**$3,037.50**	0
250001574	2025	TechMart Computer Products	2024-10-24	**$2,670.00**	0
250001575	2025	Vernier Software & Company	2024-10-24	**$471.81**	0
250001580	2025	Center For Education Law	2024-10-30	**$1,382.00**	0
250001583	2025	Level Data Inc	2024-10-30	**$12,113.33**	0

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250001584	2025	Merrifield Office and Schools Supply	2024-10-30	**$44.85**	0
250001586	2025	Oklahoma Schools Insurance Gr.	2024-10-30	**$1,000.00**	0
250001587	2025	Pin Depot Network, LLC	2024-10-30	**$388.00**	0
250001590	2025	Voss Lighting	2024-10-30	**$4,991.00**	0
250001591	2025	Leticia Luna	2024-10-30	**$53.25**	0
250001592	2025	Stacey Boyer	2024-10-30	**$41.01**	0
250001594	2025	Complete Grounds Care	2024-10-30	**$42,016.58**	0
250001596	2025	Westlake Ace Hardware	2024-10-30	**$34.36**	0
250001597	2025	Amazon Capital Services, Inc.	2024-10-30	**$145.98**	0
250001598	2025	Claire Powers	2024-10-30	**$1,680.00**	0
250001599	2025	Congeriem Inc	2024-10-30	**$2,075.99**	0
250001600	2025	Hobby Lobby	2024-10-30	**$369.86**	0
250001601	2025	Merrifield Office and Schools Supply	2024-10-30	**$5,709.77**	0
250001602	2025	New Dawn Therapy LLC	2024-10-30	**$2,275.00**	0
250001603	2025	New Direction Solutions LLC	2024-10-30	**$2,760.00**	0
250001604	2025	Palen Music Center, Inc	2024-10-30	**$219.00**	0
250001605	2025	Project Lead The Way, Inc.	2024-10-30	**$293.25**	0
250001606	2025	RLS3d	2024-10-30	**$1,900.00**	0
250001607	2025	Shawn Hurt	2024-10-30	**$9,125.00**	0
250001608	2025	SLRS, Inc.	2024-10-30	**$607.52**	0
250001609	2025	Soliant Health LLC	2024-10-30	**$13,859.89**	0
250001610	2025	Solution Tree Inc	2024-10-30	**$6,500.00**	0
250001611	2025	Supplemental Health Care	2024-10-30	**$2,430.00**	0
250001630	2025	Cintas Corporation	2024-10-30	**$749.71**	0
250001631	2025	Hung V. Camp	2024-10-30	**$75.00**	0
250001632	2025	O'Reilly Auto Parts	2024-10-30	**$752.10**	0
925002491		BECKER, MICHAEL	2024-10-25	**$5,132.90**	0
925002492		BRIDGES, MEGHAN	2024-10-25	**$2,737.37**	0
925002494		COREY, KELLIE	2024-10-25	**$3,556.49**	0
925002495		CRANFORD, MANDY	2024-10-25	**$4,127.90**	0
925002496		CURREN, AARISS	2024-10-25	**$3,630.64**	0
925002497		DAVIS, MELISSA	2024-10-25	**$3,988.68**	0
925002498		DAYER, JESSICA	2024-10-25	**$3,867.03**	0
925002499		FLEMING, ADAM	2024-10-25	**$3,655.46**	0
925002500		GOBER, BRITTANY	2024-10-25	**$2,706.09**	0
925002501		GREEN, MEGAN	2024-10-25	**$2,497.97**	0
925002502		HAMMONS, CHRISTOPHER	2024-10-25	**$2,836.36**	0
925002504		HIXON, MARTHA	2024-10-25	**$4,040.06**	0
925002505		HUNT, KAYLA	2024-10-25	**$1,510.43**	0
925002507		JILES, ALICIA	2024-10-25	**$4,768.54**	0
925002508		LANDAVERDE-SIERRA, LACEY	2024-10-25	**$2,918.59**	0
925002509		LAWSON, BECKI	2024-10-25	**$1,442.39**	0
925002510		MARLETT, CRYSTAL	2024-10-25	**$3,081.23**	0

925002511		MCCALL, MARILYN	2024-10-25	**$4,279.23**	0
925002512		MCNEELY, BRANDLYN	2024-10-25	**$4,215.91**	0
925002513		NAVARRO, CHRISTINE	2024-10-25	**$1,259.25**	0
925002514		OBRIEN, KRISTEN	2024-10-25	**$2,053.41**	0
925002515		PARIS, MEGAN	2024-10-25	**$3,892.45**	0
925002516		RICHARDSON, RITA	2024-10-25	**$3,951.07**	0
925002517		RODRIGUEZ, PAULINE	2024-10-25	**$1,477.48**	0
925002518		SHEPHERD, MADISON	2024-10-25	**$927.97**	0
925002519		SHUBERT, MIA	2024-10-25	**$2,354.95**	0
925002520		SMITH, ANGELA	2024-10-25	**$4,015.02**	0
925002521		STRAILY, RYLAN	2024-10-25	**$1,456.75**	0
925002522		STUEVE, RICHARD	2024-10-25	**$3,718.81**	0
925002523		TAYLOR, SYDNEY	2024-10-25	**$3,319.19**	0
925002524		THOMAS, SANDRA	2024-10-25	**$3,701.26**	0
925002525		WALTERS, WENDY	2024-10-25	**$3,826.78**	0
925002526		WARLICK, LASHAUNDA	2024-10-25	**$2,671.29**	0
925002527		WILKERSON, LATRISHA	2024-10-25	**$1,705.62**	0
925002528		WOOD, STACEY	2024-10-25	**$4,168.73**	0
925002529		ALEMAN, CHRISTINA	2024-10-25	**$3,414.33**	0
925002530		ASHCRAFT, MICHELLE	2024-10-25	**$3,696.90**	0
925002531		BLALACK, AMANDA	2024-10-25	**$3,437.52**	0
925002533		BROWN, QUINTIN	2024-10-25	**$3,143.67**	0
925002534		BROWN, VANIDA	2024-10-25	**$1,355.17**	0
925002536		CLAYTON, BUFFY	2024-10-25	**$4,029.61**	0
925002538		EMMONS, AMY	2024-10-25	**$4,867.87**	0
925002539		FORD, MELANI	2024-10-25	**$3,266.64**	0
925002540		GUYER, ASHLEY	2024-10-25	**$1,276.58**	0
925002541		HAWKINS, KENNETH	2024-10-25	**$3,303.65**	0
925002542		JACKSON-SAMUEL, ANDREA	2024-10-25	**$2,948.69**	0
925002543		JOHNSON, SHELBY	2024-10-25	**$3,057.63**	0
925002544		KNISELY, TONYA	2024-10-25	**$2,095.75**	0
925002545		LONG, RACHEL	2024-10-25	**$3,267.36**	0
925002546		MORROW, GINA	2024-10-25	**$1,452.80**	0
925002547		NERO, MAKELA	2024-10-25	**$3,714.51**	0
925002548		O'BRIEN, ROSE	2024-10-25	**$1,249.83**	0
925002549		PARKER, ROBIN	2024-10-25	**$3,164.41**	0
925002550		PATTERSON, DANIELLE	2024-10-25	**$1,424.15**	0
925002551		PENN, TWYLA	2024-10-25	**$4,033.28**	0
925002552		PHILLIPS, SANDRA	2024-10-25	**$3,789.85**	0
925002553		RANDLE, JULIE	2024-10-25	**$3,799.26**	0
925002554		ROBINSON, PAMELA	2024-10-25	**$1,147.40**	0
925002555		ROSS, CHELSEA	2024-10-25	**$1,487.48**	0
925002556		SCHREIBER, LIDIA	2024-10-25	**$4,185.35**	0

925002557		SMITH, AMY	2024-10-25	**$4,548.81**	0
925002558		SMITH, MARIA	2024-10-25	**$1,519.35**	0
925002559		STEWART, TINA	2024-10-25	**$2,965.99**	0
925002560		THIERRY, BRIELLE	2024-10-25	**$3,794.01**	0
925002561		TURNER, DONNA	2024-10-25	**$1,535.91**	0
925002562		WALKER, KRISTIAN DANIELLE	2024-10-25	**$3,039.50**	0
925002563		WOOD, MERCEDES	2024-10-25	**$1,526.04**	0
925002564		YORK, GINGER	2024-10-25	**$4,959.63**	0
925002565		ALLARD ELLIS, AUDREY	2024-10-25	**$2,762.91**	0
925002566		ALLEN, MADISON	2024-10-25	**$1,796.87**	0
925002567		ALLISON, JONETTA	2024-10-25	**$1,447.58**	0
925002568		ARNOLD, SAMUEL	2024-10-25	**$2,212.03**	0
925002569		BATTON, ROBIN	2024-10-25	**$1,776.90**	0
925002570		BLACK, SHAWNDA	2024-10-25	**$4,147.95**	0
925002571		BREWER, NICOLE	2024-10-25	**$3,921.80**	0
925002572		BRITO, FATINA	2024-10-25	**$2,109.67**	0
925002573		BURKEY, SANDRA	2024-10-25	**$2,420.97**	0
925002574		CALLAWAY, KRISTEN	2024-10-25	**$1,676.23**	0
925002575		COLLIER, DONNA	2024-10-25	**$4,872.59**	0
925002577		DOHERTY, CHRYSTAL	2024-10-25	**$3,488.10**	0
925002578		DOWNS, SONJA	2024-10-25	**$2,499.01**	0
925002580		FARLEY, KAYLA	2024-10-25	**$1,498.94**	0
925002581		FOUST, LEANN	2024-10-25	**$2,773.19**	0
925002582		GILMORE, KAEDEN	2024-10-25	**$2,417.25**	0
925002583		HAMES, KACIE	2024-10-25	**$2,534.28**	0
925002584		HAWKINS, JAIME	2024-10-25	**$3,344.79**	0
925002586		HICKS, LADINA	2024-10-25	**$3,651.11**	0
925002587		JOHNSON, CHINYECHIA	2024-10-25	**$1,583.49**	0
925002588		KERSEY, LESLEE	2024-10-25	**$4,333.72**	0
925002589		KETCH, KAYLA	2024-10-25	**$3,363.66**	0
925002590		MATTAIR, LISA	2024-10-25	**$2,925.89**	0
925002591		MCDOWN, WELDON	2024-10-25	**$44.26**	0
925002592		MORRIS, TASHINA	2024-10-25	**$3,535.13**	0
925002593		ROBERTS, JEFFREY	2024-10-25	**$4,152.41**	0
925002594		ROY, MACKENZIE	2024-10-25	**$2,166.83**	0
925002595		SAMULOWITZ, HANNAH	2024-10-25	**$2,444.73**	0
925002596		SAMULOWITZ, SUSAN	2024-10-25	**$3,373.56**	0
925002597		SMART, SARAH	2024-10-25	**$3,468.34**	0
925002598		SPARKS, JOYCE	2024-10-25	**$1,488.49**	0
925002599		VICK, LISA	2024-10-25	**$4,292.50**	0
925002600		WHEAT, RUDDY	2024-10-25	**$1,423.39**	0
925002601		YOON, SANDRA	2024-10-25	**$3,275.55**	0
925002602		ALEXANDER, BARBARA	2024-10-25	**$1,282.75**	0

925002603		ARAGON, MANUEL	2024-10-25	**$1,436.36**	0
925002604		ASHLEY, ELISHA	2024-10-25	**$4,727.84**	0
925002605		BENNETT, AMANDA	2024-10-25	**$4,347.74**	0
925002606		BEST, LATOYA	2024-10-25	**$1,928.76**	0
925002607		BREEDEN, DIANNA	2024-10-25	**$1,226.27**	0
925002608		BROWN, JOANNA	2024-10-25	**$4,817.51**	0
925002609		BURTON, ISABELLE	2024-10-25	**$3,780.23**	0
925002610		CAUGHLIN, AUDREY	2024-10-25	**$3,162.34**	0
925002611		COLEMAN, ROBIN	2024-10-25	**$1,396.91**	0
925002612		DAVILA, AARON	2024-10-25	**$3,105.76**	0
925002613		DAVIS, ELIZABETH	2024-10-25	**$3,200.08**	0
925002614		EAVES, LISA	2024-10-25	**$3,990.81**	0
925002615		GADDY, MERRY	2024-10-25	**$3,660.02**	0
925002616		GRAHAM, LILIANA	2024-10-25	**$3,408.28**	0
925002617		GRANDERSON, DEVONTE	2024-10-25	**$2,853.68**	0
925002618		HARVEY, MICHELLE	2024-10-25	**$1,733.83**	0
925002619		HEGSTROM, CHRISTA	2024-10-25	**$3,841.13**	0
925002620		HEIN, REGINA	2024-10-25	**$4,740.15**	0
925002621		HERRON, KAELA	2024-10-25	**$2,456.51**	0
925002623		HOWARD, JANICE	2024-10-25	**$3,399.52**	0
925002624		IRVIN, DEANGELO	2024-10-25	**$3,014.21**	0
925002625		JACKSON, MAKAYLA	2024-10-25	**$2,702.67**	0
925002626		JAMES, MADISON	2024-10-25	**$3,122.16**	0
925002627		KILGORE, SHAWNA	2024-10-25	**$2,767.17**	0
925002628		KINDEL, MARIA	2024-10-25	**$2,767.43**	0
925002631		LIEURANCE, KATIE	2024-10-25	**$3,373.25**	0
925002632		LONG, MANTREASE	2024-10-25	**$1,359.74**	0
925002633		MANNING, KASEY	2024-10-25	**$3,765.27**	0
925002634		MANNING, MCKINZIE	2024-10-25	**$3,203.44**	0
925002635		MARSHALL, VICKIE	2024-10-25	**$3,414.86**	0
925002636		MCBRAYER, EVELYN	2024-10-25	**$1,504.47**	0
925002637		MCCAULEY, TAMMY	2024-10-25	**$3,899.33**	0
925002638		MCKINNEY, CORNEILIUS	2024-10-25	**$424.65**	0
925002639		MORRIS, CYNTHIA	2024-10-25	**$3,010.54**	0
925002640		NAVA, TINA	2024-10-25	**$966.26**	0
925002641		NICEWANDER, MIKAYLA	2024-10-25	**$3,213.51**	0
925002642		OLIVENCIA, JENNIFER	2024-10-25	**$2,943.75**	0
925002645		PRATER, JO'VAN	2024-10-25	**$4,081.51**	0
925002646		RAINS, ROBERTA	2024-10-25	**$1,676.65**	0
925002647		ROE, HEATHER	2024-10-25	**$3,618.23**	0
925002648		SALLACK, HOPE	2024-10-25	**$4,129.69**	0
925002649		SILVERNAIL, ALEXANDRIA	2024-10-25	**$3,132.63**	0
925002650		TASOS, KAYLA	2024-10-25	**$3,053.47**	0

925002651		TROOST, CHARITY	2024-10-25	**$993.58**	0
925002652		WALLACE, MIKAYLA	2024-10-25	**$2,943.40**	0
925002653		WELCH, JOLEE	2024-10-25	**$2,375.80**	0
925002654		WHITING, AMANDA	2024-10-25	**$3,321.54**	0
925002655		WHITLEY, KEASHA	2024-10-25	**$1,288.75**	0
925002656		WILSON, BRANDI	2024-10-25	**$3,156.14**	0
925002657		WISZNEAUCKAS-REEVES, ERICA	2024-10-25	**$3,873.49**	0
925002658		AILEY, GENEVA	2024-10-25	**$3,764.07**	0
925002659		ANKNEY, JAMIE	2024-10-25	**$3,788.16**	0
925002660		BARNEY, JASON	2024-10-25	**$1,017.76**	0
925002661		BEERS, HOLLY	2024-10-25	**$2,815.49**	0
925002662		BERRY, MELISSA	2024-10-25	**$2,022.70**	0
925002663		BLUM, ROBIN	2024-10-25	**$3,556.34**	0
925002664		BOWELL, SARAH	2024-10-25	**$3,199.62**	0
925002665		BRUCE, SHERRI	2024-10-25	**$3,432.61**	0
925002666		CAIN, ELSIE	2024-10-25	**$1,436.07**	0
925002667		CARBAJAL, STACIA	2024-10-25	**$3,167.38**	0
925002668		CLAYTON, JO	2024-10-25	**$2,547.55**	0
925002669		COX, JYL	2024-10-25	**$3,125.47**	0
925002670		CRANFILL, CHARLOTTE	2024-10-25	**$3,616.75**	0
925002671		DAGGS, MARSHA	2024-10-25	**$3,122.63**	0
925002672		DE JANE, HAIDEN	2024-10-25	**$3,028.47**	0
925002673		DEATON, JILL	2024-10-25	**$2,873.08**	0
925002674		DRAKE, CHEYENNE	2024-10-25	**$2,566.90**	0
925002675		DUMANAS, DAICA	2024-10-25	**$2,414.32**	0
925002676		EFFINGER, JAMES	2024-10-25	**$2,226.58**	0
925002677		EMANUEL, CHANTEL	2024-10-25	**$2,642.35**	0
925002678		FIELDS, CHARZINA	2024-10-25	**$2,734.97**	0
925002679		FISHER, SARAH	2024-10-25	**$997.93**	0
925002680		FLIES, BRIGETTE	2024-10-25	**$1,146.20**	0
925002682		FRAZIER, LEAHANNE	2024-10-25	**$3,453.21**	0
925002683		GENTRY, VANESSA	2024-10-25	**$1,104.94**	0
925002684		GEORGE, PATRICIA	2024-10-25	**$3,652.41**	0
925002685		GROSS, SHAE	2024-10-25	**$3,264.29**	0
925002686		GUILD WITZIG WULFE, GUINNETH	2024-10-25	**$3,146.15**	0
925002687		HARRIS, CHRISTINE	2024-10-25	**$3,104.47**	0
925002688		HODGES, JAKKSON	2024-10-25	**$3,884.29**	0
925002689		HOOGENDOORN, NICOLE	2024-10-25	**$3,178.95**	0
925002690		HOPKINS, LINDSEY	2024-10-25	**$3,158.62**	0
925002691		HORVEI, CHRISTOPHER	2024-10-25	**$3,377.75**	0
925002692		HORVEI, VALERY	2024-10-25	**$1,484.31**	0
925002693		HOSKINS, MALLORY	2024-10-25	**$2,383.79**	0
925002694		JIMINEZ, ELIZABETH	2024-10-25	**$458.87**	0

925002695		KERBO, LINDSEY	2024-10-25	**$1,173.00**	0
925002696		KIRK, KATHY	2024-10-25	**$5,332.22**	0
925002697		LOONEY, CHRISANNA	2024-10-25	**$2,140.65**	0
925002698		MARVIN, SAMANTHA	2024-10-25	**$2,715.41**	0
925002699		MEEKS, MARQUITA	2024-10-25	**$2,811.82**	0
925002700		MINOR, VALERIE	2024-10-25	**$3,829.78**	0
925002701		MITCHELL, NANCY	2024-10-25	**$2,984.15**	0
925002702		MOORE, SHAWNNA	2024-10-25	**$1,473.38**	0
925002703		PARADISE, CHRISTINE	2024-10-25	**$3,740.40**	0
925002704		PARKER, REGINA	2024-10-25	**$4,122.21**	0
925002705		RICE, MEAGAN	2024-10-25	**$3,450.64**	0
925002706		ROBERTS, BRIANNA	2024-10-25	**$2,563.64**	0
925002707		RODGERS, SHELBY	2024-10-25	**$1,526.70**	0
925002708		ROWE, LEEANN	2024-10-25	**$3,162.94**	0
925002709		ROYAL, STACEY	2024-10-25	**$3,361.33**	0
925002711		SCOGGINS, CLAIRE	2024-10-25	**$2,733.19**	0
925002712		SHAW, JOY	2024-10-25	**$3,394.12**	0
925002713		SINNETT-NICHOLS, PAULA	2024-10-25	**$1,991.27**	0
925002715		THOMPSON, BECKI	2024-10-25	**$4,691.39**	0
925002716		WATSON, DEBRA	2024-10-25	**$4,012.94**	0
925002718		WYNNS, KENZIE	2024-10-25	**$1,304.31**	0
925002720		ZUNDELL, AMANDA	2024-10-25	**$3,077.06**	0
925002721		BOYD, RICKEL	2024-10-25	**$2,646.45**	0
925002722		BROWN, ARKEYSHYA	2024-10-25	**$1,616.92**	0
925002723		BRYSON, SHATOYA	2024-10-25	**$3,118.17**	0
925002724		CUDJOE, FELICIA	2024-10-25	**$1,843.25**	0
925002725		GORDON, ARIAH	2024-10-25	**$1,099.32**	0
925002727		GREENE, ASHLEY	2024-10-25	**$1,258.57**	0
925002728		HERRON, DENESE	2024-10-25	**$2,470.59**	0
925002729		HOLLOWAY, KRISCHEV	2024-10-25	**$3,723.71**	0
925002730		HOLT, KELLEY	2024-10-25	**$4,682.98**	0
925002731		JOHNSON CALDWELL, LADORSHA	2024-10-25	**$2,205.94**	0
925002732		MCCABE, KAREN	2024-10-25	**$3,384.08**	0
925002733		MILLER-SAMUELS, SHARLETTE	2024-10-25	**$4,546.88**	0
925002734		MORRIS, CARMA	2024-10-25	**$5,011.88**	0
925002735		POCKRUS, BRENT	2024-10-25	**$3,371.67**	0
925002736		SATTERWHITE, TAYLER	2024-10-25	**$3,316.70**	0
925002739		TUCKER, PATRICE	2024-10-25	**$5,149.35**	0
925002740		VASQUEZ, JESUS	2024-10-25	**$3,308.18**	0
925002741		WINSTON, ELSIE	2024-10-25	**$4,408.34**	0
925002742		BOYD, LYNDSEY	2024-10-25	**$3,288.42**	0
925002743		CHONG, MARIE	2024-10-25	**$3,990.30**	0
925002744		CLARK, LANET	2024-10-25	**$3,611.10**	0

925002745		COOK, MORGAN	2024-10-25	**$2,916.86**	0
925002746		DENNIS, AUTUMN	2024-10-25	**$984.65**	0
925002748		DUBOIS, JOSHUA	2024-10-25	**$3,803.20**	0
925002749		EVANS, ALLISON	2024-10-25	**$3,162.00**	0
925002750		EVANS, NICOLE	2024-10-25	**$1,850.54**	0
925002751		FORD, JENNIFER	2024-10-25	**$3,272.41**	0
925002752		FORNEY, MELBA	2024-10-25	**$3,909.13**	0
925002753		HARDIN, BEN	2024-10-25	**$4,333.91**	0
925002754		HERBERT, DENAE	2024-10-25	**$4,054.97**	0
925002756		HODGES, SAMANTHA	2024-10-25	**$3,420.19**	0
925002758		ILEY, KIMBERLIE	2024-10-25	**$3,819.62**	0
925002759		JONES, CYNTHIA	2024-10-25	**$3,668.88**	0
925002760		KERSEY, COURTNEY	2024-10-25	**$2,965.56**	0
925002761		KRETZSCHMAR, MARY	2024-10-25	**$2,390.51**	0
925002762		MCLEOD-DAVES, BRETLEY	2024-10-25	**$1,541.54**	0
925002763		MELTON, ANGELA	2024-10-25	**$4,097.84**	0
925002764		MOCKABEE, MAYME	2024-10-25	**$2,566.89**	0
925002765		MORRIS, DONALD	2024-10-25	**$4,302.25**	0
925002766		MUELLER, KIMBERLY	2024-10-25	**$4,373.34**	0
925002767		PEACOCK, LESLIE	2024-10-25	**$3,413.40**	0
925002768		PERCEFULL, TERESA	2024-10-25	**$1,537.42**	0
925002769		REID, AMBER	2024-10-25	**$5,142.37**	0
925002770		SHAW, JENNIFER	2024-10-25	**$3,471.65**	0
925002771		SLAUGHTER, JESSICA	2024-10-25	**$3,533.12**	0
925002772		STREETMAN, HILLARY	2024-10-25	**$1,642.01**	0
925002773		WAGES, REAGAN	2024-10-25	**$3,078.92**	0
925002774		WOJCAK, CASEY	2024-10-25	**$3,060.52**	0
925002775		WRIGHT, KENYA	2024-10-25	**$1,469.14**	0
925002776		ALFARO, JONATAN	2024-10-25	**$3,114.68**	0
925002777		BAPTISTE, LYNN	2024-10-25	**$3,595.66**	0
925002778		BLACK, SERENA	2024-10-25	**$3,398.30**	0
925002779		BLOYED, JENNIFER	2024-10-25	**$3,119.16**	0
925002780		BORREGO, WENDI	2024-10-25	**$1,495.88**	0
925002781		BORTVIT, CONNIE	2024-10-25	**$1,590.47**	0
925002782		BRADSHAW, CHRISTINE	2024-10-25	**$3,939.34**	0
925002783		BRADSHAW, ELIZABETH	2024-10-25	**$2,400.32**	0
925002784		BROWN, AALIYAH	2024-10-25	**$2,714.52**	0
925002785		BROWN, CARRIE	2024-10-25	**$3,835.59**	0
925002786		BUDD, LINDSAY	2024-10-25	**$3,225.12**	0
925002787		CAMPBELL, COURTNEY	2024-10-25	**$3,545.34**	0
925002788		CANAVA, CELINE	2024-10-25	**$3,393.17**	0
925002789		CARGLE, MICAELA	2024-10-25	**$2,282.45**	0
925002790		CASEY, ANISSA	2024-10-25	**$3,301.28**	0

925002791		CHITWOOD, JESSICA	2024-10-25	**$1,447.41**	0
925002792		CHOATE, STACIE	2024-10-25	**$708.95**	0
925002794		COLON, CANDIDA	2024-10-25	**$951.63**	0
925002795		COOK, MEGAN	2024-10-25	**$3,001.48**	0
925002796		CORMACK, CHELSEA	2024-10-25	**$3,558.89**	0
925002797		CRUSOE, EMILY	2024-10-25	**$3,044.19**	0
925002798		CRUSOE, REBECCA	2024-10-25	**$3,811.06**	0
925002799		DAVIS, BRIANNA	2024-10-25	**$3,144.67**	0
925002800		DIAL, KATHERINE	2024-10-25	**$2,377.83**	0
925002801		ELLIOTT, SHANNON	2024-10-25	**$1,344.29**	0
925002802		EVENSON, KIMBERLY	2024-10-25	**$2,831.81**	0
925002803		GADDIS, JASMINE	2024-10-25	**$3,360.58**	0
925002804		GADDIS, SHARONDA	2024-10-25	**$982.85**	0
925002805		GOOLSBY, LAURA	2024-10-25	**$1,210.98**	0
925002806		GUANEZ, DEBORAH	2024-10-25	**$3,398.01**	0
925002807		HARMON, NORA	2024-10-25	**$3,873.06**	0
925002808		HILL, KAITLYN	2024-10-25	**$3,025.78**	0
925002809		HIX, REBECCA	2024-10-25	**$4,007.02**	0
925002810		HOLLINGSWORTH, CHRISTY	2024-10-25	**$3,957.21**	0
925002811		HUFF, BROOKE	2024-10-25	**$1,401.17**	0
925002812		HUNT, TAMARA	2024-10-25	**$2,436.32**	0
925002813		JAGER, HANNAH	2024-10-25	**$1,386.91**	0
925002815		JONES, RACHEL	2024-10-25	**$3,214.01**	0
925002817		LEE, MEGAN	2024-10-25	**$3,485.51**	0
925002818		LEET, MELISSA	2024-10-25	**$2,855.64**	0
925002820		MCAFFREY, MICHELLE	2024-10-25	**$4,534.36**	0
925002821		MCCALISTER, MELODIE	2024-10-25	**$4,862.16**	0
925002822		MCDONALD, JENNIFER	2024-10-25	**$3,936.22**	0
925002823		MCGUIRE, JULIA	2024-10-25	**$3,004.13**	0
925002825		MILFORD, ALLISON	2024-10-25	**$3,306.70**	0
925002826		MILLIKEN, CHERIE	2024-10-25	**$2,379.06**	0
925002827		MORRIS, JANICE	2024-10-25	**$4,510.68**	0
925002828		NEVLING, ANDREA	2024-10-25	**$3,640.64**	0
925002829		PARKER, JOY	2024-10-25	**$3,955.98**	0
925002830		PEARSON, SHELBY	2024-10-25	**$3,200.90**	0
925002831		PEELER, ANGEL	2024-10-25	**$1,963.85**	0
925002832		PETERS, ALAN	2024-10-25	**$3,607.63**	0
925002833		POWERS, VICTORIA	2024-10-25	**$3,132.81**	0
925002834		PRICE, CHARISSA	2024-10-25	**$3,203.16**	0
925002835		RICKWALT, CAREN	2024-10-25	**$5,369.57**	0
925002836		RILEY, GRACE	2024-10-25	**$2,217.26**	0
925002837		RODRIGUEZ, ASHLEY	2024-10-25	**$3,176.36**	0
925002838		RUSLER, KRISTIN	2024-10-25	**$3,753.55**	0

925002839		RYAN, EMILY	2024-10-25	**$1,644.38**	0
925002840		SHARMA, MADALYN	2024-10-25	**$3,108.71**	0
925002841		SHELTON, CRYSTAL	2024-10-25	**$4,126.23**	0
925002842		SUAREZ, GILDA	2024-10-25	**$3,474.72**	0
925002843		TAYLOR, ANDREW	2024-10-25	**$4,304.86**	0
925002844		TAYLOR, EMILY	2024-10-25	**$1,416.19**	0
925002845		TOWELL, TAMMARA	2024-10-25	**$799.21**	0
925002846		TURBYFILL, ERIN	2024-10-25	**$2,345.29**	0
925002847		VAUGHN, WENDI	2024-10-25	**$1,445.56**	0
925002848		WALDE, WHITNEY	2024-10-25	**$2,882.57**	0
925002849		WAMPLER, EMILY	2024-10-25	**$1,516.67**	0
925002850		WEAVER, TARA	2024-10-25	**$2,138.58**	0
925002851		WHITE, MAKAYLA	2024-10-25	**$3,129.64**	0
925002852		WILKERSON, GENAVEVE	2024-10-25	**$1,103.82**	0
925002853		ZINN, MARISA	2024-10-25	**$1,972.27**	0
925002854		BAKER, SHAUNDA	2024-10-25	**$1,495.50**	0
925002856		BENNETT, SUZANNA	2024-10-25	**$4,825.35**	0
925002857		BRATHWAITE, SAMANTHA	2024-10-25	**$3,796.91**	0
925002858		BYNUM, HALEY	2024-10-25	**$2,932.59**	0
925002859		CAUGHLIN, STEPHANIE	2024-10-25	**$3,685.00**	0
925002860		COLBERT-LENHARDT, ARIEL	2024-10-25	**$2,793.23**	0
925002861		DUMBLETON, BETHANY	2024-10-25	**$1,936.01**	0
925002862		DUNSWORTH, DANIELLE	2024-10-25	**$2,900.80**	0
925002863		ESLICK, DERRICK	2024-10-25	**$2,812.05**	0
925002864		EVANS, RACHEL	2024-10-25	**$2,944.84**	0
925002865		GRIGSBY, TESSA	2024-10-25	**$1,694.78**	0
925002868		HUGHES, NICOLE	2024-10-25	**$3,491.53**	0
925002869		JACKSON, LAKISHA	2024-10-25	**$1,533.41**	0
925002870		JONES, MARGARET	2024-10-25	**$656.51**	0
925002871		KELLY, AVIA	2024-10-25	**$1,981.46**	0
925002872		KELLY, SAMANTHA	2024-10-25	**$2,978.46**	0
925002873		KENEFICK, REBECCA	2024-10-25	**$2,627.82**	0
925002874		KOESTERCRAIG, SUSAN	2024-10-25	**$3,227.87**	0
925002875		LATHAM, SARA	2024-10-25	**$3,536.03**	0
925002876		LEE, BRYAN	2024-10-25	**$3,104.26**	0
925002877		LOPES, COURTNEY	2024-10-25	**$3,154.57**	0
925002878		LYDAY, ALAINA	2024-10-25	**$1,323.66**	0
925002879		MILLER, ZEPHERINE	2024-10-25	**$2,380.40**	0
925002880		MOORE, HANNA	2024-10-25	**$3,494.14**	0
925002881		MOSS, DON JARNETTA	2024-10-25	**$2,980.55**	0
925002882		O'QUINN, BETH	2024-10-25	**$3,278.01**	0
925002883		PAPPAS, SHAYDEE	2024-10-25	**$2,636.78**	0
925002884		PARKER, HANNAH	2024-10-25	**$1,291.87**	0

925002885		RANSFORD, EMILY	2024-10-25	**$2,041.67**	0
925002886		REDWINE, GINA	2024-10-25	**$3,969.99**	0
925002887		RICE, ELIZABETH	2024-10-25	**$3,343.52**	0
925002888		ROBINSON, JOSHUA	2024-10-25	**$1,228.83**	0
925002889		SCOTT, AMANDA	2024-10-25	**$3,599.42**	0
925002890		SHEA, CHRISTIE	2024-10-25	**$3,258.12**	0
925002891		SMITH, ALLISON	2024-10-25	**$3,835.18**	0
925002892		SMITH, LARHONDA	2024-10-25	**$1,758.91**	0
925002893		WILBANKS, KAYLA	2024-10-25	**$3,266.17**	0
925002894		WOODBERRY, STEPHANIE	2024-10-25	**$3,228.43**	0
925002895		WOOLRIDGE, MICHELLE	2024-10-25	**$1,534.03**	0
925002896		YEARGAN, MIKAYLA	2024-10-25	**$1,202.67**	0
925002897		ALLEN, KATHRYN	2024-10-25	**$3,719.18**	0
925002898		ALLEY, JANET	2024-10-25	**$1,345.48**	0
925002899		ARCHULETA, ALYSSA	2024-10-25	**$3,221.06**	0
925002900		BATES, BRANDI	2024-10-25	**$2,922.60**	0
925002901		BAUER, CHELCI	2024-10-25	**$3,380.72**	0
925002902		BERMUDEZ, KAREN	2024-10-25	**$3,942.47**	0
925002903		BORTSCHELLER, JAMIE	2024-10-25	**$3,947.92**	0
925002904		BRENNAN, KELLEY	2024-10-25	**$989.47**	0
925002905		CAMPBELL, MELANIE	2024-10-25	**$4,510.42**	0
925002906		COLUMBUS, MARIEL	2024-10-25	**$3,339.32**	0
925002907		COSTANZO, SUSANNA	2024-10-25	**$1,549.43**	0
925002908		DAVIS, PAMELA	2024-10-25	**$3,491.61**	0
925002909		DO, CRYSTAL	2024-10-25	**$1,237.76**	0
925002910		DUNN, HEATHER	2024-10-25	**$4,478.66**	0
925002911		GOFF, ANDRIONNA	2024-10-25	**$3,108.59**	0
925002912		HOOD, SHELBY	2024-10-25	**$1,463.30**	0
925002913		HOOLEY, KANDY	2024-10-25	**$1,322.40**	0
925002914		KISNER, DANIELLA	2024-10-25	**$1,422.47**	0
925002915		KUBIAK, ALVENA	2024-10-25	**$2,871.38**	0
925002916		KYZER, TRACI	2024-10-25	**$3,928.31**	0
925002917		LIPPS, MAKENZIE	2024-10-25	**$3,173.10**	0
925002918		LOVE, DEBRA	2024-10-25	**$2,842.96**	0
925002919		MASSEY, AMANDA	2024-10-25	**$3,920.00**	0
925002920		MCNEELY, BRITTANY	2024-10-25	**$2,454.89**	0
925002921		MEEK, ANNETTE	2024-10-25	**$5,265.61**	0
925002922		MIDDLETON, MARCUS	2024-10-25	**$3,728.09**	0
925002923		MORRIS, MARY	2024-10-25	**$3,013.87**	0
925002924		PORTER, AMY	2024-10-25	**$3,632.47**	0
925002925		RAMSEY, WENDI	2024-10-25	**$161.61**	0
925002927		RODRIGUEZ, NIKI	2024-10-25	**$3,447.70**	0
925002928		SEGRAVES, MITZI	2024-10-25	**$2,765.86**	0

925002929		SIMMS, LISA	2024-10-25	**$3,186.89**	0
925002930		SMITH, MELISSA	2024-10-25	**$3,834.55**	0
925002931		SNELL, TOREY	2024-10-25	**$3,033.06**	0
925002932		STEVENS, REBEKAH	2024-10-25	**$3,524.03**	0
925002933		SULLIVAN, MARY	2024-10-25	**$3,755.27**	0
925002934		SWANNER, KYLIN	2024-10-25	**$1,426.77**	0
925002935		TANKERSLEY, DARLEEN	2024-10-25	**$2,929.42**	0
925002936		TATE, MARILYN	2024-10-25	**$4,227.67**	0
925002937		TAYLOR, CAREY	2024-10-25	**$2,157.15**	0
925002938		TAYLOR, TERRY	2024-10-25	**$2,518.60**	0
925002940		VENEGAS, MALISA	2024-10-25	**$3,618.59**	0
925002941		WALK, KELY	2024-10-25	**$4,084.98**	0
925002942		WILLIS, TIFFANY	2024-10-25	**$4,080.80**	0
925002943		WINROW, FELICEA	2024-10-25	**$1,760.96**	0
925002945		ANDERSON, STEPHEN	2024-10-25	**$2,648.70**	0
925002946		ARANDA, LORENA	2024-10-25	**$3,017.95**	0
925002947		ARMENDARIZ, ALMA	2024-10-25	**$1,517.23**	0
925002948		ASHLEY, CONSTANCE	2024-10-25	**$2,717.96**	0
925002949		BARNETT, LAREA	2024-10-25	**$2,413.71**	0
925002950		BONE, HEATHER	2024-10-25	**$3,605.11**	0
925002951		BREWER, SARA	2024-10-25	**$3,288.19**	0
925002952		BROYLES, GARY	2024-10-25	**$4,177.70**	0
925002954		COPLEN, ANGELA	2024-10-25	**$985.38**	0
925002955		CROSSMOCK, ALISON	2024-10-25	**$2,975.88**	0
925002956		CRUTISON, KELSEY	2024-10-25	**$2,784.76**	0
925002957		CURETON, SHANAH	2024-10-25	**$2,874.93**	0
925002958		DAVIS, MONIQUE	2024-10-25	**$3,005.95**	0
925002959		DELCE, ATHENA	2024-10-25	**$2,556.14**	0
925002960		DIBRELL, JANICE	2024-10-25	**$1,322.20**	0
925002961		FENNER, KRISTEN	2024-10-25	**$2,622.42**	0
925002962		FIELDS, MAKENSIE	2024-10-25	**$3,197.02**	0
925002963		FOX, JESSICA	2024-10-25	**$1,296.55**	0
925002964		GAUDI, ADRIENNE	2024-10-25	**$2,962.07**	0
925002965		GLISSON, JULIE	2024-10-25	**$2,465.35**	0
925002966		GOBER, RHONDA	2024-10-25	**$3,442.16**	0
925002967		GUERRA-URIBE, KATY	2024-10-25	**$3,529.44**	0
925002968		HALL, JULIE	2024-10-25	**$1,278.29**	0
925002969		HELBER, CHRISTINA	2024-10-25	**$2,265.97**	0
925002971		HOWARD, KADEDRA	2024-10-25	**$1,390.63**	0
925002972		HUFF, KERI	2024-10-25	**$3,920.57**	0
925002973		JOHNSON, ERICA	2024-10-25	**$1,303.61**	0
925002974		JUMPER, EMILY	2024-10-25	**$2,976.05**	0
925002975		KARN, KELCIE	2024-10-25	**$2,938.26**	0

925002976		LARSON, CHRISTA	2024-10-25	**$4,421.16**	0
925002977		LOGAN, ELLISA	2024-10-25	**$2,167.29**	0
925002978		LOWREY, PATRICIA	2024-10-25	**$3,327.55**	0
925002979		MACE, DOLORES	2024-10-25	**$1,415.94**	0
925002980		MCDOULETT, CHRISTINE	2024-10-25	**$1,441.07**	0
925002981		MEADE, DELANEY	2024-10-25	**$2,719.93**	0
925002982		MITCHELL, REBEKAH	2024-10-25	**$4,215.81**	0
925002983		MULLER, BRIAN	2024-10-25	**$4,069.39**	0
925002984		NICHOLS, HEATHER	2024-10-25	**$3,952.54**	0
925002986		PHAM, TINA	2024-10-25	**$4,665.03**	0
925002988		RIVERS, ALISHA	2024-10-25	**$3,748.72**	0
925002989		ROBERTS, ZARIAH	2024-10-25	**$1,222.14**	0
925002990		RODARTE, LINDA	2024-10-25	**$1,496.48**	0
925002991		SHELBOURNE, KAYLEA	2024-10-25	**$2,933.19**	0
925002992		SIMS, SHAYNA	2024-10-25	**$3,086.19**	0
925002993		SLACK, ALYSON	2024-10-25	**$3,704.00**	0
925002994		SMEGO, LISA	2024-10-25	**$1,836.16**	0
925002995		STEWART, RYA	2024-10-25	**$1,096.42**	0
925002996		STURSA, AUDERIA	2024-10-25	**$1,954.26**	0
925002998		TONNSEN, JULIE	2024-10-25	**$3,139.08**	0
925002999		URIOSTE, AJA	2024-10-25	**$1,371.85**	0
925003000		WALKER, EMILIE	2024-10-25	**$3,282.57**	0
925003001		WALTERS, JENNIFER	2024-10-25	**$3,085.13**	0
925003002		WATERS, ANGELA	2024-10-25	**$2,217.35**	0
925003003		WEARY, AMARE	2024-10-25	**$3,092.88**	0
925003004		WILLIAMS, KENDRA	2024-10-25	**$3,016.63**	0
925003005		WISSMAN, STEPHANIE	2024-10-25	**$3,191.90**	0
925003006		WYATT, KIMBERLY	2024-10-25	**$3,658.77**	0
925003008		CAMPBELL, ERIN	2024-10-25	**$3,949.68**	0
925003009		CHILTON, BRITTANY	2024-10-25	**$3,137.69**	0
925003010		COLLIER, ERIN	2024-10-25	**$1,627.04**	0
925003011		COMBS, CHRISTINA	2024-10-25	**$3,246.33**	0
925003012		CULBERT, AMBER	2024-10-25	**$4,237.38**	0
925003013		ESTES, GISI	2024-10-25	**$1,976.25**	0
925003014		HIGDON, GINA	2024-10-25	**$997.01**	0
925003015		HILL, KARA	2024-10-25	**$1,202.88**	0
925003016		HINSON, BRYLEE	2024-10-25	**$2,985.22**	0
925003017		HOWELL, BEVERLY	2024-10-25	**$4,033.71**	0
925003018		JONES, RONDALL	2024-10-25	**$5,883.72**	0
925003019		KING, TISSA	2024-10-25	**$2,962.58**	0
925003020		KRINGLEN, DAINA	2024-10-25	**$961.54**	0
925003021		MANLEY, JILL	2024-10-25	**$3,022.69**	0
925003022		MCBRIDE, HOLLY	2024-10-25	**$4,201.26**	0

925003024		MILLER, DARLA	2024-10-25	**$4,054.11**	0
925003025		NARRAMORE, JULIA	2024-10-25	**$3,201.46**	0
925003026		NOLEN, CHRISTY	2024-10-25	**$3,706.66**	0
925003027		PATTEN, TERRI	2024-10-25	**$3,208.22**	0
925003028		PERRYMORE, GREGORY	2024-10-25	**$4,053.27**	0
925003029		STAMPS, KAITLYNN	2024-10-25	**$2,830.05**	0
925003030		SUMPTER, LISA	2024-10-25	**$4,573.43**	0
925003031		SUTTON, LINDSAY	2024-10-25	**$4,337.01**	0
925003033		WILEY, ANGELA	2024-10-25	**$2,930.87**	0
925003034		WILLIAMS, BRANDIE	2024-10-25	**$3,889.67**	0
925003035		ABSON, HILARY	2024-10-25	**$2,743.71**	0
925003036		ADAMS, ELEXUS	2024-10-25	**$432.89**	0
925003037		ASHFORD, JULIE	2024-10-25	**$3,350.43**	0
925003038		BONNER, AVIS	2024-10-25	**$3,130.41**	0
925003039		BOWEN, BILLIE	2024-10-25	**$785.93**	0
925003040		BREEDEN, KENNETH	2024-10-25	**$1,248.21**	0
925003041		BROWN, JESSICA	2024-10-25	**$2,346.13**	0
925003042		BULMAN, AMY	2024-10-25	**$2,274.72**	0
925003043		BUSENIUS, KAYLEE	2024-10-25	**$2,736.69**	0
925003044		BYAS, VALERIE	2024-10-25	**$3,238.94**	0
925003045		CALDWELL, KELSEY	2024-10-25	**$3,110.90**	0
925003046		CARRINGTON, SAMANTHA	2024-10-25	**$2,720.93**	0
925003047		CAVNER, STEPHANIE	2024-10-25	**$4,211.15**	0
925003048		CLARK, REBECCA	2024-10-25	**$4,377.77**	0
925003049		COMPTON, ELIZABETH	2024-10-25	**$3,093.67**	0
925003052		CULVER, HEATHER	2024-10-25	**$1,354.36**	0
925003053		DAVIS, LARA	2024-10-25	**$3,338.01**	0
925003054		DEHART, REBECCA	2024-10-25	**$1,916.10**	0
925003055		EASLEY, JANET	2024-10-25	**$3,766.40**	0
925003056		EDMONDSON, CASSIE	2024-10-25	**$4,340.91**	0
925003057		EDWARDS, CLERENCE	2024-10-25	**$1,900.45**	0
925003058		ENTERLINE, MANDY	2024-10-25	**$3,693.75**	0
925003059		ETTER, CRISTINE	2024-10-25	**$3,244.76**	0
925003060		EVANS, BREGGITTA	2024-10-25	**$1,088.14**	0
925003061		FARLEY, CALLIE	2024-10-25	**$3,001.18**	0
925003062		FARLEY, HAYLEY	2024-10-25	**$3,823.85**	0
925003063		FARRIS, AMANDA	2024-10-25	**$3,226.36**	0
925003064		FOUGHTY, SHELBI	2024-10-25	**$3,563.56**	0
925003065		GARDNER, JENNIFER	2024-10-25	**$1,534.45**	0
925003066		GREEN, AMANDA	2024-10-25	**$3,284.90**	0
925003067		GREGORY, THERESA	2024-10-25	**$4,656.57**	0
925003068		HERRIN, SHARON	2024-10-25	**$3,347.96**	0
925003069		HERSH, CHRISTINA	2024-10-25	**$3,635.48**	0

925003070		HOOKER, EMILY	2024-10-25	**$3,070.68**	0
925003071		HUNT, CHARITA	2024-10-25	**$5,470.23**	0
925003072		JOHNS, ADREA	2024-10-25	**$3,946.08**	0
925003073		JONES, ASHLEIGH	2024-10-25	**$3,638.47**	0
925003074		KENNEDY, SARA	2024-10-25	**$3,324.81**	0
925003075		KERR, LAWREN	2024-10-25	**$2,929.28**	0
925003076		KING, ROSALIND	2024-10-25	**$1,199.03**	0
925003077		KOZAK, REBECCA	2024-10-25	**$1,511.51**	0
925003078		MCCAUSEY, HAVERDY	2024-10-25	**$1,841.95**	0
925003081		MOORE, TAMARA	2024-10-25	**$4,958.79**	0
925003082		NOEL, JASMINE	2024-10-25	**$3,146.72**	0
925003083		OLIVIER, JESSICA	2024-10-25	**$3,562.65**	0
925003084		OLSON, JENNIFER	2024-10-25	**$1,492.27**	0
925003085		PAFFORD, JESSICA	2024-10-25	**$1,575.80**	0
925003086		PARK, AERIN	2024-10-25	**$4,038.23**	0
925003087		PHILLIPS, LISA	2024-10-25	**$1,402.01**	0
925003089		PUFFINBARGER, TAMMY	2024-10-25	**$1,270.70**	0
925003090		RANEY, AVERY	2024-10-25	**$3,447.35**	0
925003091		ROBBINS, COURTNEY	2024-10-25	**$4,622.26**	0
925003092		SCHNAKENBERG, VICTORIA	2024-10-25	**$3,070.89**	0
925003094		SLAUGHTER, LARENNA	2024-10-25	**$1,083.91**	0
925003095		SMITH, REBECCA	2024-10-25	**$3,001.68**	0
925003096		SPIVEY, LINDSEY	2024-10-25	**$3,416.81**	0
925003097		SPRIESTERSBACH, DEMARIS	2024-10-25	**$1,758.59**	0
925003098		STEWART, SUSAN	2024-10-25	**$4,505.14**	0
925003099		STILLS-LOGAN, STEPHANIE	2024-10-25	**$3,070.70**	0
925003100		STONE, LISA	2024-10-25	**$2,188.58**	0
925003101		STREET, AUTUMN	2024-10-25	**$2,888.15**	0
925003102		SUAREZ, ROSIMER	2024-10-25	**$3,699.72**	0
925003103		TIPTON, CANDICE	2024-10-25	**$3,083.04**	0
925003104		VOGT, JULIA	2024-10-25	**$1,464.84**	0
925003105		WARD, CARLIE	2024-10-25	**$3,401.11**	0
925003106		WHITAKER, KRYSTAL	2024-10-25	**$3,637.88**	0
925003107		WHITE, EMILY	2024-10-25	**$3,755.30**	0
925003108		WHITMAN, KRYSTEN	2024-10-25	**$3,378.50**	0
925003109		WORLEY, STACIA	2024-10-25	**$3,423.00**	0
925003110		YANKOVICH, MORGAN	2024-10-25	**$3,113.75**	0
925003111		BAKER, ALLISON	2024-10-25	**$3,810.81**	0
925003112		BALDIE, JEFFREY	2024-10-25	**$2,981.56**	0
925003113		BARNETT, TYLER	2024-10-25	**$3,072.88**	0
925003114		BENTLEY, ANGELA	2024-10-25	**$1,419.81**	0
925003116		BIGGERS, KIMBERLY	2024-10-25	**$3,605.51**	0
925003117		BOWERS, RENEE	2024-10-25	**$3,826.51**	0

925003118		BROWN, RAEGAN	2024-10-25	**$3,668.63**	0
925003119		BUDDE, DARCY	2024-10-25	**$5,691.63**	0
925003120		BUTLER, KIMBERLY	2024-10-25	**$4,720.01**	0
925003121		CARLON, KIMBERLY	2024-10-25	**$4,547.33**	0
925003122		CASTRO, ANGELA	2024-10-25	**$3,550.93**	0
925003123		CHARRON, EMILY	2024-10-25	**$2,673.56**	0
925003124		CLARK, KODY	2024-10-25	**$2,899.68**	0
925003125		COLE, RYAN	2024-10-25	**$2,936.39**	0
925003126		COUCH, COLLETTE	2024-10-25	**$1,576.27**	0
925003127		CURTIS, RENEE	2024-10-25	**$3,225.48**	0
925003128		DAVIS, ANTHONY	2024-10-25	**$4,624.21**	0
925003130		DEQUASIE, SHERRI	2024-10-25	**$4,329.67**	0
925003131		EDDS, ALANA	2024-10-25	**$5,319.99**	0
925003132		EDDY, DANA	2024-10-25	**$4,018.81**	0
925003133		EDMONDSON, CHELSEY	2024-10-25	**$4,232.92**	0
925003134		FERNANDEZ, DAVID	2024-10-25	**$2,511.85**	0
925003135		FLORIE, RYAN	2024-10-25	**$3,173.20**	0
925003136		FONTAINE, EDMUND	2024-10-25	**$5,617.98**	0
925003137		GENTRY, TODD	2024-10-25	**$4,000.59**	0
925003138		GILBERT, DALE	2024-10-25	**$3,646.59**	0
925003140		GRIGSBY, STACY	2024-10-25	**$1,481.57**	0
925003141		HAISLIP, DONNA	2024-10-25	**$1,436.44**	0
925003143		HANSON, ANGELA	2024-10-25	**$3,995.51**	0
925003144		HARDING, JAMES	2024-10-25	**$2,634.29**	0
925003145		HARLESS, ADRIANNE	2024-10-25	**$4,915.13**	0
925003146		HARTZOG, PHILIP	2024-10-25	**$4,152.18**	0
925003147		HILL, JESSICA	2024-10-25	**$3,645.56**	0
925003148		HOLLAND, ANGELA	2024-10-25	**$1,546.98**	0
925003149		HOLLAND, EMILIE	2024-10-25	**$2,960.13**	0
925003151		JENKINS, JAMIE	2024-10-25	**$3,088.81**	0
925003152		JOHNSON, KATHERINE	2024-10-25	**$3,196.76**	0
925003153		LINDSAY, NANCY	2024-10-25	**$3,590.07**	0
925003154		MARKS, MELISSA	2024-10-25	**$4,483.83**	0
925003155		MCDOUGALL, LORETTA	2024-10-25	**$1,170.57**	0
925003156		MEADERS, LAUREN	2024-10-25	**$3,719.01**	0
925003157		MELTON, CINDY	2024-10-25	**$4,267.34**	0
925003158		MEYER, KHRISTA	2024-10-25	**$4,133.17**	0
925003159		MILLS, ANGELA	2024-10-25	**$3,200.27**	0
925003160		MITCHELL, RACHEL	2024-10-25	**$3,146.84**	0
925003161		MOCKABEE, KELLY	2024-10-25	**$1,648.12**	0
925003162		MORRIS, CANDACE	2024-10-25	**$3,482.20**	0
925003163		NEW TILLEY, KAYLA	2024-10-25	**$4,668.01**	0
925003164		OMSTEAD, KATE	2024-10-25	**$3,448.92**	0

925003165		PERRY, HOLLY	2024-10-25	**$2,020.93**	0
925003166		PHILLIPS, SHELBY	2024-10-25	**$2,913.22**	0
925003167		PRESSON, ROSLYN	2024-10-25	**$3,844.64**	0
925003168		SANCHEZ, RAYLEEN	2024-10-25	**$1,527.62**	0
925003169		SAULSBERRY, ANGELA	2024-10-25	**$2,103.78**	0
925003170		SELLERS, SEAN	2024-10-25	**$4,088.59**	0
925003171		SHUFFIELD, JENNIFER	2024-10-25	**$3,807.85**	0
925003172		SMITH, BUFFI	2024-10-25	**$3,013.17**	0
925003173		STAMBAUGH, MARGARET	2024-10-25	**$3,943.27**	0
925003174		STARKS, JACQUELINE	2024-10-25	**$1,628.26**	0
925003175		STOCKINGER, DIANE	2024-10-25	**$3,841.91**	0
925003176		STRONG, DANAE	2024-10-25	**$1,352.32**	0
925003177		SULLIVAN, LORI	2024-10-25	**$5,041.88**	0
925003178		THOMSEN, ANDREW	2024-10-25	**$3,389.15**	0
925003179		THOMSEN, ANGELICA	2024-10-25	**$3,101.90**	0
925003180		VEREL, MISTY	2024-10-25	**$3,160.01**	0
925003181		VILLENA, ANGIE	2024-10-25	**$3,554.83**	0
925003182		WAGES, ANGELA	2024-10-25	**$4,510.58**	0
925003183		WATSON, ASHLYNN	2024-10-25	**$3,082.73**	0
925003184		WERCHAN, STELLA	2024-10-25	**$3,225.48**	0
925003185		WESTON, BRIAN	2024-10-25	**$2,488.53**	0
925003186		WHITEFIELD, SHANNON	2024-10-25	**$3,809.71**	0
925003187		WHITFORD, JOEL	2024-10-25	**$3,787.89**	0
925003188		WILSON, CRYSTAL	2024-10-25	**$3,612.49**	0
925003189		ALLEN, LAUREN	2024-10-25	**$2,390.92**	0
925003190		AUSTIN, CHRISTINA	2024-10-25	**$3,898.46**	0
925003191		BACOM, JOESULINE	2024-10-25	**$1,562.50**	0
925003192		BALDWIN, MICHAEL	2024-10-25	**$2,918.89**	0
925003193		BARLEAN, OLIVIA	2024-10-25	**$3,414.15**	0
925003194		BEAN, DAVID	2024-10-25	**$3,186.67**	0
925003195		BENNETT, DESTINI	2024-10-25	**$2,727.21**	0
925003196		BERRY, STEVEN	2024-10-25	**$3,598.29**	0
925003197		BRAVERMAN, BRIONNA	2024-10-25	**$3,241.76**	0
925003198		CHAPMAN, ALAN	2024-10-25	**$3,231.37**	0
925003199		CHAPMAN, TRACI	2024-10-25	**$3,016.26**	0
925003200		CHARPENTIER, JEANNA	2024-10-25	**$3,609.84**	0
925003201		COOPER, KATHRYNE	2024-10-25	**$2,907.72**	0
925003202		COOPER, KEIRRA	2024-10-25	**$3,427.79**	0
925003203		COOPER, MICHAEL	2024-10-25	**$2,603.91**	0
925003204		CORLEY, TACARA	2024-10-25	**$3,005.27**	0
925003205		COTTEN, EBONY	2024-10-25	**$2,067.56**	0
925003206		COX, KENNETH	2024-10-25	**$3,540.10**	0
925003207		COX, SETH	2024-10-25	**$3,173.60**	0

925003208		CRAIG, KELLY	2024-10-25	**$3,765.17**	0
925003209		ENGLAND, JALIL	2024-10-25	**$3,236.94**	0
925003210		ESTRADA, MARISSA	2024-10-25	**$3,228.43**	0
925003211		FLORENCE, CORNELIOUS	2024-10-25	**$3,113.00**	0
925003212		FOREMAN, JACKSON	2024-10-25	**$2,572.75**	0
925003213		FRICK, ROBERTA	2024-10-25	**$3,107.89**	0
925003214		FROLICH, KAYLEE	2024-10-25	**$1,319.12**	0
925003215		FROLICH, ROMA	2024-10-25	**$5,174.46**	0
925003216		GEE, SUSAN	2024-10-25	**$1,788.77**	0
925003217		GORHAM, ROLLAND	2024-10-25	**$4,117.72**	0
925003218		HACKWORTH, DEBORAH	2024-10-25	**$4,111.57**	0
925003219		HALLIDAY-WISE, COURTNEY	2024-10-25	**$1,474.58**	0
925003220		HAMEL, SARAH	2024-10-25	**$3,326.19**	0
925003221		HARGESHEIMER, JESSICA	2024-10-25	**$4,039.35**	0
925003222		HARJO, JUANITA	2024-10-25	**$1,385.17**	0
925003223		HENDERSON, REBEKAH	2024-10-25	**$3,613.51**	0
925003225		HUNNICUTT, PAULETTE	2024-10-25	**$3,274.75**	0
925003226		HUTCHISON, KIMBERLY	2024-10-25	**$3,535.50**	0
925003227		JACKSON, HEATHER	2024-10-25	**$4,072.47**	0
925003228		JAGER, JUSTINE	2024-10-25	**$2,776.29**	0
925003229		JAMES, KERWIN	2024-10-25	**$4,191.54**	0
925003230		JENKINS, JASON	2024-10-25	**$3,827.37**	0
925003231		JOHNSON, RUSSELL	2024-10-25	**$3,914.76**	0
925003232		JUMPER, AUGUSTUS	2024-10-25	**$1,266.31**	0
925003234		KING, SAMANTHA	2024-10-25	**$3,420.65**	0
925003235		KIZER, FELICIA	2024-10-25	**$3,831.69**	0
925003237		LIGHTFOOT, MELISSA	2024-10-25	**$3,799.43**	0
925003238		LIVERMORE, GORDON	2024-10-25	**$3,672.91**	0
925003239		LOTT, DALE	2024-10-25	**$4,128.41**	0
925003240		LOUIS, ALEXIS	2024-10-25	**$1,406.35**	0
925003241		LOVE, TIFFANY	2024-10-25	**$3,708.27**	0
925003242		MAERTEN, EVAMARIE	2024-10-25	**$4,599.69**	0
925003243		MARTIN, WESTLEY	2024-10-25	**$1,344.66**	0
925003244		MAYS, PATRICK	2024-10-25	**$3,834.14**	0
925003245		MCLAURIN, CHRISTINA	2024-10-25	**$1,816.30**	0
925003246		MEADORS, BRENDA	2024-10-25	**$1,920.59**	0
925003247		MITCHELL, NICOLE	2024-10-25	**$3,083.09**	0
925003248		MOSS, KEVIN	2024-10-25	**$4,126.72**	0
925003249		NWANKWOALA, EZE	2024-10-25	**$3,547.54**	0
925003250		OLEINIK, AMY	2024-10-25	**$3,492.27**	0
925003251		ORELLANES, MICHELE	2024-10-25	**$1,370.12**	0
925003252		OWENS, JOSHUA	2024-10-25	**$2,715.73**	0
925003253		PARKER, MATRINA	2024-10-25	**$3,404.46**	0

925003254		PARKER, SCOTT	2024-10-25	**$3,077.75**	0
925003255		POLK, BRAYANNA	2024-10-25	**$1,378.59**	0
925003256		PRINCE, EDWARD	2024-10-25	**$4,127.23**	0
925003257		PROLLOCK, AARON	2024-10-25	**$1,910.55**	0
925003258		PURSELL, MICHELLE	2024-10-25	**$3,013.48**	0
925003259		REISWIG, JONATHAN	2024-10-25	**$553.46**	0
925003260		RHODES, MATTHEW	2024-10-25	**$4,110.88**	0
925003262		ROWAN, BRADLY	2024-10-25	**$3,406.41**	0
925003263		SAMUELS, RODERICK	2024-10-25	**$5,072.98**	0
925003264		SANDERS, MINDY	2024-10-25	**$2,838.72**	0
925003265		SCHALK, PAMELA	2024-10-25	**$4,834.47**	0
925003266		SHAFFER, MOLLY	2024-10-25	**$2,670.19**	0
925003267		SHELTON, JACIE	2024-10-25	**$3,403.10**	0
925003268		SMALL, SARA	2024-10-25	**$4,703.73**	0
925003269		SMITH ATKESON, KHALILIAH	2024-10-25	**$3,866.62**	0
925003270		SPAULDING, DAYNA	2024-10-25	**$3,397.75**	0
925003272		STEVENSON, MILDRED	2024-10-25	**$4,447.26**	0
925003273		STEWART, ANTHONY	2024-10-25	**$3,929.20**	0
925003274		STINSON, SHONA	2024-10-25	**$2,002.25**	0
925003275		STYERS, MARY	2024-10-25	**$5,415.48**	0
925003276		VESTER, ISABELL	2024-10-25	**$3,042.75**	0
925003277		WALKER, KENZLEE	2024-10-25	**$3,616.69**	0
925003278		WALKER, KOREY	2024-10-25	**$3,141.04**	0
925003279		WEST, STORMY	2024-10-25	**$1,334.43**	0
925003280		WESTERMAN, JENNIFER	2024-10-25	**$3,384.14**	0
925003281		WOODARD, JENNIFER	2024-10-25	**$3,361.55**	0
925003282		ADEBOWALE, NKOSIYABO	2024-10-25	**$2,670.08**	0
925003283		ALEXANDER, MIKEIA	2024-10-25	**$2,747.11**	0
925003284		BAKER, BLYTHE	2024-10-25	**$2,062.97**	0
925003285		BARBEE, QUIARA	2024-10-25	**$2,688.61**	0
925003286		BARKER, JAIME	2024-10-25	**$1,572.48**	0
925003287		BARNEY, FRANCINA	2024-10-25	**$4,042.01**	0
925003288		BASKIN, SARAH	2024-10-25	**$2,734.61**	0
925003289		BELFLOWER, PHILIP	2024-10-25	**$3,744.92**	0
925003290		BLACKWELL, JODY	2024-10-25	**$4,227.23**	0
925003291		BROWN, ELENA	2024-10-25	**$4,425.98**	0
925003292		BURLEY, FRANCHANSCA	2024-10-25	**$2,013.43**	0
925003293		BUSH, PAIGE	2024-10-25	**$3,230.34**	0
925003294		CAREY, CLARY	2024-10-25	**$2,502.16**	0
925003295		CASHAW, AMENTHA	2024-10-25	**$1,461.81**	0
925003296		CHADICK, MARGARET	2024-10-25	**$3,297.69**	0
925003297		COLTHARP, JEREMY	2024-10-25	**$3,421.26**	0
925003298		COOK, DONNA	2024-10-25	**$2,677.48**	0

925003299		COOK, JENE	2024-10-25	**$1,492.94**	0
925003300		COOK, JOSEPHINE	2024-10-25	**$3,194.29**	0
925003302		CROSS, LYNDEE	2024-10-25	**$2,519.82**	0
925003303		DANIELS, BROCK	2024-10-25	**$2,766.49**	0
925003304		DAVIS, ASIA	2024-10-25	**$3,239.34**	0
925003305		DAVIS, STATIA	2024-10-25	**$2,077.82**	0
925003306		DONKER, CIERRA	2024-10-25	**$3,151.93**	0
925003307		DOTSON, SHAKARI	2024-10-25	**$4,840.92**	0
925003308		DREA, KIMBERLY	2024-10-25	**$3,306.48**	0
925003309		DUTCHER, MARY	2024-10-25	**$3,052.27**	0
925003310		EVANS, KRYSDYL	2024-10-25	**$1,276.33**	0
925003311		FITZPATRICK, GRETCHEN	2024-10-25	**$4,299.38**	0
925003312		FROST, KRISSY	2024-10-25	**$4,570.61**	0
925003313		GHORAM, BREVIN	2024-10-25	**$3,152.75**	0
925003314		GILBERT, JESSICA	2024-10-25	**$2,485.91**	0
925003315		GILBERT, JORDAN	2024-10-25	**$3,031.68**	0
925003317		GUTHERY, BERTJUANETTE	2024-10-25	**$3,418.66**	0
925003318		GUTHERY, DAMON	2024-10-25	**$3,173.10**	0
925003319		HALL, PAULA	2024-10-25	**$3,257.09**	0
925003320		HANCOCK, RASHAD	2024-10-25	**$2,630.46**	0
925003321		HANNA, LEANN	2024-10-25	**$4,982.21**	0
925003322		HARDWICKE, REBECCA	2024-10-25	**$3,591.06**	0
925003323		HAWKINS, BRANDON	2024-10-25	**$4,843.71**	0
925003324		HERRON, KATHRYN	2024-10-25	**$1,701.42**	0
925003325		HINES, RAZHON	2024-10-25	**$2,859.89**	0
925003327		HYTCHE, TYRAL	2024-10-25	**$2,703.86**	0
925003328		JAMES, KARLON	2024-10-25	**$3,311.69**	0
925003329		JARRETT, JAMES	2024-10-25	**$3,438.43**	0
925003330		JOHNSON, HOLLIE	2024-10-25	**$3,304.83**	0
925003331		JOSEPH-PAKNAHAD, LASHANDA	2024-10-25	**$2,948.45**	0
925003332		KARNIEWICZ, TRACY	2024-10-25	**$1,194.63**	0
925003333		KING, TIFFANY	2024-10-25	**$1,361.49**	0
925003334		KNIGHT, KAYLA	2024-10-25	**$2,748.38**	0
925003335		LANCE, CALEB	2024-10-25	**$1,715.65**	0
925003336		LINDENFELSER, CHELSY	2024-10-25	**$3,449.22**	0
925003337		LUDLOW, JANET	2024-10-25	**$3,299.27**	0
925003338		MANELLA, HEATHER	2024-10-25	**$3,139.27**	0
925003339		MARTIN, DESIREE	2024-10-25	**$1,401.69**	0
925003340		MCCONNELL, KEITH	2024-10-25	**$3,815.91**	0
925003341		MCDONALD, RYAN	2024-10-25	**$3,443.05**	0
925003342		MCGREW, ROBERT	2024-10-25	**$3,190.51**	0
925003343		MIDDLEBROOK, DAYJION	2024-10-25	**$2,404.94**	0
925003344		MILLER, EMILY	2024-10-25	**$1,026.43**	0

925003345		MILLER, JAMES	2024-10-25	**$2,907.32**	0
925003346		MOBLEY, AMOS	2024-10-25	**$1,339.07**	0
925003347		MONTES-CINTRON, NIKKI	2024-10-25	**$3,749.84**	0
925003348		MOORE, ALLISON	2024-10-25	**$4,765.19**	0
925003349		MOORE, JAMES	2024-10-25	**$5,014.58**	0
925003350		MOORE, RONALD	2024-10-25	**$2,350.09**	0
925003351		MORRISON, KIMBERLY	2024-10-25	**$2,228.54**	0
925003352		MULLINS, CHRISTINA	2024-10-25	**$1,953.50**	0
925003353		PASTRANA, HEATHER	2024-10-25	**$3,625.47**	0
925003354		PATTON, AMBER	2024-10-25	**$1,840.39**	0
925003356		QUARLES, TRACHAEL	2024-10-25	**$2,429.28**	0
925003357		RANDELL, RHONDA	2024-10-25	**$1,178.73**	0
925003358		ROGERS, DARREN	2024-10-25	**$3,085.53**	0
925003360		SANDERS, MAURICE	2024-10-25	**$3,268.34**	0
925003361		SCHAFFEL, HOWARD	2024-10-25	**$3,711.65**	0
925003362		SCOTT, REBECCA	2024-10-25	**$5,047.07**	0
925003363		SEBOCK, FRANKI	2024-10-25	**$3,516.48**	0
925003364		SESSION, MACKENZIE	2024-10-25	**$1,083.25**	0
925003365		SMITH, JONATHON	2024-10-25	**$3,222.30**	0
925003366		SMITH, MERCEDES	2024-10-25	**$2,777.20**	0
925003367		STEPHENS, ANGELA	2024-10-25	**$3,925.44**	0
925003368		TAYLOR, JA'LYNN	2024-10-25	**$3,583.34**	0
925003369		THUNG, FERN	2024-10-25	**$3,594.96**	0
925003370		UNDERWOOD, ALICIA	2024-10-25	**$4,252.69**	0
925003371		WARE, KIARA	2024-10-25	**$3,468.77**	0
925003372		WASHINGTON, RONALD	2024-10-25	**$2,600.81**	0
925003373		WEBB, VELISHA	2024-10-25	**$1,749.68**	0
925003374		WEBBER, HEIDI	2024-10-25	**$3,547.21**	0
925003375		WEST, ALANA	2024-10-25	**$2,662.91**	0
925003376		WILLIAMS, KENYELLE	2024-10-25	**$5,329.27**	0
925003377		WINDER, JAYDEN	2024-10-25	**$1,452.76**	0
925003378		WOODS, ANTHONY	2024-10-25	**$5,244.11**	0
925003379		WOODS, KIMBRALIN	2024-10-25	**$2,238.08**	0
925003380		WYRICK, CHELSIE	2024-10-25	**$3,352.27**	0
925003381		ZANUS, ODINN	2024-10-25	**$3,011.23**	0
925003382		ADAMS, JULIE	2024-10-25	**$3,967.52**	0
925003383		ADAMS, OLIVIA	2024-10-25	**$3,405.99**	0
925003384		BANKS, ROBERT	2024-10-25	**$3,187.83**	0
925003386		BAZA, KELSY	2024-10-25	**$2,927.15**	0
925003387		BAZA, ROLAND	2024-10-25	**$4,374.32**	0
925003388		BEASLEY, BROOKE	2024-10-25	**$4,089.60**	0
925003389		BOYLE, CARRIE	2024-10-25	**$2,979.66**	0
925003390		BROWN, JASON	2024-10-25	**$4,474.06**	0

925003391		CARRILLO, ANGEL	2024-10-25	**$2,721.43**	0
925003392		CASE, WILLIAM	2024-10-25	**$3,560.98**	0
925003393		CHEN, HANNAH	2024-10-25	**$3,031.02**	0
925003394		CHONG, KYLA	2024-10-25	**$1,821.12**	0
925003395		CLAYTON, MARCUS	2024-10-25	**$2,612.91**	0
925003396		COLE, KAELYN	2024-10-25	**$5,338.40**	0
925003397		COOPER, TARA	2024-10-25	**$3,285.91**	0
925003398		CORDRAY, LANDON	2024-10-25	**$2,557.32**	0
925003399		COUCH, CAMERON	2024-10-25	**$4,071.21**	0
925003400		COX, AMY	2024-10-25	**$4,768.49**	0
925003401		DAWKINS, LINSEY	2024-10-25	**$3,912.16**	0
925003402		DEARBORN, TAMI	2024-10-25	**$4,195.09**	0
925003404		DOUGLAS, CORNELIUS	2024-10-25	**$3,123.89**	0
925003405		DOZIER, GRACE	2024-10-25	**$3,802.25**	0
925003406		DREW, ASHLEY	2024-10-25	**$1,190.09**	0
925003407		DUNN, MICHAEL	2024-10-25	**$5,585.15**	0
925003408		DUNN, MICHELLE	2024-10-25	**$4,509.38**	0
925003409		EBERSBACH, DENISE	2024-10-25	**$3,765.52**	0
925003410		ESSARY, KELLEY	2024-10-25	**$1,752.52**	0
925003411		EVANS, MICHAEL	2024-10-25	**$4,715.88**	0
925003412		EVANS, PAUL	2024-10-25	**$4,094.57**	0
925003413		FARLEY, AUBREY	2024-10-25	**$4,850.26**	0
925003415		FLEMMONS, BETH	2024-10-25	**$3,702.13**	0
925003416		GOGGANS, KRISTIN	2024-10-25	**$6,172.65**	0
925003417		GOMEZ, MITCHELL	2024-10-25	**$3,408.30**	0
925003418		HATFIELD, MELISSA	2024-10-25	**$3,686.12**	0
925003419		HERBERT, JOHN	2024-10-25	**$3,815.61**	0
925003420		HODGES, LESLIE	2024-10-25	**$4,662.73**	0
925003421		HOLBROOK, JENNIFER	2024-10-25	**$3,890.60**	0
925003422		HUGHES, TAD	2024-10-25	**$2,287.82**	0
925003423		HUMPHREY, RALPH	2024-10-25	**$4,101.13**	0
925003424		INGERLY, RUTH	2024-10-25	**$3,395.74**	0
925003425		JENNINGS, BRIANNA	2024-10-25	**$2,995.00**	0
925003426		JOHNSON, BRANDON	2024-10-25	**$4,164.44**	0
925003427		JOHNSON, JAYLIN	2024-10-25	**$3,500.62**	0
925003428		KAHLDEN, DYLAN	2024-10-25	**$374.83**	0
925003429		KELLEY, BRANDI	2024-10-25	**$4,790.65**	0
925003430		KNIGHT, RENEE	2024-10-25	**$4,896.24**	0
925003431		KUEHNY, MACKENZIE	2024-10-25	**$3,665.37**	0
925003432		LANG, NATALIE	2024-10-25	**$1,636.59**	0
925003433		LANGLEY, PAMELA	2024-10-25	**$1,470.24**	0
925003434		LITTLE, MICHAEL	2024-10-25	**$4,789.31**	0
925003435		LOONEY, MATTHEW	2024-10-25	**$4,227.67**	0

925003436		MCCALISTER, CORY	2024-10-25	**$3,211.84**	0
925003437		MCMAHAN, JAMES	2024-10-25	**$4,340.52**	0
925003438		MILLER, TRAVIS	2024-10-25	**$3,650.84**	0
925003439		MITCHELL, RANDA	2024-10-25	**$3,973.85**	0
925003440		MOORE, BURNNIE	2024-10-25	**$3,422.59**	0
925003441		MOSHER, LUKE	2024-10-25	**$3,748.92**	0
925003442		MYRICK, TERRY	2024-10-25	**$2,113.97**	0
925003443		NORMAN, ELIZABETH	2024-10-25	**$1,461.79**	0
925003444		NORMAN, JOSHAUA	2024-10-25	**$3,810.92**	0
925003445		PARKS, GARLAND	2024-10-25	**$4,450.55**	0
925003446		PENNON, CIEMMEL	2024-10-25	**$2,277.50**	0
925003447		PIERCE, BRANDY	2024-10-25	**$2,013.54**	0
925003448		POOLE, AZYA	2024-10-25	**$1,409.22**	0
925003449		PRICE, JAY	2024-10-25	**$5,488.90**	0
925003450		RAMSEY, TRENA	2024-10-25	**$2,218.34**	0
925003451		RICHARDSON, KELLY	2024-10-25	**$1,616.49**	0
925003452		RICHEY, JEFFREY	2024-10-25	**$4,820.15**	0
925003453		RICHTER, LAUREN	2024-10-25	**$3,481.03**	0
925003454		ROMERO, SAMANTHA	2024-10-25	**$3,075.35**	0
925003455		ROURKE, CHAD	2024-10-25	**$3,674.47**	0
925003456		SANDERSFELD, GENNIFER	2024-10-25	**$3,240.49**	0
925003457		SASSER, LARAMIE	2024-10-25	**$2,952.26**	0
925003458		SHERRILL, ABIGAIL	2024-10-25	**$2,974.16**	0
925003459		SIMCSUK, AMY	2024-10-25	**$4,215.21**	0
925003460		SPARKS, STEVE	2024-10-25	**$3,052.18**	0
925003461		STARR, KEVIN	2024-10-25	**$3,286.70**	0
925003462		STRONG, SHERRI	2024-10-25	**$1,775.08**	0
925003463		TAYLOR, MICHAEL	2024-10-25	**$3,376.50**	0
925003464		TERRY, JOSHUA	2024-10-25	**$5,137.35**	0
925003465		TURBYFILL, TYLER	2024-10-25	**$3,218.05**	0
925003466		VINYARD, MATTHEW	2024-10-25	**$4,093.86**	0
925003467		WAGNER, MYLA	2024-10-25	**$3,768.66**	0
925003468		WATSON, DANA	2024-10-25	**$5,154.73**	0
925003469		WEBSTER, ALBERT	2024-10-25	**$2,469.14**	0
925003470		WERCHAN, JAMES	2024-10-25	**$5,187.79**	0
925003471		WEST, ROBERT	2024-10-25	**$5,051.12**	0
925003472		WHITELEY, RYAN	2024-10-25	**$4,857.00**	0
925003473		WILKERSON, JIMMY	2024-10-25	**$1,420.06**	0
925003474		WOODARD, AUDREY	2024-10-25	**$1,431.40**	0
925003475		WORTH, REBECCA	2024-10-25	**$5,019.68**	0
925003476		YOUNG, LORI	2024-10-25	**$3,882.78**	0
925003477		ZEBERT, MELYNDA	2024-10-25	**$1,778.54**	0
925003478		ABBOTT, ALEXA	2024-10-25	**$2,914.96**	0

925003479		ALIOTTA, KATHRYN	2024-10-25	**$3,361.96**	0
925003480		ALLEN, COURTNEY	2024-10-25	**$3,074.37**	0
925003481		BALLARD, REAGAN	2024-10-25	**$3,587.47**	0
925003482		BALLEW, BRIANNE	2024-10-25	**$2,685.39**	0
925003483		BARRON, JAY	2024-10-25	**$3,421.51**	0
925003484		BEESON, ASHLEY	2024-10-25	**$3,978.73**	0
925003485		BEGGS, JENNIFER	2024-10-25	**$4,294.19**	0
925003486		BELL, RENEE	2024-10-25	**$4,027.31**	0
925003487		BOHNSTEDT, JUSTIN	2024-10-25	**$3,681.89**	0
925003488		BROWN, KELLY	2024-10-25	**$2,020.83**	0
925003490		BURLEY, BRIDGETTE	2024-10-25	**$1,857.03**	0
925003491		BURTON, TRACEY	2024-10-25	**$2,816.50**	0
925003492		BUTLER, ROBERT	2024-10-25	**$2,643.84**	0
925003493		CARSON, KAYLI	2024-10-25	**$3,669.11**	0
925003494		CHAIWUT, HAN	2024-10-25	**$2,052.76**	0
925003495		CHAONAAENG, ORAWAN	2024-10-25	**$2,241.03**	0
925003496		CONLEY, WYVETTA	2024-10-25	**$1,534.73**	0
925003497		COOPER, KRISTY	2024-10-25	**$3,632.41**	0
925003498		COX, TONI	2024-10-25	**$2,448.41**	0
925003499		CRAWFORD, PHILLIP	2024-10-25	**$5,151.78**	0
925003500		DAVIS, LISA	2024-10-25	**$4,878.70**	0
925003501		DONOVAN, ROBERT	2024-10-25	**$4,343.82**	0
925003503		GARCIA, KYLE	2024-10-25	**$3,768.78**	0
925003504		GEARY, CHRISTA	2024-10-25	**$4,081.61**	0
925003505		GENTRY, GARY	2024-10-25	**$4,544.96**	0
925003506		GENTRY, MICHAEL	2024-10-25	**$3,945.69**	0
925003507		GILLILAND, STEVEN	2024-10-25	**$5,860.14**	0
925003508		GLISSON, MELISSA	2024-10-25	**$1,664.79**	0
925003509		GOINS, LAURIE	2024-10-25	**$4,455.74**	0
925003510		HALEY, KARLIE	2024-10-25	**$3,579.42**	0
925003511		HANDY, DAVID	2024-10-25	**$3,678.42**	0
925003512		HATCHETT, LEONARD	2024-10-25	**$4,776.99**	0
925003513		HEARD, ANDRE	2024-10-25	**$924.07**	0
925003514		HERNANDEZ, GLENDA	2024-10-25	**$3,284.04**	0
925003515		HIGGINBOTTOM, KENZIE	2024-10-25	**$3,381.61**	0
925003516		HONGTONG, PAKON	2024-10-25	**$1,866.94**	0
925003517		HONGTONG, PRASERT	2024-10-25	**$1,738.16**	0
925003518		HOOPER, JOBIE	2024-10-25	**$1,286.62**	0
925003519		HORST, KELLY	2024-10-25	**$2,355.13**	0
925003520		JOHNSON, TIMOTHY	2024-10-25	**$1,079.13**	0
925003521		JOHNSON, TYRELL	2024-10-25	**$3,337.85**	0
925003522		JONES, ROBERT	2024-10-25	**$5,635.40**	0
925003523		JORDAN, LUKE	2024-10-25	**$2,080.18**	0

925003524		KEILTY, JOHN	2024-10-25	**$6,111.77**	0
925003525		KELTON, LORI	2024-10-25	**$1,945.17**	0
925003526		KERR, ANGEL	2024-10-25	**$3,722.19**	0
925003528		LANE, PATRICK	2024-10-25	**$1,998.30**	0
925003529		LITLE, ROCKY	2024-10-25	**$3,250.89**	0
925003530		MACE, KAILA	2024-10-25	**$2,829.39**	0
925003531		MARTIN, MEGAN	2024-10-25	**$4,417.27**	0
925003532		MASSON, REBECCA	2024-10-25	**$3,061.63**	0
925003533		MATHIS, KATHRYN	2024-10-25	**$2,905.69**	0
925003534		MCMILLAN, CAMERON	2024-10-25	**$1,348.72**	0
925003535		MITCHELL, CHRISTINA	2024-10-25	**$3,738.45**	0
925003536		MITCHELL, GUY	2024-10-25	**$3,629.28**	0
925003537		MOORE, ASHLYNN	2024-10-25	**$4,004.02**	0
925003538		MOREAUX, DANNY	2024-10-25	**$5,280.51**	0
925003539		MORRISON, BARBARA	2024-10-25	**$3,563.53**	0
925003540		MYMALA, PATTHANA	2024-10-25	**$2,001.78**	0
925003541		NORMAN, VINCENT	2024-10-25	**$3,826.26**	0
925003542		NORWOOD, SHEILA	2024-10-25	**$1,281.42**	0
925003543		OLDS, CHELSEY	2024-10-25	**$3,240.51**	0
925003544		OLSEN, MATTHEW	2024-10-25	**$3,792.05**	0
925003545		PAGE, ANGELA	2024-10-25	**$1,415.85**	0
925003546		PETTIES, TRACI	2024-10-25	**$947.81**	0
925003547		PIERCE, PAMELA	2024-10-25	**$4,008.28**	0
925003548		RAMIREZ, TIFFANY	2024-10-25	**$1,373.68**	0
925003549		REEVES, KELLY	2024-10-25	**$1,816.24**	0
925003550		RENTZ, SUSAN	2024-10-25	**$1,782.21**	0
925003551		RITCHIE, MELISSA	2024-10-25	**$3,588.80**	0
925003552		ROARK, MADYSON	2024-10-25	**$3,286.31**	0
925003553		ROGERS, ROMANUEL	2024-10-25	**$1,132.62**	0
925003554		SANDOVAL, PAULETTA	2024-10-25	**$2,635.49**	0
925003555		SANFORD, AUDREY	2024-10-25	**$3,625.65**	0
925003556		SAR, SAMNITH	2024-10-25	**$1,952.85**	0
925003557		SEGEBART, SANDRA	2024-10-25	**$4,336.42**	0
925003559		SHACKLETON, ANDREW	2024-10-25	**$3,025.15**	0
925003560		SHARP, KEVIN	2024-10-25	**$4,206.77**	0
925003561		SHATSWELL, AMANDA	2024-10-25	**$3,758.47**	0
925003562		SHATSWELL, BILLY	2024-10-25	**$3,917.55**	0
925003563		SHAWVER, JAMIE	2024-10-25	**$2,755.89**	0
925003564		SHIELDS, LAMARES	2024-10-25	**$3,124.39**	0
925003565		SIMS, CHELSEA	2024-10-25	**$3,868.40**	0
925003566		SMALL, CYNTHIA	2024-10-25	**$4,727.74**	0
925003567		SMITH, MELISSA	2024-10-25	**$2,994.86**	0
925003568		SMITH, WYATT	2024-10-25	**$1,201.03**	0

925003569		TAYLOR, DANIELLE	2024-10-25	**$3,397.86**	0
925003570		TERRY, STEPHANIE	2024-10-25	**$3,759.10**	0
925003571		THORNTON, SARAH	2024-10-25	**$3,867.44**	0
925003572		TURNER, AMY	2024-10-25	**$3,451.11**	0
925003573		TUTER, SAMANTHA	2024-10-25	**$3,548.34**	0
925003574		UNRUH, MISTI	2024-10-25	**$1,716.19**	0
925003575		VAN WASSENHOVE, CHEYENNE	2024-10-25	**$2,925.32**	0
925003576		WEAVER, TANESHA	2024-10-25	**$1,572.96**	0
925003577		WHITE, MARIAH	2024-10-25	**$3,809.50**	0
925003578		WHITE, SHELBY	2024-10-25	**$3,898.19**	0
925003579		WILEY RILEY, COURTNEY	2024-10-25	**$4,949.18**	0
925003580		WILLEY, TERRI	2024-10-25	**$4,154.62**	0
925003581		WILLIAMS, JOSHUA	2024-10-25	**$2,953.08**	0
925003582		WILLIAMS, SAMUEL	2024-10-25	**$1,656.19**	0
925003583		WILLIAMS, TYLER	2024-10-25	**$3,176.59**	0
925003584		WILSON, BRANDON	2024-10-25	**$3,242.09**	0
925003585		WISE, JACOB	2024-10-25	**$2,880.23**	0
925003586		AUSTIN, JARRETT	2024-10-25	**$4,438.71**	0
925003587		BARNES-CARN, DOMINIQUE	2024-10-25	**$3,710.81**	0
925003588		BARTON, KYLE	2024-10-25	**$3,095.95**	0
925003589		BERGMAN, SARAH	2024-10-25	**$1,532.62**	0
925003590		BODE, ARTHUR	2024-10-25	**$4,655.50**	0
925003591		BORROR, PATRICK	2024-10-25	**$3,329.35**	0
925003592		BRODRICK, SPENCER	2024-10-25	**$3,406.21**	0
925003593		BROWN, JIMMY	2024-10-25	**$5,885.16**	0
925003594		BURNS, CINDY	2024-10-25	**$4,300.17**	0
925003595		BURNS, PRESTON	2024-10-25	**$3,945.87**	0
925003596		BURT, STONY	2024-10-25	**$4,139.88**	0
925003597		CAID, TYLER	2024-10-25	**$4,619.09**	0
925003598		CHURCHWELL, JANET	2024-10-25	**$1,822.82**	0
925003599		COWAN-OTT, KATHLEEN	2024-10-25	**$3,494.51**	0
925003600		DANIEL, LORI	2024-10-25	**$1,603.88**	0
925003601		DAVIS, ELIZA	2024-10-25	**$3,368.09**	0
925003602		DAVIS, EMMA	2024-10-25	**$2,545.35**	0
925003603		DEBOUSE, JUNE	2024-10-25	**$4,148.05**	0
925003604		DIX, MATTISON	2024-10-25	**$3,916.24**	0
925003605		DREW, LACEY	2024-10-25	**$1,811.15**	0
925003606		EVANS, ALANA	2024-10-25	**$4,650.76**	0
925003607		FAIR, CHARITY	2024-10-25	**$2,130.65**	0
925003608		FISH, YOLANDA	2024-10-25	**$1,239.55**	0
925003609		FLEMING, MELISSA	2024-10-25	**$4,239.87**	0
925003611		GARFIELD, JOSHUA	2024-10-25	**$2,037.97**	0
925003612		GOODWIN, GWEN	2024-10-25	**$2,594.12**	0

925003613		GORDON, AMY	2024-10-25	**$3,616.96**	0
925003614		GORMAN, AMBER	2024-10-25	**$4,326.64**	0
925003615		GREEN, DENNIS	2024-10-25	**$1,980.95**	0
925003616		GRIFFIN, MICHAEL	2024-10-25	**$2,327.41**	0
925003617		HALL, DARRELL	2024-10-25	**$5,733.99**	0
925003618		HARRIS, THOMAS	2024-10-25	**$4,429.35**	0
925003619		HARTZELL, CIANE	2024-10-25	**$3,510.77**	0
925003620		HENSLEY, MARK	2024-10-25	**$4,292.12**	0
925003621		HOLLAND, KYLE	2024-10-25	**$4,557.93**	0
925003623		HUMPHREYS, SKYLA	2024-10-25	**$2,008.24**	0
925003624		JACKSON, TYRAE	2024-10-25	**$2,351.30**	0
925003625		JEMISON, MAKINSLEY	2024-10-25	**$2,706.62**	0
925003626		JOHNSON, MADISON	2024-10-25	**$2,497.23**	0
925003627		JUDSON, MARK	2024-10-25	**$4,127.21**	0
925003628		KABATRA, JESSICA	2024-10-25	**$3,449.73**	0
925003629		KEITH, ANITA	2024-10-25	**$5,175.60**	0
925003630		KERR, ANDREA	2024-10-25	**$3,995.02**	0
925003631		KERR, BILLY	2024-10-25	**$3,539.29**	0
925003633		KITE, HEATHER	2024-10-25	**$3,705.14**	0
925003634		KLAUS, JACOB	2024-10-25	**$3,047.85**	0
925003635		LLOYD, LAWRENCE	2024-10-25	**$5,648.60**	0
925003636		LOWE, RANDON	2024-10-25	**$3,613.80**	0
925003637		MACK, MALCOLM	2024-10-25	**$3,749.46**	0
925003638		MAGGART, CHRISTOPHER	2024-10-25	**$2,787.93**	0
925003639		MALOY, MEGAN	2024-10-25	**$3,222.78**	0
925003640		MARKS, MARTIN	2024-10-25	**$5,612.46**	0
925003641		MASHLAN, KAYLYN	2024-10-25	**$3,388.48**	0
925003642		MCCARTY, MARISSA	2024-10-25	**$3,093.93**	0
925003643		MCFEETERS, ALLYSON	2024-10-25	**$3,283.25**	0
925003644		MCINTOSH, TYLER	2024-10-25	**$5,003.99**	0
925003645		MCNAIR, DOUGLAS	2024-10-25	**$3,679.77**	0
925003646		MEAD, VANESSA	2024-10-25	**$1,547.35**	0
925003647		MEANS, ALEXANDER	2024-10-25	**$4,579.37**	0
925003648		MELSON, MYLES	2024-10-25	**$2,328.68**	0
925003649		MITCHELL, JOHN	2024-10-25	**$3,803.99**	0
925003650		MITCHELL, JOHNNY	2024-10-25	**$3,371.23**	0
925003651		MOGLIA, EMILY	2024-10-25	**$1,319.48**	0
925003652		MURPHY, ALEXANDRA	2024-10-25	**$3,491.10**	0
925003653		MUSTIN, DAVID	2024-10-25	**$3,228.23**	0
925003654		NEWTON, MELENA	2024-10-25	**$1,406.87**	0
925003655		NICHOLAS, SHANNON	2024-10-25	**$3,402.41**	0
925003656		NOEL, TOREY	2024-10-25	**$3,499.19**	0
925003657		PATTERSON, CHARA	2024-10-25	**$5,965.08**	0

925003658		PAYNE, TISHA	2024-10-25	**$1,648.98**	0
925003659		PETERSEN, ERICH	2024-10-25	**$3,120.69**	0
925003660		PHIFER, MARGARET	2024-10-25	**$3,248.38**	0
925003661		PRICE, JAMES	2024-10-25	**$4,015.69**	0
925003662		RADCLIFF, AARON	2024-10-25	**$3,100.16**	0
925003663		REED, DIANA	2024-10-25	**$3,082.81**	0
925003664		RHEA, JORDAN	2024-10-25	**$3,876.50**	0
925003665		RIVERS, JOSHUA	2024-10-25	**$2,717.84**	0
925003666		ROE, JOYCE	2024-10-25	**$3,104.62**	0
925003667		ROGERS-SHAWVER, KAYLA	2024-10-25	**$3,081.44**	0
925003668		ROLLINS, CATHERINE	2024-10-25	**$3,392.26**	0
925003669		ROSS, BRIAN	2024-10-25	**$3,240.18**	0
925003670		RUSSELL, AMY	2024-10-25	**$4,728.05**	0
925003671		RUSSELL, COREY	2024-10-25	**$4,496.90**	0
925003672		SALINAS DEL VALLE, JESUS	2024-10-25	**$1,925.15**	0
925003673		SANCHEZ, TAMARA	2024-10-25	**$3,892.93**	0
925003674		SANDS, BALYNN	2024-10-25	**$2,489.31**	0
925003675		SCHOVANEC, BUTCH	2024-10-25	**$3,952.01**	0
925003676		SCOTT, JERRIE	2024-10-25	**$3,537.84**	0
925003677		SHADRON, KATHLEEN	2024-10-25	**$4,815.78**	0
925003678		SHAWVER-ROGERS, KRISTYN	2024-10-25	**$2,871.09**	0
925003679		SMITH, SPARKS	2024-10-25	**$3,039.46**	0
925003680		SPENCER, HANNAH	2024-10-25	**$2,677.09**	0
925003681		STERLING, DYLAN	2024-10-25	**$3,026.43**	0
925003682		STRAKA, COURTNEY	2024-10-25	**$1,827.58**	0
925003683		SUTTON, SUSAN	2024-10-25	**$1,446.32**	0
925003684		TAYLOR, ELIZABETH	2024-10-25	**$3,854.09**	0
925003685		TAYLOR, JOHN	2024-10-25	**$2,029.26**	0
925003686		THOMAS, HAILEY	2024-10-25	**$4,184.88**	0
925003687		THOMAS, TIMOTHY	2024-10-25	**$4,369.20**	0
925003688		THOMPSON, DONNA	2024-10-25	**$1,125.52**	0
925003689		THOMPSON, MAKIAH	2024-10-25	**$2,642.41**	0
925003690		TUCKER, BRYANNA	2024-10-25	**$1,467.58**	0
925003691		VODKA, LANDON	2024-10-25	**$3,682.32**	0
925003692		WALKER, ROBERT	2024-10-25	**$3,661.51**	0
925003693		WALKER, ROBERT	2024-10-25	**$4,533.57**	0
925003694		WALL, JOEL	2024-10-25	**$4,685.67**	0
925003695		WALTER, DERRICK	2024-10-25	**$3,064.48**	0
925003696		WALTER, KAUBRIANA	2024-10-25	**$2,917.86**	0
925003698		WEAVER, ANGELA	2024-10-25	**$4,531.96**	0
925003699		WILLIAMS, CARLOS	2024-10-25	**$2,684.21**	0
925003701		WYTHE, CHRISTINE	2024-10-25	**$3,642.49**	0
925003702		YORK, BRANDI	2024-10-25	**$4,212.94**	0

925003703		BERRY, JALISHA	2024-10-25	**$5,241.85**	0
925003704		BREEDEN, DANNY	2024-10-25	**$5,168.44**	0
925003705		CHAMBERLIN, BARBARA	2024-10-25	**$1,180.73**	0
925003706		CLARIDGE, YVONNA	2024-10-25	**$1,543.75**	0
925003707		DUNCAN, STEVEN	2024-10-25	**$4,100.84**	0
925003708		GATES, SHANNA	2024-10-25	**$2,011.33**	0
925003709		HENDERSON, LATESHA	2024-10-25	**$4,054.83**	0
925003710		KLEIN, HEATHER	2024-10-25	**$3,927.30**	0
925003711		ROGERS, CHRISTY	2024-10-25	**$3,566.59**	0
925003712		TEKINER, GOZDE	2024-10-25	**$1,356.56**	0
925003713		TEKINER, YUSUF	2024-10-25	**$3,532.82**	0
925003714		WAGNER, NANCY	2024-10-25	**$3,977.00**	0
925003715		WILLIAMS, KIMBERLY	2024-10-25	**$4,075.04**	0
925003716		BAQUERA, DEMITRI	2024-10-25	**$3,452.96**	0
925003717		BELTRAN, VANESSA	2024-10-25	**$1,843.48**	0
925003718		BOWLER, BRIA	2024-10-25	**$4,649.62**	0
925003719		BOYD, SYDNI	2024-10-25	**$2,602.91**	0
925003720		BOYER, STACEY	2024-10-25	**$5,889.17**	0
925003721		BREEDEN, ALYSSA	2024-10-25	**$1,978.17**	0
925003722		BRINLEE, PAULA	2024-10-25	**$2,857.12**	0
925003723		BROILES, LASHONDA	2024-10-25	**$5,473.59**	0
925003724		BROWN, LACEY	2024-10-25	**$5,812.62**	0
925003725		BRYANT, MEAGAN	2024-10-25	**$6,307.39**	0
925003726		BUITUREIDA, DAVID	2024-10-25	**$2,851.19**	0
925003727		CANTRELL, TRESA	2024-10-25	**$3,378.33**	0
925003728		CHERRY, ROBERT	2024-10-25	**$6,032.00**	0
925003729		CLANTON, MARK	2024-10-25	**$3,877.92**	0
925003730		COBB, RICHARD	2024-10-25	**$12,993.12**	0
925003731		COERVER, NINA	2024-10-25	**$4,890.59**	0
925003732		COLLIER, CHAD	2024-10-25	**$6,935.37**	0
925003733		COLLIER, CHRISTOPHER	2024-10-25	**$5,398.66**	0
925003734		COOK, MICHAEL	2024-10-25	**$2,622.61**	0
925003735		COX, ANNIE	2024-10-25	**$4,309.95**	0
925003736		DALTON, MELISSA	2024-10-25	**$4,110.86**	0
925003737		DRAKE, CONNIE	2024-10-25	**$1,955.88**	0
925003738		DUCKWORTH, KELLIE	2024-10-25	**$4,004.83**	0
925003740		FULTON, JANA	2024-10-25	**$988.09**	0
925003741		GARCIA, JUAN	2024-10-25	**$1,190.01**	0
925003742		GENZER, RHONDA	2024-10-25	**$2,686.05**	0
925003743		GILKEY, ANDRA	2024-10-25	**$6,161.17**	0
925003744		GREEN, CATHY	2024-10-25	**$3,148.10**	0
925003745		HEMINGWAY, KAYLA	2024-10-25	**$2,545.96**	0
925003746		HILL, CASSIE	2024-10-25	**$2,611.71**	0

925003747		HOOD, ALISON	2024-10-25	**$3,981.85**	0
925003748		HUNT, TRACY	2024-10-25	**$5,682.14**	0
925003749		HUSTON, PAMELA	2024-10-25	**$7,149.35**	0
925003750		JOHNSON, KRISTINA	2024-10-25	**$4,682.26**	0
925003751		LE, RACHEL	2024-10-25	**$2,378.61**	0
925003752		LIPSCOMB, BROCKE	2024-10-25	**$3,175.72**	0
925003753		MCCALISTER, ABIGAIL	2024-10-25	**$3,748.60**	0
925003754		MCFARLAND, DENISE	2024-10-25	**$1,967.97**	0
925003755		MCKNIGHT, DONNA	2024-10-25	**$2,194.45**	0
925003756		MENEFEE, ANGELA	2024-10-25	**$1,983.44**	0
925003757		MONTES, LISA	2024-10-25	**$2,186.89**	0
925003758		NEWCOMB, AMBER	2024-10-25	**$3,172.40**	0
925003759		PARKER, SUSAN	2024-10-25	**$2,565.15**	0
925003760		PERKINS, KANDY	2024-10-25	**$3,438.63**	0
925003761		POPE, LESLIE	2024-10-25	**$5,395.56**	0
925003762		REED, KASEY	2024-10-25	**$3,069.48**	0
925003763		RENNICK WHITE, ERIN	2024-10-25	**$2,558.25**	0
925003764		RINISH, SHERYL	2024-10-25	**$3,350.86**	0
925003765		ROGERS, LINDSEY	2024-10-25	**$2,926.63**	0
925003766		SALTUS, CAITLIN	2024-10-25	**$4,683.38**	0
925003767		SHELDEN, CHARLES	2024-10-25	**$5,225.16**	0
925003768		STALNAKER, RICHARD	2024-10-25	**$3,544.07**	0
925003769		STEYAERT, REBECCA	2024-10-25	**$2,405.99**	0
925003770		TATUM, PRESTON	2024-10-25	**$5,310.97**	0
925003771		THOMPSON, SHERIL	2024-10-25	**$6,008.84**	0
925003772		THOMSEN, LYNDA	2024-10-25	**$2,894.20**	0
925003773		TILLEY, TERRY	2024-10-25	**$5,040.73**	0
925003774		TOLLISON, ASHLEE	2024-10-25	**$4,231.03**	0
925003775		TOOMBS, SUSAN	2024-10-25	**$3,277.55**	0
925003776		WALKER, TIFFANY	2024-10-25	**$4,497.59**	0
925003777		WESSELHOFT, PATRICIA	2024-10-25	**$2,566.65**	0
925003778		WILLIAMS, DIANA	2024-10-25	**$5,334.36**	0
925003779		WILLIAMS, TARA	2024-10-25	**$4,760.49**	0
925003780		WILSON, LISA	2024-10-25	**$2,860.24**	0
925003781		WOLFE, IAN	2024-10-25	**$6,448.69**	0
925003782		WOOD, TIFFANY	2024-10-25	**$4,272.76**	0
925003783		WOODARD, JACQUELINE	2024-10-25	**$5,994.44**	0
925003784		WOODSIDE, JESSIE	2024-10-25	**$2,615.19**	0
925003785		WOODSIDE, SHELBY	2024-10-25	**$2,630.20**	0
925003786		WYLDE, JOSEPH	2024-10-25	**$3,011.74**	0
925003787		YOUNG, HEATHER	2024-10-25	**$5,272.30**	0
925003788		ANDREWS, TRACY	2024-10-25	**$5,420.35**	0
925003789		BEACHEL, COURTNEY	2024-10-25	**$3,904.32**	0

925003790		BENNETT, AMBER	2024-10-25	**$2,838.13**	0
925003791		BESTEDA, AMANDA	2024-10-25	**$4,708.51**	0
925003792		BLACK, GRACE	2024-10-25	**$3,418.68**	0
925003793		BLACK, PAULA	2024-10-25	**$3,068.38**	0
925003794		BODE, CARRI	2024-10-25	**$4,239.07**	0
925003795		BRANDON, JESSICA	2024-10-25	**$4,867.38**	0
925003796		BRANESKY, HEATHER	2024-10-25	**$4,502.55**	0
925003797		BUSSEY, KACI	2024-10-25	**$4,420.30**	0
925003798		BYERS, BRENNA	2024-10-25	**$5,126.18**	0
925003799		CLARK, CRYSTAL	2024-10-25	**$1,755.55**	0
925003800		COX, STEFANIE	2024-10-25	**$2,240.75**	0
925003801		DAVENPORT, JUSTUS	2024-10-25	**$4,761.57**	0
925003802		DEKAT, ASHER	2024-10-25	**$3,367.46**	0
925003803		DUNHAM, LORI	2024-10-25	**$4,118.85**	0
925003804		ESCALERA HERNANDEZ, VIVIANA	2024-10-25	**$2,084.22**	0
925003805		FOREMAN, CHANTELLE	2024-10-25	**$1,404.93**	0
925003806		GARCIA, JULIE	2024-10-25	**$3,556.69**	0
925003807		GARNER, JILL	2024-10-25	**$3,498.37**	0
925003808		GARNER, RACHEAL	2024-10-25	**$3,997.43**	0
925003809		GINN, KARA	2024-10-25	**$4,159.67**	0
925003810		GOUGE, KELCI	2024-10-25	**$4,223.78**	0
925003811		HERBERT, JENNIFER	2024-10-25	**$4,374.58**	0
925003812		IRONS, CYNTHIA	2024-10-25	**$2,749.44**	0
925003813		LEDGER-MOORE, JESSICA	2024-10-25	**$2,953.49**	0
925003814		LONG, STEPHANIE	2024-10-25	**$4,671.75**	0
925003815		LUCKETT, SANDRA	2024-10-25	**$2,248.45**	0
925003816		MALASKA, ALISHA	2024-10-25	**$4,340.60**	0
925003817		MASSEY, JERI	2024-10-25	**$2,945.06**	0
925003818		MATTHEWS, CARRIE	2024-10-25	**$2,295.17**	0
925003819		MILLER, ASHLEY	2024-10-25	**$1,249.45**	0
925003820		MINOR, KELLY	2024-10-25	**$4,641.03**	0
925003821		MORGAN, EVELYN	2024-10-25	**$3,624.96**	0
925003822		NEAL, ROY	2024-10-25	**$2,024.62**	0
925003823		PETERS, JESSICA	2024-10-25	**$1,680.65**	0
925003824		PRIVETT, TASHA	2024-10-25	**$2,308.87**	0
925003825		REARDON, RUTHANNA	2024-10-25	**$988.92**	0
925003826		REININGER, ROSHEA	2024-10-25	**$3,254.17**	0
925003827		RIEGE, FAYE	2024-10-25	**$1,437.43**	0
925003828		ROBISON, CHELSEE	2024-10-25	**$4,097.70**	0
925003829		ROUTH, JOY	2024-10-25	**$2,564.26**	0
925003830		SKALLA, BRITNI	2024-10-25	**$3,362.46**	0
925003831		SMITH, MICHELLE	2024-10-25	**$4,731.24**	0
925003832		SMITH, VANESSA	2024-10-25	**$4,681.98**	0

925003833		SOUZA, LORA	2024-10-25	**$4,844.66**	0
925003834		SPRINGER, SARAH	2024-10-25	**$4,489.01**	0
925003835		STRECKER, DEDRA	2024-10-25	**$4,387.56**	0
925003836		STURGIS, ASHLEY	2024-10-25	**$4,025.33**	0
925003837		THIEL, KENDRA	2024-10-25	**$4,107.79**	0
925003838		TIBBITS, MEGAN	2024-10-25	**$6,019.81**	0
925003839		WATSON, DIANNA	2024-10-25	**$4,065.65**	0
925003840		WHITELEY, LAURA	2024-10-25	**$4,364.98**	0
925003841		WILMOTH, ANGELA	2024-10-25	**$2,908.18**	0
925003842		WILSON, TRESSA	2024-10-25	**$7,055.24**	0
925003843		WISE, STEFANIE	2024-10-25	**$4,942.06**	0
925003844		ALLEN, CRYSTAL	2024-10-25	**$1,339.99**	0
925003845		ARNOLD, CLINTON	2024-10-25	**$4,816.69**	0
925003846		AUSTIN, DALANEY	2024-10-25	**$3,844.93**	0
925003847		AUSTIN, SUZY	2024-10-25	**$1,317.93**	0
925003848		AVILA, GARY	2024-10-25	**$1,620.73**	0
925003849		BACON, KIM	2024-10-25	**$1,708.11**	0
925003850		BAILEY, JOHN	2024-10-25	**$2,162.33**	0
925003851		BRADLEY, JEFFREY	2024-10-25	**$1,541.89**	0
925003852		BROWN, DOROTHY	2024-10-25	**$2,532.99**	0
925003853		BROWNLEE, CHERI	2024-10-25	**$1,979.28**	0
925003854		BROWNLEE, QUINN	2024-10-25	**$3,229.71**	0
925003855		CARLBERG, CHARLES	2024-10-25	**$1,401.99**	0
925003856		CASE, GAYLA	2024-10-25	**$1,473.52**	0
925003857		COLEMAN, LOIS	2024-10-25	**$2,140.35**	0
925003858		COTTON, ROGER	2024-10-25	**$2,369.27**	0
925003859		FLETCHER, NAOMI	2024-10-25	**$2,531.08**	0
925003860		FORD, CEDRICK	2024-10-25	**$1,168.63**	0
925003861		FRANKLIN, RHONDA	2024-10-25	**$1,279.58**	0
925003862		FREEMAN, JOYCE	2024-10-25	**$1,302.47**	0
925003863		GEE, AMANDA	2024-10-25	**$1,460.61**	0
925003864		HALSTEAD, TRAVIS	2024-10-25	**$1,126.77**	0
925003865		HARRIS NELSON, KATHY	2024-10-25	**$2,220.24**	0
925003866		HOUSTON, ESTELLA	2024-10-25	**$1,162.36**	0
925003867		JACKSON, KEITH	2024-10-25	**$2,382.09**	0
925003868		JOHNSON, CHANITHA	2024-10-25	**$1,151.66**	0
925003869		JORDAN, BRANDON	2024-10-25	**$1,360.22**	0
925003870		KING, BEVERLY	2024-10-25	**$2,256.33**	0
925003871		KIRKWOOD, JAMES	2024-10-25	**$2,038.77**	0
925003872		KLEIN, KATHRYN	2024-10-25	**$1,986.87**	0
925003873		LANDERS, HALBERT	2024-10-25	**$2,679.20**	0
925003874		LIGON, CHARLES	2024-10-25	**$2,072.15**	0
925003875		MARTIN, ALVIN	2024-10-25	**$1,795.43**	0

925003876		MATTHEWS, KIMBERLY	2024-10-25	**$2,048.91**	0
925003877		MCKINLEY, CHELSEA	2024-10-25	**$792.54**	0
925003878		MESSICK, DENNIS	2024-10-25	**$1,422.53**	0
925003879		MILLER, LOWELL	2024-10-25	**$1,457.83**	0
925003880		MOUA, SENG	2024-10-25	**$2,109.00**	0
925003881		NICHOLS, FRANK	2024-10-25	**$2,108.47**	0
925003882		OSBORNE, SHANTA	2024-10-25	**$2,970.49**	0
925003883		OZMENT, JACOB	2024-10-25	**$87.73**	0
925003884		PATTEN, MICHAEL	2024-10-25	**$1,216.16**	0
925003885		PAXTON, CLENDON	2024-10-25	**$1,466.65**	0
925003886		POLLEY, DESIREE	2024-10-25	**$2,980.36**	0
925003887		REED, DON	2024-10-25	**$1,801.37**	0
925003888		ROBERTS, ORVILLE	2024-10-25	**$1,538.07**	0
925003889		ROTROCK, JESSE	2024-10-25	**$3,834.86**	0
925003890		RUA, KELLY	2024-10-25	**$1,660.17**	0
925003891		SADLER, KELLEY	2024-10-25	**$2,869.34**	0
925003892		SCOTT, MARLENE	2024-10-25	**$3,100.49**	0
925003893		SEALS, EBONEE	2024-10-25	**$1,601.60**	0
925003894		SEBER, DARLENE	2024-10-25	**$2,047.36**	0
925003895		SNEED, LECIA	2024-10-25	**$1,769.44**	0
925003896		STACY, SANDRA	2024-10-25	**$2,486.54**	0
925003897		STEPHENS, JOHN	2024-10-25	**$5,188.31**	0
925003898		TAYLOR, PATRICK	2024-10-25	**$1,444.84**	0
925003899		THORNHILL, STEVE	2024-10-25	**$1,730.15**	0
925003900		VAILLANCOURT, AMBER	2024-10-25	**$2,208.76**	0
925003901		WALLACE, GARY	2024-10-25	**$1,884.26**	0
925003902		WARD, AMETHYST	2024-10-25	**$1,304.13**	0
925003903		WASHINGTON, TEKIEA	2024-10-25	**$1,563.85**	0
925003904		WEIR, COURTNEY	2024-10-25	**$1,865.22**	0
925003905		WELLS, BARBARA	2024-10-25	**$1,518.22**	0
925003906		WHEAT, JAMES	2024-10-25	**$2,255.41**	0
925003907		WHITLEY, KEVIN	2024-10-25	**$1,595.52**	0
925003908		WILLIAMS, ALVIN	2024-10-25	**$2,699.43**	0
925003909		WILLIAMS, BEVERLY	2024-10-25	**$1,155.54**	0
925003910		WILMOTH, JAMES	2024-10-25	**$156.99**	0
925003911		WILSON, HUNTER	2024-10-25	**$381.65**	0
925003912		WILSON, RESSA	2024-10-25	**$1,172.42**	0
925003913		WILSON, SUZANNE	2024-10-25	**$1,265.21**	0
925003914		WOOLDRIDGE, ROBERT	2024-10-25	**$2,116.68**	0
925003915		HOWARD, SHANNA	2024-10-25	**$3,251.30**	0
925003916		MAHAFFEY, SUSAN	2024-10-25	**$1,768.22**	0
925003917		NEWNAM, CARRIE	2024-10-25	**$4,816.29**	0
925003918		NOBLE, KELLY	2024-10-25	**$2,409.86**	0

925003919		RAINCROW-STILL, RHONDA	2024-10-25	**$1,603.62**	0
925003920		SWAFFORD, CASSIDY	2024-10-25	**$2,047.06**	0
925003921		CARR, KRISTEN	2024-10-25	**$4,190.60**	0
925003922		GILLIAM, ANTHONY	2024-10-25	**$3,725.35**	0
925003923		ADAMS, CHRISTOPHER	2024-10-25	**$2,340.84**	0
925003924		ALLEN, STEPHEN	2024-10-25	**$3,232.52**	0
925003925		BANTA, TYLER	2024-10-25	**$2,187.74**	0
925003926		BARNES, TREVOR	2024-10-25	**$2,738.26**	0
925003927		BATTLE, TRENT	2024-10-25	**$2,020.43**	0
925003928		BRODERSEN, ROBERT	2024-10-25	**$3,109.96**	0
925003929		CAMP, HUNG	2024-10-25	**$3,967.13**	0
925003930		CARNELL, LARRY	2024-10-25	**$3,489.67**	0
925003931		CARTER, AUSTIN	2024-10-25	**$1,806.26**	0
925003932		CARTER, MICHAEL	2024-10-25	**$3,602.88**	0
925003933		CLARK, RAY	2024-10-25	**$4,526.03**	0
925003934		CRAIG, JOE	2024-10-25	**$2,218.12**	0
925003935		EMANUEL, JOHN	2024-10-25	**$2,734.60**	0
925003936		ERHARD, MELISSA	2024-10-25	**$2,191.77**	0
925003937		FINLEY, COREY	2024-10-25	**$2,261.92**	0
925003938		FRACCHIOLLA, THEODORE	2024-10-25	**$2,800.17**	0
925003939		GIFFORD, BENTON	2024-10-25	**$2,825.40**	0
925003940		GLISSON, GERALD	2024-10-25	**$4,537.90**	0
925003941		HARRELL, RANDALL	2024-10-25	**$4,137.61**	0
925003942		HARTLEY, KEVIN	2024-10-25	**$1,942.33**	0
925003943		HAWKINS, DAVID	2024-10-25	**$2,797.76**	0
925003944		HOLMES, KEVIN	2024-10-25	**$3,431.91**	0
925003945		LANKFORD, LANNY	2024-10-25	**$4,302.71**	0
925003946		LAY, NICHOLAS	2024-10-25	**$2,191.99**	0
925003947		LITTLEJOHN, THOMAS	2024-10-25	**$4,030.18**	0
925003948		LONGLEY, CASEY	2024-10-25	**$3,443.80**	0
925003949		LOWE, SEAN	2024-10-25	**$1,854.87**	0
925003950		LUGRAND, STEVEN	2024-10-25	**$2,890.04**	0
925003951		MANN, JOHN	2024-10-25	**$2,998.04**	0
925003952		MATHES, LAFE	2024-10-25	**$3,633.20**	0
925003953		MELTON, JACOB	2024-10-25	**$2,254.03**	0
925003954		MELTON, JAIDAN	2024-10-25	**$2,246.06**	0
925003955		MELTON, JOSEPH	2024-10-25	**$2,808.14**	0
925003956		MILLIGAN, JACOB	2024-10-25	**$2,338.11**	0
925003957		MIRANDA, NICHOLAS	2024-10-25	**$2,994.24**	0
925003958		NAIL, MICHAEL	2024-10-25	**$3,222.45**	0
925003959		NAIL, SEAN	2024-10-25	**$3,736.37**	0
925003960		NEWNAM, CHARLES	2024-10-25	**$3,596.88**	0
925003961		ORR, ERIC	2024-10-25	**$3,192.33**	0

925003962		ORR, SAMANTHA	2024-10-25	**$1,945.40**	0
925003963		PEACOCK, RICHARD	2024-10-25	**$4,047.79**	0
925003964		PELZER, GABRIEL	2024-10-25	**$2,222.56**	0
925003965		RICHARDSON, JUSTIN	2024-10-25	**$2,014.21**	0
925003966		ROBINSON, JAMES	2024-10-25	**$3,402.64**	0
925003967		ROLLINGS, KENNETH	2024-10-25	**$4,051.39**	0
925003968		SCHARABOK, FRANKLIN	2024-10-25	**$2,199.11**	0
925003969		WAGERLE, RANDY	2024-10-25	**$3,155.97**	0
925003970		WALKER, JOSEPH	2024-10-25	**$2,316.87**	0
925003971		WALTERS, MARK	2024-10-25	**$1,437.39**	0
925003972		WILCOTS, SAMUEL	2024-10-25	**$1,996.90**	0
925003973		WILKERSON, JAMES	2024-10-25	**$4,708.92**	0
925003974		WILLIAMS, CADEN	2024-10-25	**$2,227.61**	0
925003975		WILLIAMS, MATTHEW	2024-10-25	**$3,266.25**	0
925003976		WILLIAMS, SAMUEL	2024-10-25	**$2,976.55**	0
925003977		WILSON, JEFF	2024-10-25	**$3,035.79**	0
925003978		WYLDE, JORDAN	2024-10-25	**$4,043.04**	0
925003980		DANFORD, LEKIA	2024-10-25	**$387.82**	0
925003981		ENDRES, BLAIR	2024-10-25	**$2,414.61**	0
925003982		FRIEDMAN, MICAH	2024-10-25	**$3,465.46**	0
925003983		FRIESE, ELISE	2024-10-25	**$2,828.61**	0
925003984		GOFF, KATIE	2024-10-25	**$1,671.44**	0
925003985		GONZALES, EVANGELINA	2024-10-25	**$2,194.65**	0
925003986		GREER, DAKOTA	2024-10-25	**$1,598.80**	0
925003987		HIGGINS, TYLER	2024-10-25	**$1,853.09**	0
925003988		JACOBS, EMILY	2024-10-25	**$3,481.38**	0
925003990		MAIZ, CHAIBIA	2024-10-25	**$1,862.96**	0
925003991		MATTOX, JOSHUA	2024-10-25	**$4,157.75**	0
925003994		SCHULZ, LORI	2024-10-25	**$4,821.20**	0
925003995		WRIGHT, GINAMARIE	2024-10-25	**$5,408.07**	0
925003996		ALBRIGHT, KELLY	2024-10-25	**$3,218.82**	0
925003997		ALBRIGHT, SHEILA	2024-10-25	**$4,209.76**	0
925003998		BARBEE, DAWN	2024-10-25	**$2,322.38**	0
925003999		BARNETT, KRISTINE	2024-10-25	**$4,064.27**	0
925004000		BERGER, LESLIE	2024-10-25	**$4,368.25**	0
925004001		BINGHAM, SUSAN	2024-10-25	**$859.64**	0
925004002		BISHOP, PAYTON	2024-10-25	**$261.75**	0
925004003		BLOUGH, SHARON	2024-10-25	**$3,209.18**	0
925004004		BOWEN, EVERICK	2024-10-25	**$1,930.12**	0
925004005		BOWERS, KHIA	2024-10-25	**$1,656.98**	0
925004006		BOX, CHRISTINA	2024-10-25	**$1,514.45**	0
925004007		BUCHANAN, PAMELA	2024-10-25	**$2,916.41**	0
925004008		CAMPBELL, ASHLYN	2024-10-25	**$2,354.73**	0

925004009		CANOY, CHRISTIAN	2024-10-25	**$1,477.59**	0
925004010		CARBAJAL, TRENT	2024-10-25	**$311.68**	0
925004012		CHOATE, JASON	2024-10-25	**$3,028.69**	0
925004014		CLOPP, JAYDA	2024-10-25	**$969.68**	0
925004015		COX, TABATHA	2024-10-25	**$2,685.50**	0
925004016		DAN, DONAVAN	2024-10-25	**$5,362.00**	0
925004017		DAVIS, KENNETH	2024-10-25	**$1,938.12**	0
925004018		DAVIS, LARA	2024-10-25	**$4,101.34**	0
925004019		DIXON, BRANDON	2024-10-25	**$1,930.12**	0
925004020		DUKE, DAVID	2024-10-25	**$870.41**	0
925004021		DURAN-MCCULLOUGH, JULIE	2024-10-25	**$2,891.08**	0
925004022		FIELDS, TAMRA	2024-10-25	**$2,080.59**	0
925004023		FISHER, BILL	2024-10-25	**$738.80**	0
925004024		FITTLER, RACHEL	2024-10-25	**$415.57**	0
925004025		FRYE, RENEE	2024-10-25	**$572.57**	0
925004026		FUGATE, JAMIE	2024-10-25	**$193.93**	0
925004027		GALINDO, DIANE	2024-10-25	**$1,953.81**	0
925004028		GARCIA, ALIANA	2024-10-25	**$959.68**	0
925004029		GATES, MATTHEW	2024-10-25	**$184.70**	0
925004030		GAY, JJUAN	2024-10-25	**$2,038.51**	0
925004031		GENTRY, KATHLEEN	2024-10-25	**$3,725.57**	0
925004032		HALL, MELINDA	2024-10-25	**$3,830.04**	0
925004033		HENDERSON, STEPHEN	2024-10-25	**$1,407.56**	0
925004034		HERRON, COURTNEY	2024-10-25	**$1,865.68**	0
925004035		HILLE, JENDRICK	2024-10-25	**$361.75**	0
925004036		HOBRECHT, SHANE	2024-10-25	**$831.15**	0
925004037		HORNBEEK, MARY	2024-10-25	**$128.17**	0
925004038		HUGHES, JOEL	2024-10-25	**$1,299.92**	0
925004039		IDLEMAN, EMILIA	2024-10-25	**$1,415.56**	0
925004040		KING, DEAAMBREEN	2024-10-25	**$3,760.50**	0
925004041		LACKEY, WILLIAM	2024-10-25	**$253.96**	0
925004042		LAMB, SHAINA	2024-10-25	**$3,231.45**	0
925004044		LEE, ANTHONY	2024-10-25	**$1,784.00**	0
925004046		LICK, NILES	2024-10-25	**$484.84**	0
925004047		LOLOFIE, EDDIE	2024-10-25	**$1,003.85**	0
925004048		MANELLA, STEVE	2024-10-25	**$831.15**	0
925004049		MARES, ARON	2024-10-25	**$1,520.79**	0
925004050		MCCRAY, TABITHA	2024-10-25	**$2,052.88**	0
925004051		MERKX, KATHRYN	2024-10-25	**$269.40**	0
925004052		MILLER, DELVAUGHN	2024-10-25	**$181.25**	0
925004053		MISURACA, TIERA	2024-10-25	**$962.68**	0
925004054		MOON, RILEY	2024-10-25	**$159.50**	0
925004055		MOORE, TIA	2024-10-25	**$3,154.45**	0

	925004056		MURPHY, DONALD	2024-10-25	**$1,326.92**	0
	925004057		NEAL, RONALD	2024-10-25	**$190.88**	0
	925004058		NORMAN, RANDALL	2024-10-25	**$1,100.28**	0
	925004059		NORTON, MELODY	2024-10-25	**$323.23**	0
	925004060		OLIVER, LESLIE	2024-10-25	**$761.59**	0
	925004062		PACHOLSKI, STEVEN	2024-10-25	**$935.04**	0
	925004064		REILLY, CHERI	2024-10-25	**$2,336.17**	0
	925004065		REYNOLDS, ELIZABETH	2024-10-25	**$13.85**	0
	925004066		RIVERS, ANNEKE	2024-10-25	**$3,248.26**	0
	925004067		ROWE, CARRIE	2024-10-25	**$277.05**	0
	925004068		SAUCEDO CARRILLO, JAVIER	2024-10-25	**$646.45**	0
	925004069		SCHALK, MARK	2024-10-25	**$3,680.66**	0
	925004070		SELF, HEATHER	2024-10-25	**$2,956.62**	0
	925004072		SLAYDEN, CHELSIE	2024-10-25	**$2,041.60**	0
	925004073		SMITH, DONNELL	2024-10-25	**$4,782.43**	0
	925004074		STARZENSKI, DEBBIE	2024-10-25	**$738.30**	0
	925004075		STEPNEY, ASHLIE	2024-10-25	**$1,924.63**	0
	925004076		TAGMIR VELASCO, LEILA	2024-10-25	**$2,055.64**	0
	925004077		THEINERT, SARABEN	2024-10-25	**$130.50**	0
	925004078		TIGER, DESTINY	2024-10-25	**$1,323.58**	0
	925004079		TUNENDER, ANTHONY	2024-10-25	**$2,080.51**	0
	925004080		VAVERKA, DEBORAH	2024-10-25	**$476.39**	0
	925004081		VINCENT, LAUREN	2024-10-25	**$444.83**	0
	925004082		WAGES, GARRETT	2024-10-25	**$3,148.33**	0
	925004083		WALTON-LANE, SHUREE	2024-10-25	**$1,682.52**	0
	925004084		WARD, CHAUNCEY	2024-10-25	**$826.15**	0
	925004085		WECE, TONI	2024-10-25	**$3,247.30**	0
	925004086		WHITE, SAMUEL	2024-10-25	**$177.79**	0
	925004087		WILLIAMS, CHELSEA	2024-10-25	**$2,987.11**	0
	925004088		WINKLE, ERIC	2024-10-25	**$1,942.10**	0
	925004089		ALVAREZ, MICHELLE	2024-10-25	**$2,508.95**	0
	925004090		BELL, MARK	2024-10-25	**$2,452.99**	0
	925004091		BOYD, JUSTIN	2024-10-25	**$2,094.46**	0
	925004092		BUMGARNER, CHRISTOPHER	2024-10-25	**$2,282.45**	0
	925004093		CARD, ARCHIE	2024-10-25	**$3,100.02**	0
	925004094		CARTER, KEVIN	2024-10-25	**$3,021.00**	0
	925004096		GRANT, JOHN	2024-10-25	**$2,212.79**	0
	925004097		PAYNE, JEREMY	2024-10-25	**$4,737.75**	0
	925004098		TODD, COY	2024-10-25	**$2,010.43**	0
				Fund Total	**$9,530,746.64**	
12	2215	2025	Teacher Retirement System	2024-10-01	**$21.05**	0
	2216	2025	Teacher Retirement System	2024-10-01	**$28.56**	0
	2217	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-01	**$42.78**	0

2222	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-10	**$60.62**	0
2225	2025	Teacher Retirement System	2024-10-25	**$23,131.57**	0
2226	2025	Teacher Retirement System	2024-10-25	**$1,512.33**	0
2227	2025	Teacher Retirement System	2024-10-25	**$33,105.18**	0
2228	2025	Teachers' Retirement System	2024-10-25	**$839.12**	0
2229	2025	IRS Payroll Tax Payments-Fed W/H	2024-10-25	**$29,762.56**	0
2230	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-25	**$51,370.50**	0
2231	2025	OTC Payroll Tax Payments	2024-10-25	**$12,277.58**	0
2232	2025	Omni Financial Group, Inc.	2024-10-25	**$3,972.17**	0
100008	2025	EDUStaff LLC	2024-10-11	**$767.56**	0
100009	2025	EDUStaff LLC	2024-10-17	**$383.78**	0
202500056		COUNTS, CYNTHIA	2024-10-01	**$258.23**	0
202500057		BUENO, PHILLIP	2024-10-10	**$365.78**	0
202500064		TISON, HEATHER	2024-10-25	**$2,146.28**	0
202500094		LUPTON, HATTIE	2024-10-30	**$158.57**	0
250001175	2025	City Of Del City	2024-10-11	**$105.55**	0
250001186	2025	Oklahoma Natural Gas Co.	2024-10-11	**$175.00**	0
250001196	2025	Chickasaw Telecom, Inc.	2024-10-11	**$6,834.80**	0
250001200	2025	OG&E	2024-10-11	**$11,603.53**	0
250001235	2025	Wal-Mart Allocated	2024-10-11	**$695.76**	0
250001237	2025	Bank of America, N.A.	2024-10-11	**$2,219.52**	0
250001238	2025	Central Oklahoma Winnelson	2024-10-11	**$2,094.64**	0
250001239	2025	CJEBLAKEWELL, LLC	2024-10-11	**$20.00**	0
250001240	2025	Coxcom LLC	2024-10-11	**$382.13**	0
250001241	2025	Eureka Water Co.	2024-10-11	**$52.34**	0
250001242	2025	Hawk River Investments LLC	2024-10-11	**$22.00**	0
250001243	2025	Industrial Welding & Tool Supply, LTD	2024-10-11	**$359.56**	0
250001244	2025	Marianna Industries Inc.	2024-10-11	**$1,000.02**	0
250001245	2025	Mark Leaman	2024-10-11	**$800.00**	0
250001246	2025	Merrifield Office and Schools Supply	2024-10-11	**$69.39**	0
250001247	2025	Merrifield Office and Schools Supply	2024-10-11	**$833.56**	0
250001248	2025	Mid-Del Schools	2024-10-11	**$431.12**	0
250001249	2025	Noel N Malakar	2024-10-11	**$1,083.04**	0
250001250	2025	O'Reilly's Auto Parts	2024-10-11	**$87.78**	0
250001251	2025	OK Beauty LLC	2024-10-11	**$2,280.40**	0
250001252	2025	OKACTE	2024-10-11	**$100.00**	0
250001253	2025	Oklahoma Association of College Testing Personnel	2024-10-11	**$60.00**	0
250001254	2025	Ray Albright Steel Products	2024-10-11	**$344.70**	0
250001255	2025	SHI International Corp	2024-10-11	**$241.77**	0
250001256	2025	SourceOne Management Services Inc	2024-10-11	**$14,733.83**	0
250001257	2025	Southern Computer Warehouse, Inc.	2024-10-11	**$412.99**	0
250001258	2025	State Beauty Supply	2024-10-11	**$2,755.10**	0
250001259	2025	Synergy Datacom Supply	2024-10-11	**$100.34**	0

250001260	2025	TestEquity LLC	2024-10-11	**$2,328.90**	0
250001261	2025	Unifirst Holdings, Inc.	2024-10-11	**$109.88**	0
250001262	2025	W.W. Grainger, Inc.	2024-10-11	**$277.57**	0
250001263	2025	Wilsons Lawn Care LLC	2024-10-11	**$313.00**	0
250001311	2025	Accufax Div., Southwest Inc.	2024-10-17	**$44.95**	0
250001354	2025	Wal-Mart Allocated	2024-10-17	**$334.90**	0
250001355	2025	Amazon Capital Services, Inc.	2024-10-17	**$3,482.79**	0
250001356	2025	Apple Computer Education Sales Sup	2024-10-17	**$990.00**	0
250001357	2025	CDW Government LLC	2024-10-17	**$66.50**	0
250001358	2025	Choctaw Times LLC	2024-10-17	**$35.00**	0
250001359	2025	Cintas Corporation	2024-10-17	**$1,481.80**	0
250001360	2025	Evans Hardware	2024-10-17	**$70.88**	0
250001361	2025	First Point Insurance Agency	2024-10-17	**$123.00**	0
250001362	2025	Floor Source, LLC	2024-10-17	**$5,167.66**	0
250001363	2025	Gleim Publications	2024-10-17	**$3,039.39**	0
250001364	2025	K2Share, LLC	2024-10-17	**$512.00**	0
250001365	2025	Keystone Automotive Industries	2024-10-17	**$1,193.48**	0
250001366	2025	Locke Supply Co	2024-10-17	**$554.35**	0
250001367	2025	Mark Leaman	2024-10-17	**$2,000.00**	0
250001368	2025	Midwest City Chamber Of Commerce	2024-10-17	**$300.00**	0
250001369	2025	NCS Pearson Inc	2024-10-17	**$3,786.00**	0
250001370	2025	Nicoma Park Lumber	2024-10-17	**$1,162.15**	0
250001371	2025	O'Reilly's Auto Parts	2024-10-17	**$566.20**	0
250001372	2025	OKACTE	2024-10-17	**$5,500.00**	0
250001373	2025	Oklahoma Copier Solutions	2024-10-17	**$278.76**	0
250001374	2025	OSI Environmental, Inc.	2024-10-17	**$150.00**	0
250001375	2025	Pitsco Education, LLC	2024-10-17	**$984.06**	0
250001376	2025	Severin Intermediate Holdings LLC	2024-10-17	**$400.00**	0
250001377	2025	Southern Computer Warehouse, Inc.	2024-10-17	**$521.46**	0
250001378	2025	State Beauty Supply	2024-10-17	**$130.25**	0
250001379	2025	Unifirst Holdings, Inc.	2024-10-17	**$53.81**	0
250001380	2025	W.W. Grainger, Inc.	2024-10-17	**$3,389.11**	0
250001381	2025	Westlake Ace Hardware	2024-10-17	**$24.98**	0
250001466	2025	Sam's Club Direct	2024-10-24	**$503.14**	0
250001467	2025	Sam's Club Direct Comm. Acct.	2024-10-24	**$3,939.95**	0
250001474	2025	Amazon Capital Services, Inc.	2024-10-24	**$449.21**	0
250001475	2025	Apple Computer Education Sales Sup	2024-10-24	**$99.00**	0
250001476	2025	Central Oklahoma Winnelson	2024-10-24	**$2,199.65**	0
250001477	2025	Cintas Corporation	2024-10-24	**$296.36**	0
250001478	2025	Gaumard Scientific Company Inc	2024-10-24	**$21,986.00**	0
250001479	2025	Heritage Lawn & Land Scape, LLC	2024-10-24	**$1,053.16**	0
250001480	2025	Merrifield Office and Schools Supply	2024-10-24	**$562.73**	0
250001481	2025	Napa Auto Parts	2024-10-24	**$147.63**	0

250001482	2025	Ray Albright Steel Products	2024-10-24	**$2,066.66**	0
250001483	2025	SHI International Corp	2024-10-24	**$88.17**	0
250001484	2025	Smart Technologies Inc	2024-10-24	**$1,275.00**	0
250001485	2025	Synergy Datacom Supply	2024-10-24	**$140.16**	0
250001486	2025	Unifirst Holdings, Inc.	2024-10-24	**$53.81**	0
250001487	2025	Westlake Ace Hardware	2024-10-24	**$34.98**	0
250001488	2025	Wilsons Lawn Care LLC	2024-10-24	**$900.00**	0
250001489	2025	Workspace Solutions, LLC	2024-10-24	**$83,651.44**	0
250001509	2025	Oklahoma Natural Gas Co.	2024-10-24	**$391.03**	0
250001520	2025	American Fidelity Assurance	2024-10-25	**$1,304.15**	0
250001521	2025	American Fidelity Assurance	2024-10-25	**$6,707.84**	0
250001522	2025	American Fidelity Health Services Administration	2024-10-25	**$950.00**	0
250001524	2025	Assoc Of Professional Okla Educators	2024-10-25	**$0.40**	0
250001527	2025	DHS, Child Support	2024-10-25	**$536.68**	0
250001533	2025	Kansas Payment Center	2024-10-25	**$400.00**	0
250001535	2025	Mid-Del Public Schools Foundation	2024-10-25	**$39.00**	0
250001538	2025	Mid-Del Support Employees Association	2024-10-25	**$1.00**	0
250001541	2025	MWC ACT	2024-10-25	**$116.09**	0
250001542	2025	Oklahoma Education Association	2024-10-25	**$26.55**	0
250001549	2025	Standard Insurance Company	2024-10-25	**$128.71**	0
250001550	2025	Standard Insurance Company	2024-10-25	**$819.50**	0
250001551	2025	State Educ. Employee Insurance	2024-10-25	**$38,743.94**	0
250001553	2025	Total Wellness LLC	2024-10-25	**$10.00**	0
250001558	2025	City Of Midwest City	2024-10-24	**$1,679.55**	0
250001559	2025	Exelon Corporation	2024-10-24	**$39.30**	0
250001576	2025	Blake McCrabb	2024-10-24	**$97.91**	0
250001577	2025	Simon Gallagher	2024-10-24	**$317.18**	0
250001585	2025	Oklahoma Natural Gas Co.	2024-10-30	**$183.41**	0
250001593	2025	City Of Del City	2024-10-30	**$113.90**	0
250001612	2025	Amazon Capital Services, Inc.	2024-10-30	**$189.28**	0
250001613	2025	Eureka Water Co.	2024-10-30	**$29.80**	0
250001614	2025	Fitzhugh's Termite & Pest Control Co., Inc.	2024-10-30	**$850.00**	0
250001615	2025	Hobby Lobby	2024-10-30	**$69.91**	0
250001616	2025	Merrifield Office and Schools Supply	2024-10-30	**$1,918.68**	0
250001617	2025	O'Reilly's Auto Parts	2024-10-30	**$141.41**	0
250001618	2025	OKACTE	2024-10-30	**$100.00**	0
250001619	2025	Oklahoma Association of Minorities	2024-10-30	**$200.00**	0
250001620	2025	Oklahoma Dept Of Career & Technology Education	2024-10-30	**$468.00**	0
250001621	2025	Rebecca Foster	2024-10-30	**$204.11**	0
250001622	2025	SHI International Corp	2024-10-30	**$116.19**	0
250001623	2025	Westlake Ace Hardware	2024-10-30	**$3.99**	0
925002421		BENNETT, FREDRICK	2024-10-25	**$4,101.83**	0
925002422		CARRASQUILLO, JOSEPH	2024-10-25	**$1,764.04**	0

925002423		CARUSO, JULIANE	2024-10-25	**$2,943.06**	0
925002424		ELY, ADAM	2024-10-25	**$6,793.59**	0
925002425		HART, BARRON	2024-10-25	**$3,272.92**	0
925002426		KING, EARNEST	2024-10-25	**$4,017.76**	0
925002427		LEVY, ALAN	2024-10-25	**$3,762.23**	0
925002428		MCDANIEL, LAURA	2024-10-25	**$2,766.46**	0
925002429		OLIVER, BARBARA	2024-10-25	**$1,553.42**	0
925002430		RANSOM, CHARLES	2024-10-25	**$3,711.40**	0
925002431		RANSOM, TERESSA	2024-10-25	**$3,943.11**	0
925002432		SMITH, RICKY	2024-10-25	**$4,174.24**	0
925002433		TARVER, JEFFERSON	2024-10-25	**$5,832.68**	0
925002434		BASS, MIKE	2024-10-25	**$648.54**	0
925002435		CARTER, JAIME	2024-10-25	**$4,332.74**	0
925002436		CLAYTON, SARAH	2024-10-25	**$2,554.71**	0
925002437		COUNTS, CYNTHIA	2024-10-25	**$5,838.08**	0
925002438		DAMON, SUZANNE	2024-10-25	**$4,691.56**	0
925002439		DAVIS, JENNIFER	2024-10-25	**$3,543.96**	0
925002440		DAY, JOHN	2024-10-25	**$5,505.01**	0
925002441		DICKEY, LESTER	2024-10-25	**$1,301.14**	0
925002442		DOOLIN, ARLETHA	2024-10-25	**$4,565.29**	0
925002443		DULEY, KASEY	2024-10-25	**$4,345.61**	0
925002444		EBERLE, BRANDY	2024-10-25	**$3,990.77**	0
925002445		ENGLISH, BRIANA	2024-10-25	**$4,219.47**	0
925002446		FISHER, TYRHONDA	2024-10-25	**$292.53**	0
925002447		FOSTER, REBECCA	2024-10-25	**$8,759.00**	0
925002448		GALLAGHER, SIMON	2024-10-25	**$6,140.82**	0
925002449		GARNAND, ELIZABETH	2024-10-25	**$4,681.10**	0
925002450		GOODMAN, RIO	2024-10-25	**$2,360.16**	0
925002451		HARDEN, AIMEE	2024-10-25	**$6,354.96**	0
925002452		HARRELL, STEVE	2024-10-25	**$1,049.86**	0
925002453		HAYES, JEFFREY	2024-10-25	**$4,280.59**	0
925002454		HENTHORN, RICHARD	2024-10-25	**$1,818.23**	0
925002455		HOLMES, LAUREN	2024-10-25	**$2,473.49**	0
925002456		HOPE, ZACHARY	2024-10-25	**$3,997.54**	0
925002457		HUDSON, DONNA	2024-10-25	**$3,429.19**	0
925002458		HUDSON, JAMES	2024-10-25	**$4,157.56**	0
925002459		HUMPHREY, KALEB	2024-10-25	**$4,506.54**	0
925002460		HUMPHREY, TAYLER	2024-10-25	**$2,398.20**	0
925002461		HUTCHERSON, STEVEN	2024-10-25	**$886.38**	0
925002462		JACKSON, STEVEN	2024-10-25	**$4,390.28**	0
925002463		JORDAN, TRACY	2024-10-25	**$2,590.04**	0
925002464		KELLEY, DOUGLAS	2024-10-25	**$801.15**	0
925002465		KING, KRISTEN	2024-10-25	**$2,821.49**	0

	925002466		KOONS, WHITNEY	2024-10-25	**$4,299.94**	0
	925002467		KRETCHMAR, MICHEAL	2024-10-25	**$34.64**	0
	925002468		LUPTON, HATTIE	2024-10-25	**$394.07**	0
	925002469		MCCRABB, BLAKE	2024-10-25	**$6,390.56**	0
	925002470		MCKIBBEN, ROBERT	2024-10-25	**$4,010.90**	0
	925002471		MILLER, CYNTHIA	2024-10-25	**$2,179.41**	0
	925002472		MINARD, MATTHEW	2024-10-25	**$4,340.75**	0
	925002473		MORGAN, JANA	2024-10-25	**$2,771.09**	0
	925002474		MURNAN, TRACIE	2024-10-25	**$4,203.14**	0
	925002475		OVERCASH, MELISSA	2024-10-25	**$5,430.20**	0
	925002476		OWINGS, KRESSIE	2024-10-25	**$2,652.29**	0
	925002477		POOLE, MELISSA	2024-10-25	**$4,149.16**	0
	925002478		PRATT, CURTIS	2024-10-25	**$5,249.62**	0
	925002479		RINGWALD, SCOTT	2024-10-25	**$2,540.83**	0
	925002480		ROGERS, LAURA	2024-10-25	**$4,394.07**	0
	925002481		SCHROYER, LAUREN	2024-10-25	**$557.57**	0
	925002482		SCHULER, JESSICA	2024-10-25	**$4,010.29**	0
	925002483		SPAULDING, RICK	2024-10-25	**$4,394.39**	0
	925002484		STACY, JASON	2024-10-25	**$4,443.74**	0
	925002485		TEEL, SANDRA	2024-10-25	**$2,590.98**	0
	925002486		WARTCHOW, MARIA	2024-10-25	**$4,418.50**	0
	925002487		WORLEY, CLAUDE	2024-10-25	**$1,173.91**	0
	925002488		WRAY, ALYSSA	2024-10-25	**$2,316.84**	0
	925002489		CLINE, SCOTT	2024-10-25	**$4,278.09**	0
	925002490		SANDERS, JENNIFER	2024-10-25	**$3,026.66**	0
	925003739		EDDS, BLAKELY	2024-10-25	**$1,314.57**	0
	925004011		CARGAL, NICK	2024-10-25	**$645.45**	0
	925004013		CHUMNEY, DAVID	2024-10-25	**$2,064.88**	0
	925004043		LARA, PAUL	2024-10-25	**$1,432.52**	0
	925004045		LEY, TERRENCE	2024-10-25	**$554.10**	0
	925004061		OVERSTREET, KERI	2024-10-25	**$346.31**	0
	925004063		PICHARDO, ALEJANDRO	2024-10-25	**$600.28**	0
	925004071		SHUCK, JOHN	2024-10-25	**$1,018.93**	0
				Fund Total	**$680,411.89**	
21	250001175	2025	City Of Del City	2024-10-11	**$8,456.28**	0
	250001179	2025	Engineering Solutions, LLC	2024-10-11	**$3,200.00**	0
	250001185	2025	Oklahoma Electric Cooperative	2024-10-11	**$6,533.84**	0
	250001186	2025	Oklahoma Natural Gas Co.	2024-10-11	**$3,509.74**	0
	250001188	2025	Pinnacle Solutions LLC	2024-10-11	**$1,939.28**	0
	250001189	2025	R Group Inc	2024-10-11	**$42,179.45**	0
	250001190	2025	Silsby Media LLC	2024-10-11	**$343.50**	0
	250001195	2025	Willowbrook, Inc.	2024-10-11	**$107,399.45**	0
	250001200	2025	OG&E	2024-10-11	**$234,156.26**	0

250001204	2025	City Of Midwest City	2024-10-11	**$28,060.00**	0
250001279	2025	Ademco Inc	2024-10-11	**$529.52**	0
250001280	2025	Bank of America, N.A.	2024-10-11	**$169.00**	0
250001281	2025	Citibank N.A.	2024-10-11	**$1,439.61**	0
250001282	2025	Digi Security Systems LLC	2024-10-11	**$834.63**	0
250001283	2025	Emsco Electric Supply Co. Inc	2024-10-11	**$1,824.12**	0
250001284	2025	Hunzicker Brothers Inc	2024-10-11	**$217.95**	0
250001285	2025	Iris Group Holdings LLC	2024-10-11	**$2,516.00**	0
250001286	2025	James Kanske	2024-10-11	**$750.00**	0
250001287	2025	Locke Supply Co	2024-10-11	**$1,202.98**	0
250001288	2025	Nicoma Park Lumber	2024-10-11	**$30.96**	0
250001289	2025	Oklahoma Security Control Systems Inc	2024-10-11	**$85.00**	0
250001290	2025	Olen Williams Sales & Service	2024-10-11	**$115.00**	0
250001291	2025	Sherwin-Williams	2024-10-11	**$1,106.76**	0
250001292	2025	Silsby Media LLC	2024-10-11	**$405.00**	0
250001293	2025	Southeast Door & Plywood	2024-10-11	**$1,181.86**	0
250001294	2025	Spectrum Paint Co.	2024-10-11	**$170.91**	0
250001295	2025	United Refrigeration, Inc.	2024-10-11	**$58.90**	0
250001296	2025	Voss Lighting	2024-10-11	**$78.00**	0
250001297	2025	Waste Connections of Oklahoma, Inc	2024-10-11	**$502.00**	0
250001307	2025	Bank of America, N.A.	2024-10-15	**$3,210.00**	0
250001316	2025	City Of Oklahoma City	2024-10-17	**$1,757.92**	0
250001317	2025	CTM Consulting, LLC	2024-10-17	**$7,600.00**	0
250001323	2025	Oklahoma County Finance Authority	2024-10-17	**$2,766.00**	0
250001382	2025	Ademco Inc	2024-10-17	**$615.44**	0
250001383	2025	All Sheet Metal	2024-10-17	**$328.00**	0
250001384	2025	Citibank N.A.	2024-10-17	**$910.45**	0
250001385	2025	Emsco Electric Supply Co. Inc	2024-10-17	**$2,127.37**	0
250001386	2025	Enercon Services Inc	2024-10-17	**$2,000.00**	0
250001387	2025	Evans Hardware	2024-10-17	**$208.60**	0
250001388	2025	Independent Penny	2024-10-17	**$385.00**	0
250001389	2025	John W. Gasparini Inc.	2024-10-17	**$691.60**	0
250001390	2025	Kone, Inc.	2024-10-17	**$4,591.62**	0
250001391	2025	Locke Supply Co	2024-10-17	**$1,362.60**	0
250001392	2025	Nicoma Park Lumber	2024-10-17	**$356.43**	0
250001393	2025	Re-Man Shack Inc. IV	2024-10-17	**$297.48**	0
250001394	2025	Sherwin-Williams	2024-10-17	**$101.95**	0
250001395	2025	Silsby Media LLC	2024-10-17	**$725.00**	0
250001396	2025	United Refrigeration, Inc.	2024-10-17	**$8.28**	0
250001397	2025	W.W. Grainger, Inc.	2024-10-17	**$639.11**	0
250001441	2025	Sherwin-Williams	2024-10-17	**$203.95**	0
250001455	2025	Emsco Electric Supply Co. Inc	2024-10-17	**$1.88**	0
250001490	2025	Citibank N.A.	2024-10-24	**$383.18**	0

	250001491	2025	Evans Hardware	2024-10-24	**$17.61**	0
	250001492	2025	IDN H Hoffman Inc	2024-10-24	**$1,598.81**	0
	250001493	2025	Lampton Welding Supply Co., Inc.	2024-10-24	**$113.51**	0
	250001494	2025	Locke Supply Co	2024-10-24	**$708.36**	0
	250001495	2025	Nicoma Park Lumber	2024-10-24	**$390.27**	0
	250001496	2025	Redmont Sign LLC	2024-10-24	**$1,925.89**	0
	250001497	2025	Sherwin-Williams	2024-10-24	**$144.59**	0
	250001498	2025	United Holdings LLC	2024-10-24	**$7,085.00**	0
	250001499	2025	United Refrigeration, Inc.	2024-10-24	**$35.47**	0
	250001505	2025	Jani-King of Oklahoma, Inc	2024-10-24	**$461,706.70**	0
	250001509	2025	Oklahoma Natural Gas Co.	2024-10-24	**$5,724.38**	0
	250001558	2025	City Of Midwest City	2024-10-24	**$31,012.45**	0
	250001559	2025	Exelon Corporation	2024-10-24	**$886.72**	0
	250001564	2025	City Of Midwest City	2024-10-24	**$28,060.00**	0
	250001585	2025	Oklahoma Natural Gas Co.	2024-10-30	**$3,571.81**	0
	250001593	2025	City Of Del City	2024-10-30	**$9,466.24**	0
	250001624	2025	Citibank N.A.	2024-10-30	**$959.16**	0
	250001625	2025	Emsco Electric Supply Co. Inc	2024-10-30	**$591.75**	0
	250001626	2025	Evans Hardware	2024-10-30	**$94.78**	0
	250001627	2025	Locke Supply Co	2024-10-30	**$308.53**	0
	250001628	2025	Sherwin-Williams	2024-10-30	**$121.74**	0
	250001629	2025	Waste Management Of Oklahoma	2024-10-30	**$180.23**	0
				Fund Total	**$1,034,971.86**	
22	2225	2025	Teacher Retirement System	2024-10-25	**$11,854.86**	0
	2226	2025	Teacher Retirement System	2024-10-25	**$11,004.99**	0
	2227	2025	Teacher Retirement System	2024-10-25	**$16,088.70**	0
	2229	2025	IRS Payroll Tax Payments-Fed W/H	2024-10-25	**$7,440.88**	0
	2230	2025	IRS Payroll Tax Payments-Fica/Med	2024-10-25	**$25,066.74**	0
	2231	2025	OTC Payroll Tax Payments	2024-10-25	**$3,383.84**	0
	2232	2025	Omni Financial Group, Inc.	2024-10-25	**$250.00**	0
	250001188	2025	Pinnacle Solutions LLC	2024-10-11	**$872.00**	0
	250001193	2025	Wal-Mart Allocated	2024-10-11	**$42.35**	0
	250001201	2025	US Foodservice-Ok Division	2024-10-11	**$276,504.53**	0
	250001329	2025	Bimbo Bakeries USA, LLC	2024-10-17	**$13,071.70**	0
	250001331	2025	Global Payments Inc	2024-10-17	**$27,337.50**	0
	250001332	2025	Hagar Restaurant Service, Inc.	2024-10-17	**$1,102.00**	0
	250001335	2025	The OKC Food Hub Incorporated	2024-10-17	**$3,645.53**	0
	250001336	2025	Timothy S Keith	2024-10-17	**$1,650.00**	0
	250001500	2025	Cintas Corporation	2024-10-24	**$1,609.00**	0
	250001502	2025	Fuzzell's Calculator Corner Inc	2024-10-24	**$1,308.00**	0
	250001504	2025	ITW Food Equipment Group LLC	2024-10-24	**$492.94**	0
	250001505	2025	Jani-King of Oklahoma, Inc	2024-10-24	**$25,362.94**	0
	250001506	2025	Locke Supply Co	2024-10-24	**$278.03**	0

250001507	2025	Merrifield Office and Schools Supply	2024-10-24	**$435.75**	0
250001511	2025	PepsiCo Beverage Sales, LLC	2024-10-24	**$4,070.64**	0
250001516	2025	United Refrigeration, Inc.	2024-10-24	**$176.35**	0
250001520	2025	American Fidelity Assurance	2024-10-25	**$241.67**	0
250001521	2025	American Fidelity Assurance	2024-10-25	**$4,037.92**	0
250001530	2025	Hall & Ludlam, PLLC	2024-10-25	**$94.10**	0
250001538	2025	Mid-Del Support Employees Association	2024-10-25	**$27.87**	0
250001542	2025	Oklahoma Education Association	2024-10-25	**$739.91**	0
250001549	2025	Standard Insurance Company	2024-10-25	**$212.24**	0
250001550	2025	Standard Insurance Company	2024-10-25	**$449.30**	0
250001551	2025	State Educ. Employee Insurance	2024-10-25	**$26,082.00**	0
250001556	2025	United Way	2024-10-25	**$8.00**	0
250001561	2025	Hagar Restaurant Service, Inc.	2024-10-24	**$4,347.23**	0
250001562	2025	Klement Distribution, Inc.	2024-10-24	**$1,496.97**	0
925002493		BUTLER, CASSANDRA	2024-10-25	**$1,350.02**	0
925002503		HARRIS, EMYLYN	2024-10-25	**$1,638.86**	0
925002506		HURLBUT, TIA	2024-10-25	**$1,004.11**	0
925002532		BOOKER, BENJAMIN	2024-10-25	**$994.03**	0
925002535		BURNS, DESMA	2024-10-25	**$1,859.80**	0
925002537		CRAWFORD, IMUNIQUE	2024-10-25	**$1,224.71**	0
925002576		COUGHRAN, ABBY	2024-10-25	**$1,869.01**	0
925002579		ESTRADA, ELVA	2024-10-25	**$520.84**	0
925002585		HEINS, LINDA	2024-10-25	**$794.13**	0
925002622		HILL, KACY	2024-10-25	**$1,233.35**	0
925002629		KROMER, RYAN	2024-10-25	**$1,157.98**	0
925002630		LEAVERTON, MISTY	2024-10-25	**$2,049.75**	0
925002643		OWEN, DIANA	2024-10-25	**$1,303.54**	0
925002644		POWELL, LINDA	2024-10-25	**$887.51**	0
925002681		FRAIRE MORALES, TERESA	2024-10-25	**$1,258.50**	0
925002710		RUSK, DANA	2024-10-25	**$1,814.64**	0
925002714		STEFANIK, NICOLE	2024-10-25	**$1,465.15**	0
925002717		WIDENER, SHEILA	2024-10-25	**$1,277.87**	0
925002719		ZAREI, SHAHNAZ	2024-10-25	**$1,421.46**	0
925002726		GORNIAK, KATHERINE	2024-10-25	**$1,380.00**	0
925002737		SHELBY, AARON	2024-10-25	**$1,083.01**	0
925002738		STIGGERS, DARLENE	2024-10-25	**$1,588.16**	0
925002747		DOUGLAS, JANICE	2024-10-25	**$960.09**	0
925002755		HERNANDEZ, TAMI	2024-10-25	**$1,321.86**	0
925002757		HURST, VELOYCE	2024-10-25	**$1,586.67**	0
925002793		CLOUD, SHIRLEY	2024-10-25	**$1,246.64**	0
925002814		JONES, ERIN	2024-10-25	**$1,917.66**	0
925002816		KROMER, LINDA	2024-10-25	**$1,050.91**	0
925002819		MARTINEZ, CECILIA	2024-10-25	**$681.26**	0

925002824		MEYER, SHERRI	2024-10-25	**$1,452.50**	0
925002855		BEAN-GROVER, LISA	2024-10-25	**$1,923.38**	0
925002866		GUARNERA, ANA	2024-10-25	**$1,538.31**	0
925002867		HOANG, KIM KHANH	2024-10-25	**$991.45**	0
925002926		RODRIGUEZ, JENNIFER	2024-10-25	**$877.11**	0
925002939		THOMPSON, DETRA	2024-10-25	**$1,051.00**	0
925002944		WRIGHT, DARSHA	2024-10-25	**$1,343.96**	0
925002953		CAMPBELL, TAMARA	2024-10-25	**$1,171.41**	0
925002970		HINDS SPENCE, SHIRLAINE	2024-10-25	**$1,265.37**	0
925002985		PATTERSON, LISA	2024-10-25	**$905.84**	0
925002987		RICHARDSON, BREANNA	2024-10-25	**$1,711.04**	0
925002997		SURFACE, OLIVIA	2024-10-25	**$1,152.32**	0
925003007		BUMGARNER, ELIZABETH	2024-10-25	**$2,038.74**	0
925003023		MCGEHEE, BRENDA	2024-10-25	**$1,048.74**	0
925003032		WARE, VICKI	2024-10-25	**$1,415.90**	0
925003050		COSTON-GARRETT, KILESHIA	2024-10-25	**$599.50**	0
925003051		COX, REBA	2024-10-25	**$2,228.31**	0
925003079		MISKOVSKY, SEAN	2024-10-25	**$877.53**	0
925003080		MONREAL, SANTA	2024-10-25	**$1,470.10**	0
925003088		PRUETT, MEGAN	2024-10-25	**$1,365.65**	0
925003093		SIHALATH, SOMCHAI	2024-10-25	**$818.98**	0
925003115		BEVILL, LILLIE	2024-10-25	**$1,093.54**	0
925003129		DAVIS, RUBYLYN	2024-10-25	**$1,262.31**	0
925003139		GORDON, EMELYN	2024-10-25	**$1,102.92**	0
925003142		HALL, WENDY	2024-10-25	**$2,058.80**	0
925003150		HUTCHESON, ILUMINADA	2024-10-25	**$1,412.08**	0
925003224		HENSLEY, ELEANOR	2024-10-25	**$1,473.63**	0
925003233		KETCHER, STACEE	2024-10-25	**$1,786.91**	0
925003236		LANDERS, MARY	2024-10-25	**$1,267.77**	0
925003261		ROBERTS, IMA	2024-10-25	**$1,070.64**	0
925003271		STATON, CIRINA	2024-10-25	**$1,019.15**	0
925003301		CORONEL JIMINEZ, JACQUELINE	2024-10-25	**$841.10**	0
925003316		GREASHAM, RUTH	2024-10-25	**$1,226.63**	0
925003326		HORSECHIEF, LORRIE	2024-10-25	**$1,057.90**	0
925003355		PHILLIPS, MISTY	2024-10-25	**$1,364.28**	0
925003359		RUDDELL, TERI	2024-10-25	**$1,663.50**	0
925003385		BAXTER, PAMELA	2024-10-25	**$2,007.98**	0
925003403		DENTON, KAREN	2024-10-25	**$1,426.23**	0
925003414		FILES, STEPHANIE	2024-10-25	**$982.57**	0
925003489		BURGE, VERNA	2024-10-25	**$788.22**	0
925003502		EMANUEL, PAMELA	2024-10-25	**$1,920.19**	0
925003527		KLECKNER, MICHELLE	2024-10-25	**$1,338.10**	0
925003558		SELF, ANN	2024-10-25	**$1,241.28**	0

	925003610		FOWLER, DORA	2024-10-25	**$1,692.77**	0
	925003622		HUMBLE, GAYLA	2024-10-25	**$1,215.35**	0
	925003632		KIMBROUGH, SHELLEY	2024-10-25	**$1,351.71**	0
	925003697		WATROS, MARILYN	2024-10-25	**$15.93**	0
	925003700		WILSON, KRISTI	2024-10-25	**$1,816.40**	0
	925003979		BALBIN, CHARMAINE	2024-10-25	**$1,782.82**	0
	925003989		KLEVE, JACOB	2024-10-25	**$1,259.33**	0
	925003992		PATLAN, COLLEEN	2024-10-25	**$1,248.74**	0
	925003993		SAYRE, JESSICA	2024-10-25	**$1,231.95**	0
	925004095		CLAYTON, JOE	2024-10-25	**$2,244.88**	0
	925004099		TYREE, JEFFREY	2024-10-25	**$2,694.52**	0
	925004100		CLYMER, LORI	2024-10-25	**$3,697.19**	0
	925004101		CORUM, TABITHA	2024-10-25	**$3,271.06**	0
	925004102		ELLIOTT, DAVID	2024-10-25	**$2,863.12**	0
	925004103		GREENLEE, ROBERTA	2024-10-25	**$2,247.05**	0
	925004104		HALL, LISA	2024-10-25	**$2,581.73**	0
	925004105		JOHNSON, DEVYN	2024-10-25	**$4,245.13**	0
	925004106		PEAK, CHERYL	2024-10-25	**$2,219.90**	0
	925004107		WALKER, TERI	2024-10-25	**$2,440.91**	0
				Fund Total	**$605,501.36**	
35	250001191	2025	Thompson School Bk Depository	2024-10-11	**$406,174.06**	0
	250001192	2025	Varsity Brands Holding Co., Inc.	2024-10-11	**$481.75**	0
	250001196	2025	Chickasaw Telecom, Inc.	2024-10-11	**$332,165.20**	0
	250001223	2025	Varsity Brands Holding Co., Inc.	2024-10-11	**$1,377.42**	0
	250001320	2025	MORSCO Supply, LLC	2024-10-17	**$8,780.00**	0
	250001513	2025	SHI International Corp	2024-10-24	**$2,069.00**	0
	250001514	2025	Thompson School Bk Depository	2024-10-24	**$22,007.23**	0
	250001519	2025	Archway SCM, LLC	2024-10-24	**$52,303.86**	0
	250001560	2025	Follett Content Topco LP	2024-10-24	**$262.63**	0
	250001582	2025	Hertzberg New Method, Inc	2024-10-30	**$1,413.90**	0
	250001588	2025	SHI International Corp	2024-10-30	**$45,695.00**	0
	250001589	2025	Varsity Brands Holding Co., Inc.	2024-10-30	**$535.00**	0
	250001595	2025	Performance Health Holdings, Inc	2024-10-30	**$1,280.37**	0
				Fund Total	**$874,545.42**	
36	250001168	2025	Ada Music Center LLC	2024-10-11	**$5,634.00**	0
	250001182	2025	Guitar Center Stores	2024-10-11	**$3,560.00**	0
	250001312	2025	Ada Music Center LLC	2024-10-17	**$3,825.00**	0
				Fund Total	**$13,019.00**	
37	250001318	2025	Digi Security Systems LLC	2024-10-17	**$18,734.13**	0
	250001330	2025	Cook's Fence & Iron Co, Inc	2024-10-17	**$384,417.00**	0
	250001579	2025	BancFirst	2024-10-30	**$500.00**	0
	250001581	2025	Digi Security Systems LLC	2024-10-30	**$931.29**	0
				Fund Total	**$404,582.42**	

Warrant Register by Fund

10/1/2024 thru 10/31/2024

39	250001578	2025	Midwest Bus Sales, Inc.	2024-10-30	**$302,378.00**	0
				Fund Total	**$302,378.00**	
					$13,446,156.59	

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Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools October 1, 2024 thru October 31, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	309	27097	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	310	27099	Geotech Eng Srvs FY24	10/11/2024
Geocal, Inc	8,875.00	306	16007	Geotech Eng Srvs FY24	10/11/2024
Larson Design Group	7,130.00	266	132633B	Arch/Civil Engr Srvs FY24	10/11/2024
Larson Design Group	33,405.12	267	132634A	Architectural Srvs FY24	10/11/2024
Larson Design Group	12,500.00	268	132633C	Arch Addtl Srvs FY24	10/11/2024
Larson Design Group	46,325.33	269	132633A	Architectural Srvs FY24	10/11/2024
Larson Design Group	94,919.30	270	132629	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	48,005.81	271	6(4423E20)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	13,234.05	272	6(4223E18)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	273	1(1724E36A)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	274	1(1724E36C)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	275	1(1724E36B)	Architectural Srvs FY24	10/11/2024
Metco - Midwest Engi	11,780.00	307	19517G	Geotech Eng Srvs FY25	10/11/2024
Smith Roberts Baldis	8,500.00	311	56193C	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	5,000.00	312	56193B	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	6,800.00	313	56193A	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	3,000.00	314	56326	Survey Fees FY25	10/11/2024
Smith Roberts Baldis	5,000.00	315	56193D	Survey Fees FY24	10/11/2024
Digi Security System	17,418.29	1029254	25273OKC	Access Control Services FY24	10/29/2024
Larson Design Group	25,554.96	1029222	132631A	Architectural Srvs FY24	10/29/2024
Larson Design Group	1,495.00	1029223	132631B	Arch/Civil Engr Srvs FY24	10/29/2024
Larson Design Group	2,500.00	1029224	132631C	Arch Addtl Srvs FY24	10/29/2024
MA & Architecture, L	30,879.45	1029225	7REVISED(4223E18)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	113,791.52	1029226	7(4423E20)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029227	1724E36B	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029228	1724E36A	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029229	1724E36C	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	6,125.00	1029230	1624E35	Architectural Srvs FY24	10/29/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools October 1, 2024 thru October 31, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	227.98	1029231	0218a-PA4A	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	38,280.64	1029232	0218a-PA4B	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	262,381.30	1029233	0218a-PA4C	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	114,302.97	1029234	0218b-PA4A	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	32,767.62	1029235	0218b-PA4B	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
	1,309,289.46				

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Bancfirst Annual Fee	6,500.00	ACH	Annual Trustee Fee	Annual Trustee Fee	2/21/2024
Bancfirst Acceptance Fee	8,000.00	ACH	Acceptance Fee	Acceptance Fee	2/21/2024
Build American Mutual	1,303,340.67	ACH	Policy # 2024B0143	Cost of Issuance	2/21/2024
Standard & Poor's	135,500.00	ACH	Inv# 11468230	Cost of Issuance	2/21/2024
D A Davidson & Co	30,052.64	ACH	Cost of Issuance	Cost of Issuance	2/21/2024
BOK Financial Securities	583,237.50	ACH	Inv DTD 2/21/2024	Cost of Issuance	2/21/2024
J Kelly Work, Esquire	194,412.42	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Floyd & Driver PLLC	586,237.50	ACH	Inv #202403 DTD 2/19/2024	0	2/21/2024
School Legal Services	5,000.00	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Moody's Invenstor Service	121,500.00	ACH	Inv# PO457587	bvcx	2/22/2024
Kutak Rock LLP	125,000.00	ACH	Inv# 3352063	Cost of Issuance	2/23/2024
Michael Mccoy Arc	14,325.19	1735	CAHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	15,367.00	1736	DCHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	14,692.40	1734	MCHSPAC1	Architectural Srvs FY24	3/25/2024
Willowbrook, Inc	11,700.00	594	1010C	Survey Fees FY24	4/4/2024
Willowbrook, Inc	6,900.00	595	1010B	Survey Fees FY24	4/4/2024
Willowbrook, Inc	13,500.00	596	1010A	Survey Fees FY24	4/4/2024
Willowbrook, Inc	10,200.00	593	1010D	Survey Fees FY24	4/4/2024
Willowbrook, Inc	35,450.00	590	1010G	Survey Fees FY24	4/4/2024
Willowbrook, Inc	2,046.46	586	1011A	Constr Mgmt Fees CAHS PAC	4/4/2024
Willowbrook, Inc	2,195.29	585	1011B	Constr Mgmt Fees DCHS PAC	4/4/2024
Willowbrook, Inc	2,091.42	584	1011C	Constr Mgmt Fees MCHS PAC	4/4/2024
Willowbrook, Inc	13,250.00	591	1010F	Survey Fees FY24	4/4/2024
Willowbrook, Inc	7,750.00	592	1010E	Survey Fees FY24	4/4/2024
MA & Architecture, L	21,335.91	583	1A	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	5,581.80	582	1B	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	29,409.00	581	1C	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	10,473.36	578	1F	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	589	1010H	Survey Fees FY24	4/4/2024
MA & Architecture, L	12,665.32	580	1D	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	18,500.00	587	1010J	Survey Fees FY24	4/4/2024
MA & Architecture, L	10,473.36	579	1E	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	588	1010I	Survey Fees FY24	4/4/2024
Larson Design Group	94,148.07	333	127939/128489/128949	Architectural Srvs FY24	5/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Srvs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Srvs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Srvs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Srvs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Srvs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Srvs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Srvs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Srvs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Srvs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Srvs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Srvs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Srvs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Srvs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Srvs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Srvs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Srvs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Srvs FY24	8/21/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Burgess Testing Comp	1,613.00	309	27097	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	310	27099	Geotech Eng Srvs FY24	10/11/2024
Geocal, Inc	8,875.00	306	16007	Geotech Eng Srvs FY24	10/11/2024
Larson Design Group	7,130.00	266	132633B	Arch/Civil Engr Srvs FY24	10/11/2024
Larson Design Group	33,405.12	267	132634A	Architectural Srvs FY24	10/11/2024
Larson Design Group	12,500.00	268	132633C	Arch Addtl Srvs FY24	10/11/2024
Larson Design Group	46,325.33	269	132633A	Architectural Srvs FY24	10/11/2024
Larson Design Group	94,919.30	270	132629	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	48,005.81	271	6(4423E20)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	13,234.05	272	6(4223E18)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	273	1(1724E36A)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	274	1(1724E36C)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	275	1(1724E36B)	Architectural Srvs FY24	10/11/2024
Metco - Midwest Engi	11,780.00	307	19517G	Geotech Eng Srvs FY25	10/11/2024
Smith Roberts Baldis	8,500.00	311	56193C	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	5,000.00	312	56193B	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	6,800.00	313	56193A	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	3,000.00	314	56326	Survey Fees FY25	10/11/2024
Smith Roberts Baldis	5,000.00	315	56193D	Survey Fees FY24	10/11/2024
Digi Security System	17,418.29	1029254	25273OKC	Access Control Services FY24	10/29/2024
Larson Design Group	25,554.96	1029222	132631A	Architectural Srvs FY24	10/29/2024
Larson Design Group	1,495.00	1029223	132631B	Arch/Civil Engr Srvs FY24	10/29/2024
Larson Design Group	2,500.00	1029224	132631C	Arch Addtl Srvs FY24	10/29/2024
MA & Architecture, L	30,879.45	1029225	7REVISED(4223E18)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	113,791.52	1029226	7(4423E20)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029227	1724E36B	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029228	1724E36A	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029229	1724E36C	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	6,125.00	1029230	1624E35	Architectural Srvs FY24	10/29/2024
Willowbrook, Inc	227.98	1029231	0218a-PA4A	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	38,280.64	1029232	0218a-PA4B	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	262,381.30	1029233	0218a-PA4C	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	114,302.97	1029234	0218b-PA4A	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	32,767.62	1029235	0218b-PA4B	Constr Mgmt Fees DCHS PAC	10/29/2024

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2024

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
	7,094,930.22				

Dr. Rick Cobb
Superintendent

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Midwest City, OK 73140
Fax: (405) 739-1615

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer JW
Tara Williams, Finance Coordinator TW

Date: November 11, 2024

Subj: School Activity Funds: Transfers within the Bank and a New Account.

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 the Bank and a New Account are being presented for your approval. If you have any questions please let me know.

JW/RL

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2023-2024

Name of School Site: Midwest City Middle Site Number: 550

Activity Account Name: Bomber Stomp & Shake.

Activity Account Number: 920

☐ Addendum ☑ New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
fundrarsler, Bake Sale Shirts, Candy, Dinner Plates	Uniforms, Membership fees Competion fees Supples
Donations, Contributions	
Transfers From other school activity accants	Transfer From other school activity accounts.

Estimated Income: $2,000.00 Estimated Expenditures: $2,000.00

Sponsor's Name: Mikeia Alexander
(Please Print)

Principal Signature: [signature] Date: 10/10/24

J. Woodard 10.11.24

Revised: 7/15

SCHOOL ACTIVITY FUND TRANSFERS
November 11, 2024

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Elementary School (64/120)	FROM: GENERAL	COMP TIME PAYOUT 2023	$337.13	D
	TO: DISTRICT		$337.13	C
Carl Albert Middle School (64/505)	FROM: GENERAL	SUPPLEMENT FOR NEW KEY	$1,000.00	D
	TO: KEY CLUB	CLUB ACCT	$1,000.00	C
	FROM: ATHELTICS	SUPER SCRIMMAGE	$120.00	D
	TO: CAHS ATHLETICS		$120.00	C
	FROM: VOCAL MUSIC	TRANSPORTATION	$326.41	D
	TO: DISTRICT		$326.41	C
	JAMES WHEAT - 9/13/24			
	TRIP: 838			
	FROM: ATHELTICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/16/24			
	TRIP: 836			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/23/24			
	TRIP: 1001			
	FROM: ATHELTICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	N/A - 9/19/24			
	TRIP: 1011			
Midwest City Middle School (64/550)	FROM: MCMS ATHELTICS	BASKETBALL TOURN	$250.00	D
	TO: MCHS ATHLETICS		$250.00	C
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/19/24			
	TRIP: 562			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/19/24			
	TRIP: 759			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/23/24			
	TRIP: 593			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/23/24			
	TRIP: 1054			
Carl Albert High School (64/705)	FROM: GENERAL	TRANSFER	$207.47	D
	TO: ATHELTICS		$207.47	C
	FROM: SOFTBALL	SOFTBALL MEMBERSHIP	$60.00	D
	TO: ATHLETICS		$60.00	C
	FROM: FCCLA	TRANSPORTATION	$194.00	D
	TO: DISTRICT		$194.00	C
	N/A - 9/12/24			
	TRIP: 677			
	FROM: AIRFORCE JROTC	TRANSPORTATION	$312.00	D
	TO: DISTRICT		$312.00	C
	N/A - 9/21/24			
	TRIP: 871			

Del City High School (64/710)	FROM: DCHS ATHLETICS	DONATION	$5,000.00	D
	TO: DCHS FOOTBALL		$5,000.00	C
	FROM: DCHS ATHLETICS	PYMT FOR SPEC OLYM SHIRTS	$75.00	D
	TO: SPECIAL EAGLES		$75.00	C
	FROM: GENERAL	TRANSPORTATION	$31.10	D
	TO: DISTRICT		$31.10	C
	N/A - 9/24/24			
	TRIP: 878			
	FROM: BAND	TRANSPORTATION	$46.00	D
	TO: DISTRICT		$46.00	C
	N/A - 9/7/24			
	TRIP: 663			
	FROM: ATHELTICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/26/24			
	TRIP: 574			
	FROM: ATHELTICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	N/A - 9/30/24			
	TRIP: 1205			
	FROM: NJROTC	TRANSPORTATION	$8.00	D
	TO: DISTRICT		$8.00	C
	N/A - 9/10/24			
	TRIP: 816			
	FROM: NJROTC	TRANSPORTATION	$40.40	D
	TO: DISTRICT		$40.40	C
	N/A - 9/18/24			
	TRIP: 792			
	FROM: NJROTC	TRANSPORTATION	$18.00	D
	TO: DISTRICT		$18.00	C
	N/A - 9/28/24			
	TRIP: 1156			
Midwest City High School (64/715)	FROM: BAND	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/13/24			
	TRIP: 963			
	FROM: ATHLETICS	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	N/A - 9/9/24			
	TRIP: 684			
	FROM: ATHLETICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	N/A - 9/17/24			
	TRIP: 1031			
	FROM: ATHLETICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	N/A - 9/17/24			
	TRIP: 1033			
	FROM: CHEER	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	N/A - 9/27/24			
	TRIP: 1166			
	FROM: DECA	TRANSPORTATION	$123.88	D
	TO: DISTRICT		$123.88	C
	ROBERT WOOLDRIDGE- 9/11/24			
	TRIP: 820			

Mid-Del Technology (65/015)	FROM: WELDING	FALL LEADERSHIP CONF	$35.00	D
	TO: SKILLS USA		$35.00	C
	FROM: HVAC	FALL LEADERSHIP CONF	$230.00	D
	TO: SKILLS USA		$230.00	C
	FROM: AUTO COLLISION	MEMBERSHIP DUES	$220.00	D
	TO: SKILLS USA		$220.00	C
	FROM: AUTO MECH II	TICKETS FOR BPA EVENT	$96.00	D
	TO: BPA		$96.00	C
	FROM: AUTO MECH II	SKILLS USA TRANSFER FOR	$310.00	D
	TO: SKILLS USA	STUDENT MEMBERSHIP	$310.00	C
	FROM: AIRCRAFT STRUCTURE	TICKETS FOR BPA EVENT	$70.00	D
	TO: BPA		$70.00	C
	FROM: AIRCRAFT STUCTURE	SKILLS USA TRANSFER FOR	$90.00	D
	TO: SKILLS USA	STUDENT MEMBERSHIP	$90.00	C

$19,350.78
$9,675.39

Dr. Rick Cobb
Superintendent

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

Mailing Address:
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Fax: (405) 739-1615

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 2024-2025

Date: November 11th, 2024

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 2024-2025.

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: **10/01/2024**
10/31/2024

Reserve#		Position Description	Amount ($)	Project
2025	103	After School Bus Duty	10,000.00	000-NON-CATEGORICAL
2025	104	Alt Ed Security	56,990.00	109-ALT EDUC LOCAL MATCHING
2025	105	Student Teacher Program Stipend	6,500.00	725-OK PD STUDENT TEACHER
2025	106	MDTC Graphic Design	3,000.00	419-FORMULA OPERATIONS
2025	107	Child Nutrition Hourly	10,000.00	763-LUNCHES
2025	108	Child Nutrition - Community Services	5,000.00	763-LUNCHES
2025	109	Child Nutrition Overtime	1,600.00	763-LUNCHES
2025	110	Child Nutrition Leave Pay	20,000.00	000-NON-CATEGORICAL
2025	111	Career Pathway Cyber Security Liason	8,000.00	425-CAREER PATHWAY - CYBER SECURITY

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

2025	101	Oklahoma Science of Reading Academics Stipend	1,200.00	726-LETRS

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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Midwest City, OK 73140
Fax: (405) 739-1754

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: November 11, 2024

Re: Google Workspace Renewal

I am asking for the renewal of our Google workspace for education from Amplified IT. This provides collaboration in real time with Docs, Sheets, Slides, and Sites and syncs seamlessly with our LMS. It also works in compliance with FERPA, COPPA and GDPR.

This is year three of a three year contract and will be funded from Bond Fund 35, Project 044 and will cost $57,375.00.

Per attached quote #0069727
License term: 2024-12-19 - 2025-12-18
Contract: TIPS 230105

CDW Education
75 Remittance Drive, Suite 1515
Chicago, IL 60675

Prepared For
Mid-Del Public Schools
7217
Southeast 15th Street
Oklahoma City, OK 73110

Estimate Date
10/31/2024

Estimate Number
0069727

Description	Rate	Qty	Line Total
GOO-EDP-0019 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year Annual Pay - More Than 10k Licenses (Student): Google Workspace for Education Plus Licensed Domains: mid-delonline.net,mid-del.net License Term: 2024-12-19 - 2025-12-18	$4.25	13500	$57,375.00
GOO-EDP-0013 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year (Staff): Google Workspace for Education Plus Licensed Domains: mid-delonline.net,mid-del.net License Term: 2024-12-19 - 2025-12-18	$0.00	3375	$0.00

Subtotal	57,375.00
Tax	0.00
Estimate Total (USD)	$57,375.00

Notes

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

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

Please note as required by Google you must purchase Google Workspace for Education and Google Voice

from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

➡Contract:TIPS 230105 Tech Solutions, Products, and Services
Terms
About Us https://www.cdwg.com/content/cdwg/en/about/overview.html
Privacy Policy https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html
Terms and Conditions https://www.cdwg.com/content/cdwg/en/terms-conditions.html

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

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Dr. Rick Cobb
Superintendent

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Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: November 11th, 2024

Subj: Sanctioning from School Activity Funds for 2024-2025

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2024-2025 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 of Board of Education policy.

If you have any questions, please let me know.

Mid-Del Schools Sanctioning
2024-2025

Site	Group	Sanctioning Pending
Carl Albert High School	Cheer	11/11/2024
Midwest City High School	Cheer	11/11/2024
Midwest City High School	QB Club	11/11/2024

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

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Girls Wrestling
3. Name of Mid-Del Sponsor(s): Jamie Shawver; Sandra Segebart
4. Destination: Cache: Wrestle Like A Girl (Cache HS)
5. Dates of Trip from/to: December 13 ; 14
6. Time and Location of Departure: 6:00AM from DCHS (12/13)
7. Time and Location of Arrival: ≈ 8:00PM at DCHS (12/14)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 1 full day
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Girls Wrestling tournament
11. Mode of Transportation: school bus (or suburbans)

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 8-14 Number of adult sponsors/chaperones: 3-5
2. If primary sponsor will be carrying a cell phone, please give number: (405) 714-0408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hampton Inn & Suites (Lawton)

Adoption Date: 8-08-05	Revision Date: [illegible]	Page [illegible]

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10/11/24

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

Signature of Building Principal — Date: 10/11/24

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

Signature of Executive Director of Elementary/Secondary Education — Date: 10/22/24

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

La Shonda Brooks — Date: 10/22/24

Signature of Assistant Superintendent

VIII. BOARD OF EDUCATION ACTION

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

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

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

2. Address of hotel: 2610 NW Cache Rd. Lawton OK 73505
   Street Address City State Zip
3. Telephone of hotel: (580) 355-8200 (Include area code)
4. Alternate phone number in case of emergency: (405) 248-0408
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $ ~$500
   School District Allocated funds: AMOUNT: $ _____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ _____

   Explain other sources: Booster Club

VI. JUSTIFICATION

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

MID-DEL BOARD OF EDUCATION	4-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Girls Wrestling
3. Name of Mid-Del Sponsor(s): Jamie Shawver; Orlando Ricalde
4. Destination: Union Multipurpose Activity Center
5. Dates of Trip from/to: January 3-4
6. Time and Location of Departure: ≈ 7AM from DCHS (01/03)
7. Time and Location of Arrival: ≈ 8PM @ DCHS (01/04)
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Girls Wrestling Tournament
11. Mode of Transportation: school bus +/or suburbans

II. ITINERARY - Please attach a detailed trip itinerary

III. PARTICIPATION (If applicable)

1. Number of students: 8-12 Number of adult sponsors/chaperones: 3-5
2. If primary sponsor will be carrying a cell phone, please give number: (405) 248-6408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hampton Inn + Suites Tulsa South/Bixby

Adoption Date: 8-08-05	Revision Date(s): 5-08-11 10-9-19

MID-DEL BOARD OF EDUCATION — **4-14 R-2A**

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

2. Address of hotel: 8220 E Regal Pl Tulsa, OK 74133
   Street Address City State Zip
3. Telephone of hotel: (918) 394-2000 (Include area code)
4. Alternate phone number in case of emergency: (405) 248-0408
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $ ~ $500
   School District Allocated funds: AMOUNT: $ _____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ _____

   Explain other sources: Booster Club

VI. JUSTIFICATION

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

Adoption Date: 8-08-05 | *Revision Date(s): 8-08-05*

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10/11/24

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

Signature of Building Principal — Date: 10/11/24

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

Andra Bilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 10/22/24

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

La Shonda Brooks
Signature of Assistant Superintendent — Date: 10/22/24

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 _____

Adoption Date: 8-08-05	*Revision Date(s): 8-08-12, 10-9-13*	*Page 2*

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group Drama
3. Name of Mid-Del Sponsor(s) Olivia Adams
4. Destination Muskogee High School
5. Dates of Trip from/to Nov 4th - 5th
6. Time and Location of Departure _____
7. Time and Location of Arrival _____
8. Will students miss class time for this trip? [X] Yes [ ] No If yes, how much class time? 2 Days
9. Is this trip during the Oklahoma Core Curriculum Testing window? [ ] Yes [X] No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: OSSAA State One Act
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 31 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 918-859-5353

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay _____

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

2. Address of hotel: 3101 Military Blvd Muskogee OK 74401
   Street Address City State Zip
3. Telephone of hotel: 918-682-2587 (Include area code)
4. Alternate phone number in case of emergency: 918-859-6353
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☐ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 875 AMOUNT: $ $1120
   A. Please check which one applies:

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

_____ 10/14/24
Signature of Primary Sponsor — Date

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

_____ 10/14/2024
Signature of Building Principal — Date

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

Andra Ulkey 10/22/24
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Boiles 10/22/24
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 BOARD OF EDUCATION | **J-14 R-2A**

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Boys Wrestling
3. Name of Mid-Del Sponsor(s): Jamie Shawver; Kyle Garcia
4. Destination: Coweta HS
5. Dates of Trip from/to: December 19 - 20
6. Time and Location of Departure: ≈ 3PM December 19 (from DCHS)
7. Time and Location of Arrival: ≈ 8PM @ DCHS (12/20)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   1 full day
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Boys Wrestling Tournament
11. Mode of Transportation: School bus (+/or suburbans)

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12-14 Number of adult sponsors/chaperones: 3-5
2. If primary sponsor will be carrying a cell phone, please give number: (405) 248-0408

IV. OVERNIGHT ACCOMMODATIONS

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

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

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

2. Address of hotel: 13593 State Highway 51 S Coweta, OK 74429
   Street Address City State Zip
3. Telephone of hotel: (918) 279-6644 (Include area code)
4. Alternate phone number in case of emergency: (405) 248-0408
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $ ~$600
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster Club

VI. JUSTIFICATION

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

Adoption Date: 5-08-05 | Revision Date(s): 8-08-11, 4-10-23 | Page 4 of 5

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10/11/24

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

Signature of Building Principal — Date: 10/11/24

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

Andria Bulkley — Signature of Executive Director of Elementary/Secondary Education — Date: 10/22/24

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

La Shonda Brooks — Signature of Assistant Superintendent — Date: 10/22/24

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 _____

Adoption Date: 8-08-05	*Revision Date(s): 8-08-11 10-9-18*	Page 2 of 2

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

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Boys Wrestling
3. Name of Mid-Del Sponsor(s): Jamie Shawver; Kyle Garcia
4. Destination: Geary Hs (Geary Invitational)
5. Dates of Trip from/to: January 10-11
6. Time and Location of Departure: ~ 7AM from DCHS (01/10)
7. Time and Location of Arrival: ~ 10PM @ DCHS (01/11)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 1 full day
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Boys Wrestling Tournament
11. Mode of Transportation: School bus +/or Suburban

II. ITINERARY - Please attach a detailed trip itinerary

III. PARTICIPATION (If applicable)

1. Number of students: 12-14 Number of adult sponsors/chaperones: 3-5
2. If primary sponsor will be carrying a cell phone, please give number: (405) 248-0408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Home 2 Suites by Hilton El Reno

Adoption Date: 8-08-05	Revision Date(s): 2-10-11, 10-8-18

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

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

2. Address of hotel: 1528 SW 27th St El Reno, Ok 73036
   Street Address City State Zip
3. Telephone of hotel: (405) 295-2990 (Include area code)
4. Alternate phone number in case of emergency: (405) 248-0408
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds. AMOUNT: $ ~$600
   School District Allocated funds. AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster Club

VI. JUSTIFICATION

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

Adoption Date: 8-08-05 | *Revision Date(s): 8-08-11, 11-10-14*

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10/11/24

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

Signature of Building Principal — Date: 10/11/24

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

Andra Wilkey

Signature of Executive Director of Elementary/Secondary Education — Date: 10/22/24

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

La Shonda Bowles

Signature of Assistant Superintendent — Date: 10/22/24

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 _____

Adoption Date: 8-08-05 | *Revision Date(s): 8-08-11;10-9-19* | 1 of 1

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

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Boys + Girls Wrestling
3. Name of Mid-Del Sponsor(s): Jamie Shawver; Kyle Garcia; Orlando Rudd
4. Destination: Louisiana Classic (Catholic High School)
5. Dates of Trip from/to: January 15 - 19
6. Time and Location of Departure: ≈ 6PM from MWCHS (01/15)
7. Time and Location of Arrival: ≈ 10 AM @ MWCHS (01/19)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 2 full days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Wrestling Tournament
11. Mode of Transportation: 8 Charter bus / school Suburban

II. ITINERARY - Please attach a detailed trip itinerary

III. PARTICIPATION (If applicable)

1. Number of students: 22-26 Number of adult sponsors/chaperones: 4-6
2. If primary sponsor will be carrying a cell phone, please give number: (405) 248-0408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Quality Inn Donaldsville - Gonzales

Adoption Date: 8-08-05	Revision Date(s): 07-08-08, 07-10-12	Page 1 of 3

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

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

2. Address of hotel: 2275 Highway 70, Business Park Blvd, Donaldsville, LA 70346
   Street Address City State ZIP
3. Telephone of hotel: (225) 257-9981 (Include area code)
4. Alternate phone number in case of emergency: (405) 248-0408
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $ ≈ $3000
   School District Allocated funds: AMOUNT: $
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $

   Explain other sources: _____

VI. JUSTIFICATION

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

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

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
Expand the scope of competition + provide students w/ an experience they would otherwise not have.

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10/11/24

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

Signature of Building Principal — Date: 10/11/24

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

Andra Bulkley

Signature of Executive Director of Elementary/Secondary Education — Date: 10/22/24

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

LaShonda Broiles

Signature of Assistant Superintendent — Date: 10-22-24

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 _____

Adoption Date: 8-08-05	*Revision Date(s): [illegible]*	Page 1 of 2

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: Jamie Ankney & Becky Thompson Site: Epperly Heights

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Solution Tree's RTI @ Work Feb. 26-27, 2025 in Baltimore, MA

Dates for Travel: Feb. 25-27, 2025

Transportation: From OKC, OK on Feb. 25, 2025

To Baltimore, MA return date Feb. 27, 2025

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $4268.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $900.00 MILEAGE: $NA HOTEL: $Est.$800.00
SHUTTLE/CAB: $ NA MEALS: $1030.00 INCIDENTALS: $ Registration $1538.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support (Gap Grant) Project Code 515

Project Name NA Project Code NA

Site Principal: [signature]

Executive Director: [signature]

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

Asst. Superintendent: La Shonda Broiles 11/1/24

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.

Registration	Hotel	Per Diem	Airfare	
$1,538.00	$763.20	$1,030.00	Est. 800.00	~~$31.20~~
	800.00		900.00	

Est. 2people
2nights
(Epperly) $4268.00

(5/5)

Becky Thompson
Jaimie Arkney

Choose multi-year PD proven to sustain school improvement — **Learn more**

RTI at Work™ Workshop

Baltimore, Maryland | February 26–27, 2025 USD**$769.00**

Register Now

x2
$1538.00

Google Travel Explore Flights Hotels Vacation rentals

Round trip 1 Economy

Oklahoma City OKC | Washington, D.C. | Tue, Feb 25 | Thu, Feb 27

All filters | Stops | Airlines | Bags | Price | Times | Emissions | Connecting airports | Duration

Est.
$450 each

Date grid | Price graph

Travel Feb 25 – 26, 2025 for $213
Change dates

Best departing flights

Ranked based on price and convenience ⓘ Prices include required taxes + fees for 1 adult. Optional charges and bag fee
Passenger assistance info.

5:45 PM – 9:30 PM American · Operated by Republic Airways as A...	2 hr 45 min OKC–DCA	Nonstop	222 kg CO2e -11% emissions ⓘ	$372 round trip	⌄
11:30 AM – 3:20 PM Southwest	2 hr 50 min OKC–DCA	Nonstop	249 kg CO2e Avg emissions ⓘ	$373 round trip	⌄
6:45 AM – 11:55 AM Southwest	4 hr 10 min OKC–DCA	1 stop 50 min STL	272 kg CO2e +9% emissions ⓘ	$382 round trip	⌄

GSA U.S. General Services Administration

FY 2025 Per Diem Rates for Baltimore, Maryland

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Annapolis	Anne Arundel	$80	$20	$22	$33	$5	$60.00
Baltimore City	Baltimore City	$86	$22	$23	$36	$5	$64.50

Feb. 25 $64.50 2/26 $86- 2/27 $64.50 = $215.00

Baggage $100.00
Ground Tran.
To & From Baltimore Airport $100.00
OKC parking $100.00

(Est.) $515.00 pp

Parking information: Valet Parking is available to the Hotel guests at a cost of $37.50 plus 20% Baltimore City Tax per night with in and out privileges. Self Parking, there are several public garages nearby that you can use, the closest garage to the hotel is an underground lot at 100 West Fayette Street. Public garages are not associated with the hotel, therefore rates are not guaranteed on any particular day.

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

159 x 2 rms x 3 nights = $954.00
+ Hotel Tax & fees
$1,247.30
$1,463.30
Est.

Primary Hotel

Lord Baltimore Hotel

20 West Baltimore St
Baltimore, Maryland 21201
410.539.8499

Discounted Rate: (single or double) $159/night
Deadline: January 24, 2025, or until group rate is sold out

Event Reviews

"Clear, concise workshop about RTI! The presenter did a great job of answering questions and breaking down what RTI is all about."

— *Kirk Affeldt, teacher, Cannon Falls Elementary School, Minnesota*

"I loved having time to work with our team, discuss how it all applies to us, and then be able to make plans for our next steps! Our team came away from the workshop feeling energized and enthusiastic about the wealth of knowledge presented."

— *Melissa Feldmann, teacher, Farley Elementary School, Iowa*

"Excellent content and examples! It was very timely for what I'm trying to achieve at my school."

— *Corrine Thorsteinson, principal, Clive School, Alberta*

"Most valuable information I've received at a training in many years. We are really excited about taking the information we gained and developing a plan that is effective for all students at Bowie."

— *Christy Sandefer, assistant principal, Bowie Middle School, Texas*

More Details

Venue

Lord Baltimore Hotel
20 West Baltimore St
Baltimore, Maryland

Participation Information

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

Additional Information

Product code: **WSG269**

Five Reasons to Attend a Solution Tree Event (PDF)
A Letter to Your Boss (DOC)

Overview

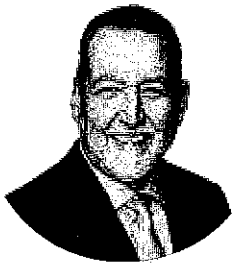
Proven techniques to close learning gaps

Response to intervention (RTI) is not a series of implementation steps to cross off on a list but a way of thinking about how educators can ensure each child receives the time and support needed to achieve success. This workshop was developed for school teams who have started RTI but are still refining processes or experiencing challenges. The presenter has worked with hundreds of schools throughout North America and can help your school make RTI efficient, effective, and equitable. RTI work must be divided between collaborative teacher teams and two schoolwide teams (a leadership team and an intervention team). Together, the entire school assumes responsibility for the learning of every student.

Learn why bureaucratic, paperwork-heavy, compliance-oriented, test-score-driven approaches fail, and then learn how to create an RTI model that works. Acquire four essential guiding principles—collective responsibility, concentrated instruction, convergent assessment, and certain access—and experience a simple process for bringing these principles to life in your school.

- Drive implementation using the four guiding principles.
- Create a school leadership team to steer the shift to a culture of collective responsibility.
- Utilize collaborative teacher teams to define essential learnings.
- Create a toolbox of effective interventions.
- Build a schoolwide intervention team to address complex issues such as motivation, attendance, and behavior.

Learn from leading experts



Mike Mattos

Schedule

Accommodations

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

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: Kathy Kirk Site: Epperly Heights

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): She will be attending Solution Tree's Behavior Solutions Feb. 4-5, 2025 in Irving, Texas.

Dates for Travel: Feb. 3-5, 2025

Transportation: From OKC, OK on Feb. 3, 2025

To Irving, TX return date Feb. 5 2025

School Days Missed: 2

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $ 1669.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ NA MILEAGE: $ NA HOTEL: $ Est.$400.00
SHUTTLE/CAB: $ NA MEALS: $ 500.00 INCIDENTALS: $ Registration $769.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support (Gap Grant) Project Code 515

Project Name NA Project Code NA

Site Principal: Kathy Kirk

Executive Director:

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

Asst. Superintendent: La Shonda Broiles 11/1/24

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.

Choose multi-year PD proven to sustain school improvement — **Learn more**

Behavior Solutions: A Practical Roadmap for Behavior Success in All Tiers Workshop

Kathy Kirk

Driving Suburban

(515)

Irving, Texas | February 4–5, 2025 USD **$769.00** Register Now

GSA U.S. General Services Administration

FY 2025 Per Diem Rates for Irving, Texas

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Dallas	Dallas	$80	$20	$22	$33	$5	$60.00

3 4th 5th
$60 - $80 $60 - = $200

$200 Gas

Parking $100.00

$500.00 (est.)

Overview

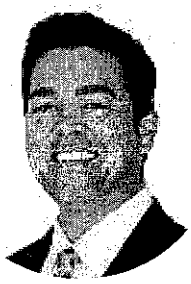
If we have learned anything through teaching during this pandemic, it is that the term "behavior" doesn't simply refer to a disruptive student; it refers to academic behaviors (skill-based) and social behaviors (will-based), and both must be taught and reinforced in every tier of systematic behavior supports at your school.

Fostering positive behavior by utilizing the PLC at Work® and RTI at Work™ processes will boost your school's positive school culture, increase attendance, improve behavior, prepare students for life, and address inequities in school discipline. This workshop is designed to create a practical road map for meeting the needs of the whole child.

- Identify your school's current reality in each tier.
- Create a road map for successful schoolwide implementation.
- Acquire strategies to avoid implementation barriers.
- Discover how to function as a PLC with the focus on behavior and assign RTI in each tier.
- Study each tier of behavioral support—prevention, intervention, and remediation—and understand how to construct successful behavior intervention processes at each tier.
- Recognize the roles and responsibilities for the leadership team, intervention team, and teacher teams during implementation.
- Gain evidence-based solutions to address complex behavior challenges.

Learn from leading experts

Jessica Djabrayan Hannigan



John Hannigan

Schedule

Accommodations

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

Parking information:
Nancy Watten Technology & Events Center - Complimentary
Hilton Garden Inn Los Colinas - Complimentary

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

Primary Hotel

Hilton Garden Inn Los Colinas

7516 Las Colinas Blvd
Irving, Texas 75063
972.444.8434

Discounted Rate: (single or double) $159/night
Deadline: January 16, 2025, or until group rate is sold out

159.00 + 39.75 =
198.75 for 2 night
$397.50

Event Reviews

"I thought that the presenters were knowledgeable and spoke from experience. It is great to hear from actual educators talking about the field of education. Some workshops that I have attended in the past were by people who had never taught and who had never been in a classroom past their own education, and it showed. The Hannigans did a great job."

— *Daisy Steven, teacher, Lompoc Unified School District, California*

"The most valuable aspect of the workshop was being able to go into detail about each tier."

— *Faith James, teacher, Osceola School District*

More Details

Venue

Nancy Watten Technology & Events Center
455 East La Villita Blvd

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: Christine Paradise Site: Epperly Heights

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): She will be attending NSTA Conference in Philadelphia, PA. March 26-30, 2025

Dates for Travel: March 25-30, 2025

Transportation: From Oklahoma City, OK on March 25, 2025

To Philadelphia, PA return date March 30, 2025

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: Personal AMOUNT: $_____(TOTAL)

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

Will leave require a substitute? Yes Project Code: 511

Funding source for expenses other than sub:

Project Name: Title I Project Code: 511

Project Name: _____ Project Code: _____

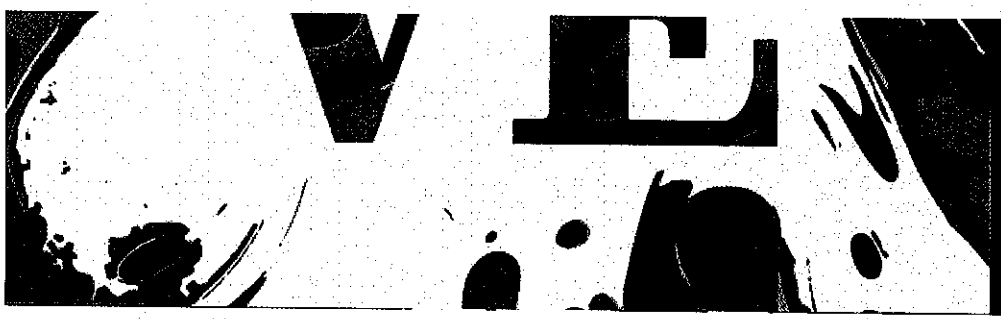
Site Principal: _____

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

Asst. Superintendent: La Shonda Broiles 11/1/24

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.



Philadelphia

March 26-29, 2025

For the LOVE of Science Education

Join us in the City of Brotherly Love to connect with like-minded professionals for an unforgettable experience! With content crafted by educators for educators, you'll leave with an arsenal of engaging, practical strategies for your classroom, school or district that you can implement right away. Whether you're just looking for casual networking, peer-driven roundtable discussions, or new professional opportunities, we have it all!

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Learn More

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

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

☑ Employee Travel without Students

Employee: Becki Foster Site: MDTC

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

Dates for Travel: November 17-20, 2024

Transportation: From MDTC on November 17, 2024

To Atlanta, Georgia return date November 20, 2024

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 12 AMOUNT: $ TBD (TOTAL)

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

Will leave require a substitute? No Project Code 032

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code Fund 12 Proj 032

Project Name Tech Centers That Work Project Code Fund 12 Proj 429

Site Principal:

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

Asst. Superintendent: Becki Foster

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.

2024 SREB State Leaders' Forum Agenda

Aligning High-Quality Career Pathways to Regional Workforce Priorities

November 18-20, 2024
Georgia Tech Hotel and Conference Center
800 Spring St NW, Atlanta, GA 30308

Monday, November 18 (Day 1)

2-5 p.m. **Registration**

2-4:30 p.m. **Dual Enrollment Advisory Panel (Invitation Only)**

5 **Opening Session**

This session will provide an overview of SREB's past support and introduce SREB's definition and elements for high-quality career pathways. Also, Governor Brian Kemp of Georgia will launch the Commission on High Demand Pathways and Credentials.

6 p.m. **Reception and Dinner**

Tuesday, November 19 (Day 2)

7 a.m. **Breakfast**

8 a.m. **Aligning to 3H Careers (Beginning with the End in Mind)**

Identifying in-demand occupations and determining a process to align pathways and resources to strategically support state and regional workforce

- Three states will share their experiences in using labor market information to identify in-demand occupations.

***State reflections**: What are your state's labor market priorities? How are these determined and shared? How are districts, postsecondary institutions, and training providers working together to address these needs?*

9:30 a.m. **Morning Break**

9:45 a.m. **Strategically Supporting In-Demand Careers**

This session will focus on the process that states are using to align career pathways and in-demand occupations. Processes and strategies will be shared.

- Three States will share exemplars for using in-demand occupation lists to create and implement career pathways.

What process is used in our states? What are opportunities for refinement based on key points made in presentations?

11:30 a.m. **Lunch**

1 p.m. **Job Alike Breakout Discussions**

Participants will work together in breakout rooms to share available resources that are in place to a.) communicate in-demand careers and b.) innovative approaches to support career pathways. Participants will share resources and outline areas of need.

2 p.m. **Advancing Credential Currency (Stackable Credentials)**

This session will focus on strategies and systems that are used to strengthen both the understanding and value (currency) of credentials for both secondary and postsecondary programs.

- There will be state exemplars on how to identify and incentivize credentials of value

What actions have been implemented or are being planned to strengthen credential attainment? How are credentials viewed in state or local reporting systems?

3:30 p.m. **Afternoon Break**

3:45 p.m. **Industry Engagement to Support Employment and Advancement**

This session will highlight systems and structures for engaging state and regional industry leaders in the refinement of career pathways and the selection of industry-valued credentials.

- Industry leaders will discuss how they prefer to be engage with education-workforce development systems.

How are state and regional industry partners engaged in reviewing career pathway outcomes? How do industry partners provide feedback to enhance program quality and positive job placement?

5:45 p.m. **Dinner**

Wednesday, November 20 (Day 3)

7 a.m. **Breakfast**

8a.m. **Job Alike Discussions**

Participants will work together in breakout rooms to share available resources that are in place to a.) support credential attainment and b.) engage state and regional industry partners. Participants will share resources and outline areas of need.

9 a.m. **Systems of Guidance and Support**

This session will explore strategies and activities to address career awareness and exploration and selecting career pathways.

- Three local education agencies will discuss initiatives that are supporting students in selecting programs of study that align to in-demand careers.

What exemplars exist for your state? What challenge areas should the commission seek to address?

10:30 a.m. **Structured State Team Planning**

State teams will use indicators to rank their implementation for each of the following:

- *Promoting High Demand Careers*
- *Strategically Enhancing Pathways*
- *Increasing Credential Currency*
- *Engaging Industry Partners*
- *Structuring PK-20 Systems of Support*

States that rank topics as in place or exemplary will share one priority resource that can be shared across the region. For each topic ranked as a challenge area, states will brainstorm at least one action to explore to enhance outcomes. State resources and actions will be collected to support the Commission on High Demand Career Pathways and Credentials Report.

11:30 a.m. **Adjourn**

11:30 a.m. **Lunch**

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: Caitlin Saltus + Erin Rennick White + Tiffany Wood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Future of Education Technology Conference 2025 January 14 - January 17, 2025

Dates for Travel: January 13, 2025 and January 17,2025

Transportation: From Oklahoma City, OK on January 13, 2025

To Orlando, FL return date January 17, 2025

School Days Missed: January 13, 14, 15, 16 & 17

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 044 AMOUNT: $3,556.54 (TOTAL)

Registration: $792.00

Breakdown of Amount:
FLIGHT: $500.00 MILEAGE: $21.58 HOTEL: $1,357.46
SHUTTLE/CAB: $ 300.00 MEALS: $310.50 INCIDENTALS: $ 275.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name General Project Code 044

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: Erin E. Rennick White

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

Asst. Superintendent: Lu Shunda 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.

FETC FUTURE of EDUCATION TECHNOLOGY® CONFERENCE

January 14-17, 2025 Orlando, Florida

Date	Time	Event
[redacted]	8:30 - 10:30 A.M.	Workshops
	8:30 - 3:30 P.M.	Executive Leadership Summit (Invitation Only)
	8:30 A.M. - 12:30 P.M.	Coach Leaders Summit
	8:30 A.M. - 12:30 P.M.	Library Leaders Summit
	8:30 A.M. - 12:30 P.M.	Cybersecurity Training K-8
	8:30 A.M. - 12:30 P.M.	Digital Citizenship Summit
	8:30 A.M. - 12:30 P.M.	Inclusive Leaders Summit
	8:30 A.M. - 12:30 P.M.	IT Leaders Summit
	11:00 A.M. - 1:00 P.M.	Workshops
	1:30 - 3:30 P.M.	Workshops
	1:30 - 4:30 P.M.	Computer Science Firehose Sessions
	1:30 - 4:30 P.M.	Cybersecurity Training 9-12 & Administrators
	1:30 - 4:30 P.M.	Mobile Mega Share
	1:30 - 4:30 P.M.	Safety & Security Technologies Summit
	4:00 - 6:00 P.M.	Workshops
Wednesday, January 15	8:00 - 10:00 A.M.	Workshops
	8:00 - 8:45 A.M.	Track Orientation Sessions
	9:00 - 9:45 A.M.	Concurrent Sessions
	10:00 - 10:45 A.M.	Technology Solution Seminars
	11:00 A.M. - 1:00 P.M.	Workshops
	11:00 - 11:45 A.M.	Concurrent Sessions
	12:00 - 12:45 P.M.	Concurrent Sessions
	1:00 - 2:30 P.M.	Opening General Session - The Future of Learning Keynote
	2:30 - 5:30 P.M.	Expo Hall Open
	3:00 - 5:00 P.M.	Expo Hall Activities
	2:45 - 5:30 P.M.	Theater Presentations
	4:00 - 5:30 P.M.	Opening Night Networking in Expo Hall
[redacted]	8:30 - 9:30 A.M.	General Session
	9:30 A.M. - 5:30 P.M.	Expo Hall Open
	9:30 A.M. - 10:00 A.M.	Coffee Break in Expo Hall
	9:45 A.M. - 3:15 P.M.	Pitchfest
	9:45 A.M. - 5:00 P.M.	Theater Presentations
	10:00 A.M. - 12:00 P.M.	Workshops
	10:00 A.M. - 2:00 P.M.	AR/VR Immersive Experience
	10:00 - 10:45 A.M.	Concurrent Sessions
	11:00 - 11:45 A.M.	Concurrent Sessions

	11:30 A.M. - 2:00 P.M.	Lunch in the Expo Hall
	12:30 - 2:30 P.M.	Workshops
	1:30 - 2:15 P.M.	Concurrent Sessions, Mega Session
	2:30 - 3:15 P.M.	Concurrent Sessions
	3:00 - 5:00 P.M.	Workshops
	3:30 - 4:15 P.M.	Concurrent Sessions, Mega Session
	3:45 - 4:45 P.M.	Pitchfest Awards
	4:15 - 5:30 P.M.	Expo Hall
Friday, January 17	8:00 - 10:00 A.M.	Workshops
	8:00 - 8:45 A.M.	Concurrent Session
	9:00 A.M. - 12:30 P.M.	Theater Presentations
	9:00 A.M. - 1:00 P.M.	Expo Hall Open
	9:00 - 9:30 A.M.	Coffee Break in Expo Hall
	9:00 - 12:00 P.M.	Immersive 3D Printing Experience
	9:00 - 9:45 A.M.	Concurrent Sessions
	10:00 - 10:45 A.M.	Concurrent Sessions, Mega Session
	11:00 - 11:45 A.M.	Concurrent Sessions
	10:30 A.M. - 12:30 P.M.	Workshops
	12:30 - 1:00 P.M.	Expo Hall Closing Festivities & Prize Giveaway
	1:00 - 2:30 P.M.	Closing Session: TECHShare LIVE!

Instructions for Printing Your FETC Agenda
If you need to print the FETC schedule for planning or approval purposes, you have several options:

1. Print the Schedule at a Glance:
You can simply print the "Schedule at a Glance" provided in this document to quickly overview the daily events.

2. Visit the FETC Agenda Page:
For a more detailed breakdown of sessions:

- Go to fetc.org/agenda.
- There, you can view the entire program for each day of the conference.
- You can print the agenda for each day you're interested in attending by using the browser's print function.
- If you want to customize your agenda:
    - Apply filters by session track, speaker, topic, or other options.
    - Click through each day's agenda and print the specific sessions you need.

3. Additional Resources for Approval:

- fetc.org/make-your-case
  If you need to submit a justification to leadership for approval to attend, this page provides valuable information and resources to help build your case.
- fetc.org/event-hours
  This page provides a high-level overview of the entire conference schedule, including key events, times, and general activities.

These resources should make it easy to gather all the materials needed for planning your FETC experience or securing approval from your leadership team.

Log in Español

JAN 13 - 17
OKC → MCO

Trip & Price Details

Price Payment Confirmation

Flight Modify

Mon 1/13	# 1707 / 3181	OKC 6:45 AM	→	MCO 12:25 PM	4 hr 40 min	1 stop	Wanna Get Away
Fri 1/17	# 2625 / 4781	MCO 5:50 PM	→	OKC 11:00 PM	6 hr 10 min	1 stop	Wanna Get Away

Price per Passenger	$350.46
Taxes and fees per Passenger	$75.48
Total per Passenger	$425.94
Passenger(s)	x3
Flight total	**$1,277.82**

or from $126/mo* with uplift Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.

Flight Extras

Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✔ Free same-day confirmed change *(taxes and fees may apply)*[6]
- ✔ Transferable Flight Credit™[5]
- ✔ **8** Rapid Rewards points per dollar per qualifying flight[11]

*Please read the fare rules associated with this purchase.

- ○ **Upgrade departing trip for $21**
- ○ **Upgrade returning trip for $21**
- ○ **Upgrade both for $42**

Apply upgrade

Reservation Summary

Check-in	Mon, Jan 13, 2025
Checkout	Fri, Jan 17, 2025
Rooms	3
Guests per room	1

ROSEN CENTRE HOTEL
Change hotel

ROOM 1

Standard Room 1 adult, 4 nights	USD 1,196.00

ROOM 2

Standard Room 1 adult, 4 nights	USD 1,196.00

ROOM 3

Standard Room 1 adult, 4 nights	USD 1,196.00

Change rooms

Subtotal	USD 3,588.00

TAXES & FEES

State and Local Tax (12.5% per night)	USD 448.50
Orange County Convention Center F (1.0% per night)	USD 35.88
Grand Total	USD 4,072.38

$1,357.46 per person

4 nights

Edit reservation

Next

GSA U.S. General Services Administration

FY 2024 per diem rates for Orlando, Florida

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando	Orange	$69	$16	$17	$31	$5	$51.75

January 13, 14, 15, 16, 17

$51.75 $69 $69 $69 $51.75 = $310.50 per diem

Mileage $21.58

Uber Orlando Airport to hotel / while in Orlando / hotel to Orlando Airport

$300.00 Uber Total

OKC Airport Parking $25.00 per day X 5 days = 125.00

Baggage Round Trip = $70.00

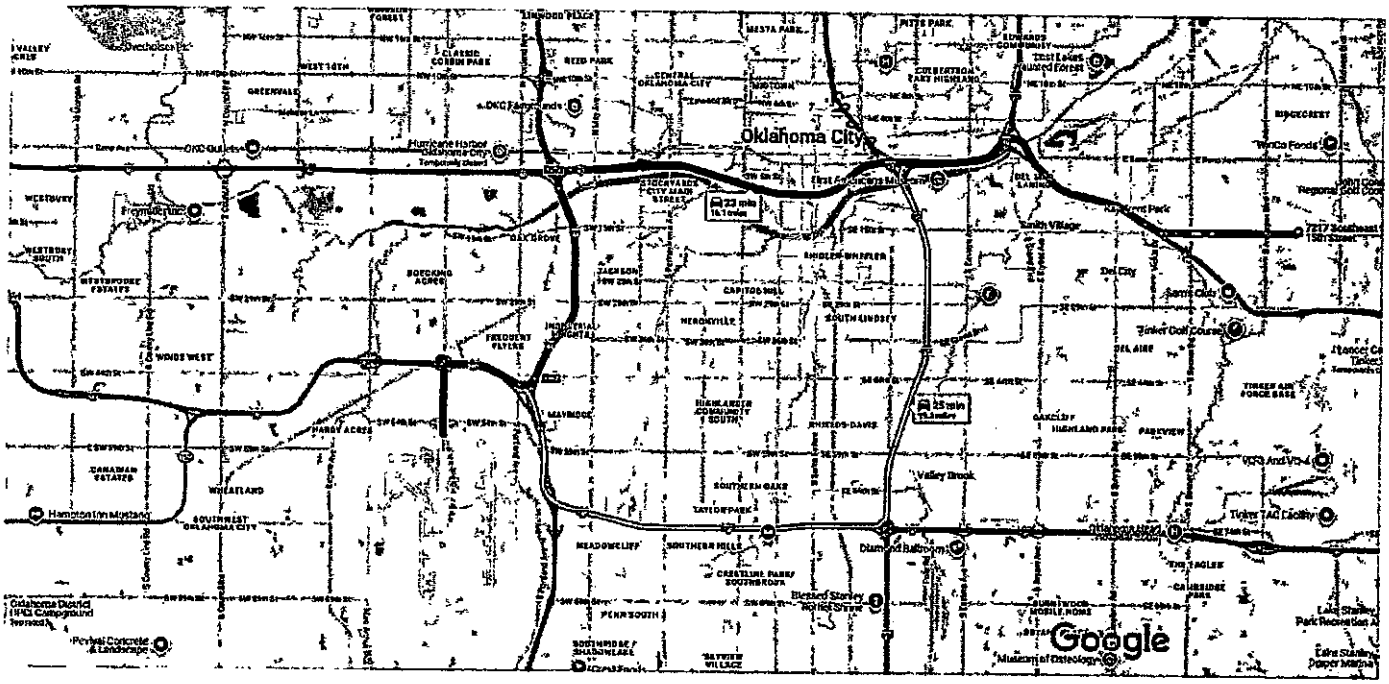
Wifi Round Trip = $80.00

Incidentals Total = $275.00

Google Maps

7217 SE 15th St, Oklahoma City, OK 73110 to Will Rogers World Airport

Drive 16.1 miles, 22 min



Map data ©2024 Google 1 mi

7217 SE 15th St
Oklahoma City, OK 73110

Admin to OKC Will Rogers World Airport

16.1 miles

$ .67 per mile

10.79 each way

X 2

$ 21.58

Take SE 15th St to I-40 W in Del City

6 min (2.1 mi)

1. Head west

125 ft

2. Turn left toward SE 15th St

75 ft

3. Turn right onto SE 15th St

Pass by Enterprise Rent-A-Car (on the right in 0.3 mi)

1.8 mi

4. Use the right 2 lanes to turn slightly right onto Tinker Diagonal St

0.2 mi

Continue on I-40 W. Take I-44/OK-3 E to S Meridian Ave in Oklahoma City. Take the Meridian Ave S exit from I-240/Airport Rd

13 min (13.1 mi)

5. Merge onto I-40 W

8.4 mi

6. Use the left lane to take exit 147A for I-44 W/OK-3 E toward Lawton/Dallas

0.4 mi

7. Merge onto I-44/OK-3 E

2.7 mi

8. Take exit 116B for OK-152 W/Airport Rd

0.3 mi

9. Continue onto I-240/Airport Rd

1.1 mi

10. Take the Meridian Ave S exit toward Airport

0.2 mi

11. Merge onto S Meridian Ave

2 min (1.0 mi)

Will Rogers World Airport
7100 Terminal Dr, Oklahoma City, OK 73159

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

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

☑ Employee Travel without Students

Employee: Andy Collier Site: Administration

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

Dates for Travel: December 26-29, 2024

Transportation: From Midwest City, Oklahoma on December 26, 2024

To Lancaster, TX return date December 29, 2024

School Days Missed: _____

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 137 AMOUNT: $TBD (TOTAL)

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

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Athletics & School Relations Project Code 137

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: _____

Superintendent: _____

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

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

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

☑ Employee Travel without Students

Employee: Melissa Ritchie Site: Del City High

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Attend the National FCCLA Advisor Summit in Orlando, Florida

Dates for Travel: January 15-18

Transportation: From Oklahoma City, OK on January 15, 2025

To Orlando, Florida return date January 18, 2025

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 412 AMOUNT: $2500 (TOTAL)

Breakdown of Amount:
FLIGHT: $426 MILEAGE: $0 HOTEL: $1378
SHUTTLE/CAB: $ 100 MEALS: $500 INCIDENTALS: $ 0

Will leave require a substitute? Yes Project Code 412

Funding source for expenses other than sub:

Project Name Oklahoma CareerTech/FCS/FCCLA Project Code 412

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____

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

Asst. Superintendent: _____

Superintendent: _____

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

October 15, 2024

Dear Becki Foster,

I would like to attend FCCLA's 2025 Chapter Adviser Summit, a professional development meeting hosted January 15-18 in Orlando, FL. The FCCLA Chapter Adviser Summit is designed for new and seasoned Family and Consumer Sciences Education instructors looking to excel in the classroom and in FCCLA. Many of the presentations are tailored to the FCS Instructor and give information on how to become the best FCS instructor possible while having a thriving FCCLA Chapter. I am seeking support for the registration fee, travel expenses to the meeting, and living expenses during the meeting. A detailed cost breakdown is included below.

The content and insight received while attending the FCCLA Chapter Adviser Summit will help me to gain key strategies and tools to perform my job more effectively and impact student performance. The widened professional network gained through attendance is an unparalleled collaborative tool that will enhance my performance in the classroom and improve student connections. The knowledge and skills I will acquire from professional development will be applicable to current projects such as: **providing dynamic activities to my students, connecting students to the community, and having an engaged FCCLA Chapter.**

The full registration fee is $150

Here is the breakdown of meeting costs:
Roundtrip Airfare: <**$426**>
Transportation: <**$100**>
Hotel: <**$1378.00** >
Meals: <**$500**>
The total costs associated with attending this meeting are: <$2554>.

The opportunity for me to develop better contacts and gain knowledge in specific areas of the Human Services pathway makes my attendance at the 2025 FCCLA Chapter Adviser Summit a wise investment, which will yield rich dividends for Del City High School and Mid-Del Schools.

Sincerely,
Melissa B. Ritchie, M.S.
Del City High School FCS

2025-2026 (Option A)

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August
- Last Day of Classes - May
- Graduation Day - TBD

- **Beginning of Quarter**
- **End of Quarter**
- **Evening P/T Conf. Elementary**
- **Evening P/T Conf. Secondary**
- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- Virtual Day-No in-person instruction

NO SCHOOL DATES

- Labor Day - September 1
- Virtual Day- September 26
- Fall Break - October 17-20
- Professional Development - October 21
- Veterans Day - November 11
- Thanksgiving - November 24-28
- Virtual Day- December 5
- Winter Break - December 22-January 2
- Professional Development - January 5
- Martin Luther King, Jr Day - January 19
- Virtual Day- February 13
- Professional Development - February 16
- Spring Break - March 16-20
- Makeup Snow Days- April 10 & May 1

- 46 Day-1st Quarter
- 37 Days-2nd Quarter
- 47 Days-3rd Quarter
- 41 Days-4th Quarter
- 8 Days-Professional Development
- 2 Days-Parent/Teacher Conferences

JULY/ JULIO 2025

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST/ AGOSTO 2025

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24	25	26	27	28	29	30
31						

SEPTEMBER/ SEPTIEMBRE 2025

S	M	T	W	TH	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER/ OCTUBRE 2025

S	M	T	W	TH	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
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NOVEMBER/ NOVIEMBRE 2025

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DECEMBER/ DICIEMBRE 2025

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28	29	30	31			

JANUARY/ ENERO 2026

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FEBRUARY/ FEBRERO 2026

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15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH/ MARZO 2026

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22	23	24	25	26	27	28
29	30	31				

APRIL/ ABRIL 2026

S	M	T	W	TH	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY/ MAYO 2026

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					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
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JUNE/ JUNIO 2026

S	M	T	W	TH	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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: Mrs. Jacqueline Woodard, Chief Financial Officer

RE: Vote to approve or not approve the 2024-2025 Budget Amendment #1 Fund 12 (Co-Op Technology Center Fund) increase of $822,804

Date: November 11, 2024

In conformity with the school district budget act, the 2024-25 expenditure budget (appropriation) for the Co-Op Technology Center Fund is recommended to be increased as follows:

Fund 12 (Co-Op Technology Center Fund)	$ 822,804

The Tech Center's appropriation is being increased for the following grants that were awarded, one-time state innovative grant, ARPA Nursing Grant carryover funds and Homeland Security Grant.

All fund's revenue has been updated to include actual (unaudited) FY24 amounts, actual carryforward balances, and updated revenue projections for FY25.

Notable General Fund revenue updates for FY25 include updated ad valorem estimates, state aid mid-term projection that considers a $17/WADM increase along with updated ad valorem estimates and actual FY24 chargeable income amounts, federal revenue projections with actual allocations and carryover.

Expenditures in the General Fund are not being adjusted at this time. The current approved appropriation is sufficient to cover all position adjustments using the funds set aside for personnel contingencies in the Board-adopted June budget. Positions added to date are 5 teacher assistants/paraprofessionals, 2 assistant principals and one support position in HR to assist with certified and support credentialing.

If you have any questions, please let me know.

2024-25
Midwest City-Del city School District, I-52
Oklahoma County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-52:
The Board of Education of I-52, Oklahoma County, Oklahoma as authorized by Oklahoma statutes (Section 5-150 of the school district budget act), submits the Amended Budget for I-52, for FY 2024-25.

Amendment #1: November 11, 2024

The 2024-25 school budget was prepared under the direction of the ISD #52, Board of Education. The members are:

Dr. Ed Daniel, President
Mr. Le Roy Porter, Vice President
Ms. Gina Standridge, Clerk
Dr. Silvya Kirk, Member
Ms. Shelly Schulz, Member

The Board of Education has met and approved an Amended Financing Plan of appropriated funds in accordance with the Oklahoma School district Budget Act.

	Appropriated Funds	Original Budget	Amend #1	Diff Orig. vs Amend #1
11	General Fund	$ 120,245,710	$ 120,245,710	$ -
12	Co-op/Tech Center Fund	$ 8,997,938	$ 9,820,742	$ 822,804
21	Building Fund	$ 7,712,965	$ 7,712,965	$ -
22	Child Nutrition Fund	$ 6,817,837	$ 6,817,837	$ -
23	Tech Center Building Fund	$ 2,140,000	$ 2,140,000	$ -
41	Sinking Fund	$ 20,000,000	$ 20,000,000	$ -
	Total Appropriated Funds	**$ 165,914,450**	**$ 166,737,254**	**$ 822,804**

Dated at Midwest City, Oklahoma this 11th day of November 2024, at the Board of Education of Midwest City-Del City, I-52, Oklahoma County, OK.

_____ _____

President Board Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2024-2025

Amendment #1

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11	CO-OP 12	Special Revenues 21-23	Sinking Fund 41	Total Appropriated Funds
LOCAL		FY 2024-25	FY 2024-25	FY 2024-25	FY 2024-25	FY 2024-25
1100	Ad Valorem	$ 24,915,305	$ 3,600,000	$ 3,538,826	$ 21,548,942	$ 53,603,073
1200	Tuition and Fees	20,000	-	-	-	20,000
1300	Interest Earnings	1,000,000	400,000	150,000	13,286	1,563,286
1400	Rental, Disposals and Commissions	45,869	-	800,000	-	845,869
1500	Reimbursements	1,776	-	-	-	1,776
1600	Other Local Sources of Revenue	165,102	1,285,000	2,001,019	-	3,451,121
1700	Child Nutrition Programs	-	-	55,103	-	55,103
SUBTOTAL LOCAL		$ 26,148,051	$ 5,285,000	$ 6,544,948	$ 21,562,228	$ 59,540,227
INTERMEDIATE						
2100	County 4 Mill Tax	$ 3,900,000	$ -	$ -	$ -	$ 3,900,000
2200	County Mortgage Tax	600,000	-	-	-	600,000
2900	Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE		$ 4,650,000	$ -	$ -	$ -	$ 4,650,000
STATE						
3100	State Dedicated Revenue	$ 6,980,000	$ -	$ -	$ 1,000	$ 6,981,000
3200	State Aid-General Operations	61,027,020	413,941	367,002	-	61,807,963
3300	Competitive Grants	177,750	-	-	-	177,750
3400	State - Categorical	1,219,856	-	1,400,000	-	2,619,856
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue	60,500	50,000	-	-	110,500
3700	Child Nutrition Programs	-	-	49,000	-	49,000
3800	State Vocational Programs	187,320	2,502,493	-	-	2,689,813
SUBTOTAL STATE		$ 69,652,445	$ 2,966,434	$ 1,816,002	$ 1,000	$ 74,435,881
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 406,052	$ -	$ 82,916	$ -	$ 488,968
4200	Improving Academic Achievement of Disadvantaged	4,765,635	-	-	-	4,765,635
4300	Individuals with Disabilities	3,528,161	-	-	-	3,528,161
4400	Improving Academic Achievement of Disadvantaged Cont'	279,519	-	-	-	279,519
4500	Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600	Other Federal Sources of Revenue thru State Department of Ed	3,163,175	-	-	-	3,163,175
4700	Child Nutrition Programs	-	-	5,309,676	-	5,309,676
4800	Federal Vocational Education	132,262	603,170	-	-	735,432
SUBTOTAL FEDERAL		$ 12,289,324	$ 603,170	$ 5,392,592	$ -	$ 18,285,086
TOTAL REVENUE		**112,739,820**	**8,854,604**	**13,753,542**	**21,563,228**	**156,911,195**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 184,133	$ -	$ 2,975	$ 296,941	$ 484,049
6130	Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES		$ 184,133	$ -	$ 2,975	$ 296,941	$ 484,049
GRAND TOTAL REVENUE		**112,923,953**	**8,854,604**	**13,756,517**	**21,860,169**	**157,395,243**
BEGINNING FUND BALANCE		20,346,186	9,187,183	24,605,454	1,410,860	55,549,683
TOTAL AVAILABLE		**$ 133,270,139**	**$ 18,041,787**	**$ 38,361,971**	**$ 23,271,029**	**$ 212,944,926**
TOTAL EXPENDITURES		**$ 120,245,710**	**$ 9,820,742**	**$ 16,670,802**	**$ 20,000,000**	**$ 166,737,254**

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 20,561,853	$ 21,963,128	$ 22,993,872	$ 23,643,633	$ 24,355,305	$ 711,672
000	1120	Prior Years Ad Valorem	610,416	791,757	592,993	550,000	550,000	-
000	1130	Revenue in Lieu of Taxes	9,569	1,574	9,808	10,000	10,000	-
000	1242	Transfer Fees (Spec Ed.)	39,440	54,285	8,890	20,000	20,000	-
000	1310	Interest Earnings	69,856	1,230,781	1,750,508	1,000,000	1,000,000	-
000	1410	Rental of School Facilities	22,800	16,000	16,200	15,300	15,300	-
000	1420	Rental Property Other	900	200	8,986	1,200	1,200	-
000	1440	Sale of Equipment	29,147	18,128	15,930	15,500	29,369	13,869
000	1530	Damages to School Property	-	-	-	-	230	230
000	1590	Refunds & Reimbursements	103,082	35,718	31,421	-	1,546	1,546
000	1610	Contributions	-	-	-	-	-	-
000	1650	District Contracts	420	47	324	-	-	-
000	1660	Mineral Royalties	347	355	2,759	-	102	102
000	1680	Refund of Prior Year Expenditures	61,325	10,392	-	-	-	-
000	1690	Misc Local Revenue/Lucent	167,277	182,470	224,791	165,000	165,000	-
SUBTOTAL LOCAL			$ 21,676,432	$ 24,304,836	$ 25,656,481	$ 25,420,633	$ 26,148,051	$ 727,418
INTERMEDIATE								0.00
000	2100	County 4 Mill Tax	$ 3,528,612	$ 3,833,978	$ 4,076,251	$ 3,900,000	$ 3,900,000	$ -
000	2200	County Mortgage Tax	1,059,306	696,301	580,570	600,000	600,000	-
000	2300	Resale County Apport.	179,108	183,251	155,187	150,000	150,000	-
SUBTOTAL INTERMEDIATE			$ 4,767,027	$ 4,713,529	$ 4,812,007	$ 4,650,000	$ 4,650,000	$ -
STATE								0.00
000	3110	Gross Production Tax	$ 134,175	$ 187,287	$ 114,917	$ 130,000	$ 130,000	$ -
000	3120	Motor Vehicle Tax	5,286,901	5,058,332	5,149,459	5,100,000	5,100,000	-
000	3130	R.E.A. Tax	69,708	81,522	72,730	60,000	60,000	-
000	3140	State School Land	1,654,003	1,786,906	2,037,312	1,650,000	1,650,000	-
000	3150	Vehicle Tax Stamps	37,533	37,523	39,858	39,000	39,000	-
000	3190	Other Dedicated Revenue	3,394	4,798	1,913	1,000	1,000	-
000	3210	State Aid	50,743,494	44,010,685	53,343,755	52,349,632	51,913,299	(436,333)
331/334/335	3250	Flexible Benefits Allowance	8,478,586	8,310,405	9,113,721	9,113,721	9,113,721	-
388	3310	Alternative Academy	2,878	200,762	177,750	177,750	177,750	-
312	3412	Natl Certified Teacher Stipend	97,900	85,000	70,000	70,000	70,000	-
305	3413	Inspired to Teach Scholarship	-	-	8,000	-	4,000	4,000
367	3415	Reading Sufficiency Act	257,516	277,399	293,146	280,000	280,000	-
333	3420	State Textbook Allocation	953,886	771,297	784,440	784,440	766,776	(17,664)
376	3436	School Security Officer Grant	-	-	84,750	92,000	99,080	7,080
369	3470	Advanced Placement Grant	-	-	18,851	19,282	-	(19,282)
000	3630	OK DHS Learning Center	25,000	83,400	-	-	-	-
000	3690	Lead Remidiation of Drinking Water	-	-	9,815	-	-	-
000	3690	OK Excel Improvement Fellow	7,000	-		-	-	-
305	3690	Inspired to Teach	-	-		-	-	-
337	3690	State Arts Council	3,408	3,385	2,500	500	500	-
361	3690	ACE Technology	60,453	72,016	64,106	60,000	60,000	-
411	3811	Vocational Salaries Reimb	31,920	31,920	41,320	41,320	41,320	-
412	3812	Vocational Prog Incentive Assist	80,760	80,760	151,000	131,000	131,000	-
469	3892	Technology Grant	-	14,251	44,199	44,199	15,000	(29,199)
SUBTOTAL STATE			$ 67,928,514	$ 61,097,649	$ 71,623,540	$ 70,143,843	$ 69,652,445	(491,398)

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
FEDERAL								
594	4120	FEMA	-	-	2,858	-	-	-
591/592	4130	Impact Aid	41,529	45,381	14,861	10,000	10,000	-
561	4140	Indian Education Title VII	236,174	242,110	224,847	182,499	186,052	3,553
774/775	4150	Air Force ROTC/Navy ROTC	249,339	187,188	187,722	210,000	210,000	-
511/513/515	4210	Title I Act of 1994	3,804,169	5,410,624	5,093,349	4,236,451	4,144,933	(91,518)
541	4271	Training and Recruitment	727,545	744,506	783,324	674,613	565,797	(108,816)
571/572	4281	Language Acquisition	65,383	58,279	47,869	47,525	54,905	7,380
621/631	4310	Flow Through/CSPD	2,416,021	2,532,926	3,352,070	3,072,569	3,432,601	360,032
628/629	4310	ARP - Special Education	83,374	208,861	295,124	-	10,251	10,251
643	4340	ARP - Preschool	14,642		-	-	-	-
641	4340	IDEA-B Preschool	47,534	65,507	71,817	115,673	85,309	(30,364)
613	4350	Spec Ed Highly Qualified	-	-	-	975	-	(975)
552	4442	21st Century Community Learning	240,438	275,267	326,324	209,734	216,107	6,373
596	4480	Homeless	36,333	37,030	50,720	60,095	63,413	3,318
563/564	4550	Johnson O'Malley	10,292	25,286	2,768	14,520	14,520	-
456	4617	Vocational Rehabilitation	8,095	3,944	8,165	8,000	8,000	-
717	4689	High Dosage Tutoring	-	-	23,796	-	-	-
722	4689	Counselor Corp Grant	23,413	36,434	77,495	-	14,958	14,958
723	4689	COVID Testing Grant	-	491,157	8,843	-	-	-
725	4689	OK PD Student Teacher	6,996	20,988	12,243	-	-	-
726	4689	LETRS	-	2,584	1,938	-	-	-
788	4689	CARES	105,856	1,937	-	-	-	-
793	4689	ESSER II	6,149,125	1,560,216	76,820	-	-	-
795	4689	ARP - ESSER II	8,943,282	10,844,060	5,593,860	2,600,000	3,119,931	519,931
796/797	4689	ARP - Homeless	2,015	84,963	90,467	-	20,286	20,286
799	4689	FEMA	-	140,000	310,663	-	-	-
424	4821	Carl Perkins Supplemental Grant	38,156	203,265	98,926	141,688	132,262	(9,426)
SUBTOTAL FEDERAL			$ 23,249,709	$ 23,222,514	$ 16,756,870	$ 11,584,342	$ 12,289,324	$ 704,981
TOTAL REVENUE			**$ 117,621,681**	**$ 113,338,528**	**$ 118,848,898**	**$ 111,798,818**	**$ 112,739,820**	**$ 941,002**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5130	Return of Petty Cash	$ -	$ -	$ -	$ -	$ -	$ -
000	5150	Child Nutrition Transfer	-	-	-	-	-	-
000	5160	Activity Fund Reimbursement	244,081	232,997	263,177	150,000	150,000	-
000	5600	Correcting Entry	48,349	3,686	36,671	34,133	34,133	-
SUBTOTAL OTHER FINANCING SOURCES			$ 292,429	$ 236,683	$ 299,848	$ 184,133	$ 184,133	$ -
GRAND TOTAL REVENUE			**$ 117,914,110**	**$ 113,575,210**	**$ 119,148,746**	**$ 111,982,951**	**$ 112,923,953**	**$ 941,002**
PLUS: BEGINNING FUND BALANCE			$ 7,955,968	$ 14,864,326	$ 19,460,363	$ 14,974,995	$ 20,346,186	5,371,191
TOTAL AVAILABLE			**$ 125,870,078**	**$ 128,439,536**	**$ 138,609,110**	**$ 126,957,946**	**$ 133,270,139**	**$ 6,312,193**
TOTAL EXPENDITURES			$ 111,005,753	$ 108,979,173	$ 118,262,924	$ 120,245,710	$ 120,245,710	$ -
PROJECTED ENDING FUND BALANCE			$ 14,864,326	$ 19,460,363	$ 20,346,186	$ 6,712,236	$ 13,024,429	6,312,193
FUND BALANCE AS % OF REVENUE			12.64%	17.17%	17.12%	6.00%	11.55%	5.55%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
032	1130	In Lieu of Taxes	$ -	$ -	$ 3,862,299	$ 3,600,000	$ 3,600,000	$ -
032	1212	Adult Education Short-Term	-	137	-	-	-	-
032	1310	Interest Earnings	16,738	401,610	609,120	400,000	400,000	-
032	1440	Sale of Equipment	-	2,000	-	-	-	-
032	1590	Refunds & Reimbursements	4,593	1,948	3,547	-	-	-
112	1610	City of Midwest Grant	12,000	-	-	-	-	-
220	1610	Aeronautics Grant	-	-	-	-	-	-
032	1650	District Contracts	3,690,704	3,828,445	-	-	-	-
276	1650	District Contracts - Tinker Tech	1,597,701	1,198,273	1,220,581	900,000	900,000	-
032	1680	Refund of Prior Year Expenditures	-	130	1,022	-	-	-
032/064/143	1690	Miscellaneous Local Revenue	476,123	234,661	438,545	385,000	385,000	-
SUBTOTAL LOCAL			$ 5,797,859	$ 5,667,204	$ 6,135,114	$ 5,285,000	$ 5,285,000	$ -
STATE								0.00
334/335	3250	Flexible Benefits Allowance	$ 321,220	$ 341,043	$ 413,941	$ 413,941	$ 413,941	$ -
000	3690	Misc State Revenue	-	-	-	-	50,000	50,000
419/433/441	3819	MDTC Formula Operations	1,270,866	1,270,866	1,546,789	2,211,789	2,211,788	(1)
433	3833	Existing Industries Training	36,314	38,527	40,422	38,922	38,922	-
434	3834	TIPS	-	-	186,786	50,000	50,000	-
444	3844	Firefighter Training	-	1,941	-	-	-	-
000	3846	Mentor Teacher Institute	-	1,000	-	-	-	-
448	3848	Safety Training	2,270	-	-	-	-	-
463	3852	TANF State	29,100	-	-	11,783	11,783	-
485	3856	Dropout Recovery (SWAPS)	135,450	132,288	142,972	140,000	140,000	-
464	3864	Teacher Mentor/Staff Development	-	-	1,200	-	-	-
469	3892	Equipment Grant	64,148	-	108,584	50,000	50,000	-
SUBTOTAL STATE			$ 1,859,368	$ 1,785,665	$ 2,440,694	$ 2,916,435	$ 2,966,434	$ 49,999
776/778	4689	Tinker Skills/Dept. of Commerce	$ -	$ -	$ -	$ -	$ -	$ -
414	4814	ARPA - Nursing Grant	-	-	-	300,000	300,000	-
415	4815	CARES Act Grant	279,360	-	-	-	-	-
416	4816	ESSER II	276,017	36,503	-	-	-	-
417	4817	ARPA	221,210	116,921	-	-	-	-
421/424/429	4821	Carl Perkins	128,279	133,625	145,187	131,647	131,647	-
452	4852	TANF Federal	102,689	122,137	58,812	171,523	171,523	-
SUBTOTAL FEDERAL			$ 1,007,555	$ 409,186	$ 203,999	$ 603,170	$ 603,170	$ -
TOTAL REVENUE			**$ 8,664,781**	**$ 7,862,055**	**$ 8,779,807**	**$ 8,804,604**	**$ 8,854,603**	**$ 49,999**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
032	5600	Correcting Entry	3.00	30	-	-	-	-
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 3.00	$ 29.73	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 8,664,784**	**$ 7,862,085**	**$ 8,779,807**	**$ 8,804,604**	**$ 8,854,603**	**$ 49,999**
PLUS: BEGINNING FUND BALANCE			$ 6,617,721	$ 8,699,466	$ 9,041,889	$ 8,404,374	$ 9,187,183	782,809
TOTAL AVAILABLE			**$ 15,282,506**	**$ 16,561,551**	**$ 17,821,696**	**$ 17,208,979**	**$ 18,041,786**	**$ 832,808**
TOTAL EXPENDITURES			**$ 6,583,039**	**$ 7,519,662**	**$ 8,634,513**	**$ 8,997,938**	**$ 9,820,742**	**$ 822,804**
PROJECTED ENDING FUND BALANCE			$ 8,699,466	$ 9,041,889	$ 9,187,183	$ 8,211,041	$ 8,221,045	10,004
FUND BALANCE AS % OF REVENUE			100.40%	115.01%	104.64%	93.26%	92.84%	-0.41%

Independent School District No. 52
Midwest City - Del City Public Schools
Building Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 2,935,673	$ 3,135,732	$ 3,282,889	$ 3,367,220	$ 3,468,566	$ 101,347
000	1120	Prior Years Ad Valorem	87,152	113,043	84,664	70,000	70,000	-
000	1130	Revenue In Lieu of Taxes	209	225	243	200	260	60
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Equipment/Buildings	-	767,050	-	-	800,000	800,000
000	1590	Reimbursement	-	-	350	-	-	-
000	1680	Refund Prior Year	-	-	193	193	1,019	826
SUBTOTAL LOCAL			$ 3,023,034	$ 4,016,051	$ 3,368,338	$ 3,437,613	$ 4,339,846	$ 902,233
INTERMEDIATE								
000	2900	Other Intermediate	$ -	$ -	$ -	$ -	$ -	$ -
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -	$ -	$ -
STATE								
000	3190	Other Dedicated Revenue	$ 42	$ 685	$ 273	$ -	$ -	$ -
318	3435	Redbud Building Equity	267,563	715,439.12	2,735,461	1,400,000	1,400,000	-
332/335	3250	Flexible Benefit Allowance	-	-	-	-	-	-
SUBTOTAL STATE			$ 267,605	$ 716,124	$ 2,735,734	$ 1,400,000	$ 1,400,000	$ -
591	4130	Impact Aid	$ 461,945	$ 520,509	$ 256,092	$ 82,916	$ 82,916	$ -
SUBTOTAL FEDERAL			$ 461,945	$ 520,509	$ 256,092	$ 82,916	$ 82,916	$ -
TOTAL REVENUE			**$ 3,752,584**	**$ 5,252,684**	**$ 6,360,165**	**$ 4,920,529**	**$ 5,822,762**	**$ 902,233**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	$ 22	$ -	$ -	$ -	$ -	$ -
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 22	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 3,752,607**	**$ 5,252,684**	**$ 6,360,165**	**$ 4,920,529**	**$ 5,822,762**	**$ 902,233**
PLUS: BEGINNING FUND BALANCE			4,755,896	5,094,853	6,402,348	7,821,113	8,993,930	1,172,817
TOTAL AVAILABLE			**$ 8,508,503**	**$ 10,347,536**	**$ 12,762,513**	**$ 12,741,641**	**$ 14,816,692**	**$ 2,075,051**
TOTAL EXPENDITURES			$ 3,413,651	$ 3,945,188	$ 3,768,583	$ 7,712,965	$ 7,712,965	$ -
PROJECTED ENDING FUND BALANCE			5,094,853	6,402,348	8,993,930	5,028,677	7,103,727	$ - 2,075,051
FUND BALANCE AS % OF REVENUE			135.77%	121.89%	141.41%	102.20%	122.00%	19.80%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
000	1310	Interest Earnings	$ 6,347	$ 152,013	$ 240,544	$ 150,000	$ 150,000	$ -
000	1590	Refunds and Reimbursements	-	-	-	-	-	-
000	1680	Prior Year Refunds	-	-	-	-	-	-
000	1710	Student Lunches	-	793,742	604,178	-	508	508
000	1720	Alacarte Food/Beverage Only	146,894	24,457	15,680	15,000	15,000	-
000	1730	Adult Meals	11,688	33,238	27,131	29,000	29,000	-
000	1760	Contract Lunches	2,492	-	-	-	-	-
000	1790	Miscellaneous	486	17,376	33,406	6,000	10,595	4,595
000	1794	Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 167,907	$ 1,020,827	$ 920,939	$ 200,000	$ 205,103	$ 5,103
STATE								0.00
332/335	3250	Flexible Benefit Allowance	$ 387,236	$ 346,253	$ 367,002	$ 367,002	$ 367,002	$ -
385	3720	State Matching	52,351	51,728	49,149	49,000	49,000	-
SUBTOTAL STATE			$ 439,587	$ 397,981	$ 416,151	$ 416,002	$ 416,002	$ -
FEDERAL								0.00
757	4707	Local Food Grant	$ -	$ -	$ 4,714	$ -	$ 25,000	$ 25,000
762	4705	Emergency Operational Reimb	622,920	329,203	297,303	-	-	-
760	4706	Emergency P-EBT Funds	5,814	5,950	-	-	-	-
763	4710	Lunches	4,519,092	3,296,000	3,377,955	4,105,815	4,105,815	-
764	4720	Breakfasts	1,155,325	926,971	1,033,811	1,166,840	1,166,840	-
776	4740	Summer Food Service Program	24,497	211	43,524	-	12,021	12,021
768	4760	Fresh Fruits & Vegs	-	-	-	-	-	-
767	4770	Professional Development	-	-	-	-	-	-
791	4780	CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL			$ 6,327,648	$ 4,558,335	$ 4,757,307	$ 5,272,655	$ 5,309,676	$ 37,021
TOTAL REVENUE			**$ 6,935,142**	**$ 5,977,143**	**$ 6,094,396**	**$ 5,888,657**	**$ 5,930,782**	**42,124**
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)								0.00
000	5120	Cash or Change	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
000	5160	Activity Fund Reimbursements	-	-	-	-	-	-
000	5190	Misc Revenue Transferred	-	-	-	-	-	-
000	5600	Correcting Entry	900	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 3,875	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
GRAND TOTAL REVENUE			**$ 6,939,017**	**$ 5,980,118**	**$ 6,097,371**	**$ 5,891,632**	**$ 5,933,757**	**$ 42,124**
PLUS: BEGINNING FUND BALANCE			$ 1,376,441	$ 3,007,704	$ 3,489,688	$ 2,972,639	$ 3,831,147	858,508
TOTAL AVAILABLE			**$ 8,315,458**	**$ 8,987,821**	**$ 9,587,060**	**$ 8,864,272**	**$ 9,764,904**	**$ 900,632**
TOTAL EXPENDITURES			$ 5,307,755	$ 5,498,133	$ 5,755,912	$ 6,817,837	$ 6,817,837	$ -
PROJECTED ENDING FUND BALANCE			3,007,704	3,489,688	3,831,147	2,046,435	2,947,067	900,632
FUND BALANCE AS % OF REVENUE			43.37%	58.38%	62.86%	34.75%	49.69%	14.94%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
000	1130	Revenue In Lieu of Taxes	$ -	$ -	$ 2,025,120	$ 2,000,000	$ 2,000,000	$ -
000	1510	Insurance loss Recovery	-	-	10,946	-	-	-
000/105	1590	Reimbursement	-	-	-	-	-	-
000	1610	Contribution/Donation-Private Source	-	-	-	-	-	-
000/032	1650	District Contracts (Rose State)	1,930,244	2,005,190	-	-	-	-
SUBTOTAL LOCAL			$ 1,930,244	$ 2,005,190	$ 2,036,066	$ 2,000,000	$ 2,000,000	$ -
TOTAL REVENUE			**$ 1,930,244**	**$ 2,005,190**	**$ 2,036,066**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 1,930,244**	**$ 2,005,190**	**$ 2,036,066**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
PLUS: BEGINNING FUND BALANCE			7,876,872	8,937,225	10,291,725	11,171,751	11,780,377	608,626
TOTAL AVAILABLE			**$ 9,807,116**	**$ 10,942,415**	**$ 12,327,791**	**$ 13,171,751**	**$ 13,780,377**	**$ 608,626**
TOTAL EXPENDITURES			$ 869,891	$ 650,690	$ 547,414	$ 2,140,000	$ 2,140,000	$ -
PROJECTED ENDING FUND BALANCE			8,937,225	10,291,725	11,780,377	11,031,751	11,640,377	$ - 608,626
FUND BALANCE AS % OF REVENUE			463.01%	513.25%	578.59%	551.59%	582.02%	30.43%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2024-25

			2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL (UNAUDITED)	2024-25 PROPOSED BUDGET 06/24/24	2024-25 PROPOSED BUDGET 11/11/24	Diff 6/24/24 vs 11/11/24
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 15,710,169	$ 14,750,917	$ 16,594,929	$ 20,347,123	$ 21,197,627	$ 850,504
000	1120	Prior Years Ad Valorem	478,586	605,711	419,378	350,000	350,000	-
000	1130	Revenue In Lieu of Taxes	1,213	1,203	1,143	1,000	1,315	315
000	1340	Accrued Interest on Bonds	3,943	14,322	39,500	-	13,286	13,286
000	1351	Interest on Protested Taxes	-	-	-	-	-	-
000	1680	Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 16,193,910	$ 15,372,152	$ 17,054,951	$ 20,698,123	$ 21,562,228	$ 864,104
STATE								
000	3190	Other Dedicated Revenue	$ 223	$ 3,720	$ 1,380	$ 1,000	$ 1,000	$ -
000	3620	State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE			$ 223	$ 3,720	$ 1,380	$ 1,000	$ 1,000	$ -
TOTAL REVENUE			**$ 16,194,133**	**$ 15,375,872**	**$ 17,056,331**	**$ 20,699,123**	**$ 21,563,228**	**$ 864,104**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								$ -
000	5111	Premium on Bonds Sold	$ 519,202	$ 682,166	$ 614,958	$ -	$ 296,941	$ 296,941
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 519,202	$ 682,166	$ 614,958	$ -	$ 296,941	$ 296,941
GRAND TOTAL REVENUE			**$ 16,713,335**	**$ 16,058,038**	**$ 17,671,289**	**$ 20,699,123**	**$ 21,860,169**	**$ 1,161,046**
PLUS: BEGINNING FUND BALANCE			10,218,446	8,320,736	4,459,624	1,760,924	1,410,860	(350,065)
TOTAL AVAILABLE			**$ 26,931,781**	**$ 24,378,774**	**$ 22,130,912**	**$ 22,460,048**	**$ 23,271,029**	**$ 810,981**
TOTAL EXPENDITURES			$ 18,611,045	$ 19,919,150	$ 20,720,053	$ 20,000,000	$ 20,000,000	$ -
PROJECTED ENDING FUND BALANCE			8,320,736	4,459,624	1,410,860	2,460,048	3,271,029	$ - 810,981
FUND BALANCE AS % OF REVENUE			51.38%	29.00%	8.27%	11.88%	15.17%	3.28%

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: November 11, 2024

Re: PaperCut Cloud Printing Solution - Amendment

I am requesting an amendment in pricing for entering into a lease agreement with PaperCut through ImageNet to provide cloud based printer services on our existing printers (excluding classroom printers) in the buildings. With this service, our educators will be able to securely print to any device in the building and use a code to print it upon getting to the printer. This is especially helpful for teachers printing sensitive materials with student data. The previous amounts presented on October 14th were calculated on incorrect terms by the vendor. The previous quote was divided by a 60-month lease but presented as a 48-month lease.

This will cost $23,352 a year, totaling $93,408 over the 4 year lease. This will be paid for out of Bond 35, Project 044 under State Contract #OKSW1013I.

The 4 year agreement will be as follows based on the attached quote:

Year 1: $23,352
Year 2: $23,352
Year 3: $23,352
Year 4: $23,352

Thank you for your consideration.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: October 14, 2024

Re: PaperCut Cloud Printing Solution

I am requesting entering into a lease agreement with PaperCut through ImageNet to provide cloud based printer services on our existing printers (excluding classroom printers) in the buildings. With this service, our educators will be able to securely print to any device in the building and use a code to print it upon getting to the printer. This is especially helpful for teachers printing sensitive materials with student data.

This will cost $20,112 a year, totaling $80,448 over the 4 year lease. This will be paid for out of Bond 35, Project 044 under State Contract #OKSW1013I.

The 4 year agreement will be as follows based on the attached quote:

Year 1: $20,112
Year 2: $20,112
Year 3: $20,112
Year 4: $20,112

Thank you for your consideration.

Quote	282457-0
Date	10/29/2024
Valid for	40 Days
Account Manager/ Specialist	Cory Wood/ Austin Hackett

Company	Mid-Del School District
Address	7217 SE 15th Street
City, State, Zip	Midwest City, OK 73110
Contact	Charlie Sheldon
Phone	(405)737-4461 X 1250
Email	CSHELDON@MID-DEL.NET

Line	Item Number	Description	EA	Quantity	Total Cost
1	PCMFE-Lxmk-10	PaperCut MFD Emb, Lexmark, EduGov, 10-24, per device	$453.00	21	$9,513.00
2	PCMFE-Tosh-50	PaperCut MFD Emb, Toshiba, EduGov, 50-99, per device	$341.00	77	$26,257.00
3	PR-AMSPlus-4	PaperCut MF advanced software maintenance and support, 4 years	$23,560.98	1	$23,560.98
4	MPSPS	PaperCut MF Installation, Configuration, and Admin Training	$11,925.00	1	$11,925.00

48-Month Term $1,946 for 48 month lease
(lease includes all components above

One Time Cost Total $71,255.98

If you choose to move forward with this quote, please let your consultant know and a purchase agreement can be provided.

Thank you for your business!

ImageNet Consulting
913 N Broadway
Oklahoma City, OK 73102
www.imagenet.com

PRICING ON THIS QUOTE DERIVED FROM OKLAHOMA STATE CONTRACT 1013I

https://oklahoma.gov/omes/services/information-services/it-contracts/contracts/sw1013i.html

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: ZFI Structural Engineering Assessment Services at MCHS Fieldhouse

DATE: November 11, 2024

Recommend approval of ZFI Engineering Co. to assess the corrosion damage to exterior concrete elements at Midwest City High School, J.E. Sutton Fieldhouse, and to provide a report of the findings, in addition to an estimated rough order of magnitude (ROM) construction cost to repair the observed damages.

Thank you for your consideration.

Attachments

zfi engineering
Structural **Solutions** that Work

An Agreement for the Provision of Limited Structural Engineering Services

Date:	October 30, 2024
Engineer of Record:	**ZFI Engineering Co.** (Cert. of Auth. #CA-994 Exp. 06/30/25) 8411 S. Walker Ave. Oklahoma City, OK 73139
SER Contact:	Mike Thompson, PE, SE (OK)
Client Name:	Chris Wilkerson Director of Maintenance Mid-Del School District 7217 SE 15th Street Midwest City, OK 73110
Project Name:	Proposal for Structural Engineering Services Structural Assessment of J.E. Sutton Fieldhouse Midwest City High School

DESCRIPTION

The general scope of this proposal is to determine the extent of, and assess the seriousness of, corrosion damage in the exterior structural concrete elements of the Midwest City High School Gymnasium, the JE Sutton Fieldhouse located at the Midwest City High School campus (213 Elm Street, Midwest City, Oklahoma). This assessment is similar to a prior assessment that ZFI Engineering performed for the Del City High School Gymnasium (John Smith Fieldhouse) in 2016. That is a similar structure that exhibited comparable corrosion-related issues in the building's exterior concrete framing.

ZFI has been provided with the 1967 existing building drawings of the Del City gymnasium building, and it is our understanding that the buildings are nominally identical from a structural standpoint.

SCOPE OF SERVICES

ZFI proposes to perform the following structural engineering services:

1. Review the Civil, Architectural, and Structural drawings that correspond to the original construction of the gymnasium, if available. If no drawings are available, a comparison will be made to the available Del City Gymnasium drawings to determine their applicability to the Midwest City structure.
2. Visually examine the structure's exterior and document the various locations of deterioration.

ZFI Engineering Co.
8411 S. Walker Ave.
OKC, OK 73139
Ph: 405.634.3393
Fx: 405.634.6414
www.zfiengr.com

3. Acoustically sound the concrete in the vicinity of the observed damage in the exterior portions of the beams, columns, and slabs that are accessible around the perimeter of the building. The acoustical sounding of the concrete is a technique to identify hidden non-visible damages in concrete that is due to corrosion of reinforcing bars.
4. Measure and document the extent of visible and non-visible corrosion damage in the exterior of the first-supported-level beams, roof beams, and two-story columns.
5. In addition to the exterior surfaces of the primary building structure, the extent of cracking will be determined and documented in the exterior CMU areaway walls and stairs at the corners of the building.
6. Develop conceptual repair details for the observed corrosion damage.
7. Provide a report of our findings, including an estimated rough order of magnitude (ROM) construction cost to repair the observed damages.

EXCLUSIONS

ZFI has excluded the following services from the estimated fee:

- Accoustically sounding the entirety of the structure. Theoretically, there can be non-visible damage that has not progressed to the point of causing any cracking or spalling of the concrete surface; consequently, this assessment technique may not identify 100% of the damage that has occurred. Our experience with hundreds of corrosion assessments indicates that there will be very little, if any, corrosion damage that is not associated with visible damage. Typically, we recommend that 100% of the surface be acoustically sounded during the construction repair process rather than during the assessment phase.
- Evaluation of guardrails, handrails, or ADA compliance around the exterior stairs is not included in this proposal.
- The estimated ROM construction cost to repair the structure will be developed by a contractor specializing in concrete repairs in conjunction with ZFI's proposed scope and conceptual repair details. This proposal assumes that the contractor will not be compensated for this estimate. If Mid-Del Schools desires a professional estimator to prepare the estimate, we will obtain a proposal for that work. The compensation for the estimator would be an additional service beyond this proposal.
- A geotechnical engineering assessment of the subgrade in the vicinity of the structure is not included in this proposal
- No interior assessment is included in the proposal.
- Equipment rental – this proposal assumes that any equipment required to access the elevated portions of the building will be supplied by Mid-Del School District.
- **Reinforcing or repair drawings suitable for bidding are excluded from this scope of services. At Mid-Del School District's request, ZFI will develop a proposal for the repair documents following the assessment.**
- Special inspections
- Material testing
- On-site observations during demolition and construction

These above services can be provided as additional services. Additional services will be invoiced using our standard hourly rate schedule.

Sr. Investigative Engineer	$300/hr.	Sr Project Manager	$245/hr.
Investigative Engineer	$215/hr.	Project Manager	$200/hr.
Sr. Project Engineer	$180/hr.	Project Engineer	$145/hr.
Sr. Engineering Staff	$130/hr.	Engineering Staff	$115/hr.
CAD/BIM Technician	$85/hr.	Clerical	$70/hr.

It is anticipated that most of the assessment functions will be performed by a Sr. Project Engineer or an Investigative Engineer, who may be supported by other personnel as appropriate.

ENGINEERING COMPENSATION

ZF1 proposes to provide the above scope of services for a fixed fee $16,800. It is not anticipated that there will be any reimbursable expenses in addition to this fee, assuming that Mid-Del Schools provides the vertical access equipment, does not require that a professional estimator be used to develop the construction cost estimate, and that a geotechnical evaluation of the subgrade is not required.

ZFI proposes to provide any additional services on a time and reimbursable contract, or a modified fixed fee can be developed after the scope of the additional services is determined.

REIMBURSABLE EXPENSES

Reimbursable expenses are not anticipated for this project since no travel outside of the Oklahoma City metropolitan area is planned. Should the Mid-Del School District wish for ZFI to provide the necessary equipment rentals, ZFI will invoice the equipment rental as a reimbursable expense. Reimbursable expenses shall be invoiced at 1.15 times the actual cost incurred. Any incurred mileage cost will be the standard mileage reimbursement rate published by the IRS at the time the travel occurs.

SCHEDULE

Based on our current workload, we anticipate that we should be able to perform the site visit within two-to-three weeks of receiving the notice to proceed and upon receipt of all necessary drawings and information. Depending on the weather, equipment availability, and events at the gymnasium, it is anticipated that the field work will occur periodically over two weeks. We anticipate that we should be able to generate a report of our findings and recommendations within three (3) weeks of the conclusion of the site visit.

PROFESSIONAL LIABILITY INSURANCE

ZFI currently maintains a professional liability insurance policy with an aggregate loss limit in excess of $1 million and a deductible of $20,000. There are no pending claims

against this policy. Subject to availability and affordability, we intend to maintain this coverage level into the foreseeable future.

Please call me if you have any questions or if I have misinterpreted something in the available project information. If this proposal is acceptable, we recommend you sign it and return it and retain a copy for your records.

The Terms and Conditions are attached and are part of this agreement.

Agreed to and Accepted by:

(Signature of Structural Engineer)	(Signature of Client)
October 15, 2024	
(Date)	(Date)
Michel D. Thompson / Dire. Of Engineering - Principal	
(Printed Name/ Title)	(Printed Name/ Title)
	(For)

Terms and Conditions

Professional Engineer (PE) shall perform the services outlined in this Agreement under the stated fee arrangement.

This Agreement

1.1.1 These Terms and Conditions, along with the attached agreement, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the State of Oklahoma.

1.1.2 The attached agreement may modify the applicability of these Terms and Conditions. To the extent of any conflict, the attached agreement shall control.

Billings/Payments

Invoices for the PE's services shall be submitted, at the PE's option, either upon completion of any phase of service or on a monthly basis and are due when rendered. Invoices shall be considered past due if not paid within 15 days after the invoice date and the PE may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

Access To Site

Unless otherwise stated, the PE will have access to the site for activities necessary for the performance of the services. The PE will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Hidden Conditions and Hazardous Materials

A structural condition is hidden if it is concealed by an existing finish or if it cannot be investigated by reasonable visual observation. If the PE has reason to believe that a structurally deficient condition may exist, the PE shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) the PE has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and the PE shall not be responsible for the existing condition nor any resulting damages to persons or property. PE shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

Indemnifications

The PE shall indemnify and hold harmless the Client and its personnel against any and all claims, damages, losses and expenses to the extent they are caused by the negligent acts or omissions of the PE or its employees in the performance of its services under this agreement, subject to the Risk Allocation provisions. The Client shall indemnify and hold harmless the PE and all of its personnel from and against any and all claims, damages, losses and expenses arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the PE) or anyone for whose acts any of them may be liable. This indemnification shall include any claim, damage or loss due to the presence of hazardous materials.

Risk Allocation

In recognition of the relative risks, rewards and benefits of the project, to both the Client and the PE, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the PE's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause(s) shall not exceed the amount of the PE's fee, or other amount agreed upon. Such causes include, but are not limited to, the PE's negligence, errors, omissions, strict liability, breach of agreement or breach of warranty.

Termination of Services

This Agreement may be terminated upon 10 days written notice by either party should the other fail to perform their obligations hereunder. In the event of termination, the Client shall pay the PE for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Ownership Documents

All documents produced by the PE under this Agreement shall remain the property of the PE and may not be used by the Client for any other endeavor without the written consent of the PE.

Dispute Resolution

Any claim or dispute between the Client and the PE shall not be addressed with mediation or binding arbitration unless required by a Court of Law. This agreement shall be governed by the laws of the principal place of business of the PE.

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Willowbrook GMP Amendment No. 16, Bond 37

DATE: November 11, 2024

Recommend approval of GMP Amendment No. 16 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37/(LR09) construction project:

Amendment No. 16 – "Midwest City Middle School Kitchen/Cafeteria & Classroom Addition"
Willowbrook = (GMP Amount) **$10,561,736.91** + (Pre-con Fee Total) **$79,213.03** = (GT) **$10,640,949.94**
Larson Design Group = (GMP x 6.5%) **$686,512.90**
GMP + Pre-con + Architect Fees = (GT) **$11,327,462.84**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Thank you for your consideration.

Attachment

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 11th day of November in the year 2024 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT:**

Amendment No. 16 - Base Bid + Alternate A, B, C, D

Mid-Del Schools
Midwest City Middle School Kitchen/Cafeteria & Classroom Addition
Midwest City, Oklahoma 73110

THE OWNER:
Mid-Del Schools
7217 SE 15th St
Midwest City, OK 73110

THE CONSTRUCTION MANAGER:
Willowbrook, Inc.
620 NE 36th St.
Oklahoma City, OK 73105
(o) 405-224-1554

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Ten Million, Five Hundred Sixty-one Thousand, Seven Hundred Thirty-six dollars and Ninety-one cents ($10,561,736.91), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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(1316434553)

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Alternate No A: Relocate Electrical Feed	$24,369.37
Alternate No B: Terrazzo at Cafeteria	($14,612.68)
Alternate No C: Blackout Shades at Art	$558.93
Alternate No D: Fire Suppression	$519,693.57

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alternate No E: Light Fixture Package	($39,125.13)	Expires November 23, 2024

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price No 1: Masonry Restoration	Per SF	$25.00
Unit Price No 2: Pier Depth 1'6" Dia	Per LF	$48.00
Unit Price No 2: Pier Depth 2' Dia	Per LF	$61.00
Unit Price No 2: Pier Depth 2'6" Dia	Per LF	$87.00

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

[X] The date of execution of this Amendment.

[ ] Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

[X] Not later than Twelve (17) months from the date of receipt of building permit from AHJ. .

Init.

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[ ] By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	September 9, 2024	All
Addendum	No. 1	October 11, 2024	All
Addendum	No. 2	October 21, 2024	All
Addendum	No. 3	October 22, 2024	All
Addendum	No. 4	October 28, 2024	All

§ A.3.1.2 The following Specifications:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Structural Steel	$636,994.00
Lockers	$5,000.00
Metal Canopies	$125,000.00
Chain Link Fence & Gates	$15,000.00
Unforeseen Conditions	$50,000.00
Patch/Repair Paving	$15,000.00
Protect Existing	$10,000.00
Permits	$10,000.00
Testing	$35,000.00
Landscaping & Sod	$20,000.00
Masonry Restoration	$30,000.00
Relocate Portable Classrooms	$100,000.00
Temporary Sidewalks	$10,000.00
Fire Protection at Existing	$20,000.00
Low Voltage Systems	$200,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

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See Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No 3 – Recommendation of Bids
See Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Dr. Ed Daniel, President (or designee) Mid-Del Schools Board of Education	Weston DeHart, President Willowbrook, Inc.
(Printed name and title)	*(Printed name and title)*

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BID PACKAGE	DESCRIPTION	Base Bid	Alt. A - Relocate Electrical Feed	Alt. B - Terrazzo at Cafeteria	Alt. C - Blackout Shades at Art	Alt. D - Fire Suppression	Alt. E - Lighting Manufacturer	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 383,200.00	$ -	$ -	$ -	$ -	$ -	$ 383,200.00		
	General Conditions	$ 587,800.00	$ -	$ -	$ -	$ -	$ -	$ 587,800.00		
1	Demolition	$ 80,910.00	$ -	$ -	$ -	$ -	$ -	$ 80,910.00	Tomahawk Construction Solutions LLC	
2	Earthwork	$ 95,000.00	$ -	$ -	$ -	$ -	$ -	$ 95,000.00	Seek Construction, LLC	
3	Site Utilities	$ 220,000.00	$ -	$ -	$ -	$ -	$ -	$ 220,000.00	Commercial Construction Services, LLC	
4	Concrete	$ 517,300.00	$ -	$ -	$ -	$ -	$ -	$ 517,300.00	4G Concrete, Inc.	
5	Paving & Walks	$ 210,900.00	$ -	$ -	$ -	$ -	$ -	$ 210,900.00	Bishop Construction LLC	
6	Masonry	$ 560,192.00	$ -	$ -	$ -	$ -	$ -	$ 560,192.00	Justin Dallas Construction, LLC	
7	Structural Steel	$ 636,994.00	$ -	$ -	$ -	$ -	$ -	$ 636,994.00	Allowance	#1
8	Roofing	$ 622,402.00	$ -	$ -	$ -	$ -	$ -	$ 622,402.00	Standard Roofing Company	
9	EIFS	$ 12,977.00	$ -	$ -	$ -	$ -	$ -	$ 12,977.00	D&L Plastering	
10	Waterproofing & Sealants	$ 82,916.00	$ -	$ -	$ -	$ -	$ -	$ 82,916.00	True Fireproofing Co.	
11	General Trades	$ 98,700.00	$ -	$ -	$ -	$ -	$ -	$ 98,700.00	Willowbrook, Inc.	
12	Doors, Frames & Hardware	$ 101,252.00	$ -	$ -	$ -	$ -	$ -	$ 101,252.00	Tex-Oma Builders Supply Co.	
13	Glass & Glazing	$ 181,700.00	$ -	$ -	$ -	$ -	$ -	$ 181,700.00	Accent Glass Services LLC	
14	Drywall & Ceilings	$ 478,840.00	$ -	$ -	$ -	$ -	$ -	$ 478,840.00	Wiljo Interiors, Inc.	
15	Flooring	$ 48,261.00	$ -	$ -	$ -	$ -	$ -	$ 48,261.00	Bryan's Flooring, LLC	
16	Tile	$ 204,848.00	$ -	$ (60,204.00)	$ -	$ -	$ -	$ 144,644.00	Bryan's Flooring, LLC	
17	Painting	$ 87,000.00	$ -	$ -	$ -	$ -	$ -	$ 87,000.00	Silva Spray Foam Inc.	
18	Specialties	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
	Expansion Joint Cover Assemblies	$ 4,654.00	$ -	$ -	$ -	$ -	$ -	$ 4,654.00	Specialty Sales Associates	
	Signage	$ 39,828.00	$ -	$ -	$ -	$ -	$ -	$ 39,828.00	Vital Signs of Oklahoma	
	Lockers	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ 5,000.00	Allowance	#1
	Metal Canopies	$ 125,000.00	$ -	$ -	$ -	$ -	$ -	$ 125,000.00	Allowance	#1
	Loading Dock Bumpers	$ 2,598.00	$ -	$ -	$ -	$ -	$ -	$ 2,598.00	Specialty Sales Associates	
	Window Treatments	$ 6,528.00	$ -	$ -	$ 500.00	$ -	$ -	$ 7,028.00	Specialty Sales Associates	
	Site Furnishings	$ 6,975.00	$ -	$ -	$ -	$ -	$ -	$ 6,975.00	Specialty Sales Associates	
19	Millwork	$ 168,103.00	$ -	$ -	$ -	$ -	$ -	$ 168,103.00	EGR Construction, Inc.	
20	Food Service Equipment	$ 998,000.00	$ -	$ -	$ -	$ -	$ -	$ 998,000.00	Amundsen Commercial Kitchens, Inc.	#2
21	Plumbing	$ 320,000.00	$ -	$ -	$ -	$ -	$ -	$ 320,000.00	Southwest Oklahoma Plumbing	
22	HVAC	$ 668,000.00	$ -	$ -	$ -	$ -	$ -	$ 668,000.00	Air Conditioning Service Inc.	
23	Electrical	$ 647,730.00	$ 21,800.00	$ -	$ -	$ -	$ (35,000.00)	$ 669,530.00	Advanced Quality Electric	
24	Fire Protection	$ 120,000.00	$ -	$ -	$ -	$ 464,900.00	$ -	$ 584,900.00	Frazier Fire	
25	Chain Link Fences & Gates	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ 15,000.00	Allowance	#1
26	Applied Fire Protection	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Included with Bid Package 10	
27	Resinous Matrix Terrazzo Flooring	$ 100,007.00	$ -	$ 47,132.00	$ -	$ -	$ -	$ 147,139.00	Southwest Terrazzo Inc.	
28	Musical Equipment Storage	$ 24,284.75	$ -	$ -	$ -	$ -	$ -	$ 24,284.75	Wenger Corporation	#2
29	Polished Concrete	$ 11,139.00	$ -	$ -	$ -	$ -	$ -	$ 11,139.00	Advanced Commercial Painting LLC	
	Allowance - Unforeseen Conditions	$ 50,000.00	$ -	$ -	$ -	$ -	$ -	$ 50,000.00		#1
	Allowance - Patch/Repair Paving	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ 15,000.00		#1
	Allowance - Protect Existing	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Permits	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Testing	$ 35,000.00	$ -	$ -	$ -	$ -	$ -	$ 35,000.00		#1
	Allowance - Landscaping & Sod	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Masonry Restoration	$ 30,000.00	$ -	$ -	$ -	$ -	$ -	$ 30,000.00		#1
	Allowance - Relocate Portable Classrooms	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
	Allowance - Temporary Sidewalks	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Fire Protection at Existing	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Low Voltage Systems	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ 200,000.00		#1
		$ -	$ -	$ -	$ -	$ -	$ -	$ -		
									Bid Recommendations	#3
	Subtotal	$ 8,974,038.75	$ 21,800.00	$ (13,072.00)	$ 500.00	$ 464,900.00	$ (35,000.00)	$ 9,448,166.75		
	CM Contingency	$ 448,701.94	$ 1,090.00	$ (653.60)	$ 25.00	$ 23,245.00	$ (1,750.00)	$ 472,408.34		
	Bonds	$ 70,670.56	$ 171.68	$ (102.94)	$ 3.94	$ 3,661.09	$ (275.63)	$ 74,404.31		
	Builders Risk Insurance	$ 61,707.17	$ 149.90	$ (89.89)	$ 3.44	$ 3,196.74	$ (240.67)	$ 64,967.37		
	General Liability Insurance	$ 90,773.62	$ 220.51	$ (132.23)	$ 5.06	$ 4,702.53	$ (354.03)	$ 95,569.49		
	Subtotal	$ 9,645,892.04	$ 23,432.09	$ (14,050.65)	$ 537.43	$ 499,705.35	$ (37,620.32)	$ 10,155,516.26		
	CM Fee	$ 385,835.68	$ 937.28	$ (562.03)	$ 21.50	$ 19,988.21	$ (1,504.81)	$ 406,220.65		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 10,031,727.72	$ 24,369.37	$ (14,612.68)	$ 558.93	$ 519,693.57	$ (39,125.13)	$ 10,561,736.91	**<<<<<< GMP**	#4
	Pre-Construction Fee (Not included in GMP)	$ 75,237.96	$ 182.77	$ (109.60)	$ 4.19	$ 3,897.70	$ (293.44)	$ 79,213.03		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 30 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools

Bond Issue 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE		AMOUNT		EXTENDED AMOUNT
Pre-Construction Fee	3/11/2024	$	2,046.46	$	**2,046.46**
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	249,357.28		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,349.29		
Builders Risk Insurance		$	2,216.28		
General Liability Insurance		$	2,443.27		
CM Fee		$	10,494.64		
		$	**272,860.76**	$	**274,907.22**
Pre-Construction Fee	3/11/2024	$	2,195.29	$	**277,102.51**
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	267,928.50		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,520.14		
Builders Risk Insurance		$	2,377.46		
General Liability Insurance		$	2,620.97		
CM Fee		$	11,257.88		
		$	**292,704.95**	$	**569,807.45**
Pre-Construction Fee	3/11/2024	$	2,091.42	$	**571,898.87**
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	254,967.33		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,400.90		
Builders Risk Insurance		$	2,264.97		
General Liability Insurance		$	2,496.95		
CM Fee		$	10,725.21		
		$	**278,855.35**	$	**850,754.22**
Pre-Construction Fee	5/13/2024	$	1,730.88	$	**852,485.10**
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	49,033.00		
Bid Package 3 Flooring - Bryan's Flooring		$	16,212.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,500.00		
Allowance - Floor Prep		$	6,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,284.75		
Bonds		$	1,987.01		
Builders Risk Insurance		$	1,874.51		
General Liability Insurance		$	2,066.51		
CM Fee		$	8,876.31		
		$	**230,784.10**	$	**1,083,269.20**

Pre-Construction Fee	5/13/2024	$	1,735.47	$	1,085,004.67
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,000.00		
Allowance - Floor Prep		$	5,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,312.00		
Bonds		$	1,992.28		
Builders Risk Insurance		$	1,879.48		
General Liability Insurance		$	2,071.98		
CM Fee		$	8,899.83		
		$	231,395.57	$	1,316,400.24
Pre-Construction Fee	5/13/2024	$	1,720.19	$	1,318,120.43
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,000.00		
Allowance - Floor Prep		$	5,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,221.25		
Bonds		$	1,974.75		
Builders Risk Insurance		$	1,862.94		
General Liability Insurance		$	2,053.75		
CM Fee		$	8,821.51		
		$	229,359.19	$	1,547,479.63
Pre-Construction Fee	8/12/2024	$	3,538.28	$	1,551,017.91
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	20,600.00		
GENERAL CONDITIONS		$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	175,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	74,274.03		
Allowance - Electrical		$	36,000.00		
Allowance - Balcony Sconce Lights		$	9,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Ticket Booth		$	5,000.00		
Allowance - Move Chairs		$	20,000.00		
CM Contingency		$	21,024.17		
Bonds		$	4,061.87		
Builders Risk Insurance		$	3,831.90		
General Liability Insurance		$	4,224.37		
CM Fee		$	18,145.03		
		$	471,770.77	$	2,022,788.68
Pre-Construction Fee	8/12/2024	$	3,315.74	$	2,026,104.42
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	15,325.00		
GENERAL CONDITIONS		$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	185,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	68,103.04		
Allowance - Electrical		$	43,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Attic Access Ladders		$	2,500.00		
CM Contingency		$	19,701.87		
Bonds		$	3,806.40		
Builders Risk Insurance		$	3,590.89		
General Liability Insurance		$	3,958.68		
CM Fee		$	17,003.81		
		$	442,099.10	$	2,468,203.53

Pre-Construction Fee	8/12/2024	$	3,311.00	$	2,471,514.52
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	15,325.00		
GENERAL CONDITIONS		$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	175,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	73,539.03		
Allowance - Electrical		$	47,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Attic Access Ladders		$	2,500.00		
CM Contingency		$	19,673.67		
Bonds		$	3,800.95		
Builders Risk Insurance		$	3,585.75		
General Liability Insurance		$	3,953.02		
CM Fee		$	16,979.47		
		$	441,466.30	$	2,912,980.82
Pre-Construction Fee	10/14/2024	$	5,012.24	$	2,917,993.07
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Relocate Flagpoles		$	5,000.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	57,066.31		
Bonds		$	4,707.97		
Builders Risk Insurance		$	4,110.84		
General Liability Insurance		$	6,047.21		
CM Fee		$	25,703.82		
		$	668,299.27	$	3,586,292.34
Pre-Construction Fee	10/14/2024	$	4,968.33	$	3,591,260.67
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	56,566.31		
Bonds		$	4,666.72		
Builders Risk Insurance		$	4,074.82		
General Liability Insurance		$	5,994.22		
CM Fee		$	25,478.61		
		$	662,443.81	$	4,253,704.48
Pre-Construction Fee	10/14/2024	$	4,968.33	$	4,258,672.81
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	56,566.31		
Bonds		$	4,666.72		
Builders Risk Insurance		$	4,074.82		
General Liability Insurance		$	5,994.22		
CM Fee		$	25,478.61		
		$	662,443.81	$	4,921,116.62

Pre-Construction Fee	10/14/2024	$	17,560.10	$	4,938,676.72
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	150,083.00		
GENERAL CONDITIONS		$	251,550.00		
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		$	10,500.00		
Bid Package 17 Specialties - Various		$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	216,172.00		
Bid Package 21 Electrical - Okie Electric		$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00		
Allowance - Unforseen Conditions		$	15,000.00		
Allowance - Patch/Repair Paving		$	7,500.00		
Allowance - MEP		$	5,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	11,600.00		
Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	104,724.43		
Bonds		$	16,494.10		
Builders Risk Insurance		$	14,402.10		
General Liability Insurance		$	21,186.04		
CM Fee		$	90,051.81		
		$	2,341,347.03	$	7,280,023.75

Pre-Construction Fee	10/14/2024	$	18,369.07	$	7,298,392.81
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	139,284.00		
GENERAL CONDITIONS		$	212,850.00		
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		$	10,500.00		
Bid Package 17 Specialties - Various		$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	226,607.00		
Bid Package 21 Electrical - Okie Electric		$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00		
Allowance - Unforseen Conditions		$	15,000.00		
Allowance - Patch/Repair Paving		$	7,500.00		
Allowance - MEP		$	5,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	17,500.00		

Allowance - Door Hardware		$	2,000.00	
CM Contingency		$	109,548.91	
Bonds		$	17,253.95	
Builders Risk Insurance		$	15,065.58	
General Liability Insurance		$	22,162.04	
CM Fee		$	94,200.34	
		$	2,449,208.95	$ 9,747,601.77
Pre-Construction Fee	10/14/2024	$	18,110.02	$ 9,765,711.79
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024			
GENERAL REQUIREMENTS		$	144,683.00	
GENERAL CONDITIONS		$	232,200.00	
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	71,850.00	
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	122,000.00	
Bid Package 3 Concrete - 4G Concrete Inc		$	141,600.00	
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	10,015.00	
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-	
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00	
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	170,000.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	105,385.50	
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00	
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	28,400.00	
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	65,568.68	
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	62,000.00	
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00	
Bid Package 14 Flooring - Bryan's Flooring LLC		$	15,327.00	
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,733.00	
Bid Package 16 Painting - Silva, Inc.		$	10,500.00	
Bid Package 17 Specialties - Various		$	30,194.00	
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	81,566.37	
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,935.90	
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	225,676.00	
Bid Package 21 Electrical - Okie Electric		$	191,000.00	
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00	
Allowance - Unforseen Conditions		$	15,000.00	
Allowance - Patch/Repair Paving		$	7,500.00	
Allowance - MEP		$	5,000.00	
Allowance - Permits		$	10,000.00	
Allowance - Testing		$	10,000.00	
Allowance - Utility Provider Costs		$	15,000.00	
Allowance - Landscaping & Sod		$	11,600.00	
Allowance - Door Hardware		$	2,000.00	
CM Contingency		$	108,004.02	
Bonds		$	17,010.63	
Builders Risk Insurance		$	14,853.12	
General Liability Insurance		$	21,849.51	
CM Fee		$	92,871.91	
		$	2,414,669.64	$ 12,180,381.43
Pre-Construction Fee	11/11/2024	$	79,213.03	$ 12,259,594.46
Amendment No. 16 - MCMS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/2024			
GENERAL REQUIREMENTS		$	383,200.00	
GENERAL CONDITIONS		$	587,800.00	
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		$	80,910.00	
Bid Package 2 Earthwork - Seek Construction LLC		$	95,000.00	
Bid Package 3 Site Utilities - Commercial Construction Services LLC		$	220,000.00	
Bid Package 4 Concrete - 4G Concrete Inc.		$	517,300.00	
Bid Package 5 Paving & Walks - Bishop Construction LLC		$	210,900.00	
Bid Package 6 Masonry - Justin Dallas Construction LLC		$	560,192.00	
Bid Package 7 Structural Steel - Allowance		$	636,994.00	
Bid Package 8 Roofing - Standard Roofing Company		$	622,402.00	
Bid Package 9 EIFS - D&L Plastering		$	12,977.00	
Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		$	82,916.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	98,700.00	
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		$	101,252.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	181,700.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	478,840.00	
Bid Package 15 Flooring - Bryan's Flooring LLC		$	48,261.00	
Bid Package 16 Tile - Bryan's Flooring LLC		$	144,644.00	
Bid Package 17 Painting - Silva Spray Foam Inc		$	87,000.00	
Bid Package 18 Specialties - Various		$	191,083.00	
Bid Package 19 Millwork - EGR Construction Inc.		$	168,103.00	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	998,000.00	
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		$	320,000.00	

Bid Package 22 HVAC - Air Conditioning Service Inc	$ 668,000.00		
Bid Package 23 Electrical - Advanced Quality Electric	$ 669,530.00		
Bid Package 24 Fire Protection - Frazier Fire	$ 584,900.00		
Bid Package 25 Chain Link Fence & Gates - Allowance	$ 15,000.00		
Bid Package 26 Applied Fire Protection - Included w/ BP10	$ -		
Bid Package 27 Resinius Matrix Terrazzo Flooring - Southwest Terrazzo Inc	$ 147,139.00		
Bid Package 28 Musical Equipment Storage - Wenger Corporation	$ 24,284.75		
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC	$ 11,139.00		
Allowance - Unforseen Conditions	$ 50,000.00		
Allowance - Patch/Repair Paving	$ 15,000.00		
Allowance - Protect Existing	$ 10,000.00		
Allowance - Permits	$ 10,000.00		
Allowance - Testing	$ 35,000.00		
Allowance - Landscaping & Sod	$ 20,000.00		
Allowance - Masonry Restoration	$ 30,000.00		
Allowance - Relocate Portable Classrooms	$ 100,000.00		
Allowance - Temporary Sidewalks	$ 10,000.00		
Allowance - Fire Protection at Existing	$ 20,000.00		
Allowance - Low Voltage Systems	$ 200,000.00		
CM Contingency	$ 472,408.34		
Bonds	$ 74,404.31		
Builders Risk Insurance	$ 64,967.37		
General Liability Insurance	$ 95,569.49		
CM Fee	$ 406,220.65		
	$ 10,561,736.91	$	22,821,331.37

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated September 2024, consisting of:

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Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1 through 12, 31, 32, 33

Mechanical/Electrical Engineer TOC consisting of: Division 21 and 28

PLANS, dated September 9, 2024, consisting of:

GENERAL

G-000	COVER SHEET
G-100	SHEET INDEX, SYMBOLS AND ABBREVIATIONS
G-101	GENERAL NOTES & CONVENTIONS
G-102	ACCESSIBILITY REQUIREMENTS

LIFE SAFETY

G-200	BUILDING CODE ANALYSIS
G-201	OVERALL LIFE SAFETY PLAN
G-202	EXISTING SHELTER INFORMATION

CIVIL

C-001	CIVIL GENERAL NOTES
C-002	CIVIL DETAILS
C-003	CIVIL DETAILS
C-004	CIVIL DETAILS
C-100	DEMOLITION PLAN
C-200	CIVIL SITE PLAN
C-300	GRADING & DRAINAGE PLAN
C-301	STORM DRAIN PLAN
C-400	UTILITY PLAN
C-500	EROSION & SEDIMENTATION CONTROL NOTES
C-501	EROSION & SEDIMENTATION CONTROL PLAN
C-600	PUBLIC WATERLINE TITLE SHEET
C-601	PUBLIC WATERLINE PLAN & PROFILE
C-602	PUBLIC WATERLINE DETAILS

STRUCTURAL

S-001	STRUCTURAL NOTES
S-002	STRUCTURAL NOTES
S-003	STRUCTURAL NOTES
S-100	FOUNDATION PLAN - OVERALL
S-101	FOUNDATION PLAN - AREA A
S-102	FOUNDATION PLAN - AREA B
S-110	SLAB PLAN - OVERALL
S-111	SLAB PLAN - AREA A
S-112	SLAB PLAN - AREA B
S-121	MEZZANINE FRAMING PLAN
S-130	ROOF FRAMING PLAN - OVERALL
S-131	ROOF FRAMING PLAN - AREA A
S-132	ROOF FRAMING PLAN - AREA B
S-141	HIGH ROOF FRAMING PLAN - AREA A

S-201	STRUCTURAL ELEVATIONS
S-202	STRUCTURAL ELEVATIONS
S-301	FOUNDATION SECTIONS
S-302	FOUNDATION SECTIONS
S-303	FOUNDATION SECTIONS
S-311	FRAMING SECTIONS
S-312	FRAMING SECTIONS
S-501	FOUNDATION DETAILS
S-502	FOUNDATION DETAILS
S-503	FOUNDATION AND FRAMING DETAILS - CMU
S-511	FRAMING DETAILS
S-512	FRAMING DETAILS
S-521	FRAMING X-BRACE DETAILS
S-601	FOUNDATION SCHEDULES
S-602	FRAMING SCHEDULES
S-611	LOADING DIAGRAMS

DEMOLITION

AD111	DEMOLITION FLOOR PLAN - AREA A
AD112	DEMOLITION FLOOR PLAN - AREA B
AD201	DEMOLITION ELEVATIONS
AD310	DEMOLITION WALL SECTIONS
AD311	DEMOLITION WALL SECTIONS

ARCHITECTURAL

A-001	ARCHITECTURAL SITE PLAN
A-002	SITE DETAILS
A-003	SITE DETAILS
A-110	FLOOR PLAN - OVERALL
A-111	FLOOR PLAN - AREA A
A-112	FLOOR PLAN - AREA B
A-130	REFLECTED CEILING PLAN - OVERALL
A-131	REFLECTED CEILNG PLAN - AREA A
A-132	REFLECTED CEILNG PLAN - AREA B
A-133	REFLECTED CEILING UNDER MEZZANINE & CEILING DETAILS
A-150	ROOF PLAN - OVERALL
A-151	ROOF DETAILS
A-201	BUILDING ELEVATIONS
A-202	BUILDING ELEVATIONS
A-301	BUILDING SECTIONS
A-302	BUILDING SECTIONS
A-310	WALL SECTIONS - AREA A
A-311	WALL SECTIONS - AREA A
A-312	WALL SECTIONS - AREA A
A-313	WALL SECTIONS - AREA A
A-314	WALL SECTIONS - AREA A
A-315	WALL SECTIONS - AREA A
A-316	WALL SECTIONS - AREA B
A-317	WALL SECTIONS - AREA B
A-318	WALL SECTIONS - AREA B
A-330	STAIR, RAMP, RAILING SECTIONS & DETAILS
A-401	ENLARGED FLOOR PLANS
A-501	PLAN DETAILS - AREA A
A-502	PLAN DETAILS - AREA A
A-503	PLAN DETAILS - AREA B
A-511	VERTICAL DETAILS - AREA A

A-512	VERTICAL DETAILS - AREA A
A-513	VERTICAL DETAILS - AREA A
A-514	VERTICAL DETAILS - AREA B
A-600	DOOR SCHEDULE, FRAME & DOOR ELEVATIONS & DETAILS
A-601	TYPICAL DOOR & WINDOW DETAILS (HEAD, JAMB, SILL)
A-602	TYPICAL DOOR & WINDOW DETAILS (HEAD, JAMB, SILL)
A-610	WINDOW ELEVATIONS & SCHEDULE
A-620	INTERIOR PARTITION TYPES
A-621	TYPICAL INTERIOR PARTITION TYPE DETAILS
A-700	INTERIOR FINISH & MATERIAL LEGEND
A-701	SIGNAGE DETAILS
A-711	INTERIOR FINISH PLAN - AREA A
A-712	INTERIOR FINISH PLAN - AREA B
A-713	INTERIOR SPECIALTIES PLAN - AREA A
A-714	INTERIOR SPECIALTIES PLAN - AREA B
A-730	INTERIOR ELEVATIONS
A-731	INTERIOR ELEVATIONS
A-732	INTERIOR ELEVATIONS
A-733	INTERIOR ELEVATIONS
A-740	CASEWORK DETAILS
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INTERIORS

I-111	INTERIOR FURNITURE PLAN

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FX001	FIRE PROTECTION - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
FX101	FIRE PROTECTION - SITE PLAN
FX111	FIRE PROTECTION - FIRST FLOOR PLAN
FX121	FIRE PROTECTION - SECOND FLOOR PLAN
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M-001	MECHANICAL - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
MH110	HVAC - OVERALL DEMOLITION FLOOR PLAN
MH111	HVAC - OVERALL FLOOR PLAN
MH112	HVAC -FLOOR PLAN - AREA A
MH113	HVAC - FLOOR PLAN - AREA B
MH151	HVAC - OVERALL ROOF PLAN
M-401	MECHANICAL - SECTIONS
M-501	MECHANICAL - DETAILS
M-601	MECHANICAL - SCHEDULES
M-602	MECHANICAL - SCHEDULES
M-701	MECHANICAL - KTICHEN DESIGN
M-702	MECHANICAL - KTICHEN DESIGN
M-703	MECHANICAL - KTICHEN DESIGN
M-704	MECHANICAL - KTICHEN DESIGN
M-705	MECHANICAL - KTICHEN DESIGN
M-706	MECHANICAL - KTICHEN DESIGN
M-707	MECHANICAL - KTICHEN DESIGN
M-708	MECHANICAL - KTICHEN DESIGN
M-709	MECHANICAL - KTICHEN DESIGN
M-710	MECHANICAL - CONTROLS

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P-001	PLUMBING - GENERAL NOTES, SYMBOLS & ABBREVIATIONS

PD151	PLUMBING DEMO - ROOF PLAN
P-101	PLUMBING - OVERALL PLAN
P-111	PLUMBING - FIRST FLOOR PLAN - AREA A
P-112	PLUMBING - FIRST FLOOR PLAN - AREA B
P-151	PLUMBING - ROOF PLAN
P-401	PLUMBING - ENLARGED PLANS
P-402	PLUMBING - ENLARGED PLANS
P-501	PLUMBING - DETAILS
P-502	PLUMBING - DETAILS
P-601	PLUMBING - SCHEDULES
P-901	PLUMBING - ISOMETRICS
P-902	PLUMBING - ISOMETRICS

ELECTRICAL

E-001	ELECTRICAL - SYMBOLS & GENERAL NOTES
E-002	ELECTRICAL - ABBREVIATIONS, ONE-LINE SYMBOLS & SPECIFICATIONS
ES101	ELECTRICAL - SITE PLAN
ED110	ELECTRICAL DEMO - OVERALL
ED111	ELECTRICAL DEMO - AREA B
EL110	LIGHTING PLAN - OVERALL
EL111	LIGHTING PLAN - AREA A
EL112	LIGHTING PLAN - AREA B
EP110	POWER PLAN - OVERALL
EP111	POWER PLAN - AREA A
EP112	POWER PLAN - AREA B
EP150	POWER PLAN - ROOF - OVERALL
E-401	ELECTRICAL - ENLARGED PLANS
E-501	ELECTRICAL - DETAILS
E-601	ELECTRICAL - PANEL SCHEDULES
E-602	ELECTRICAL - SCHEDULES
E-701	ELECTRICAL - DIAGRAMS
E-702	ELECTRICAL - DIAGRAMS

FIRE ALARM

FA001	FIRE ALARM - GENERAL NOTES, SYMBOLS & ABBREVIATIONS
FA002	FIRE ALARM - RISER DIAGRAM AND CAUSE AND EFFECT MATRIX
FA110	FIRE ALARM PLAN - OVERALL
FA111	FIRE ALARM PLAN - AREA A
FA112	FIRE ALARM PLAN - AREA B
FA113	FIRE ALARM PLAN - FIRST FLOOR EXISTING AREAS
FA114	FIRE ALARM PLAN - ADDITIONAL FLOOR PLANS

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T-001	TELECOMMUNICATIONS - SYMBOLS, ABBREVIATIONS & GENERAL NOTES
T-110	TELECOMMUNICATION PLAN - OVERALL
T-111	TELECOMMUNICATION PLAN - AREA A
T-112	TELECOMMUNICATION PLAN - AREA B
T-501	TELECOMMUNICATION - DETAILS

FOOD SERVICE

QF1	FS GENERAL COORDINATION NOTES
QF1.0	FS EQUIPMENT PLAN
QF1.1	FS FACILITY MODEL
QF1.2	FS EQUIPMENT MODEL
QF1.3	FS SPECTIAL CONDITIONS & MECHANICAL PLAN
QF1.4	FS PLUMBING PLAN

QF1.5	FS ELECTRICAL PLAN
QF1.7	FS CONDENSING UNITS
QF1.10	FS ELEVATIONS
QF2	FS SECTIONS & DETAILS
QF2.1	FS DETAILS
QF2.2	FS DETAILS

ADDENDA

Addendum No 1, dated October 11, 2024
Sheets: A-002, A-111, A-150, A-501, A-502, A-610, A-712, QF1, QF1.0, QF1.3, QF1.4, QF1.5, QF1.7

Addendum No 2, dated October 21, 2024
Sheets: A-003, A-731, P-101, P-111, P-112, P-401, P-402, P-601, EL111, EL112, EP111, E-501, E-601, E-602, T-111, T-112

Addendum No 3, dated October 22, 2024

Addendum No 4, dated October 28, 2024
Sheets: FX401

END OF SECTION

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
1 DEMOLITION							
Tomahawk Construction Solutions LLC	$ 80,910.00						$ 80,910.00
Midwest Wrecking Co LLC	$ 82,410.00						$ 82,410.00
Total Demolition Services, LLC	$ 89,500.00						$ 89,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tomahawk Construction Solutions LLC , in the amount of $80,910.00.							
2 EARTHWORK							
Seek Construction, LLC	$ 95,000.00						$ 95,000.00
Great Plains Construction, LLC	$ 100,850.00						$ 100,850.00
WW Builders Inc	$ 126,800.00						$ 126,800.00
D Owen Construction, LLC	$ 158,000.00						$ 158,000.00
Hammer Construction, Inc.	$ 250,150.00						$ 250,150.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Seek Construction LLC, in the amount of $95,000.00.							
3 SITE UTILITIES							
Commercial Construction Services LLC	$ 220,000.00						$ 220,000.00
Patriot Construction Services, Inc.	$ 254,900.00						$ 254,900.00
Civil Builders, LLC	$ 270,000.00						$ 270,000.00
D-Kerns Construction, Inc.	$ 293,000.00						$ 293,000.00
D Owen Construction, LLC	$ 338,000.00						$ 338,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Commercial Construction Services LLC , in the amount of $220,000.00.							
4 CONCRETE							
4G Concrete, Inc	$ 517,300.00						$ 517,300.00
Concrete Enterprises, Inc.	$ 576,000.00						$ 576,000.00
RECOMMENDATION: Award the Base Bid + Unit Prices to the low responsible bidder, 4G Concrete, Inc. , in the amount of $517,300.00.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
5 PAVING & WALKS							
Bishop Construction LLC	$ 210,900.00						$ 210,900.00
Turning Point Industries, Inc.	$ 220,000.00						$ 220,000.00
Connelly Paving Company	$ 267,000.00						$ 267,000.00
Tuff Construction Services, LLC	$ 323,800.00						$ 323,800.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bishop Construction LLC , in the amount of $210,900.00.							
6 MASONRY							
Justin Dallas Construction, LLC	$ 560,192.00						$ 560,192.00
Sun Valley Masonry, Inc.	$ 570,000.00						$ 570,000.00
Design Build Masonry LLC	$ 619,991.40						$ 619,991.40
Al Slattery Masonry, Inc	$ 626,033.00						$ 626,033.00
Swift Exteriors	$ 650,000.00						$ 650,000.00
JII Lonestar Industries, LLC	$ 692,200.00						$ 692,200.00
RECOMMENDATION: Award the Base Bid + Unit Prices to the low responsible bidder, Justin Dallas Construction LLC, in the amount of $560,192.00.							
7 STRUCTURAL STEEL (Matls & Install)							
Weibee Steel, Inc.	$ 515,000.00						
Shawnee Fabricators, Inc.	$ 518,600.00						
E-Saw Welding & Fabrication, LLC	$ 541,855.00						
Clint's Welding, LLC	$ 556,200.00						
Larrance Steel	$ 636,994.00						
RECOMMENDATION: Reject, revise bid documents and rebid.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
8 ROOFING							
Standard Roofing Company	$ 622,402.00						$ 622,402.00
Sooner Recon LLC	$ 696,200.00						$ 696,200.00
Oklahoma Roofing & Sheet Metal, LLC	$ 795,300.00						$ 795,300.00
Universal Roofing & Sheet Metal, Inc.	$ 862,800.00						$ 862,800.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder. Standard Roofing Company , in the amount of $622,402.00.							
9 EIFS							
D&L Plastering	$ 12,977.00						$ 12,977.00
Wiljo Interiors Inc.	$ 14,990.00						$ 14,990.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, D&L Plastering , in the amount of $12,977.00.							
10 WATERPROOFING & SEALANTS							
Apex Industries Inc dba True Fireproofing Co.	$ 66,855.00						$ 66,855.00
Bone Dry Waterproofing LLC	$ 67,785.00						$ 67,785.00
Oklahoma Roofing & Sheet Metal, LLC	$ 76,527.00						$ 76,527.00
Apex Industries Inc dba True Fireproofing Co. (combo 10 & 26)	$ 82,916.00						$ 82,916.00
Sooner Recon LLC	$ 125,200.00						$ 125,200.00
RECOMMENDATION: The combination bid submitted for Waterproofing & Sealants and Applied Fire Protection is lower than the individual bids. Therefore, we recommend to award the Combination Base Bid to the low responsible bidder, Apex Industries Inc dba True Fireproofing Co, for a total amount of $82,916.00.							
11 GENERAL TRADES							
Willowbrook, Inc.	$ 98,700.00						$ 98,700.00
Red Mountain Company	$ 118,000.00						$ 118,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., in the amount of $98,700.00.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
12 DOORS, FRAMES, & HARDWARE							
Tex-Oma Builders Supply Co	$ 101,252.00						$ 101,252.00
Piper Weatherford of Oklahoma	$ 160,400.00						$ 160,400.00
Scovil & Sides Hardware Company	$ 178,291.00						$ 178,291.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., in the amount of $101,252.00.							
13 GLASS & GLAZING							
Accent Glass Services LLC	$ 181,700.00						$ 181,700.00
Tietsort LLC	$ 239,234.00						$ 239,234.00
Associated Glass Company	$ 241,570.00						$ 241,570.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Accent Glass Services LLC, in the amount of $181,700.00.							
14 DRYWALL & CEILINGS							
Wiljo Interiors, Inc.	$ 478,840.00						$ 478,840.00
Competent Drywall Interiors, LLC	$ 490,000.00						$ 490,000.00
Modern Coatings, LLC	$ 512,414.00						$ 512,414.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wiljo Interiors, Inc., in the amount of $478,840.00.							
15 FLOORING							
Bryan's Flooring, LLC	$ 48,261.00						$ 48,261.00
Andeco Flooring & Blinds, LLC	$ 55,000.00						$ 55,000.00
A&A Flooring Company Inc. DBA Floor Gallery	$ 57,126.11						$ 57,126.11
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bryan's Flooring LLC, in the amount of $48,261.00.							
16 TILE							
A&A Flooring Company Inc. DBA Floor Gallery	$ 187,753.61						$ 187,753.61
Bryan's Flooring, LLC	$ 204,848.00		$ (60,204.00)				$ 144,644.00
Andeco Flooring& Blinds, LLC	$ 211,400.00		$ (34,700.00)				$ 176,700.00
RECOMMENDATION: The apparent low bidder did not provide a cost for Alternate B, and considered non-responsive. Therefore we recommend awarding the Base Bid + Alternate B to the low responsible bidder, Bryan's Flooring LLC, in the amount of $144,644.00.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
17 PAINTING							
Silva Spray Foam Inc	$ 87,000.00						$ 87,000.00
ALPR Construction LLC	$ 92,000.00						$ 92,000.00
WH Baca & Sons Construction, Inc.	$ 92,000.00						$ 92,000.00
Cherokee Painting	$ 120,594.00						$ 120,594.00
Arreaga Painting LLC	$ 164,500.00						$ 164,500.00
Advanced Commercial Painting LLC	$ 205,800.00						$ 205,800.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Silva Spray Foam, Inc., in the amount of $87,000.00.							
18 SPECIALTIES							
See back page							
19 MILLWORK							
EGR Construction, Inc.	$ 168,103.00						$ 168,103.00
Montincello Cabinets & Doors, Inc.	$ 267,026.47						$ 267,026.47
RECOMMENDATION: Award the Base Bid to the low responsible bidder, EGR Construction, Inc., in the amount of $168,103.00.							
20 FOOD SERVICE EQUIPMENT							
Amundsen Commercial Kitchens, Inc.	$ 998,000.00						$ 998,000.00
Oswalt Restaurant Supply	$ 1,012,908.00						$ 1,012,908.00
Ace Mart Restaurant Supply Company, dba Curtis Restaurant S	$ 1,018,717.00						$ 1,018,717.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Amundsen Commercial Kitchens, Inc. , in the amount of $998,000.00.							
21 PLUMBING							
Southwest Oklahoma Plumbing	$ 320,000.00						$ 320,000.00
Braggs Plumbing Inc	$ 418,900.00						$ 418,900.00
Michalski Plumbing Co., LLC	$ 482,000.00						$ 482,000.00
Patriot Construction Services, Inc.	$ 489,000.00						$ 489,000.00
SE Hardesty Company db Hardesty Team (combo 21 & 22)	$ 1,425,300.00						$ 1,425,300.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Southwest Oklahoma Plumbing, in the amount of $320,000.00.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

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22 HVAC							
Air Conditioning Service Inc	$ 668,000.00						$ 668,000.00
Air Technologies	$ 669,200.00						$ 669,200.00
DeHart Air Conditioning & Electronics, Inc.	$ 710,050.00						$ 710,050.00
MBI Industrial, Inc	$ 732,850.00						$ 732,850.00
Waggoners' Heating & Air Conditioning, Inc.	$ 923,278.00						$ 923,278.00
SE Hardesty Company db Hardesty Team (combo 21 & 22)	$ 1,425,300.00						$ 1,425,300.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Air Conditioning Service Inc, in the amount of $668,000.00.							
23 ELECTRICAL							
Advanced Quality Electric	$ 647,730.00	$ 21,800.00				$ (35,000.00)	$ 669,530.00
Don Schimmel Electric, Inc	$ 710,000.00	$ 16,950.00			$ 76,000.00	$ (33,000.00)	$ 802,950.00
Bright Electric	$ 830,000.00	$ 75,000.00				$ (20,000.00)	$ 905,000.00
Okie Electrical	$ 847,000.00	$ 16,900.00			$ 1,000.00	$ (7,500.00)	$ 864,900.00
All Star Electric, LLC	$ 875,000.00	$ 19,000.00				$ -	$ 894,000.00
KL Bradley	$ 919,000.00	$ 37,000.00			$ 5,000.00	$ -	$ 961,000.00
RECOMMENDATION: The low bidder has confirmed the scope of work for Alternate No D is included in their base bid. Therefore, we recommend awarding the Base Bid + Alternate A and D to the low responsible bidder, Advanced Quality Electric, in the amount of $669,530.00.							
Sealed Bids were opened and read aloud in accordance with the advertisement for bids on October 29, 2024 for the following bid package:							
24 FIRE PROTECTION							
Frazier Fire, LLC	$ 120,000.00				$ 464,900.00		$ 584,900.00
T and T Industrial, Inc.	$ 160,000.00				$ 448,359.00		$ 608,359.00
VSC Fire & Security, Inc.	$ 258,603.00				$ 408,491.00		$ 667,094.00
Kanske Fire Systems, LLC	$ 414,200.00				$ 687,110.00		$ 1,101,310.00
RECOMMENDATION: Award the Base Bid + Alternate D to the low responsible bidder, Frazier Fire LLC , in the amount of $584,900.00.							

Midwest City Middle School
Kitchen/Cafeteria Classroom Addition

BIDDER NAME	Base Bid	Alt A: Relocate Existing Electrical Feed	Alt B: Terrazzo at Cafeteria	Alt C: Black-out Shades at Art Room	Alt D: Fire Supp at Exiting School	Alt E: Light Fixture Package	TOTAL
25 CHAIN LINK FENCES & GATES							
No bids received							
RECOMMENDATION:No bids were received for this package. As per Title 61, Section 119.1, the Owner may negotiate up to $50,000.00; therefore, we recommend receiving solicitations of competitive quotes for procurement of this bid package.							
26 Spray Fireproofing							
Apex Industries Inc dba True Fireproofing Co.	$ 16,535.00						
Apex Industries Inc dba True Fireproofing Co. (combo 10 & 26)	$ 82,916.00						
RECOMMENDATION: Award included as a combination bid in Bid Package #10 recommendation.							
27 TERRAZZO							
Southwest Terrazzo Inc	$ 100,007.00		$ 47,132.00				$ 147,139.00
Doyle Dickerson Terrazzo Inc	$ 88,800.00		$ 60,000.00				$ 148,800.00
RECOMMENDATION: Award the Base Bid + Alternate B to the low responsible bidder, Southwest Terrazzo Inc., in the amount of $147,139.00.							
28 MUSICAL EQUIPMENT STORAGE							
Wenger Corporation	$ 24,284.75						$ 24,284.75
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wenger Corporation, in the amount of $24,284.75.							
29 POLISHED CONCRETE							
Advanced Commercial Painting LLC	$ 11,139.00						$ 11,139.00
BNR Concrete Polishing	$ 11,150.00						$ 11,150.00
Concrete Reflections	$ 14,118.00						$ 14,118.00
Ardor Solutions	$ 15,416.88						$ 15,416.88
Bryan's Flooring LLC	$ 24,093.00						$ 24,093.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Advanced Commercial Painting LLC, in the amount of $11,139.00.							

18 SPECIALTIES	Expansion Joint Cover Assemblies	Signage	Lockers	Metal Canopies	Loading Dock Bumpers	Window Treatment	Site Furnishings	Alternate No.C: Blackout Curtains
Russell Interiors Inc						$ 7,540.00		$ 4,990.00
Specialty Sales Associates	$ 4,654.00				$ 2,598.00	$ 6,528.00	$ 6,975.00	$ 500.00
Vital Signs of Oklahoma		$ 39,828.00						

Detail of Bid Package #18 - Specialties:

Expansion Joint Cover Assemblies	$	4,654.00	Specialty Sales Associates
Signage	$	39,828.00	Vital Signs of Oklahoma
Lockers	$	5,000.00	Allowance
Metal Canopies	$	125,000.00	Allowance
Loading Dock Bumpers	$	2,598.00	Specialty Sales Associates
Window Treatment	$	7,028.00	Specialty Sales Associates
Site Furnishings	$	6,975.00	Specialty Sales Associates
Total Combined	**$**	**191,083.00**	

Unit Price No. 1 Masonry Restoration		
6 MASONRY		
Justin Dallas Construction, LLC	$	25.00
Sun Valley Masonry, Inc.	$	35.00
Design Build Masonry LLC	$	10.00
Al Slattery Masonry, Inc	$	50.00
Swift Exteriors	$	14.00
JII Lonestar Industries, LLC	$	-

Unit Price No. 2 Pier Depth/LF					
4 CONCRETE	1'6" Dia.		2' Dia.		2'6" Dia.
4G Concrete, Inc	$	48.00	$	61.00	$ 87.00
Concrete Enterprises, Inc.	$	46.00	$	60.00	$ 76.00
Pedros Concrete Co LLC					

Attachment No. 4 – Bid Qualifications

BP 20 Food Service Equipment - Amundsen Commercial Kitchens, Inc.

BP 28 Musical Equipment Storage - Wenger Corporation

Date: 10.24.2024

To: Willowbrook Construction Services

Project: Midwest City Middle School, Kitchen/ Cafeteria & Classroom Additions

This bid is submitted on the above project for the kitchen equipment, 11400. It covers, delivery, uncrate, and set in place of all foodservice equipment supplied by Amundsen. No electrical or plumbing is included, this is covered by other divisions.

Number of Addendum's Received: Addendums (1-3)

Base Bid to Spec (Sales tax included) $998,000.00

Nine Hundred Ninety-Eight Thousand & 00/100

Price for P&P Bond (price included in base bid): $ 14,843.00.

*****FIRE PROTECTION SYSTEM, EXHAUST HOODS & SS WALL PANELS BY MECHANICAL CONTRACTOR. NOT IN FOOD SERVICE EQUIPMENT SCOPE*****

Pricing valid 60 days from bid date

Excluded from Our Bid: The following are excluded from our scope in the contract documents.

a. Removal or relocation of existing equipment that is not specified in Section 114000.
b. All final mechanical, electrical & plumbing connections for equipment in Section 11400, including but not limited to, walk-in(s), wiring inside and outside units for the walk-in(s), hood(s) and fire system(s), low voltage wiring to any equipment, power to disposer(s) & wiring from disposer(s) to switch(es), daisy chain connection of light(s) in walk-in(s).
c. Electrical conduit for walk-in(s) extending out to refrigeration units or for an alarm system.
d. Floor depressions.
e. Roof, wall, and floor penetrations or coring of building or slab.
f. Wall sleeves.
g. Wall blocking.
h. Roof jacks.
i. **ALL CURBS**, including roof curbs for remote refrigeration systems.
j. Concrete slab(s) for refrigeration system.
k. Cement and finished floor for walk-in cooler/freezer.
l. Under-slab conduit for refrigeration or beverage lines, or any other equipment. (Next page)

Amundsen Commercial Kitchens
3805 NW 36th Street
Oklahoma City, OK 73112
405-236-5961

AMUNDSEN
COMMERCIAL KITCHENS

***** Please be aware of the supply chain issues that are affecting all businesses. They are affecting the food service industry especially hard with shortages of insulative foam used in walk in coolers & freezers as well as commercial refrigeration. We are also experiencing supply chain issues for stainless steel which is used in 99% of food service equipment. One strategy that can possibly overcome these issues, is a robust guaranteed dimensions approach to those items that typically must wait for field dimensions to become available. The second strategy is for early procurement of all the specified food service equipment to allow for some of these delays. These strategies can only be employed though if the ability to bill for stored materials at our Oklahoma City warehouse is allowed. *****

*Amundsen has a great track record with commercial kitchen projects, including Multiple Cherokee, Choctaw & Chickasaw Nation projects, Oklahoma Public Schools & Texas ISD projects, The Star, The Omni-Frisco, Trinity Terrace, & Dallas Cowboys Headquarters. We have also completed the massive food service equipment package for the new Texas Rangers Stadium.

*Amundsen has the capability of finishing the project on time, with proper storage facilities and manpower.

Thank you,

Dustin Mihelis

Cell: 209-661-2631

dustin@afeok.com

Amundsen Commercial Kitchens
3805 NW 36th Street
Oklahoma City, OK 73112
405-236-5961

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100
Fax: 507-455-4258

CORPORATION

QUOTE

Quote Number: 3336377

Bid Section 116001 Instrument Stroage Equipment

Date: 10/23/2024
Page: 1 of 3
Cust #: 00063620

Quote To:		**Date:**	10/23/2024
Midwest City Middle School 7400 E Reno Ave Oklahoma City OK 73110-4206 United States		**Expires:**	11/22/2024
		Reference:	
		Terms:	Net 30 Days
		Created By:	Janine Green
Phone:		**Salesperson:**	Jimmy McClain
Fax:		**Phone:**	+1 (507) 774-8183
E-Mail:		**E-Mail:**	Jimmy.Mcclain@wengercorp.com

Quote Comments:

REFERENCE
==========
** Price includes delivery and installation to occur before end of 2026. If customer requests delivery and installation to occur after 2026, additional charges will apply.*
** Section 116001 Instrument Storage Equipment*
** Drawings: A-713, A-731*
** Addenda Noted: 1-3*
** Wenger AcoustiCabinets Technical Sheet*
** Price based on standard Wenger construction, sizes, and finishes.*

CLARIFICATIONS
==========
** Specification 116001 indicates cabinets to have adjustable shelving. There was conflicting information. Wenger's standard AcoustiCabinet type was priced. Wenger does reserve the right to reprice and submit a change order if changes are required.*
** Specificaiton 116001 indicates Robe and Uniform storage and that was excluded in full.*
** Waterfall Grille doors were included in pricing as they are required with AcoustiCabinets. If no doors are required, this will need to be stated prior to order. Additional charges will apply and not at Wenger's expense.*
** No FSC materials are included as the project is no a LEED project.*
** Standard particleboard materials included in pricing only.*
** Seismic Bracing included.*
** Any requirements for Metal Shelving has been excluded from pricing as it does not pertain to the project.*
** Bid Package #28 details #5 has been excluded in full. This does not pertain to Wenger's scope of work.*

** Dimensioned drawing showing door swings and any obstructions is required at time of order.*
** Price does not include any building permits that may be required.*
** Price does not include field measurements by Wenger. Customer responsible for obtaining accurate field measurements and confirming dimensions on Wenger submittal drawings within the required timeline in order to meet desired installation date.*
** Wenger does not caulk seams between cabinets and adjacent surfaces. If required, caulking is by others.*
** Wenger does not install base molding on cabinets. If required, base molding is by others.*
** Wenger cabinets are fabricated to ANSI standards versus AWI.*
** Wenger Corporation does not participate in OCIP/CCIP because we have a flat rate general liability policy which does not offer any savings for participation.*

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Wenger® CORPORATION

QUOTE

Phone: 507-455-4100
Fax: 507-455-4258

Quote Number: 3336377

Bid Section 116001 Instrument Stroage Equipment

Date: 10/23/2024

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PRODUCT INFORMATION
==========

** Wenger cabinets have an estimated lead time that generally requires a minimum of 2+ weeks for submittals, and then 5+ weeks for fabrication after signed and approved submittal drawings (including confirmation of dimensions) and approved color choice. Lead time varies and will be reevaluated at time of order contingent upon supply chain resiliency, and engineering and manufacturing capacities. Installation date can only be confirmed after receipt of signed and approved submittal drawings (including confirmation of dimensions), and approved color choice. Installation date is contingent upon change orders and site conditions conducive to installation of the product.*
** DWG files of the referenced drawings above are requested to be provided at time of order.*
** ALL CHANGES TO APPROVED WENGER SHOP DRAWING LAYOUT REQUESTED ON SITE OR AFTER INSTALLATION WILL INCUR ADDITIONAL CHARGES.*
** Pricing is based on Wenger standard cabinet construction which includes oyster color for cabinet body and white polyethylene shelves. Cabinet face, edging, wood and grille doors, end panels, and closure panels can be chosen from available Wenger colors.*
** Finish can be chosen from Wenger standard colors which are: Cherry, Fusion Maple, Solar Oak, Wenger Maple, Oyster, Evening Tigris, and Pebble with a matte finish.*
** End cover panels and material for closure panels in the selected color combination are included in the price shown. Closure panels are cut to size on site in widths from 4" to 24" only. Closure panels are anchored to lightweight metal studs which are 2" wide, which inhibits closures less than 4" wide.*
** Termite resistant wood products are used, making the post installation treatment for termites unnecessary. If required, termite treatment to be furnished and applied by others.*
** Door number sets are not included. Templates are available on Wenger's website for customer to download, print, and install labels.*
** Music Instrument Storage Cabinet features:*
-- Patented blow-molded polyethylene shelf with radiused front edges protects cabinets and instruments from damage and wear.
-- Constructed of ¾" industrial grade particleboard with 48 PCF thermoset polyester laminate. The thermosetting allows the laminate to be bonded into the wood core making the laminate more impact resistant - reducing chipping and will never delaminate, which may occur with high-pressure laminated products.
-- All edges banded with 3mm radiused PVC edge-banding for maximum protection against cabinet and door damage.
-- Doors support up to 315 pounds dynamic load applied at the outer edge.
** Wenger Storage Cabinets, Music Library Systems, and GearBoss Shelving have a 10-year warranty.*

FREIGHT & INSTALLATION INFORMATION
==========

** Price includes one delivery. If customer requests split shipments, additional charges will apply.*
** Price includes non-prevailing wage, non-union installation. If Union installation is required, additional charges will apply.*
** Wenger installation includes unloading of truck, assembly and install of product, and removal of debris by Wenger trained or supervised technicians.*
** Price includes installation only of furnished equipment as noted in this quotation.*
** Price is based on ground floor installation that does not require use of stairs or elevator. If use of stairs or elevator is required, additional charges will apply.*
** In preparation for onsite work, the customer is responsible for preparing the space by removing any objects or materials that will limit access to the work area, and all work areas must be properly illuminated for this work.*
** Work will be performed during normal hours of operation, 7:00am-5:00pm Monday-Friday, unless prior arrangements have been made. If work outside of normal business hours is required, additional charges will apply.*
** Price does not include participation in any composite cleanup crew. Wenger cleans up after its own work, and due to its limited scope of work for the project, does not participate in any composite cleanup crew. If participation in a composite cleanup crew is required, additional charges will apply.*

TERMS AND CONDITIONS
==========

** Wenger Corporation expressly incorporates by reference all of the terms and conditions as specified at: (www.wengercorp.com/terms-and-conditions.php) and makes them part of this quotation.*
** Pricing is for delivery and installation to occur before the end of 2026.*

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100
Fax: 507-455-4258

CORPORATION

QUOTE

Quote Number: 3336377

Bid Section 116001 Instrument Stroage Equipment

Date: 10/23/2024

Cust #: 00063620

** Price does not include Sales Tax. Please provide a copy of the tax-exempt certificate at time of order, otherwise tax may be applied.*
** Price does not include Field Measurements.*
** Price includes ONE mobilization that includes delivery with installation and, if required, demonstration of product immediately following installation. If customer authorizes delivery and jobsite is not ready to receive product and installation, customer shall be responsible for additional mobilization and other expenses. Any additional mobilization required due to phased projects, commissioning, owner training, or no fault of Wenger will be an additional charge via change order.*
** Pre- and/or post-construction meetings/information will be attended/exchanged telephonically or electronically between Customer and Wenger's project manager/coordinator. Wenger's project manager/coordinator shall keep in contact with the Customer's designated representative to exchange information needed pre-, during, and post-installation. Wenger's onsite crew shall attend onsite meetings as necessary while installers are onsite performing the work. Wenger's site foreman/superintendent shall not be authorized to approve changes in the work that require a Change Order.*
** If a payment bond is required by the Owner, the General Trades agree to provide a copy.*
** Wenger Corporation shall not waive its right to file a lien or bond claim, nor its right to payment for work properly performed and accepted by owner or its representative.*
** Wenger Corporation accepts liability for bodily injury and property damage only to the extent of the direct costs caused by its own negligent acts during the performance of our work.*

USD

Line	PartNum/Description	Qty
4.00	CTO-InstCabinetEndCovers CTO-InstCabinetEndCovers	1 EA
5.00	CTO-CabinetClosureKit Closure Cabinet,CF	1 EA
Orchestra A116		
1.00	255A005.101 AcoustiCabinet #05,Undefined Color,Composite Wood,Compartment Waterfall Door,Hinged Left	8 EA
6.00	145R420 HARDWARE PACK SEISMIC BRACING	8 EA
Wenger Traffic		
2.00	Freight Freight Services	1 EA
3.00	Install Installation Services	1 EA

Total Net Price:	$24,284.75
Total Taxes	$0.00
Quote Total	**$24,284.75**

Wenger® Product Warranties

(Effective for products shipped January 1, 2024 and thereafter)

Midwest City Middle School -
Midwest City-Del CSD - Orchestra Room Addition
Kitchen/Cafeteria & Classroom

WARRANTY

The following warranty is offered by Wenger Corporation to you, the initial purchaser, and is valid for as long as you own the product. This Warranty runs from the date of shipment and warrants that your Wenger product will be free of defects in material or craftsmanship during the warranty period. Our warranty assures you of, at the discretion of our Customer Service Department, either a full refund, or the repair or replacement of the defective product without charge. Just call a Customer Service Representative at 1-800-887-7145 or +1-507-455-4700 and state the reason you are dissatisfied.
If return of a product is necessary, your representative will issue a return authorization. This Warranty is your sole and exclusive remedy for any claim against Wenger related to your purchase, use, or ownership of a Wenger product.

This Warranty does not apply to damage caused by common carrier, misuse or abuse, alterations to products not expressly authorized by Wenger, nor to components considered to be of a consumables nature such as carpet, bulbs, batteries, etc.

This Warranty does not extend to mechanical or electrical component parts made by others such as: Fans, Fabrics, Lights, Digital Locks, etc. Component parts of this nature are covered under their independent manufactures' warranties.

Wenger does not warranty the matching of color, grain, or texture except to within commercially acceptable standards. Stated warranty terms may not apply to all product components, mechanisms, and finishes. Please contact a Wenger Sales Representative for product specific inquiries.

WENGER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, EXCEPT AS IS SPECIFICALLY SET FORTH IN THIS DOCUMENT. WENGER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN ADDITION,WENGER SHALL NOT BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES OR FOR LOST PROFITS ARISING OUT OF THE ALLEGED DEFECT OR FAILURE OF WENGER'S PRODUCTS. WENGER'S LIABILITY SHALL IN ALL CIRCUMSTANCES BE LIMITED TO THE MAXIMUM AMOUNT THAT WAS PAID FOR THE PRODUCT BY THE ORIGINAL OWNER.

Wenger reserves the right to make product changes without obligation to incorporate such changes into products previously sold. Some states do not allow the exclusion or limitation of damages or warranties, so the above may not apply to you. This Warranty gives you specific legal rights. You may also have other rights, which vary from state to state.

Surety Bond, if part of the sale of equipment to which this warranty is provided, applies only to the first twelve (12) months of warranty for such equipment, and not to any other warranties made by Wenger.
The remainder of the warranty is covered by Wenger Corporation.

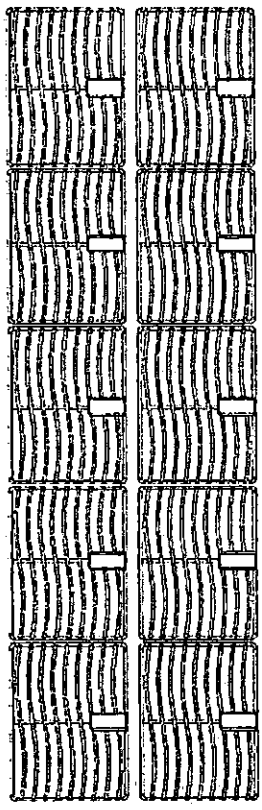
PRODUCTS	WARRANTY
Signature® Choral Risers and Accessories	15 Years
Tourmaster™ Choral Risers and Accessories	15 Years
Acoustic Shield	10 Years
● AcoustiCabinets® Storage Cabinets	10 Years
Acoustical Shells (Legacy®, Travelmaster™)	10 Years
Bookcases	10 Years
Cavea™ Fixed Audience Seating	10 Years
Cellist Chair	10 Years
Class Piano Workstation	10 Years
Folio Cabinets	10 Years
Conductor's Equipment (Conductor's Chair, Conductor's Podium, Director's Stand, Flex® Conductor's System,	10 Years
Cymbal Stand	10 Years
Director's Stand	10 Years
Drapery Closures and Backdrops	10 Years
Ensemble Stool	10 Years
flipFORMS®	10 Years
footNOTES® Music Rug	10 Years
GearBoss® and GearBoss® II Products and Accessories (Mobile Kiosk, SportCart™ Team Cart™, TranSport Cart Workstation, X-Cart™)	10 Years
GearBoss® Shelving	10 Years
GearBoss® AirPro® Lockers	10 Years
Makeup Stations (Studio®, Backstage®)	10 Years
Media Storage Cabinets (Fixed and Mobile)	10 Years
Move & Store Carts (Chair Cart, Large Music Stand Cart, Small Music Stand Cart)	10 Years
Music Lab & Expanded Music Lab Workstations	10 Years
Music Library System	10 Years
Music Notation Board	10 Years
Music Posture Chairs (Rotax, Musician, Student Symmetry)	10 Years
Music Posture Chair Accessories (Storage Rack, Folding Tablet Arm, Sousaphone Holder, Tuba Rest)	10 Years
Music Sorting Rack	10 Years
Music Stands (Bravo™, Classic 502 Grip Stand 2 Folding Music Stand, Profacet, RoughNeck™)	10 Years
OnBoard® Carts & Podiums	10 Years
ORFFgarage®	10 Years
ORFFmobile®	10 Years
Percussion Workstations	10 Years
Porcelain Steel Markerboards	10 Years
Portable Audience Chair (High-Density Portable Audience Chairs by Spec Seats, Standard Premier)	10 Years
Poster/Teaching Storage Cabinet	10 Years
Rack 'n Roll® Garment Racks	10 Years
Rehearsal Resource Center	10 Years
Robe and Uniform Cabinets	10 Years
Roll-A-Deck® Kit	10 Years
Small Instrument Storage Cabinet	10 Years
Sousaphone Chair	10 Years
StageTek® Staging System	10 Years
StageTek® Staging and Seated Riser Accessories	10 Years
Stereo Cabinet	10 Years
Stereo Workstation	10 Years
STRATA® Staging/Orchestra Pitfiller/Tenifloor	10 Years
String Bassist/Percussionist Chair	10 Years
Stringed Instrument Racks (Cello, Guitar, Bunny Bass, Tuba/Sousaphone, Violin/Viola)	10 Years
teacherTAXI® Cart	10 Years
Tuba & Sousaphone Mobile Storage Racks, and Wall Brackets	10 Years
Tuba Tamer™	10 Years
UltraStor® Storage Cabinets	10 Years
Wardrobe Cabinet	10 Years
Acoustical Panel System	5 Years
Diva® Acoustical Shell	5 Years
Inflatable Acoustical Shell	5 Years
Lisio™ Light Fixture	5 Years
Pre-Engineered Acoustical Doors	5 Years
SoundLok® Sound-Isolation Rooms (Includes VAE® Technology)	5 Years
Stagehand® Staging	5 Years
Studio VAE® Technology and VAE® Rehearsal System	5 Years
Trouper® Staging/Risers and Accessories	5 Years
Tuneble Acoustical Panels	5 Years
Versatile® Staging/Risers/Orchestra Pitfiller and Accessories	5 Years
Virtuoso™ Acoustical Shell (includes VAE® Technology)	5 Years
Novara™ Light Fixture	3 Years
Transcend® Active Acoustic System	3 Years
Transform® Motorized Acoustical Banner	3 Years
Maestro® Acoustical Shell	2 Years
Makeup Station Accessories	1 Year
Music Stand Lights (Electric and LED)	1 Year
Music Stand Accessories (Hands-Free Page Turner, Universal Tablet Mount)	1 Year
Piano Accessories (Benches, Dollies, Trucks, Covers)	1 Year
Platinum Reversible Board	1 Year

Technical Sheet

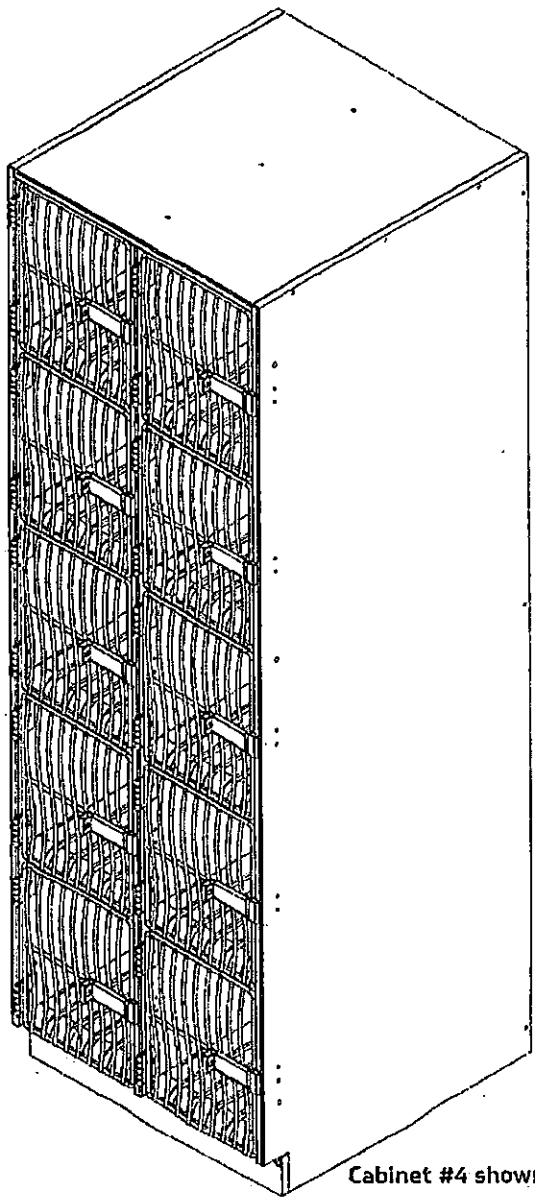
AcoustiCabinets®

Wenger® CORPORATION

- Variety of styles tailored to different storage needs
- Wall panels are 3/4" (19 mm) thick industrial grade composite wood with no added formaldehyde and polyester laminate finish in Wenger standard colors
- Patented shelves are blow-molded polyethylene mounted with self-lock shelf supports
- Grooved shelves allow air to circulate
- Acoustically absorptive material at the back of the AcoustiCabinet helps eliminate direct sound reflection while absorbing high and low frequencies
- Acoustical performance, one-third Octave Band Center Frequency, Hz, for four 27-1/2" w x 21-3/4" d x 85-5/8" h (699 x 553 x 2175 mm) in compliance with testing standards defined by ASTM C423-02a and E795-05 when installed as recommended
- Waterfall design on grille doors provide a distinctive look, minimize cubic volume loss and reduce vibration
- Doors include heavy-duty 5-knuckle institutional ANSI/BHMA A156.9, Grade 1 hinge, through-bolted to cabinet wall
- Locking slide bolt with strike plate designed for padlocks with 3/4" (19 mm) maximum vertical shackle clearance
- Edging is 1/8" (3 mm) radiused PVC
- Cabinets have four or five adjustable steel leveling glides for uneven floors
- Ventilation in casework for circulation help dissipate moisture and aid air circulation
- End panel covers are required in installations where closures are not used; They are provided in the matching polyester laminate finish and included with the order
- Assembly required for all cabinets wider than 28" (711 mm)
- UL GREENGUARD certified - product certified for low chemical emissions: ul.com/gg - UL 2818
- Ten-year warranty
- Patent number: 7,921,960

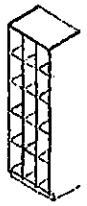
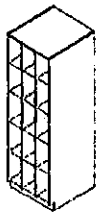
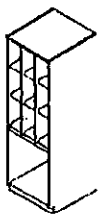
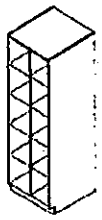
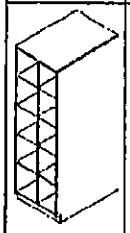
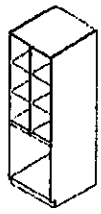
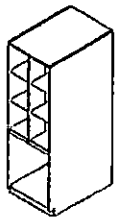
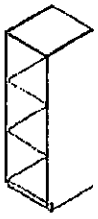
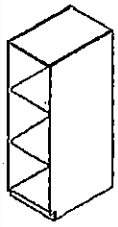
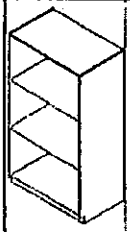
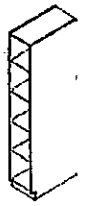
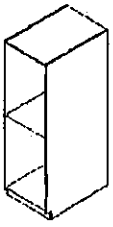
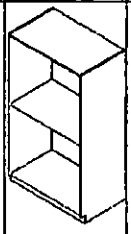
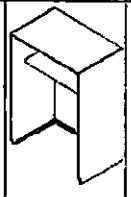
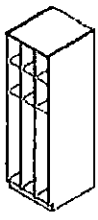
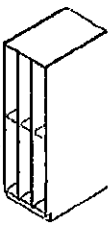


Waterfall Design Grille Doors



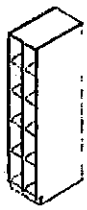
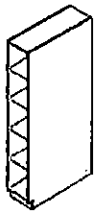
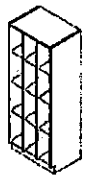
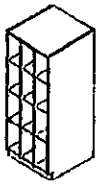
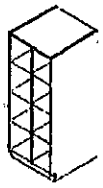
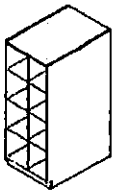
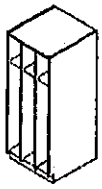
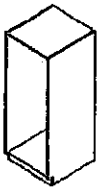
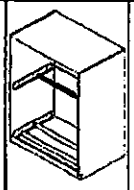
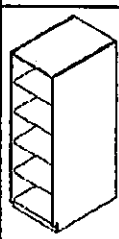
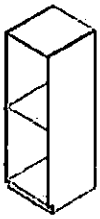
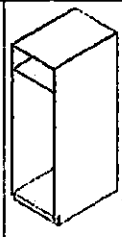
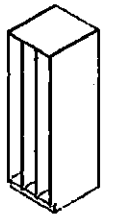
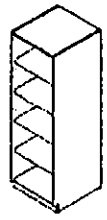
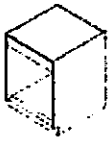
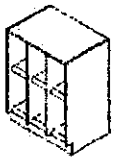
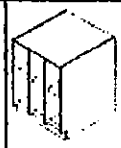
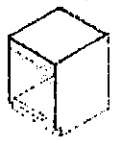
Cabinet #4 shown

Dimensions and compartment sizes on following pages

	**#1** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 292 lb 132 kg **Compartment sizes:** 5 W x 27-3/8"D x 14-5/8"H 203 x 695 x 371 mm **Narrow compartment width:** 6" 152 mm **Stores:** 15 clarinets flutes piccolos or oboes		**#2** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 287 lb 130 kg **Compartment sizes:** 5 W x 27-3/8"D x 14-5/8"H 203 x 695 x 371 mm **Narrow compartment width:** 6" 152 mm **Stores:** 15 clarinets flutes piccolos or oboes		**#3** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 315 lb 145 kg **Compartment sizes:** 5"W x 27-3/8"D x 14-5/8"H 203 x 695 x 371 mm 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 6" 152 mm 19-1/2" 495 mm **Stores:** 5 clarinets flutes piccolos or oboes and 1 french horn alto horn or snare drum		**#4** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 312 lb 142 kg **Compartment sizes:** 10-1/2"W x 27-3/8"D x 14-5/8"H 267 x 695 x 371 mm **Narrow compartment width:** 8-3/8" 208 mm **Stores:** 10 trumpets cornets or alto saxophones
	**#5** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 333 lb 151 kg **Compartment sizes:** 10-1/2"W x 27-3/8"D x 14-5/8"H 267 x 695 x 371 mm **Narrow compartment width:** 8-3/8" 208 mm **Stores:** 10 trombones bassoons bass clarinets tubas tenor saxophones or alto clarinets		**#6** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** 5"W x 27-3/8"D x 14-5/8"H 203 x 695 x 371 mm 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 8-3/8" 208 mm 19-1/2" 495 mm **Stores:** 4 trumpets cornets alto saxophones and 1 French horn alto horn or snare drum		**#7** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 351 lb 159 kg **Compartment sizes:** 10-3/8"W x 27-3/8"D x 14-5/8"H 264 x 695 x 371 mm 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 8-3/8" 208 mm 19-1/2" 495 mm **Stores:** 4 bassoons bass clarinets tubas tenor saxophones or alto clarinets and 1 baritone horn euphonium or marching baritone		**#8** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 330 lb 150 kg **Compartment sizes:** 25-1/2"W x 27-3/8"D x 76-1/8"H 648 x 695 x 1935 mm **Narrow compartment width:** 19-1/2" 495 mm **Stores:** 1 string bass contra bass clarinet or case drum or use for general storage
	#9 **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 233 lb 106 kg **Compartment sizes:** 25-1/2"W x 27-3/8"D x 14-5/8"H 648 x 695 x 371 mm 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 19-1/2" 495 mm **Stores:** 1 cello or guitar and 1 snare drum or use for general storage		**#10** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 242 lb 110 kg **Compartment sizes:** 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 19-1/2" 495 mm **Stores:** 3 french horns alto horns or snare drums		**#11** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 297 lb 135 kg **Compartment sizes:** 25-1/2"W x 27-3/8"D x 25"H 648 x 695 x 635 mm **Narrow compartment width:** 19-1/2" 495 mm **Stores:** 3 baritones euphoniums or marching baritones		**#12** **Cabinet size:** 48-1/2"W x 29-1/4"D x 65-5/8"H 1232 x 743 x 2175 mm **Weight:** [illegible] **Compartment sizes:** 48-1/2"W x 27-3/8"D x 29-1/2"H 1181 x 695 x 749 mm **Stores:** 3 baritone saxophones bass clarinets bassoons field drums or snare drums or use for general storage
	**#13** **Cabinet size:** 29-1/2"W x 29-1/4"D x 65-5/8"H 749 x 743 x 2175 mm **Narrow cabinet width:** 11-3/8" 289 mm **Weight:** 159 lb 72 kg **Compartment sizes:** 10-3/8"W x 27-3/8"D x 14-5/8"H 264 x 695 x 371 mm **Narrow compartment width:** 8-3/8" 208 mm **Stores:** 5 trumpets cornets or alto saxophones		**#14** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 233 lb 106 kg **Compartment sizes:** 25-1/2"W x 27-3/8"D x 27-1/2"H 648 x 695 x 699 mm **Narrow compartment width:** 19-1/2" 495 mm **Stores:** 2 bass drums field drums snare drums or parade drums		**#15** **Cabinet size:** 48-1/2"W x 29-1/4"D x 65-5/8"H 1232 x 743 x 2175 mm **Weight:** 235 lb 107 kg **Compartment sizes:** 48-1/2"W x 27-3/8"D x 37"H 1181 x 695 x 940 mm **Stores:** 2 bass drums field drums snare drums parade drums cymbals glockenspiels xylophones bell sets
	**#17** **Cabinet size:** [illegible] **Weight:** 346 lb 157 kg **Compartment sizes:** 58-1/2"W x 37-3/8"D x 29-1/2"H 1435 x 949 x 749 mm **Stores:** 1 timpani chimes small vibes and xylophones marimbas and pianos **Adjustable height shelf depth:** 29-5/8" 752 mm						
	**#18** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Weight:** 283 lb 129 kg **Compartment sizes:** 5"W x 27-3/8"D x 14-5/8"H 203 x 695 x 371 mm 6"W x 27-3/8"D x 49-1/2"H 203 x 695 x 1238 mm **Stores:** 3 guitars and 6 clarinets flutes piccolos or oboes		**#19** **Cabinet size:** 27-1/2"W x 29-1/4"D x 65-5/8"H 699 x 743 x 2175 mm **Weight:** [illegible] **Compartment sizes:** 5"W x 27-3/8"D x 39-1/2"H 203 x 949 x 972 mm **Stores:** 6 bassoons guitars		**#20** **Cabinet size:** 16"W x 19-1/2"D x 65-5/8"H 1232 x 495 x 2175 mm **Narrow cabinet width:** 8" 203 mm **Weight:** [illegible] **Compartment sizes:** 5"W x 17-3/8"D x 14-5/8"H 203 x 441 x 371 mm **Narrow compartment width:** 6" 152 mm **Stores:** 5 clarinets flutes piccolos or oboes		**#21** **Cabinet size:** 18-3/4"W x 19-1/2"D x 65-5/8"H 476 x 495 x 2175 mm **Narrow cabinet width:** 14-3/4" 375 mm **Weight:** 227 lb 103 kg **Compartment sizes:** 5"W x 17-3/8"D x 14-5/8"H 203 x 441 x 371 mm **Narrow compartment width:** 5" 152 mm **Stores:** 10 clarinets flutes piccolos or oboes

Standard compartment sizes.
Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.

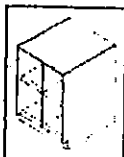
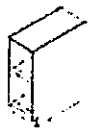
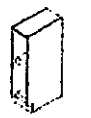
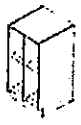
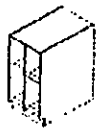
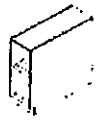
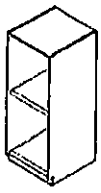
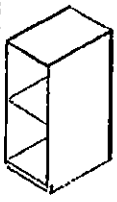
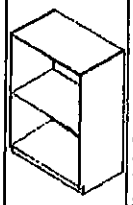
*Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.

	#22 **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 5 clarinets, flutes, piccolos or oboes		**#23** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 10 clarinets, flutes, piccolos or oboes		**#24** **Cabinet size:** 14-3/8"w x 35-1/4"d x 65-5/8"h 365 x 897 x 2175 mm* **Narrow cabinet width:** 11-3/8" 289 mm* **Weight:** 229 lb 104 kg **Compartment sizes:** 12-3/8" w x 37-3/8"d x 14-5/8"h 314 x 949 x 371 mm* **Narrow compartment width:** 9-3/8" 238 mm* **Stores:** 5 trombones, bassoons, bass clarinets, violins, violas, tenor saxophones or alto clarinets		**#25** **Cabinet size:** 27-1/2"w x 16-1/4"d x 65-5/8"h 699 x 413 x 1772 mm **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 12 clarinets, flutes, oboes or piccolos
	**#26** **Cabinet size:** 27-1/2"w x 28-1/4"d x 65-5/8"h 699 x 718 x 1772 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 10 clarinets, flutes, piccolos or oboes		**#27** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 5 trumpets, cornets or alto saxophones		**#28** **Cabinet size:** 27-1/2"w x 35-1/4"d x 65-5/8"h 699 x 897 x 1772 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** 12-3/8" w x 37-3/8"d x 14-5/8"h 314 x 949 x 371 mm **Narrow compartment width:** 9-3/8" 238 mm* **Stores:** 5 trombones, bassoons, bass clarinets, violins, violas, tenor saxophones or alto clarinets		**#29** **Cabinet size:** 27-1/2"w x 28-1/4"d x 65-5/8"h 699 x 718 x 1772 mm **Weight:** 255 lb 120 kg **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 3 guitars and 3 cornets, flutes or oboes
	**#30** **Cabinet size:** 27-1/2"w x 28-1/4"d x 65-5/8"h 699 x 718 x 1772 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 1 cello or guitar		**#41** **Only available in UltraStor models.**		**#42** **Cabinet size:** [illegible] **Weight:** 423 lb 194 kg **Compartment sizes:** 56-1/2"w x 37-3/8"d x 21"h 1435 x 949 x 533 mm **Stores:** up to 2 bass, 4 cellos, 12 guitars, 20 violins or violas		**#43** **Cabinet size:** 27-1/2"w x 35-1/4"d x 65-5/8"h 699 x 897 x 1772 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** 25-1/8"w x 37-3/8"d x 14-5/8"h 646 x 949 x 371 mm **Narrow compartment width:** 18-1/2" 466 mm **Stores:** 5 trombones, bass trombones or orchestra bells
	**#44** **Cabinet size:** [illegible] **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 bass drums		**#45** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 1 snare drum and 1 cello or guitar		**#46** **Cabinet size:** 27-1/2"w x 28-1/4"d x 65-5/8"h 699 x 718 x 1772 mm **Weight:** 338 lb 153 kg **Compartment sizes:** [illegible] **Stores:** flags, 3 contrabassoons or 1 electric guitars		**#47** **Cabinet size:** 27-1/2"w x 28-1/4"d x 65-5/8"h 699 x 718 x 1772 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 5 mellophones, marching trombones or snare drums
	**#50** **Cabinet size:** [illegible] **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 1 sarrusophone, euphonium or mellophones		**#51** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 5 clarinets, flutes, piccolos or oboes		**#52** **Cabinet size:** 27-1/2"w x 29-1/4"d x 38-5/16"h 699 x 743 x 973 mm **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 160 lb 68 kg - without HFL work surface top 180 lb 82 kg - with HFL work surface top **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 5 clarinets, flutes, piccolos or oboes		**#53** **Cabinet size:** 27-1/2"w x 29-1/4"d x 38-5/16"h 699 x 743 x 973 mm 38-7/16"h 1002 mm - with HFL work surface top **Narrow cabinet width:** 21-1/2" 546 mm **Weight:** 113 lb 51 kg - without HFL work surface top 143 lb 65 kg - with HFL work surface top **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 1 French horn, alto horn or snare drum

Standard compartment sizes.

Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.

*Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.

	**#54** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores** [illegible]		**#55** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** [illegible]		**#56** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** [illegible]		**#57** **Cabinet size:** 10⅜" x 16-1/4"d x 36-5/16"h 264 x 409 x 973 mm 39-7/16"h 1002 mm + Attn HFL acrylic surface top **Narrow cabinet width:** 8" 203 mm **Weight:** 57 lb 26 kg + Add'nl HFL acrylic surface top 64 lb 29 kg + Attn HFL acrylic surface top **Compartment sizes:** 6"w x 17-3/8"d x 14-5/8"h (203 x 441 x 371 mm) **Narrow compartment width:** 6" 152 mm **Stores:** 2 clarinets flutes piccolos or oboes
	**#58** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** 6" 152 mm **Stores:** 2 clarinets flutes piccolos or oboes		**#59** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 clarinets flutes piccolos or oboes		**#60** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 clarinets flutes piccolos or oboes		**#61** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 bassoons bass oboes bass clarinets cellos violas tenor saxophones or alto clarinets
	#62 Only available in UltraStar models.		**#65** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 baritone horns euphoniums and bells or marching tubas		**#66** **Cabinet size:** [illegible] **Narrow cabinet width:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Narrow compartment width:** [illegible] **Stores:** 2 baritone horns euphoniums or marching tubas		**#67** **Cabinet size:** [illegible] **Weight:** [illegible] **Compartment sizes:** [illegible] **Stores:** 2 baritone saxophones bass clarinets or field/snare drums

Standard compartment sizes.

Cabinets are shown without doors and 38" height cabinets are shown without work surface tops.

*Narrow width sizes do not fit trombones. Wider tenor saxophone cases may not fit in #5, #7, #24, #28, #55 and #61 narrow compartment sizes.

Note: *AcoustiCabinets are only available with compartment "Waterfall" design grille doors. Work surface tops must be specified at time of order for 38" high cabinets.*

Note: *Recommended installation is 2-1/2" (64 mm) from the back wall. Add 2-1/2" (64 mm) to cabinet depth for installed depth.*

Wenger RCLANCY GEARBOSS

[illegible] Wenger Corporation
[illegible]

Minnesota Location [illegible]

New York Location [illegible]

Clarification and Assumptions

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

General Assumptions

1. This GMP is based on the 100% Final Bid Documents for the Mid-Del Schools, Midwest City Middle School Kitchen/Cafeteria & Classroom Addition, as prepared by Larson Design Group, dated September 9, 2024, and the following Assumptions and Clarifications.
2. The bids have been solicited on the basis of award within 30 days.
3. The GMP is based on an assumed construction start in November 2024.
4. All off-site permits are not included and shall be paid by the Owner.
5. Any requirements by Mid-Del Public Schools, City of Midwest City, the State Fire Marshal or any other Authority Having Jurisdiction that are not specifically depicted or indicated in the Contract Documents have not been included in the GMP.
6. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
7. The costs of construction testing and inspection services are included in this GMP proposal.
8. It is assumed that the Contract Documents are in compliance with all required codes, including, local, state and federal requirements, so no monies are included for changes to the Contract Documents necessary to comply with the aforementioned codes and requirements.
9. The schedule format to be used is Smartsheet.
10. This GMP is based on CM utilizing the Construction Managers cloud based management software for project administration including the processing of submittals, RFIs, emails, etc.
11. This GMP is based on all awarded low bidders entering and executing a contract with CM upon GMP approval.
12. This GMP is based on Design team will provide necessary CAD files to CM for various shop drawings and submittals at no additional costs.
13. A Construction Manager's construction contingency is not included in the GMP.
14. An Owner or Design contingency is not included in the GMP.
15. The order of precedence of the documents in the event that there is a conflict between documents is:
    a. Future change orders.
    b. These Assumptions and Clarifications dated November 11, 2024.
    c. Agreement between Owner and Construction Manager.
    d. Addenda as issued by the Architect.
    e. Contract drawings and specifications, as prepared by the Architect.
16. General Conditions and Requirements amount is a lump sum and shall be billed on an equivalent monthly basis throughout project duration.

17. The following items are **NOT INCLUDED** in the GMP: A/E fees, CM PreConstruction Fee, Sales Tax, security cameras, FF&E, Items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility cost during construction start-up, test and occupy the building.
18. Preconstruction services are not part of the GMP and will be billed separately.
19. The Owner will provide temporary and permanent utility cost during construction for start-up, test and occupy the new building.
20. The GMP includes allowances for costs not fully determined at time of GMP issue. These costs are listed on the cost report.

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Procurement of Five (5) New Transportation School Buses, Bond 39

DATE: November 11, 2024

Recommend approval of Holt Truck Centers, Midwest Bus Sales, and Ross Transportation for procurement of five (5) new school buses, for a total project cost of $736,641.00. Pricing per State-wide Contract# SW110. Cost breakdown is as follows:

Holt Truck Centers (SW ID# 6391)

1 (qty) 2024 Collins, 14 passenger SP Ed bus @ $128,655.00 ea. = $128,655.00
2 (qty) 2026 IC Bus, 71 passenger Reg RT buses @ $140,414.00 ea. = $280,828.00
$409,483.00

Midwest Bus Sales (SW ID# 5032)

1 (qty) 2026 Saf-T-Liner, 44 passenger Activity bus @ $175,626.00 ea. = **$175,626.00**

Ross Transportation (SW ID# 72723)

1 (qty) 2026 Blue Bird, 77 passenger Reg RT bus @ $151,532.00 ea. = **$151,532.00**

Grand Total (All Vendors) = $736,641.00

Expenditure(s) to be paid from Bond Fund 39, Project 053.

Thank you for your consideration.

Attachments

Collins Sped Bus
14 Passenger

Holt Truck Centers

CONFIG NUMBER	91238
CONFIG DESCR	DE516WR-C314G 14+0P
CONFIG REVISION	vin # RN000337
CONFIG REV DATE	10/30/2024
ORDER QTY	1
REQ DATE LATE	2024
DIST NAME	Mid- Dell
DIST CONTACT	
DIST PO NUMBER	
DIST PO DATE	
CUST NAME	add complete wifi
3 camera seon system	
two way radio	
state contact	
090000519 (SW110) price	$128,655

ITEM	QTY	DESCRIPTION
	1	PRICE SCHEDULE COL 08/07/2023
COL-20230807	1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
100-1-21-12		
	1	Core components, DRW high headroom elevated floor model 5 section +16" wheelchair rear door. Flat floor (no wheelwells), 76" interior headroom, 25"X82" entrance door, 96" overall width, all-galvanized-steel construction, 2014.
110-DE516WR-15		
	1	Chassis Chev-US/2024/DRW 159 G4500/6.6L Gas/14200/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/Belt/ALT.KW5/AM-FM/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
12324G6614Y321		
	1	A/C 70K ACT dual compressor, 2 fan, CS-2 skirt mount condenser, dash & EV20 in-wall evaporators, Chevy gas.
200-111170-21		
	1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
210-11-12-16		
	1	Bumper 10" x 3/16 galvanneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the
230-200-15		
	1	Bumper Brace to attach to frame side, DE/DH 516 models, all Gas and Diesel exhaust systems.
233-200-16		
	1	Fuel system protection and preperation for Chevy gas chassis elevated floor 159"WB
236-1122-16		
	1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY ELEV 516WR)
238-11-516-1-13		
	1	Tow eyes rear only, installed on chassis frame
240-03-12		

2024 Collins lift bus

240-59-14	1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.
250-311-12	1	Door, entrance, black aluminum frame with full-length tempered AS2 glass for DE units
260-5-16	1	Door entrance control, electric mechanism above door header, for glass doors, driver control panel mounted in doghouse. No manual cable-release.
265-212-13	1	Rear egress door, RH (curbside) hinge, Steel construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
290-211-13	1	Door for wheelchair lift, single leaf 44"W X 65"H with forward hinge, includes gas spring as hold-open.
294-02-12	1	Core electrical items for all Chevy buses with higher option content including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
300-31-12	1	Buzzer at rear emergency door that activates when the emergency exit buzzer in the drivers compartment is activated.
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
305-20100-20	1	Child alert system with dome lights; armed by ignition; after ignition off, an audible alert signals driver to check bus; horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push button on rear wall f
310-2110-00-20	1	Backup camera safety system with 7" monitor mounted above window. Rosco
320-516-112-12	1	Chevy 516 exhaust thru/under the rear bumper gasoline
330-104-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DE units
332-223-22	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DE units
334-516-21-12	1	Exterior aluminum left and right roof skins for DRW 516 (5section+16) units
336-516-412-14	1	Exterior steel left and right side skins, behind and above driver skins, and below wheelchair lift for DE 516 (5section+16) WR units
338-2516-20-14	1	Skirts, steel below body panels for elev floor DE516
339-222-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-03-12	1	Mud Flaps Rear DE
345-11-12	1	Entrance step drivers side, Chevy, bright aluminum diamond tread, includes flat mud flap on passenger side.
350-516-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-516-21-12	1	Plywood subfloor for DH/E516 units, 1/2" thick
370-240-12	1	Floor seat track for 516 units, L-series single track for left hand seat mounting at leg placement.

400-11-12	1	Heater 60K wall mount located in right rear corner of bus behind W/C lift of Chevy units with unleaded engine, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
420-516-23-14	1	Interior panels below window, embossed aluminum, elevated floor 516 wheelchair lift units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.
430-516-100-13	1	Interior panels upper, smooth aluminum painted white for DRW 516 units.
440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-02-12	1	Grabrail 30" long 1 1/4 dia. stainless, mounted right of entry, designed to prevent entanglement (Passes NHSTA string and nut test)
440-04-12	1	Mirror interior clear view back bonded glass, rounded corners and protected edges, 6 x 30 flat. Installed above drivers head on front bulkhead. Interior mirror providing the driver a clear view of interior and rear exit door.
440-22-23	1	Vandal lock for Chevy, permits manual lock of rear emergency door from inside while bus not in use, with buzzer and visual indicator on panel. Engine will not start until lock is disengaged, warning buzzer will activate to alert driver lock is engaged.
450-01-12	1	Brake/tail lights LED with separate license plate light, (2) 4" flush mount
460-02-12	1	brake/tail lights, 2- 7" LED type
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-01-12	1	Drivers dome light tied to OEM drivers door open circuit, comes on when drivers door is open, will time itself out when door is shut.
480-05-12	1	Lamps, turn signal amber LED rear 7"
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-03-12	1	Lights, stepwell lights are illuminated by a DOD operated switch so as to light only when the headlights and clearance lights are on and the DOD is open.
500-02-01-12	1	Strobe light, roof mounted, low profile, dual flash, with switch. Power off ignition. Strobe located 1' from rear of bus.
510-03-12	1	Warning lights, LED, four red & four amber 7" surface mounted, Note: if light monitor option required use LED sensitive monitor
520-04-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch, Override for red lights/stoparm.
530-02-12	1	Visors 8-Light Warning Lights
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.

565-12-1110-12	1	Remote Heated Rearview and Crossview mirror system w/ black bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-06-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
590-11-202-12	1	Pad over driver door covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.
620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-04-5-23	1	Radio, OEM supplied, 4 speakers. Provides tie-in harness to main chassis.
650-51623-23	1	Rubrails, floor level side rubrails , 4.6" tall X 16 ga steel.
652-51623-23	1	Rubrails, seat level side rubrails that wrap around the rear of the bus to the emergency door. Incl. sep. seat level rail for single lift door, 4.6" tall X 16 ga steel.
654-51623-23	1	Rubrails, window level side rubrails , 4.6" tall X 16 ga steel.
656-51600-23	1	Skirt level rubrails, for use with DE516 models
659-999-23	4	Rubrails painted black color.
660-12-12	1	Triangle warning reflectors (set of three).
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle,, may only be mounted near entrance door.
660-31-12	2	Seat belt cutter, loaded loose in driver compartment.
670-902-12	1	Body fluids kit for AL, AR, CO, CT, KS, MA, MN, MO, ND, PA, SD, TX, WI, WY, WV
680-045-12	1	First aid kit 24 Unit for AK, AL, AR, AZ, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, ,OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WY
690-1-01-37-202	1	Barrier, 37" left hand high back with medium gray fire block upholstery, IMMI, leg at 27" position.
691-2-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 2 passengers per FMVSS222 with barrier placed behind B-pillar, must be selected when LH front seat accommodates 2 passengers.
700-1-01-37-202	1	Barrier, 37" right hand high back with medium gray fire block upholstery, no welting, IMMI, leg at 27" position.
701-0-12	1	Barrier spacing RH to stepwell, none.
710-4-03-36-202	3	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts, with medium gray fireblock upholstery, no welting. Leg at 27" position.
710-4-05-36-202	1	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts,and two ICS and Latch position, with medium gray fireblock upholstery, no welting. Leg at 27" position.
711-28-12	4	Seat spacing LH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
720-4-03-36-202	2	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts, with medium grey fireblock upholstery, no welting. Leg at 27" position.

720-4-05-36-202	1	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts,and one ICS and Latch position, with medium gray fireblock upholstery, no welting. Leg at 27" position.
721-28-12	3	Seat spacing RH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
730-01-14	4	Seat mounting hardware floor mount seats, required for each non-track-mount seat
730-02-14	3	Seat mounting hardware for track mount seats, required for each track-mount seat
750-83-13	1	Track Above Window Left Hand Side of 6-Row Busses for Wall Side Shoulder Belts.
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units
770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
800-04-12	1	Exterior decal 2" tall "EMERGENCY DOOR" in black/arrow in red. Interior decal 2" tall "EMERGENCY DOOR" in red/arrow in red.
840-05-12	1	Stop Arm 2 Lights High Int LED Strobe T6100-101-E21 - PLASTIC
860-01-12	1	Auxiliary fan two-speed, right side over windshield.
860-04-12	1	Roof vent, static with non-closeable control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
880-17-21	1	Wheelchair lift, Braun Century NCL1000IB3351HB-2, meets ADA and FMVSS 403/404 requirements, spring loaded rollstop, economical lightweight design, parallel arm,gravity down, WITH restraining belt. 1000# Lift.
890-21-12	1	Interlock supplies power to lift when transmission is in park, emergency brake applied, and lift door is open. Shift lever is locked when power is supplied to lift. Lift operates when ignition is ON. Includes status display.
900-31-12	2	Floor securement station, includes 4 L- style Oval pockets.
901-11X-12	1	Wheelchair location "L1" LH rear row, designates location covered by seats only and includes no anchors or belts.
901-12X-12	1	Wheelchair location "L2" LH second row from rear, designates location covered by seats only and includes no anchors or belts.
910-06-12	2	Wheelchair securement Q'Straint belt kit & bag with deluxe retractors for L-track.
920-11-19	1	Light located on exterior under lift door, comes on when lift door is opened.
920-13-12	1	Dome lights (2) over lift area, activated by door opening. (IN ADDITION TO STANDARD DOME LIGHTS.)
920-14-12	1	Light, red, for lift door, dash mounted, when lift door is ajar, non-flashing
920-62-12	1	Decal, Universal accessibility symbol, 6" x 6". Location is the exterior of the lift door. (SPECIFY OTHER LOCATION.)

920-71-23	1	Vandal lock for the lift door, permits manual lock of lift door from inside while bus not in use. Warning buzzer will activate to alert driver lock is engaged.
925-01-12	1	Window Transition Chevy glass, AS2 tempered clear glass
940-113-12	1	Window located in upper portion of lift door with AS3 32% tinted tempered glass, rubber mounted.
950-113-12	1	Windows Rear Body with Rubber Mounted AS3 Tempered 32% Tinted Glass
960-13-12	1	Window Rear Door Lower Rubber Mounted AS3 Tempered 32% Tinted Glass
970-13-12	1	Window Rear Door Upper Rubber Mounted AS3 Tempered 32% Tinted Glass
980-213-12	9	Window Split Sash 36" with AS3 Tempered 26% Tinted Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
987-00-22	1	Reassignment Chassis, None
990-02-12	1	Install OEM hub caps at factory, Chevy and Transit units only, hub caps will NOT be included if not selected.

Quotes valid for 30 days.

Approval_____ **Date**_____

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  - 5 Camera seon system 4 inside 1 forward facing.
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  - adding complete wifi for Camera with 1 year subscription for live feed

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5 YEARS

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* Ability for factory-installed telematics to enable 3rd party solutions varies based on specific features required. Ask your dealer for details.

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Code	Description
PB11000	Base Chassis, Model CE SCHOOL BUS with 276.00 Wheelbase, N/A CA, and 139.00 Axle to Frame.
	Bus Body Plan,
	Seat Capacity, 0
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1ANA	AXLE CONFIGURATION 4x2
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL
1LNT	CROSSING GATE, FRONT Omit Item
1LSG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty
	Notes : Bumper Thickness is .25"
1SAL	CROSSMEMBER, REAR, AF (1)
1WJE	WHEELBASE RANGE 276" (700cm) Only
2AVK	AXLE, FRONT NON-DRIVING {Hendrickson Steertek NXT} Fabricated Type, 10,000-lb Capacity
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers
	Includes : SPRING PINS Rubber Bushings, Maintenance-Free
4100	BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4JNX	TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control
4WGT	PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only
4WXP	GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus
4XCW	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity
4XCX	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6901	PROPSHAFT GUARD
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

Code	Description
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered
8540	HORN, ELECTRIC (2) Trumpet Style
8GXN	ALTERNATOR {Leece-Neville BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RPP	ANTENNA Shark Fin, Roof Mounted
8RRC	RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TUT	COLLISION MITIGATION SYSTEM Omit
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXC	BRAKE WARNING INDICATOR Light and Audible Alarm; Parking Brake/Motion Warning System for Engaged Parking Brake
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDX	BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake
8XKC	HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HCW	GRILLE Molded in Black
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical

Code	Description
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 Includes : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt.You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> Notes : CANNOT BE REGISTERED IN CA, MA, OR. For vehicles that will be registered in States other than CA, MA, OR.
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10XAK	PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12EYG	ENGINE, DIESEL {Cummins B6.7 240} EPA 2024, 240HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 240 Peak HP (Max), School Bus Only
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled Includes : FAN Nylon
12UGN	THROTTLE, HAND CONTROL Electronic
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12VJR	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024
12VVN	CRUISE CONTROL Electronic
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XCC	RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler Includes : RADIATOR HOSES Premium, Rubber

Code	Description
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BBN	TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
13WEX	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints
13WVW	NEUTRAL AT STOP OMIT
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
14AKC	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57
14SBV	SUSPENSION, REAR, SINGLE 21,000-lb Capacity, Vari-Rate Springs
14WAP	SHOCK ABSORBERS, REAR (2)
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
15SLL	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16563	HEATER SHUT-OFF VALVES (2) Ball Valve Type
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer Includes : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLJ	GAUGE, DEF FLUID LEVEL
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16VVJ	WINDSHIELD Three Piece, Bonded, with Shaded Band
16WSE	LOW WASHER FLUID INDICATOR
16XJP	INSTRUMENT PANEL Wing Panel
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
47AGG	BODY, BUS Conventional; 78" Headroom, 32'8" Body Length, +9 Section Front, 72 Passenger, 276 WB

Code	Description
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47APR	HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length
47APW	FASTENERS, HEADLINER Rivets
47ARH	BOWS, ROOF 14 ga., One Piece Construction
	Includes : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
	Includes : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section
	Includes : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail
	Includes : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47BDJ	COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47BLD	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow

Code	Description
47DNR	SWITCH, LOCATION Left of Driver; Includes Master Flasher, Amber Flasher, and 3 Position Door Control with Red Override
47DWV	KEYS ALIKE, LOCKS Entrance Door, 545 Keys
47EBM	HOLD DOWN, BATTERY For Up To 3 Batteries
47EYL	LOCK, ENTRANCE DOOR in External Release, with Key
47KEB	MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
47KEJ	DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus
47LAU	INSULATION,ROOF/SIDES/BULKHEAD 1.5"
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec Includes : UNDERCOATING Performed Before and After Mounting on Chassis
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MNV	ARROW, RR DOOR, OUTSIDE Decal; Black .75" Stroke, Indicating Handle Direction
47MRN	STRIPING, E/E WINDOW, LEFT (02) Perimeter, 1" Yellow
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47MSA	STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective
47MSE	STRIPING, REAR END 2" Yellow
47MSJ	STRIPING, ROOF HATCH, FRONT Decal, Perimeter, 1" Yellow
47MSK	STRIPING, ROOF HATCH, REAR Decal, Perimeter, 1" Yellow
47MSS	STRIPING, SEATLINE 2" Yellow
47MTY	WIRING DIAGRAM Schematic, Electrical Includes : ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
47MUP	STRIPING, E/E WINDOW, RIGHT (02) Perimeter, 1" Yellow
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKC	PAINT COLOR, ROOF 9219 Winter White
47NKL	PAINT, RUB RAIL Flange to Flange

Code	Description
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PCW	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Single Pane Glass
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBB	SUB FLOOR, PLYWOOD Conventional; B-B Marine Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANT	WINDOW, DRIVER Laminated, Clear
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48ARS	WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
48ASP	WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BDS	BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48BUB	WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2", 35'8" Body Lengths
48CXB	AIR CONDITIONER, BODY IC Air, 120,000 BTU, Evaporators FM55 Front & Rear Flush Mounted, Condensers SMC3L Skirt Mounted, Compressors TM21, with EC4.0 Control System
48CYA	HEATER, STEPWELL with Fixed Angle Louver to Door Glass
48DPL	HAND RAIL, ENTRANCE DOOR, AFT 1" Dia, Stainless Steel
48DPR	HAND RAIL, ENTRANCE DOOR, FWD 1" Dia, Stainless Steel
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PBB	FLOOR COVERING, COLOR Black
48PHP	UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats
48PJR	FLOOR COVERING, TRIM Aluminum
48PJZ	FLOOR COVERING, TYPE {Koroseal} All Body Lengths
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMJ	HEATER, PASS, LT REAR 84,500 BTU Includes : AIR FILTER
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing

Code	Description
48PPS	ROOF VENT, FRONT Static
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PWD	UPHOLSTERY, PASS SEATS, COLOR Gray, for Seats, Barriers and Head Bumpers
48PWN	UPHOLSTERY, DRIVER SEAT, TYPE Vinyl, 42 oz.
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RLX	CUSHION, SEAT 15" Depth
48RRA	UPHOLSTERY, SEAT, STITCHING Single
48SAD	SEAT,26",WALL,LT (01)
48SDU	SEAT,39",WALL,LT (11)
48SKN	SEAT,39",WALL,RT (12)
48UGE	FAN, DEFOG LEFT OF DRIVER 6.50" Diameter, Black, Metal Case, Mounted Left of Driver on Ceiling, 20" from front Bulkhead, 2 Speed Switch in Panel
48USV	SEAT BACK, PASSENGER High Back
48UXM	ARM REST, DRIVER Left and Right
48UXN	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite
48UZH	SEAT, DRIVER {National 2000} Static, Mechanical Height Adjust, High Back, with Mechanical Lumbar Includes : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48VVR	STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
49087	BODY PLAN, APPROVED VARIATION Number 087
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49AMV	ALARM, BACKING {Ecco #850} 112 dB
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber Includes : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCN	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated

Code	Description
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49EBA	KIT, FIRST AID Plastic; 24 Unit, Spec State
49EGC	MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
49EKT	STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49ESC	LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EXD	MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Black, Motorized Head, Heated, Non-Detent
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GED	SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/ Stanchion/Partition
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBS	LIGHTS, CLUSTER {Sound Off/OptiLuxx} Oval, 4 Internal LEDs per Light; Amber Front and Red Rear
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49JBV	LIGHT, LICENSE PLATE {Sound Off/OptiLuxx} LED, with Mounting Gasket
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49JED	LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear

Code	Description
49JEP	LIGHTS, DOME LED, Rectangular Recessed Type, Stagger Mounted, for 29'08", 30'05", 31'02", 31'11", 32'08", 33'05" Body Lengths
49JEY	LOCATION, BODY FLUID KIT on Bulkhead
49JGE	CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver
49JGJ	FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle
49JGN	FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat
49JGW	KIT, BODY FLUID National Standard, Poly White Box
49NGJ	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color
49PTB	LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} Rectangular LED Armor Type, Amber, 1 Each Side, Second Bow Section Aft of Entrance Door Between 2nd & 3rd Rub Rail
49UBS	STATE OF OPERATION Oklahoma
49ZNG	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
49ZNN	LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer
7382135503	(2) TIRE, FRONT 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position
7382135504	(4) TIRE, REAR 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive
OBD002	
	Services Section:
40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40RAK	SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; $550 (USA) Maximum Benefit per Incident
40YGK	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 48-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint
49GVN	WARRANTY 5-Year, Limited
	IC BUS IS MADE IN OKLAHOMA
	Lettering
	Two way Radio
	5 Camera seon sysytem 4 Camera 1 foward facing

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Mid-Del PUBLIC SCHOOLS

- 2026 IC Bus,71 PASS Next Gen Passenger Route Bus (Diesel): **$140,414.00** per unit (STOCK order)
  - Includes: Cummins diesel engine, Allison transmission with a seven-year warranty, Hyd brakes , electric entrance door, IC air conditioning system to include separate driver's AC & heat – skirt mounted condensers, battery disconnect, Comes standard with OCC device
  - Comes with Dash A/C and front and rear air total of three compressors .
  - 5 Camera seon system 4 inside 1 forward facing.
  - Two way radio system
  - State contract # 0900000519 (SW110)
  - adding complete wifi for Camera with 1 year subscription for live feed

- Delivery: approximately 3-4 months from receipt of purchase order – PO for order

  - **IC Bus is Made in Tulsa and Employs Approximately 1,600 Oklahomans**

QUOTE GOOD FOR 30 DAYS 10/30/2024

CONNECTED VEHICLE SOLUTIONS

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HOLT TRUCK CENTERS

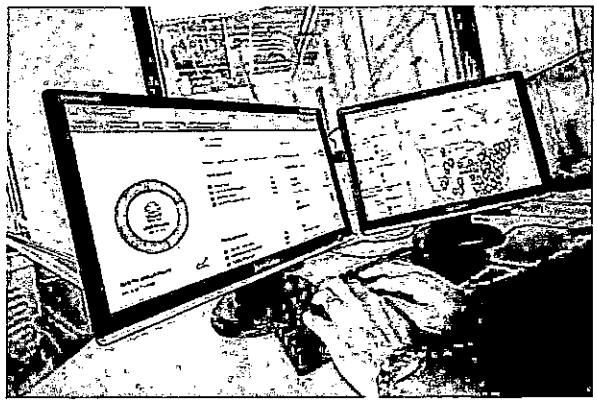
DATA-DRIVEN SOLUTIONS TO IMPROVE SAFETY AND ONTIME PERFORMANCE

OnCommand® Connection (OCC) is an industry-leading remote diagnostics solution that's built for how you manage your fleet. It supports all bus makes and models,* and transforms vehicle data into critical insights that help drive greater uptime and reduce total cost of ownership.

New IC Bus® models come standard equipped with factory-installed telematics and five years of service including:

- OnCommand® Connection Advanced Remote Diagnostics
- GPS Tracking
- Gateway Integrations
- IC Bus 360 Service Communications

5 YEARS



OnCommand® Connection | IC BUS® 360

MADE IN OKLAHOMA

*For most commercial vehicles powered by diesel, propane and gas engines, 2007 MY and later.

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New IC Bus® models come equipped with connected technology designed to deliver safety, reliability, and on time performance

OnCommand® Connection

Advanced Remote Diagnostics and Fleet Management

- Take the guess work out of check engine lights with complete fault alerts, descriptions, severity ratings, and likely needed parts and service
- Interactive Fault Code Action Plans help service techs diagnose and repair vehicle issues fast and efficiently
- Comprehensive health reports with VIN details, key performance data, service and fault history, and more

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IC BUS 360

Service Communications

- Up-to-date and repair status for every vehicle in service
- Online communications, estimates and repair history for every vehicle
- Online service requests help prep your dealer for your vehicle's arrival

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Gateway Integrations

samsara | GEOTAB.

Leverage our factory-installed device to access fleet management, DVIR, compliance solutions and more from select partners such as Geotab and Samsara – with no aftermarket or installation costs required*.

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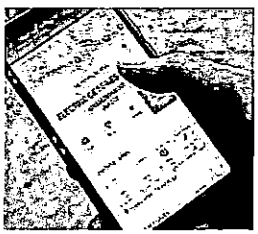

HOLT TRUCK CENTERS™

MADE IN OKLAHOMA

* Ability for factory-installed telematics to enable 3rd party solutions varies based on specific features required. Ask your dealer for details.

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Code	Description
PB11000	Base Chassis, Model CE SCHOOL BUS with 276.00 Wheelbase, N/A CA, and 139.00 Axle to Frame.
	Bus Body Plan,
	Seat Capacity, 0
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1ANA	AXLE CONFIGURATION 4x2
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL
1LNT	CROSSING GATE, FRONT Omit Item
1LSG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty
	Notes : Bumper Thickness is .25"
1SAL	CROSSMEMBER, REAR, AF (1)
1WJE	WHEELBASE RANGE 276" (700cm) Only
2AVK	AXLE, FRONT NON-DRIVING {Hendrickson Steertek NXT} Fabricated Type, 10,000-lb Capacity
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers
	Includes : SPRING PINS Rubber Bushings, Maintenance-Free
4100	BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4JNX	TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control
4WGT	PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only
4WXP	GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus
4XCW	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity
4XCX	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6901	PROPSHAFT GUARD
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

Code	Description
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment Includes : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered
8540	HORN, ELECTRIC (2) Trumpet Style
8GXN	ALTERNATOR {Leece-Neville BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RPP	ANTENNA Shark Fin, Roof Mounted
8RRC	RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TUT	COLLISION MITIGATION SYSTEM Omit
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXC	BRAKE WARNING INDICATOR Light and Audible Alarm; Parking Brake/Motion Warning System for Engaged Parking Brake
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDX	BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake
8XKC	HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HCW	GRILLE Molded in Black
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical

Code	Description
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 Includes : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non CARB Omnibus/Non ACT Adopting State or Exempt Vehicle << Contains non-mitigated legacy engine & must be registered outside the States of CA/MA/OR unless exempt.You may be held liable under CA/MA/OR law for failure to properly register/otherwise failing to follow CA/MA/OR law>> Notes : CANNOT BE REGISTERED IN CA, MA, OR. For vehicles that will be registered in States other than CA, MA, OR.
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10XAK	PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12EYG	ENGINE, DIESEL {Cummins B6.7 240} EPA 2024, 240HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 240 Peak HP (Max), School Bus Only
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled Includes : FAN Nylon
12UGN	THROTTLE, HAND CONTROL Electronic
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12VJR	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2024
12VVN	CRUISE CONTROL Electronic
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XCC	RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 Sqln Louvered, with 383 Sqln Charge Air Cooler, Includes In-Tank Oil Cooler Includes : RADIATOR HOSES Premium, Rubber

Code	Description
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BBN	TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
13WEX	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints
13WVW	NEUTRAL AT STOP OMIT
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
14AKC	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57
14SBV	SUSPENSION, REAR, SINGLE 21,000-lb Capacity, Vari-Rate Springs
14WAP	SHOCK ABSORBERS, REAR (2)
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
15SLL	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16563	HEATER SHUT-OFF VALVES (2) Ball Valve Type
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer Includes : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLJ	GAUGE, DEF FLUID LEVEL
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16VVJ	WINDSHIELD Three Piece, Bonded, with Shaded Band
16WSE	LOW WASHER FLUID INDICATOR
16XJP	INSTRUMENT PANEL Wing Panel
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
47AGG	BODY, BUS Conventional; 78" Headroom, 32'8" Body Length, +9 Section Front, 72 Passenger, 276 WB

Code	Description
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47APR	HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length
47APW	FASTENERS, HEADLINER Rivets
47ARH	BOWS, ROOF 14 ga., One Piece Construction
	Includes : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
	Includes : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section
	Includes : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail
	Includes : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47BDJ	COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47BLD	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow

Code	Description
47DNR	SWITCH, LOCATION Left of Driver; Includes Master Flasher, Amber Flasher, and 3 Position Door Control with Red Override
47DWV	KEYS ALIKE, LOCKS Entrance Door, 545 Keys
47EBM	HOLD DOWN, BATTERY For Up To 3 Batteries
47EYL	LOCK, ENTRANCE DOOR in External Release, with Key
47KEB	MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
47KEJ	DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus
47LAU	INSULATION,ROOF/SIDES/BULKHEAD 1.5"
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	Includes : UNDERCOATING Performed Before and After Mounting on Chassis
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MNV	ARROW, RR DOOR, OUTSIDE Decal; Black .75" Stroke, Indicating Handle Direction
47MRN	STRIPING, E/E WINDOW, LEFT (02) Perimeter, 1" Yellow
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47MSA	STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective
47MSE	STRIPING, REAR END 2" Yellow
47MSJ	STRIPING, ROOF HATCH, FRONT Decal, Perimeter, 1" Yellow
47MSK	STRIPING, ROOF HATCH, REAR Decal, Perimeter, 1" Yellow
47MSS	STRIPING, SEATLINE 2" Yellow
47MTY	WIRING DIAGRAM Schematic, Electrical
	Includes : ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
47MUP	STRIPING, E/E WINDOW, RIGHT (02) Perimeter, 1" Yellow
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKC	PAINT COLOR, ROOF 9219 Winter White
47NKL	PAINT, RUB RAIL Flange to Flange

Code	Description
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PCW	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Single Pane Glass
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBB	SUB FLOOR, PLYWOOD Conventional; B-B Marine Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANT	WINDOW, DRIVER Laminated, Clear
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48ARS	WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
48ASP	WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BDS	BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48BUB	WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2", 35'8" Body Lengths
48CXB	AIR CONDITIONER, BODY IC Air, 120,000 BTU, Evaporators FM55 Front & Rear Flush Mounted, Condensers SMC3L Skirt Mounted, Compressors TM21, with EC4.0 Control System
48CYA	HEATER, STEPWELL with Fixed Angle Louver to Door Glass
48DPL	HAND RAIL, ENTRANCE DOOR, AFT 1" Dia, Stainless Steel
48DPR	HAND RAIL, ENTRANCE DOOR, FWD 1" Dia, Stainless Steel
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PBB	FLOOR COVERING, COLOR Black
48PHP	UPHOLSTERY, PASS SEATS, TYPE Prevail, 42 oz.; for (23-24) Seats
48PJR	FLOOR COVERING, TRIM Aluminum
48PJZ	FLOOR COVERING, TYPE {Koroseal} All Body Lengths
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMJ	HEATER, PASS, LT REAR 84,500 BTU Includes : AIR FILTER
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing

Code	Description
48PPS	ROOF VENT, FRONT Static
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PWD	UPHOLSTERY, PASS SEATS, COLOR Gray, for Seats, Barriers and Head Bumpers
48PWN	UPHOLSTERY, DRIVER SEAT, TYPE Vinyl, 42 oz.
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RLX	CUSHION, SEAT 15" Depth
48RRA	UPHOLSTERY, SEAT, STITCHING Single
48SAD	SEAT,26",WALL,LT (01)
48SDU	SEAT,39",WALL,LT (11)
48SKN	SEAT,39",WALL,RT (12)
48UGE	FAN, DEFOG LEFT OF DRIVER 6.50" Diameter, Black, Metal Case, Mounted Left of Driver on Ceiling, 20" from front Bulkhead, 2 Speed Switch in Panel
48USV	SEAT BACK, PASSENGER High Back
48UXM	ARM REST, DRIVER Left and Right
48UXN	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite
48UZH	SEAT, DRIVER {National 2000} Static, Mechanical Height Adjust, High Back, with Mechanical Lumbar
	Includes : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48VVR	STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
49087	BODY PLAN, APPROVED VARIATION Number 087
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49AMV	ALARM, BACKING {Ecco #850} 112 dB
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
	Includes : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCN	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated

Code	Description
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49EBA	KIT, FIRST AID Plastic; 24 Unit, Spec State
49EGC	MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
49EKT	STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49ESC	LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EXD	MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Black, Motorized Head, Heated, Non-Detent
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GED	SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/ Stanchion/Partition
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBS	LIGHTS, CLUSTER {Sound Off/OptiLuxx} Oval, 4 Internal LEDs per Light; Amber Front and Red Rear
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49JBV	LIGHT, LICENSE PLATE {Sound Off/OptiLuxx} LED, with Mounting Gasket
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49JED	LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear

Code	Description
49JEP	LIGHTS, DOME LED, Rectangular Recessed Type, Stagger Mounted, for 29'08", 30'05", 31'02", 31'11", 32'08", 33'05" Body Lengths
49JEY	LOCATION, BODY FLUID KIT on Bulkhead
49JGE	CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver
49JGJ	FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle
49JGN	FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat
49JGW	KIT, BODY FLUID National Standard, Poly White Box
49NGJ	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color
49PTB	LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} Rectangular LED Armor Type, Amber, 1 Each Side, Second Bow Section Aft of Entrance Door Between 2nd & 3rd Rub Rail
49UBS	STATE OF OPERATION Oklahoma
49ZNG	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
49ZNN	LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer
7382135503	(2) TIRE, FRONT 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position
7382135504	(4) TIRE, REAR 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive
OBD002	
	Services Section:
40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40RAK	SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; $550 (USA) Maximum Benefit per Incident
40YGK	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 48-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint
49GVN	WARRANTY 5-Year, Limited
	IC BUS IS MADE IN OKLAHOMA
	Lettering
	Two way Radio
	5 Camera seon sysytem 4 Camera 1 foward facing

Red, White + Blue Activity Bus

Customer Quotation

Prepared For:
MID-DEL PUBLIC SCHOOL
7217 SE 19TH ST
MIDWEST CITY, OK 73110

Prepared By :
Midwest Bus Sales
Justin Roles
C:405-403-2451

Quote Number:	Quote Date:	Customer Order No:
410071	10/30/2024	Mid-Del 44 MFSA

Model Profile: Saf-T-Liner C2 341TS

Product Type:	School Transportation
Year:	2026
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	44
Headroom:	78
Wheelbase:	279
Brake Type:	HYDRAULIC W/AIR SUPPLY
Engine Type:	CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	10000-lb Capacity
Axle, Rear:	21000-lb Capacity
Tires, Front:	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
Tires, Rear:	MICH X MULTI D PLUS 11R22.5 16 PLY REAR TIRES
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s): **$ 175,626**
Delivery: Approximately summer delivery 2025

State Bid Compliant:
SW0110
Midwest Bus Sales supplier ID#: 0000047861
Contract ID#6392

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS
- 1 LOCK-DRVR'S INTR STORAGE OVR DRV'S HEADER W/O INTRLK CH545
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK LEFT SIDE 1ST
- 1 HOLDER-STORAGE, CLIP BOARD

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END WHT 1"
- 4 REFLECTTAPE-P/O WDO WHT
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR WHITE
- 1 REFLECTTAPE-SIDE 2" @ FLR WHT
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLAHOMA

- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 OPEN VIEW-ES, HEATED, RMT,SS
- 1 MIR-B EXT.CROSSVIEW HTD S.S.BRKT
- 1 MIRROR-INT 6"X30" CAMERA
- 1 LABEL(S)-SPECIAL DATA, IL
- 1 LABEL-VEHICLE CERTIFICATION
- 1 CHURCH/PRISON/ACTIVITY BUS
- 1 DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

DOORS

- 1 STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECCESS
- 1 LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 OPER-DOOR ELEC.ENT.W/ BAT.
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR GRAY
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-NO ZONAR MONITORING
- 1 ELEC-BACKING CAMERA
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 MONITOR-LPS WARN NONE
- 1 LAMPS-DOME OVER DRIVER
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-INT RED LED OVER RR EMG DR CEILING
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT BRAKE LIGHTS RED
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD

- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 ELEC-PV 360 CAM STOP/TAIL/TURN
- 1 SPEAKERS-INT. 30 WAT.(6) 341T
- 1 ELEC- (6) INT SPEAKERS 341T
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 SIGN-STOP, FRT NONE REQUIRED
- 1 SIGN-STOP, RR NONE REQUIRED
- 1 BUMPER-RR 2 BRACES LS EXH HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,BOX FWD 341
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,BOX FWD 341
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STEEL 21" BOX BOTH
- 1 LS STORAGE BOX 1 - 100" WIDE
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 RS STORAGE BOX 1 - 100" WIDE
- 1 VENT-STATIC PRESENT
- 1 PILASTER - 341T, 900
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 VALEO DASH AC COMPRESSOR
- 1 RADIATOR MTD A/C CONDENSER
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BINARY CONTROL, R-134A

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 DOOR-ACC SOLID PANEL

- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 H/L-RR LONG SMOOTH GRAY LPS-RED
- 1 FLR-GRY VINYL W/13" CTR AISLE
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-PASS AREA ACOUS GREY 341T
- 1 INSULATION - URETHANE
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 ***DEALER INSTALLED AIR CONDITIONING**
- 1 PRODUCTION CY2025 SCHEDULE MT
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - MFSAB
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 NO CLUTCH PEDAL WITH ADJUSTABLE SUSPENDED BRAKE&ACCELERATOR
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 1 LETTER - OVERHEAD STORAGE BOX "SAFETY EQUIP"
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 HANDLE-INT RR DR RED
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFLWHT FRT CAP "ACTIVITY BUS"
- 1 DECAL-REFLWHT RR CAP "ACTIVITY BUS"
- 1 CAP-FRONT ROOF VENT W/O WARN.LPS.
- 1 CAP-REAR ROOF W/O WARN.LPS.
- 1 DECAL-"DIESEL"
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WDO SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ SEAT SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ FLOOR SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ SKRT SAME AS BODY
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-OMIT BLACK PAINT FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR GM WHITE
- 1 DECAL-APPROVED FUEL TYPE
- 1 DECALS-WDO STRIPE 341T
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT - ONE SOLID COLOR
- 1 CAB COLOR A: E180WM002A BLUETONE WHITE BASF
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 NO GRILLE PAINT

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 SEAT BELT - DRIVERS SEAT
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER

- 11 T3 SEAT 2LG,LS, PROFORM BLUE
- 11 T3 SEAT 2LG,RS, PROFORM BLUE
- 1 RAIL-ASSIST FRT ENT DR 36"W
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 36"
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 GLASS-RR SIDE STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TINT RS
- 16 GLASS-WDO TINT TEMP 30"
- 2 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT

OTHER

- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-015-131 ENGLISH GRAY (2)
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 CONDENSER ALERT - NONE
- 1 EVAPORATOR QTY - NONE
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 ALERT-CONDENSER NONE
- 1 341T30_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 341T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-28.68"DEEP
- 1 LOC-40" RAF SP 11TH 341T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS

- 1 OPERATION-VANDLOCK ENTRANCE/EMGENCY DOOR(S) WITH PILOT LAMPS
- 1 ELEC-SIDE EMERGENCY DOOR(S)
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 SWITCH-PAD. SERV. DOOR ELEC.
- 1 DOOR, REAR EMERGENCY
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK RIGHT SIDE 1ST
- 1 THRESHOLD REAR EMGERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-DOME PASS MIN (6) 341T
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 341T
- 1 OPERATION-PASSENGER ADVISORY IGNITION/BUZZER
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 OPER-LPS, DOME STANDARD
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 LAMPS-LICENSE PLATE ILLUMINATION
- 1 LPS-WARNING NONE REQUIRED
- 1 ELECTRICAL-LAMPS ID/MARKER PARK/SWITCH 341T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPERATION-LAMPS SERVICE BRAKE WITH PILOT LAMPS
- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 ELEC-HARNESS COMP ASM 341T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 341T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE LONG W/STATIONARY GLASS
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH - 341T
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 Panels-Rr End Int Si Long w/stat.gls
- 1 BULKHEAD-RR END INT.GRY
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS RR END HARNESS

- 1 COVER-ACCESS FRT END HARNESS
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 Flr-Plywood 5/8" 341T
- 1 COVER-FUEL SENDING INSPECTION
- 1 Molding-Shoe
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 3
- 1 ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 RAIL-SEAT
- 1 Lining-Side Int.
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 OPER-HTR U/ SEAT LS FWD
- 1 PANEL-ACCESSORY MOUNTING SAFTEY EQUIPMENT
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 341T
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HEADLINING TYPE - ALL ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE ASSEMBLY
- 1 INSULATION-INT LONG REAR WDO
- 1 LUGGAGE RACK ALERT - NONE
- 1 LABEL-QR CODE
- 2 FRAME-WDO P/O VERT TEMP TINT LS
- 1 OPER-WDO P/O
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 NO RADIATOR/OIL PAN GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 NO SUPPLEMENTAL WARNING LAMP ACTIVATION
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 REAR OIL SEALS

- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 ALCOA ULA18X 22.5X8.25 10-HP WHEELS
- 1 ALCOA ULA18X ALUM O/S, ACCU 51408 STEEL I/S 8.25
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3975MM (155") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 RR EMER DR,IGN CTRL,BZ ON W/DR
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRONT ENTRANCE DOOR, BATTERY CONTROLLED,ELECTRICALLY OPER
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 2X SPLIT SYSTEM VALEO
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 NO CENTER INSTRUMENT PANEL
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 PILOT,LH DASH,STOP LAMP MONITOR
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED OKLAHOMA
- 1 THOMAS BUILT SCHOOL BUS 341T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 5.22 AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 GUNITE IRON REAR HUBS

- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 21,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE WITH OPTIONAL AIR SUPPLY
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 TRANSMISSION-MOUNTED PARK BRAKE
- 1 REAR DISC BRAKE ROTORS
- 1 NO RS AIR TANK
- 1 BW DV-2 AUTOMATIC DRAIN VALVE WITH HEATER ON ALL TANKS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 NYCLAD HYDRAULIC TUBING W/NYLON & FABRIC/WIRE BRAID AIR LINE
- 1 FT OPER PARK BRAKE w/SERVICE BRAKE INTERLOCK w/INDICATOR

CHASSIS EQUIPMENT

- 1 EXHAUST-LS, THRU REAR BUMPER
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE WHITE
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR W/LIGHT
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZONTAL TAILPIPE, LH SIDE, EXIT THROUGH BUMPER
- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 NO CAB FRONT UPPER INBOARD VISUAL
- 1 NO BUMPER FRONT VISUAL WARNING DEVICE
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 NO TRACTION STABILIZER
- 1 ONE STEEL RESERVOIR BTWN RAILS HYDRAULIC BRAKES
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO LICENSE PLATE MOUNTING
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 HOOD MTD CHROMED PLASTIC GRILLE
- 1 WHITE WINTERFRONT
- 1 ALL LOCKS KEYED THE SAME
- 1 CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 NO POSITIONING/LOCATING SYSTEM

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF

- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 NO BAGGAGE COMPARTNENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 BAT PWD 2-POS INT DOOR CONTROL LS SWITCH PANEL
- 1 DUAL ELEC HORN, PASSENGER ADVISORY BUZZER ON WITH IGN SIGNAL
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 ICU3S, 132x48 Display w/Diagnostics, 28 LED Warn Lamps
- 1 NO CONNECTIVITY HARDWARE
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 SINGLE AIR PRESSURE GAUGE FOR HYDRAULIC WITH AIR SUPPLY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
- 1 TRANSMISSION OIL TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 CAST BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 OMIT STANDARD EXHAUST DIFFUSER
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 ELECTRONIC TACHOMETER 3000 RPM

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK

- 1 PRIMARY MODE GEARS, 6 FORWARD
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
- 1 MICH X MULTI D PLUS 11R22.5 16 PLY REAR TIRES
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 POLISHED FRT WHEELS (OUTSIDE ONLY) WITH BRIGHT WHEEL COVERS
- 1 POLISHED REAR WHLS (OUTSIDE OF OUTER WHEELS ONLY), W/BRT WHE
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR

OTHER TYPE

PDI

- 1 NO 3RD A/C EVAPORATOR

DEALER ADD On's

EQUIPMENT

- 1 Graphics to match previous activity buses
- 1 Rooftop AC ducted parcel racks
- 1 No cameras, radios or Luminaire included in bid

Meets all FMVSS requirements in effect at the time of manufacture.

Customer Signature: **Date:**

Dealer Signature: **Date:**

ROSS TRANSPORTATION
OKLAHOMA CITY, OK

2500 South Meridian • Oklahoma City, OK 73108-1744
Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office
Ryan Ross, General Manager

Oklahoma Bus Sales
Ryan Ross, Sales Representative

Customer:	**Mid-Del Public Schools**	**CONTACT:**	**Mr. Clint Arnold, Transportation**
ADDRESS:	**7217 SE 19th Street**	**TELEPHONE:**	**405-739-1790**
CITY/STATE/ZIP:	**Midwest City, Oklahoma 73110**	**BID DUE DATE:**	**Immediate**

GENERAL DESCRIPTION:

2026 Model Year, Blue Bird, BBCV3310 Conventional (Type C) School Bus

77 Passenger Capacity – GSOLINE Powered

SPECIFICATIONS:

AIR-CONDITIONER:		**126,000 Total BTU: FRT and Rear In Wall Evaporator / w/ Skirt Mounted Condensers**
ALTERNATOR:		**280 amp rating, 12 volt**
AXLES, SPRINGS & SHOCK ABSORBERS:		
	Front axle:	12,000# rating, Synthetic lubed bearings
	Front springs:	10,000# capacity, Parabolic tapered leaf
	Rear axle:	21,000# capacity, 5.29:1 ratio, Synthetic lubed bearings
	Rear suspension:	21,000 - Hendrickson **Air Ride Suspension**
	Shocks absorbers:	Front and rear
BACKUP ALARM:		112DB Safety alarm - operates while in reverse gear
BATTERY:		Three, 12 volt, 2100 cca combined rating
		Heavy duty battery compartment with slide-out tray & Battery Shutoff Switch
BRAKE SYSTEM:		"Meritor Quadraulic," **Hydraulic System** w/ABS
		Disc type front & rear, 70MM dual system (4) pistons per caliper
		Air Compressor, AD-9 Air Dryer and DV-2 Auto Drain Valve w/ Heat on Air Wet Tank
	Parking Brake:	9" diameter x 3" wide, internal expanding, transmission mounted w/ interlock
		Dust shields front and rear
CAMERA (Body):		**FRT and Rear View w/ switch**
CELL PHONE ADAPTER:		Mounted in drivers area
CERTIFICATION:		**Colorado Rack & Kentucky Pole Test Certified**
		Altoona Tested
CHILD REMINDER:		Blue Bird Sleeping Child Check System, Warning Light Activated
COWL STEPS & HANDLES:		Mounted LH & RH at windshield
DOORS:	Entrance:	**Electric powered**, Outward opening w/ Three (3) Position Switch – Exterior Grab Handle
	Exit:	Rear center mounted with upper/lower glass
		Retainer to hold door open
	Header Pad:	Entrance & Exit Doors, Padded Upholstery
Vandal Locks:		Entrance door equipped with key lock
		Exit door equipped with sliding bolt lock
EMERGENCY EXITS:		
	Roof Hatches:	Two (2) combination escape hatch/vents
ENGINE:		Ford®, 7.3L V-8 Engine, Gasoline Powered (2024 Emission Control EPA)
	Configuration & Cylinders:	V Configuration, eight cylinder
	Cylinder Block Material / Cylinder Head Material:	Cast Iron / Aluminum
	Oil Capacity / Type:	8 quarts / 5W-30
	Horsepower rating:	335hp @ 3750rpm
	Torque rating:	468 lb-ft @ 3750rpm

ENGINE COOLING SYSTEM:		-34 Degrees Fahrenheit Coolant, POAT, Yellow
ROUSH® Clean Tech Technology:		Advanced Fuel System Filtration, Electronically Controlled Fuel Pump
		Deaeration system with tank and sight glass
ENGINE EQUIPMENT:		Engine warning system, low oil pressure/high water temperature
		Cruise Control
ROUSH® Clean Tech Technology:		Advanced Fuel System Filtration, Electronically Controlled Fuel Pump
EXHAUST:		**Primary Ford:** Piping Catalytic Converter, Muffler and mounting hardware
ENGINE NOISE REDUCTION:		**Firewall Insulation, Driver's Area**
		First two (2) ceiling panels (driver & 1st section): acoustic headlining, Solid aft to Rear
		Tailpipe exits through rear bumper
FLOOR COVERING:		Black rubber with aluminum trim, ribbed rubber step tread
		5/8 Marine Grade Plywood Sub-Floor
FUEL TANK:		**100 gallon capacity, mounted between frame rails w/ ORVR**
		Right side fill opening with springs loaded locking door
		Floor mounted inspection plate
GAUGES:		Speedometer w/ tripometer, tachometer, ammeter, dash mounted clock
		Voltmeter, ammeter, oil pressure, water temperature, fuel gauge, Air Pressure gauge for Air Suspension w/ Hydraulic Brake
GLOVE BOX:		Below windshield, right side, with latch
HEADLIGHTS:		Daytime running lights
HEADROOM:		77 inches at center aisle
HEATERS:	Left front heater & defroster:	90,000/btu
	Rear under seat:	80,000/btu
	Stepwell:	50,000 btu
		Heater water booster pump
Auxiliary defroster fans:		TWO: One upper left and One upper center
HOOD & FENDERS:		Fiberglass tilting hood
HORNS:		Dual electric horns
INSULATION:		Full body insulated
LETTERING:		MID-DEL PUBLIC SCHOOLS, on both sides of body
LIGHTS:	Backup lights:	Clear lens, 4", LH/RH, LED
	Clearance lights:	2 amber front/2 red rear, grommet mount, LED
	Cluster lights:	3 amber front/3 red rear, grommet mount, LED
	Directional lights:	2 amber front/2 amber rear, 7"
	Directional lights, side:	1 amber light per side, LED
	Dome lights:	Double row, mounted above aisle, LED
		Drivers dome light with separate switch, LED
	Monitor:	Doran 16 light
	Stepwell light:	Interior & Exterior, Operates with door control, LED
	Stop & Tail lights:	2-4" and 2-7" red lens, LH/RH, LED
	Strobe light	Mounted on roof, rear of bus
	Warning lights:	8 light system, LED with hoods
		Daytime running lights
LUGGAGE BOXES:		**Dual Door Luggage Bokes; LH and RH Sides; 28.40cu.ft. per box with locking latches & Springs**
MIRRORS:	Exterior rearview:	ROSCO, Open View ES Split Mirror System, Remote Controlled
		All steel mirror brackets are black powder coated
	Exterior cross-view:	ROSCO, Eye-Max-LP Asymmetric Shaped Mirrors
		Bell-Mount brackets for Cross-view Mirrors
		All exterior mirrors are electrically heated
	Interior rearview:	6x30 flat mirror, padded edge
MUD FLAPS:		Black rubber, front and rear
PAINT:	Exterior:	National School Bus Yellow with black trim
	Exterior roof:	White
RADIO:		PA Only with eight interior speakers & (1) exterior speaker
		Motorola two way radio to meet school specifications
REFLECTIVE TAPE:		Reflective vinyl – Per State Requirements
		Reflective "SCHOOL BUS" 8" on roof cap emboss, front & rear
RUB RAILS:		Side & rear marker strips, marker strip surrounds each emergency exit
SAFETY EQUIPMENT:		Four (4) exterior body rub rails, painted black
	Fire Extinguisher:	5# dry type w/ hose & gauge
	First aid kit:	16 unit, per state specifications
	Reflectors:	3-triangle warning devices
	Cleanup kit:	Per state specifications
SEATS:	Passenger:	DOT approved, High backed school bus seats
	Upholstery:	Fire Block Upholstery, on passenger seats & barriers
	Driver:	Hi-back seat with air **suspension pedestal**, armrest
		Cloth inserts with vinyl trim, Orange Shoulder harness & lap belt restraint w/ buzzer & warning light
STEERING:		Hydraulic power, tilt & telescopic steering wheel, 50 degree wheel cut w/ **Cruise Control**
STEPWELL:		Black ribbed vinyl step treads
STOPARM:		**Air Powered Stop Arm - LED**
STORAGE:		**Locking Storage Compartment over Driver's Side Window**
SUNVISOR:		6.5X30, Green plexiglass
SWITCHES:		Rocker type switches w/circuit breakers
TIRES & WHEELS:		
	Front:	Kumho,11R x 22.5, 16 ply, Tubeless Radial, Highway tread
	Rear:	Kumho,11R x 22.5, 16 ply, Tubeless Radial, Highway tread
	Wheels:	22.5 x 8.25, 10-Stud, Hub Piloted, Disc Rims
	Matching Spare Tire and Wheel:	**Loose mounted, Included**
TOW HOOKS:		Dual hooks, front and rear, chassis frame mounted
TRANSMISSION:		**Ford®, 6R140 - 6 Speed Automatic**, Calibrated for "Power-shift" (Performance)
		High efficiency fluid filter and thermostatically controlled cooler circuit
		Premium Low viscosity transmission fluid
UNDERCOATING:		Underneath body fully undercoated

LUMIN-AIR:		FRT and Rear Bulkhead Mounted
VIDEO SURVEILLANCE SYSTEM:		SEON Digital w/ five (5) lens – wireless
WINDOWS:	Side:	Tinted to allow 30% light transmittal
	Rear:	Tinted to allow 30% light transmittal
WINDSHIELD:		Two (2) piece curved, tinted, shaded safety plate
WINDSHIELD WIPERS:		Electric, single switch, intermittent speed
WINDSHIELD WASHERS:		Electric w/1 gallon capacity
WARRANTY:	**Blue Bird Body & Chassis:**	**Five (5) year/100,000 mile Limited Warranty**
Ford® / ROUSH® Clean Tech: Powertrain / Fuel System:		Five (5) year/Unlimited mile Limited Warranty

TOTAL UNIT COST, FOB: School ---------- $149,952.00, per bus

+ 1,580.00 *

GT = $151,532.00

SW110 State Bid Contract:
Solicitation ID#: 090000519
Supplier ID: 0000072723

DELIVERY TIME: ---------- 150 – 180 Days Upon PO

OPTIONAL EQUIPMENT FOR School Consideration: (Not Factored into Above Bid Pricing):

5" FRT/7" Rear Meritor Air Drum Brakes in lieu of HYD Brakes: ---------- $1,580.00, additional, per bus *

Ryan Ross
ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

10/24/2024
Date of Bid

Date of Acceptance

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Reassignment of Transportation Dept. "Total Loss/Salvage" Vehicle

DATE: November 11, 2024

Recommend approval to decommission and reassign the following Transportation Dept. pupil transport vehicle, deemed a "Total Loss/Salvage" by the Oklahoma Insurance Group (OSIG) on October 30, 2024:

2018 Chevy Suburban (8 passenger) - VIN# 1GNSCKKC7JR356257

This vehicle was declared a "Total Loss/Salvage" after it was damaged in a collision, and then received additional hail damage while awaiting repairs. A settlement has been offered to Mid-Del Public Schools, by the Oklahoma Schools Insurance Group (OSIG), to retain ownership of the "Salvage" vehicle. With this option, the Transportation Dept will seek to replace the "Total Loss" vehicle, while reassigning the "Salvage" vehicle to the Mid-Del Central Warehouse.

Thank you for your consideration.

Attachment

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

APPRAISAL REPORT - FILE # 3436147

COMPANY		VEHICLE OWNER	
Company	Gallagher Bassett	**Name**	Midwest City-Del City
Adjuster	Alisha Brown	**Address**	
Claim Number	009845-002050-AP-01	**City**	
Policy Number		**State**	
Deductible	0.00	**Zip**	
Insured Name	Midwest City-Del City	**Mobile Phone**	
Date of Loss		**Home Phone**	
Date Contacted	October 11, 2024	**Work Number**	(405) 737-4461 ext:1232
Date Inspected	October 14, 2024	**Email**	
Loss Type	Hail		
Claim For	Insured		
Assignment Type	Repairable		
Appraiser	Sean Mitchell		

VEHICLE INFO		VEHICLE LOCATION	
Year	2018	**Location**	Repair Shop
Make	Chevrolet	**Location Name**	Bob Moore Collision
Model	Suburban	**Address**	111 NW 122nd St
VIN	1GNSCKKC7JR356257	**City**	Oklahoma City
License Plate	SD25548	**State**	OK
Color	White	**Zip**	73114
Mileage	51089	**Phone**	(405) 749-9050
Driveable	Yes	**Fax**	

TIRE INFORMATION

	Tire Make	Size	Tread Depth
Left Front	Bridgestone	P265/70R17	10
Right Front	Bridgestone	P265/70R17	10
Left Rear	Bridgestone	P265/70R17	11
Right Rear	Bridgestone	P265/70R17	11

TOWING & SALVAGE		TOTAL LOSS	
Towing Charges	$ 0.00	**Total Loss**	**No**
Lien Fee	$ 0.00	**Driveable**	Yes
Admin Fee	$ 0.00	**Total Loss Valuation**	
Other Charges	$ 0.00	**Request #**	
Storage Fee (per day)	$ 0.00	**Valuation Amount / TL %**	$0.00 /
Storage Since		**NADA Value / TL %**	$28660.00 / 41.60%

ESTIMATE		SALVAGE BIDS		
Appraisal Amount	$ 11921.16	**Salvage Yard / Contact**	**Phone**	**Amount**
UPD Amount	$ 0.00	B&B / Trey	4057693341	1850.00
Betterment Amount	$ 0.00	Capitol Auto / Wes	4056324413	1700.00
Deductible	$ 0.00	A-Z / Danny	4057694122	1750.00
Net Total	$ 11,921.16			
Agreed Price	No			

Agreed By		REPAIR SHOP INFO	
Days to Repair	25	Location Name	Bob Moore Collision Center
Estimate Released	No	Address	111 NW 122nd St
Supplement #1	0.00	City State Zip	Oklahoma City OK 73114
Supplement #2	0.00	Phone	(405) 749-9050
Supplement #3	0.00	Fax	
Supplement #4	0.00	Email	
Supplement #5	0.00	TIN	

Dealer Quotes		
Dealer Name / Contact	Phone	Amount
Confidence Chevy / Sales	4054558047	28888.00
David Stanley Chevy / Sales	4055950498	28725.00
Bob Howard Chevy / Sales	4057487700	28550.00
	Average Total:	28.00

Appraiser Comments

Vehicle inspected at body shop.
Vehicle has hail damages all over.
PDR figured where possible.
Alternate parts used where available.
Additional damages possible to be found once vehicle is cleaned and viewed under special lighting.
The VIN on the assignment for this vehicle when I did the desk review last month is incorrect.
There was no photo on the desk review assignment of the VIN for me to verify.
The Suburban that has both the collision damage and the hail damage is a 2018, not a 2019 which is what was on the assignment.
This IS the correct vehicle though.
Collision damages have not been repaired yet.
The parts have not been ordered yet for those repairs either.
If you combine both losses, the vehicle would be a total loss.
I have included the total loss workup in case you decide to total is.
No tax on estimate.
Vehicle has normal wear and tear damages for its age.

Damage Appraisers of Oklahoma, LLC
P.O. Box 35733, Tulsa, OK 74153
Office: (405) 826-6980
Ryan@Fullerok.org

Estimate ID
20464410
Original

Quote ID
140534160
Claim Number
009845-002050-AP-01

Insured
Mid-Del PS
(405) 737-4461 (Work)

Appraiser
Sean Mitchell
(405) 826-6980 (Mobile)
smitchellestimates@gmail.com

Classification
Field

Gallagher Bassett

Loss Type
Hail

Claim Number
009845-002050-AP-01

Adjuster
Alisha Brown
(918) 764-7115 (Work)
alisha_brown@gbtpa.com

Deductible
1000.00 - Not Waived

Loss Date
09/26/2024

Inspection Site
Bob Moore Collision Center
111 NW 122nd St
Oklahoma City, OK 73114
(405) 749-9050 (Work)

Inspection Date
10/14/2024

Repair Facility
Bob Moore Collision Center
111 NW 122nd St
Oklahoma City, OK 73114
(405) 749-9050 (Work)

2018 Chevrolet Suburban Fleet 4 Door Utility 5.3L 8 Cyl Gas Injected 2WD

Exterior Color
White

License
OK-SD25548

VIN
1GNSCKKC7JR356257

Condition
Good

Drivable
Yes

Odometer
51089

Production Date
05/2018

Mitchell Service Code
911675

Primary Point of Impact
Non-Collision (16)

Secondary Point(s) of Impact
All Over (19)

Mid-Del PS | 2018 Chevrolet Suburban Fleet

Parts Profile
Aftermarket Parts

Parts Profile Version
7.0

				LABOR			PART			
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Bumper										
1 102224	Frt Bumper Cover	Remove / Install	Body	1.7#	1.7	Existing				
Grille										

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
2	100838	Grille Assy	Remove / Install	Body	INC#	0.5	Existing				
Front Lamps											
3	101739	R Front Combination Lamp	Remove / Install	Body	0.7#	0.7	Existing				
4	101740	L Front Combination Lamp	Remove / Install	Body	0.2#	0.7	Existing				
Hood											
5	100587	Hood Panel (Alum)	Remove / Replace	Body	1.2	1.2	Aftermarket Certified	GM1230430P P	1	$1,371.00	
6	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C	3.0					
7	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C	1.5					
Front Fender											
8	100002	R Fender Outside	Blend	Refinish	1.0 C	2.5	Existing				
9	100621	L Fender Outside	Blend	Refinish	1.0 C	2.5	Existing				
10	101601	R Fender Liner	Remove / Install	Body	INCr	0.3	Existing				
11	101602	L Fender Liner	Remove / Install	Body	INCr	0.3	Existing				
12	101684	R Fender Protector	Remove / Install	Body	0.2	0.2	Existing				
13	101685	L Fender Protector	Remove / Install	Body	0.2	0.2	Existing				
14	101686	R Fender Splash Guard	Remove / Install	Body	0.2	0.2	Existing				
15	101687	L Fender Splash Guard	Remove / Install	Body	0.2	0.2	Existing				
Windshield											
16	100427	Windshield	Remove / Install	Glass	0.4#	2.4	Existing				
17	100435	W/Shield Adhesive	Remove / Replace	Body	0.0	0.0	New	N.A.	1	$20.00*	
Rocker / Pillars / Floor											
18	100178	L Roof Rail	Refinish Only	Refinish	1.6# C	1.6	Existing				
19	101071	R Door Opening Frame	Paintless Repair	Body	0.0*#	25.0	Sublet			$450.00*	
20	101072	L Door Opening Frame	Repair	Body	10.0*#	25.0	Existing				
Front Door											
21	100138	L Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2#	0.2	New	84291967	1	$165.62*	
22	AUTO	L Frt Rear View Mirror	Remove / Install	Body	0.7#	0.7					
23	101933	R Frt Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
Rear Door											
24	101429	R Rear Otr Door Belt Moulding	Remove / Install	Body	0.2	0.2	Existing				
25	101638	L Rear Otr Door Belt Moulding	Remove / Replace	Body	0.2#	0.2	New	23227742	1	$162.38*	
26	AUTO	L Rear Upr Door Moulding	Remove / Install	Body	0.3#	0.3					

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			LABOR			PART				
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
27 101931	R Rear Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
28 101932	L Rear Door Trim Panel	Remove / Install	Body	0.4	0.4	Existing				
Roof										
29 101346	Roof Panel	Remove / Replace	Body	20.5#	20.5	New	[23267962]	1	$1,230.30*	
30 AUTO	Roof Panel Outside	Refinish Only	Refinish	4.7 C	4.9					
31 AUTO	Add To R&I/R&R Side Curtain Air Bags -M	Remove / Replace	Mechanical	1.6	1.6					
32 102529	R Roof Joint Mldg	Remove / Replace	Body	INC	0.2	New	84293175	1	$73.47*	
33 102530	L Roof Joint Mldg	Remove / Replace	Body	INC	0.2	New	84293174	1	$73.47*	
34 100989	Frt Roof Headliner	Remove / Install	Body	INC#	3.6	Existing				
35 100990	Rear Roof Headliner	Remove / Install	Body	INC	1.2	Existing				
36 100821	R Roof Luggage Rack	Remove / Install	Body	0.7#	1.2	Existing				
37 100822	L Roof Luggage Rack	Remove / Install	Body	0.7#	1.2	Existing				
Quarter Panel										
38 101029	L Quarter Outer Panel	Repair	Body	10.0*#	18.5	Existing				
39 AUTO	L Quarter Panel Outside	Refinish Only	Refinish	2.9 C	3.3	Existing				
40 102773	R Quarter Wheelhouse Liner	Remove / Install	Body	INCr	0.4	Existing				
41 102774	L Quarter Wheelhouse Liner	Remove / Install	Body	INCr	0.4	Existing				
42 100674	R Quarter Panel Moulding	Remove / Install	Body	0.2	0.2	Existing				
43 100675	L Quarter Panel Moulding	Remove / Install	Body	INC	0.2	Existing				
44 100724	L Quarter Moulding	Remove / Replace	Body	0.2	0.2	New	23227752	1	$119.62*	
Quarter Glass										
45 101296	R Quarter Glass	Remove / Install	Glass	2.4#	2.4	Existing				
46 101297	L Quarter Glass	Remove / Install	Glass	2.4#	2.4	Existing				
47 101312	Qtr Glass Adhesive (2 @ $20.00)	Remove / Replace	Body	0.0	0.0	New	N.A.	2	$40.00*	
Rear Body										
48 101835	R Rear Body Moulding	Remove / Install	Body	0.3	0.3	Existing				
49 101836	L Rear Body Moulding	Remove / Install	Body	0.3	0.3	Existing				
Rear Lamps										
50 101531	L Rear Combination Lamp	Remove / Install	Body	0.5#	0.5	Existing				
Rear Bumper										
51 100032	Rear Bumper Cover	Remove / Install	Body	1.7#	1.7	Existing				
Additional Costs & Materials										

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			LABOR			PART				
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
52 936012	Hazardous Waste Disposal	Additional Cost							$5.00*	
53 AUTO	Paint/Materials	Additional Cost							$1,112.80	
54 900500	Seam Sealer	Remove / Replace	Body*	1.0*	0.0	Aftermarket New		1	$55.00*	
Additional Operations										
55 933018	Mask For Overspray	Additional Operation	Refinish	0.3*	0.0				$10.00*	
56 933007	Feather, Prime & Block	Additional Operation	Refinish	2.0*	0.0				$0.00	
57 933005	Restore Corrosion Protection	Additional Operation	Refinish*	0.3*	0.0				$12.00*	
58 AUTO	Clear Coat	Additional Operation	Refinish	3.7	0.0				$0.00	
Special / Manual Entry										
59 900500	L FENDER	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$425.00*	
60 900500	L REAR DOOR PANEL	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$225.00*	
61 900500	R QUARTER PANEL	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$325.00*	
62 900500	R REAR DOOR PANEL	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$150.00*	
63 900500	R FRONT DOOR PANEL	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$175.00*	
64 900500	R FENDER	Paintless Repair	Body*	0.0*	0.0	Sublet		0	$275.00*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Parts Vendors

KEYSTONE-INS QUALITY PRT
874 N 165TH EAST AVE. #B
TULSA OK 74116
(918) 622-4550 (Work)
(800) 622-8609 (Work)

Line	Part #	Total Price
5	GM1230430PP	$1,371.00

Disclaimer: This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	53.5	$65.00	$2,025.00	$5,502.50

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Estimate Totals

Refinish Labor	22.0	$65.00		$22.00	$1,452.00
Glass Labor	5.2	$65.00			$338.00
Mechanical Labor	1.6	$125.00			$200.00
Total Labor	82.3		$2,025.00		$7,492.50

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$7,492.50
Pre-Tax Discount 0.00%	$0.00
Labor Total	$7,492.50

Parts	Amount		
Taxable Parts	$0.00		$0.00

Parts Adjustments	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$3,310.86
Pre-Tax Discount 0.00%	$0.00
Parts Total	$3,310.86

Costs	Amount		
Paint Materials	$1,112.80		$1,112.80
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00

Paint Materials:
- Refinish Units: 22.0 units
- Rate: $52.00
- Rate Max: 99.9 units
- Additional Rate: $0.00

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$1,117.80
Pre-Tax Discount 0.00%	$0.00
Costs Total	$1,117.80

Gross Totals	Amount	
Gross Total	$11,921.16	$11,921.16

Taxable	$0.00
Tax	$0.00
Non-Taxable	$11,921.16
Pre-Tax Discount 0.00%	$0.00
Gross Total	$11,921.16

Adjustments	Amount	
Deductible	-$1,000.00	-$1,000.00
Total Customer Responsibility		-$1,000.00

Net Estimate Total $10,921.16

Disclaimer: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

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Estimate Event Log

Job Created	10/14/2024 02:42 PM
Estimate Started	10/14/2024 02:45 PM
Estimate Printed	10/14/2024 03:05 PM
Estimate Committed	10/14/2024 03:05 PM
Estimate Version	0
Estimate Retrieval ID	1003296021

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Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Total Loss Summary

File # 3436147

Year: 2019 **Make:** CHEVROLET **Model:** Suburban
VIN #: 1GNSCKKC2KR216537 **License plate #:** **Color:**

Dealer Quotes

#	Name	Contact	Phone	Amount($)
1	Confidence Chevy		(405) 455-8047	$28,888.00
2	David Stanley Chevy		(405) 595-0498	$28,725.00
3	Bob Howard Chevy		(405) 748-7700	$28,550.00

Salvage Bids

#	Name	Contact	Phone	Amount($)
1	B&B	Trey	(405) 769-3341	$1,850.00
2	Capital Auto	Wes	(405) 632-4413	$1,700.00
3	A-Z	Danny	(405) 769-4122	$1,750.00

ACV Summary

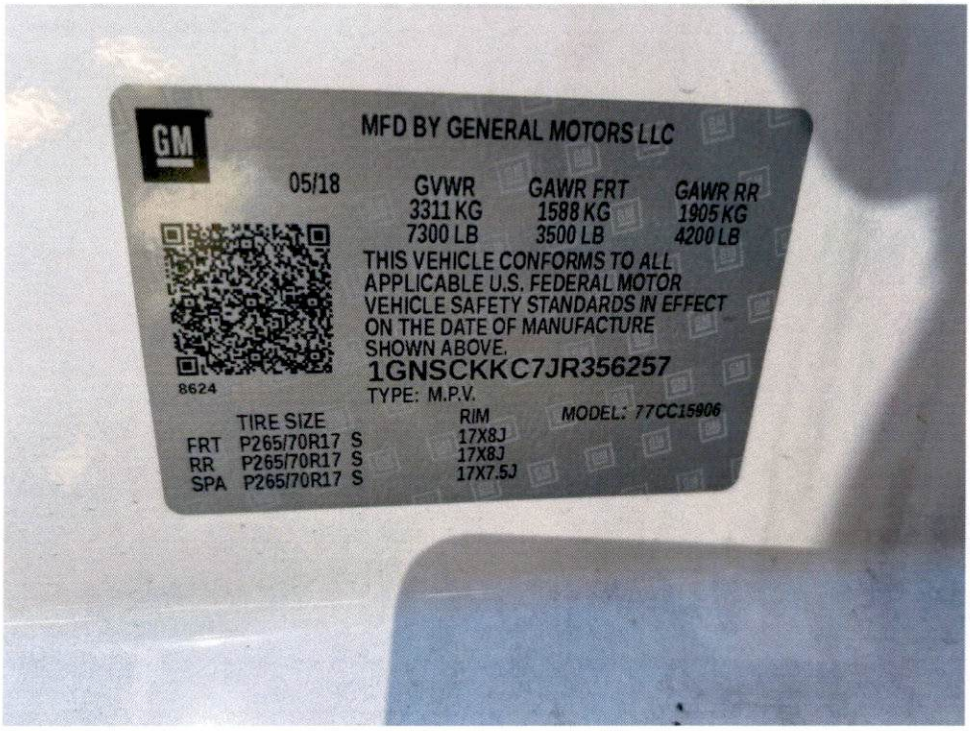
NADA Value	$28,660.00
Avg Dealer Quotes	$28,721.00
Avg Nada & Dealer Quotes	$28,690.50
Tax Amount (0%)	$0.00
Adjustments (+)	$0.00
UPD (-)	$0.00
Suggested ACV	$28,690.50

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
VIN_DASH



File Name / Description:
VIN_DOOR

Home Appraisal Service Should Be
DAOK
Where Quality, Cost & Time Matter

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

File Name / Description:
ODOMETER

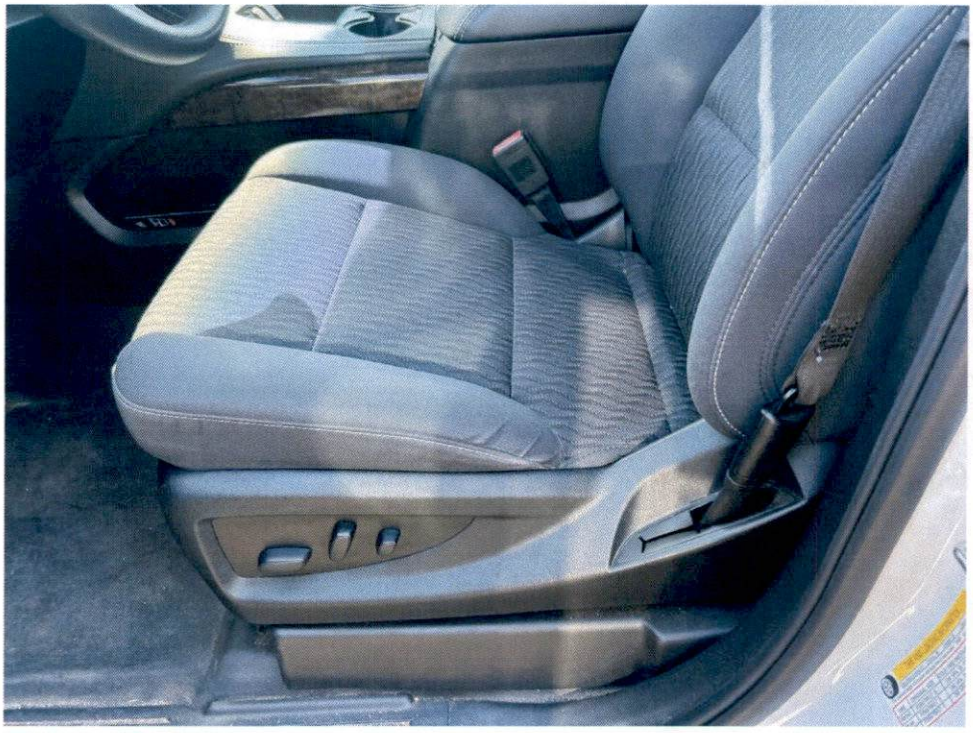
File Name / Description:
INTERIOR

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
DOOR



File Name / Description:
SEAT

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
L_DASH

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
STEERING_WHEEL

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
STEREO

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

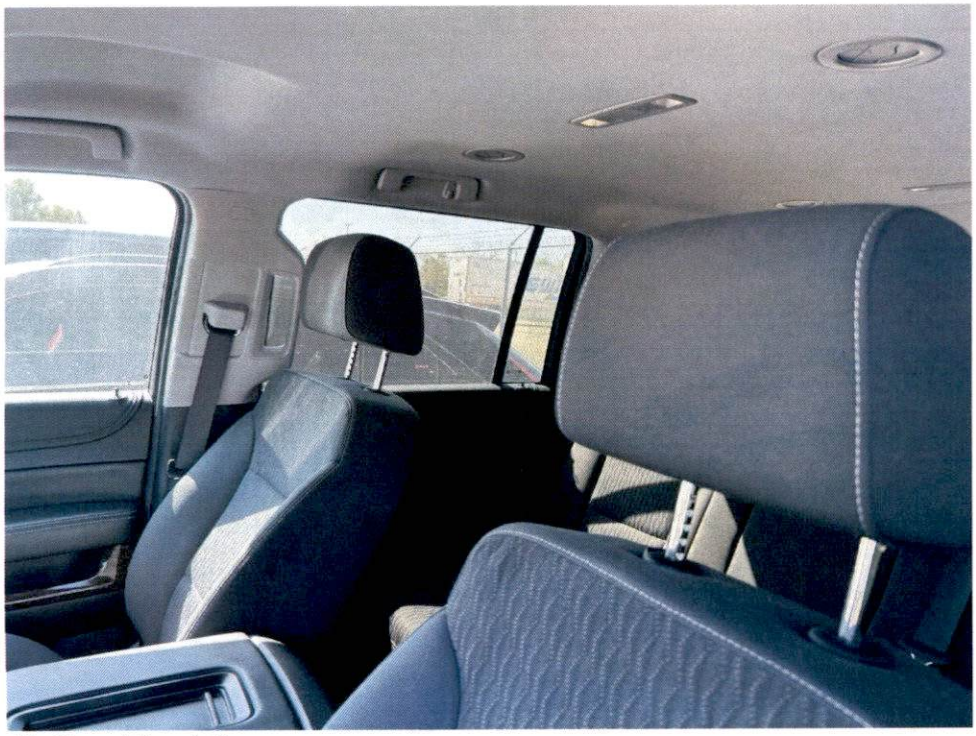
File Name / Description:
LOWER_CONSOLE

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
UPPER_CONSOLE



File Name / Description:
HEADRESTS

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
LF

File Name / Description:
RF

Home Appraisal Service Should Be
DAOK
Where Quality, Cost & Time Matter

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

File Name / Description:
RR

File Name / Description:
LR

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
TAG

File Name / Description:
ROOF

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
ROOF _1

File Name / Description:
HOOD

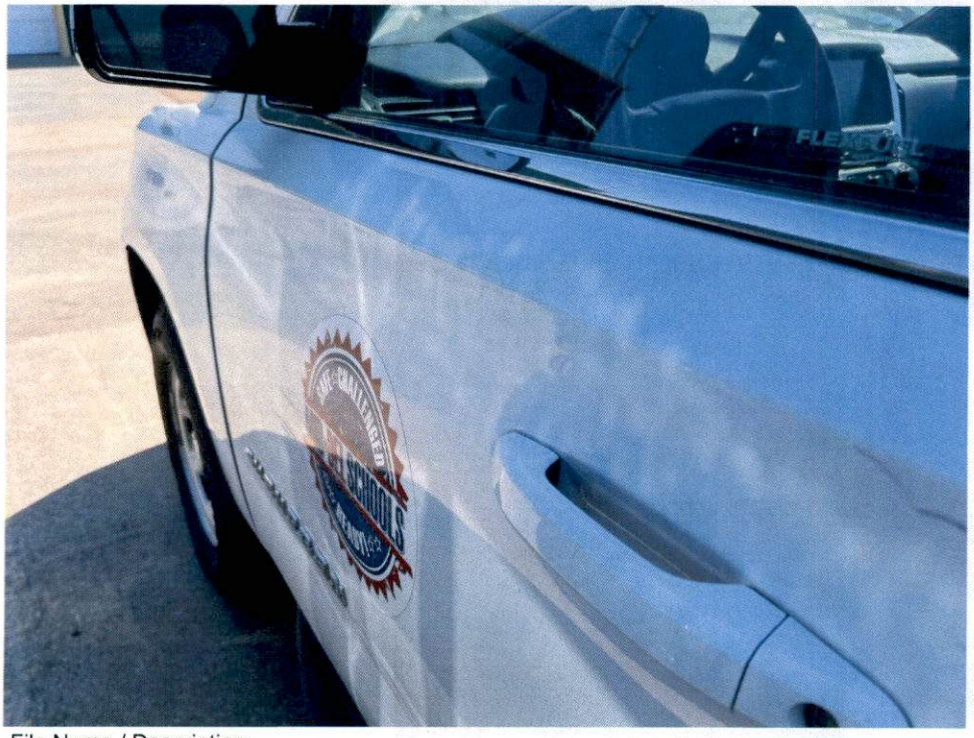
How Appraisal Service Should Be
DAOK
Where Quality, Cost & Time Matter

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

File Name / Description:
L_FENDER



File Name / Description:
L_DOORS

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
L_DOOR_FRAME

File Name / Description:
L_DOOR_FRAME _1

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

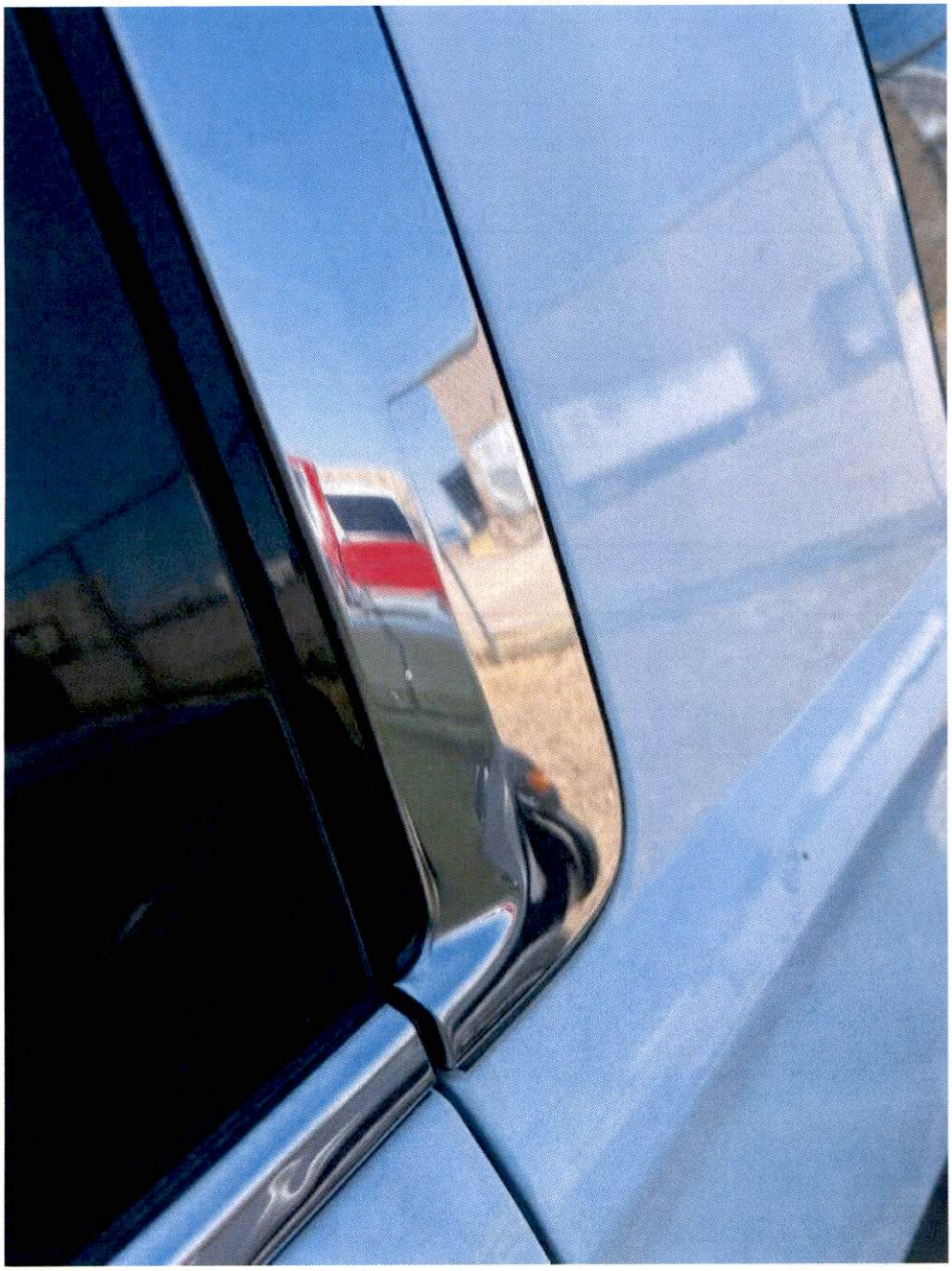
File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
LR_DOOR

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024



File Name / Description:
L_QTR_MLDG

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
L_QTR

File Name / Description:
L_QTR _1

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
R_FENDER

File Name / Description:
R_DOOR_FRAME

Damage Appraisers of Oklahoma
PO Box 35733
Tulsa, OK 74153-0733
Phone (918) 695-1045
Email ryanfuller@fullerok.org

Assignment Info

File # : 3436147
Claim # : 009845-002050-AP-01
Date : 10/14/2024

File Name / Description:
R_QTR

File Name / Description:
R_DOORS

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Procurement of Two New 2024 Nissan Pathfinders, Bond 39

DATE: November 11, 2024

Request approval of the purchase, and of the purchase order to Orr Nissan West, for two (2) new 2024 Nissan Pathfinders (Model# 25614), at $44,999.00 each, for a total project amount of $89,998.00. Orr Nissan West has agreed to honor their original pricing, per Bid# 2505. Expenditure to be paid from Bond Fund 39, Project 053.

Thank you for your consideration.

Attachment

Original

Midwest City-Del City Schools
Pupil Transport Vehicles Proposal
Project #2505
May 29, 2024

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.

QTY	SPECIFICATION/DESCRIPTION	COST PER UNIT	GRAND TOTAL
2	**NEW 2024 Nissan Pathfinder: Model #25614** 3.5 Liter V6, DOHC, 9-Speed Auto Transmission, Front Engine, SL Four-Wheel Drive, Gasoline Direct Injection (GDI) and Multi-Port Injection (MPI), Towing Capacity 3,500 - 6,000 lb., 7-8 Passenger, 3 Rows; 4 Door Sport Utility; Pearl White Tri-Coat Leather seats (Amount must include all fees; including but not limited to manufacture & delivery)	$44,999	$89,998 CASH

Orr Nissan West
Company Name

8800 NW Expressway
Company Address

Oklahoma City, OK 73162
City, State, Zip

405-495-4700
Telephone Number

Signature of Authorized Representative

Austin Gentry
Typed Name of Authorized Representative

General Sales Manager
Title

405 603 4482
Fax Number

Person to Contact reference quotes:

Aaron Nathan | 405-730-6165 | Anathan0528@gmail.com | Sales
Name | Phone | e-mail address | Position

October 31, 2024

To Whom It May Concern

ORR Nissan West intends to honor Bid Order #2505 for two 2024 Nissan Pathfinder SL 4WD's.

Sincerely,

Aaron Nathan
New Car Sales
Orr Nissan West

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Procurement of New 2024 Ford Expedition Max (8 Passenger), INS 86

DATE: November 11, 2024

Request approval of Joe Cooper Ford for procurement of a new 2024 Ford Expedition Max, 3.5L EcoBoost V6, w/3rd Row (8 Passenger Seating), for a total project amount of $57,487.00. This vehicle would replace the "Total Loss/Salvage" vehicle (VIN# 1GNSCKKC7JR356257), currently under consideration for reassignment to the Mid-Del Central Warehouse. Pricing per State Contract# 25101507. Expenditure to be paid from Insurance Fund 86.

Thank you for your consideration.

Attachment

Joe Cooper Ford Quote

For More Information Contact:
Dee Roberson or Ryan Roberson
405-737-3389
Dee@cooperfleet.com
Ryan@cooperfleet.com

State Contract, #25101507

Date: 11-01-2024
Quote Number: 21847088 A

Quote Total is $57,487.00

This is quote for Mid-Del School District

Tranportation
Contact: Scott Stephens
Phone: 405-739-1790 ext. 2201

Quoting a Ford 2WD Expedition Max

Color: Oxford White -- **Seats:** Cloth Only -- **Floor:** Carpet with Mats

Standard Contract Equipment and Options on Ford Expedition-Expedition Max:

Standard 5 Passenger, Engine: 3.5L EcoBoost V6, Transmission: 10-Speed Automatic w/SelectShift, 150 Amp Alternator, Class III Towing Equipment -inc: Hitch and Wiring, 4-Wheel Disc Brakes, Wheels: 18" Machined-Face Aluminum, Tires: P275/65R18 AS BSW, Black Power Heated Side Mirrors, Deep Tinted Glass, Running Boards, Front Fog Lamps, Radio: AM/FM Stereo w/MP3 Capable SYNC Communications & Entertainment System -inc: enhanced voice recognition, 4.2" LCD screen, Cloth Front Captain's Chairs 8-Way Driver Seat, 4-Way Passenger Seat,Full Floor Console w/Covered Storage, Remote Keyless Entry , Power Windows and Locks, Remote Keyless Entry, Cruise and Tilt, Front and Rear AC/Heat, Full Carpet Floor Covering, Perimeter Alarm, Safety: Blind Spot, Lane Keeping Alert Lane Departure Warning, Back-Up Camera w/Washer, Pre-Collision Assist with Automatic Emergency Braking and Cross-Traffic Alert

Quote Summary

Item Description	Quantity	Amount
Ford 2WD Expedition Max $56,692.00	1	$56,692.00
Engine: 3.5L EcoBoost V6 -inc: auto start-stop technology $0.00	1	$0.00
Add Third Row 60/40 8 Passenger Power Folding Seat $795.00	1	$795.00
Quote Total		$57,487.00

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent

Date: November 11, 2024

Re: MDTC Student Handbook Revision

We are requesting the proposed revisions to be made to our FY25 Student Handbook.

The following pages are what we are proposing to change.

- Page 7- Addition of Heather Tison- Director of Communications & Marketing
- Page 18- Replace "date of the first day of absence" with "last day of attendance"
- Page 40- removed last paragraph under WBL Training for financial aid/VA reasons

Thank you for your consideration of this request.

MDTC

MID-DEL TECH CENTER

2024-2025 STUDENT HANDBOOK

1621 Maple Drive - Midwest City, OK

www.middeltech.com

Welcome to Mid-Del Technology Center!

We are thrilled to welcome you to Mid-Del Technology Center (MDTC). Whether you are returning or joining us for the first time, we are excited to have you as part of our community. Your journey with us will be filled with opportunities for learning, growth, and success.

Your decision to attend MDTC indicates you have committed to dedicate your time, energy, and talents to learn and grown with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

At Mid-Del Technology Center, we are committed to providing you with exceptional educational experiences that will prepare you for a successful future. Our dedicated faculty and staff are here to support you every step of the way. We encourage you to take full advantage of the resources and opportunities available to you.

This year promises to be an exciting one, full of new challenges and achievements. We look forward to seeing the positive contributions you will make and are eager to support you in reaching your goals.

Your commitment is also needed. MDTC asks that each student be an active learner, attend class daily, and participate in CareerTech Student Organizations and work-based learning opportunities.

The 2024-2025 Mid-Del Technology Center 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 Technology Center.

Welcome, and let's make this a fantastic year!

Sincerely,

Becki Foster

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Technology Center

MDTC
MID-DEL TECH CENTER

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Contact MDTC's Student Services office for a paper copy of the student handbook.

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:

Title IX Coordinator
7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

504 Title IX Coordinator
7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net

Updated 10/28/2024

BOARD OF EDUCATION

Dr. Ed Daniel, President
Mr. Le Roy Porter, Vice President
Ms. Gina Standridge, Ed.S, Clerk
Dr. Silvya Kirk, Member
Ms. Shelly Schultz, 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 our classrooms, they will be challenged. When they leave our schools, they will be ready."

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Becki Foster, Assistant Superintendent MDTC

Blake McCrabb, Executive Director of Workforce Development

Aimee Harden, Director of Student Services

Simon Gallagher, Director of Instruction – STEM, IT, & Health

John Day, Director of Instruction – Trade & Industry

Melissa Overcash – Director of Workforce and Economic Development

Jefferson Tarver, Director of Tinker Tech Center

Kasey Duley, Director of Licensed Practical Nursing

Heather Tison – Director of Communications and Marketing

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Mr. Brent Haken, Director/CEO

About Mid-Del Technology Center

Mid-Del Technology Center (MDTC) 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
WED: Adult Career Development (405) 739-1712
Practical Nursing (405) 739-1751

Workforce & Economic Development

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. 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 – Automotive Service Excellence (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 Command Experience	Jason Stacy	Career & Technology Business
Aircraft Structures & Heavy Maintenance	Kaleb Humphrey	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Cosmetology – Adult/Master Instructor	Arletha Doolin	Trade & Industrial
Cosmetology – Secondary/Master Instructor	Whitney Koons	Trade & Industrial
Collision Repair Technology	Matt Minard	Trade & Industrial
Cyber Security Professional	Sandi Teel	Career & Technology Business*
HVAC Apprentice Technology	Jim Hudson	Trade & Industrial
Health Careers Certification	Jaime Carter	Biological Science Licensed Practical Nurse
Health Careers Certification	Elizabeth Garnand	Biological Science Registered Nurse
Health Information Management	Brandy Eberle	Career & Technology Business
Interactive Media Specialist	Laura Rogers	Career & Technology Business
Masonry	Robert McKibben	Trade & Industrial
Math	Maria Wartchow	Secondary Math
Plumbing Apprentice Technology	Scott Ringwald	Trade & Industrial
Practical Nursing	Tracie Murnan	Registered Nurse
Practical Nursing	Suzanne Damon	Registered Nurse
RISE	Briana English	Secondary English
Structural Welding Technology	Jeff Hayes	Trade & Industrial

*Pending at time of Student Handbook approval.

STUDENT SERVICES

Financial Aid Coordinator	Jessica Schuler
Career Counselor	Curtis Pratt
Career Advisor	Melissa Poole
Testing & Assessment	Alyssa Wray
Administrative Assistant – Student Services	Rio Goodman
Administrative Assistant – Student Services	Tayler Humphrey
Special Needs/Special Populations	Cindy Counts
Activity Funds/Student Payments	Tracy Jordan
Training Navigator	Jennifer Davis

Faculty Credentials

Jaime Carter
B.A. in Science Education, Licensed Practical Nurse

Cindy Counts
B.S in Special Education, M.S. in Education – School Counseling; Licensed Professional Counselor (LPC)

Suzanne Damon
B.S. in Nursing, Registered Nurse

Arletha Doolin
B.S. in Biology, M.S. in Education; Master Cosmetology License

Brandy Eberle
B.S. Health Information Management

Briana English
B.S. in Language Arts Education

Elizabeth Garnand
B.S. in Nursing

Jeff Hayes
Associates in Applied Science

Zack Hope
A.A.S. in Automotive Service, B.S. in Field Service Operations; M.S. in Public Administration; ASE Certification

Jim Hudson
Some college coursework, Oklahoma Mechanical Contractor License

Kaleb Humphrey
FAA Airframe & Powerplant License, Some college coursework completed

Whitney Koons
A.S. in History, B.A. in Liberal Studies; Master Cosmetology License

Robert McKibben
Some college coursework completed, NOCTI Masonry Teacher Competency, NCCR Certified Instructor

Matt Minard
Some college coursework completed, ASE Certifications in B2, B3, B4, and B5

Tracie Murnan
B.S. in Nursing

Scott Ringwald
Some college coursework, Oklahoma Plumbing Contractor License, Oklahoma HVAC Apprentice License; Certifications: Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

Laura Rogers
B.A. in Communications, M.S. in Curriculum & Instruction

Jason Stacy
B.A. in Mass Communications, M.B.A. in Marketing, Certifications: PLTW, Part 107 License

Sandi Teel
B.S. in Elementary Education and Middle School Mathematics

Maria Wartchow
A.S. in Mathematics; B.S. in Mathematics Education

MDTC
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School Calendar

General Information

The faculty and staff at Mid-Del Technology 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

FULL-TIME PROGRAM SCHEDULE (excluding Practical Nursing):
Morning session: 7:40 AM - 10:40 AM
Afternoon session: 11:10 AM – 2:10 PM

Adults may be enrolled as a part-time student for the AM session (3 hours) or the PM session (3 hours), or as a full-time student in both (6 hours).

PRACTICAL NURSING SCHEDULE:
Classroom Instruction: 8:00 am - 3:00 pm
Clinical Instruction: 6:30 am - 2:30 pm

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 Schools (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.

MDTC
MID-DEL TECH CENTER

TRANSPORTATION

MDPS provides bus transportation to each of the three district high schools for MDTC high school students or for some MDTC field trips. School transportation is a privilege provided for the convenience and safety of the students. A student suspended at the sending high school, but has been approved to continue to attend MDTC, may be unable to utilize the district transportation. Students utilizing school transportation of any sort agree to abide by the MDPS School Bus Procedure Guide which can be found on the Mid-Del Public Schools website. 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.

Students 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 from their instructor and check in with the receptionist prior to leaving the building.

While on the MDTC campus, students must drive 10 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 map to the right identifies student parking locations in green.

Students violating the driving policies may have their driving privileges revoked and 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.

Clear Backpack Policy

Mid-Del Public Schools has implemented a clear backpack policy for all 6-12 grade level students. Mid-Del Technology Center will follow the same policy for all **secondary Mid-Del Technology Center students.** Required program equipment bags will be treated the same as athletic/spirit bags and allowed with certain qualifications.

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 secondary student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained, completed, signed, and on file in 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.

Visitors must have a photo ID and check-in at the security kiosk. A visitors badge will be assigned and must be worn at all times in the building.

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 programs will follow the grading scale listed below (exception Licensed Practical Nursing) .

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC= No Credit

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 an overall program grade of at least a "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. If a student repeats a course, the highest grade will be used in the calculation. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study may be subject to disciplinary action. Please see the Discipline section for more information.

Certificates & 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 dismissed from a program. This document also indicates the performance level attained for each specific course in the career major.

A student will earn a Career Program Completer certificate if they have successfully completed all clock hours and courses within a program with an overall program grade of a "C" or better.

Program 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 total learning process and a major expectation in the workplace. MDTC's attendance policy is modeled after Mid-Del School's expectations and policies, as well as those of industry. Students are expected to be in class and on time every day of school. Mid-Del Technology Center's school calendar will resemble the Mid-Del Schools District calendar, with the exception that if MDPS holds classes virtually MDTC students will not have class at the technology center or virtually.

- Tardies: Students who report to class after the tardy bell must obtain a tardy slip from the Student Services office. The white copy is left in student services and the yellow copy is taken to their instructor. Any student leaving school early must be given a hall pass to check out through the Student Services office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy if they arrive less than one hour late to class.
  - Leave Early Tardy – A student will be given a Leave Early Tardy if they leave less than one hour before the end of class.
  - Three tardies (regardless of type) will equal one absence.
- Absences - A student must be in class at least two hours of the session to receive credit for that day's attendance.
  - High school students are allowed ten (10) unexcused absences per semester grading period.
    - For attendance calculation purposes, full-time RISE program students will have their attendance calculated like full-time adult students.
  - 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 – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No high school student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted prior to the end of each academic quarter. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

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.

Any absence from a class for a school activity in excess of ten days and not approved by the committee/Director of Instruction shall be treated as an unexcused absence.

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 contests 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.

High school students with excessive tardies and/or absences are subject to the following consequences:

- A high school student who has unexcused absences exceeding ten (10) days or parts of days within a semester will not receive a passing grade for that semester. For credit bearing courses, on the eleventh (11^{th}) absence, a student will receive a "No Credit" on his/her transcript for the semester. If a student is passing at the end of the semester, he/she will receive a "No Credit" for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded.
- A high school student who has unexcused absences exceeding ten days or parts of days within a semester may be:
  - Ineligible to participate in any CTSO or program activities, events, field trips, etc.
  - Ineligible to receive funds from MDTC to cover any certification/licensure testing fees. Tests may still be taken at student's expense.
  - Removed from the program immediately or at the start of the following semester.

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 any of the above consequences.

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.
- Both excused and unexcused absences count toward the 9 allowed absences for adults.
- Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No adult student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted prior to the end of each academic quarter. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

- An adult student who misses more than 5 consecutive days without making contact with the instructor will be automatically dropped from MDTC on the 6th day of absence. An attendance appeal will not apply to this rule.

  *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 an exception to policy. The appeal form is available from the Director of Instruction and must be filed 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 of absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, and Instructor. Students will continue to attend classes until notified of the committee's decision. Any absences that occur after the appeal meeting, but before notification is able to be given will count towards any approved appeal stipulations.

  The student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. If an exception is granted, the notification will include any conditions that must be met to continue enrollment in the program. If an exception is denied, the student will be dropped from the program immediately. A student that is denied an exception and wishes to reapply will follow the Re-Enrollment After A Dismissal policy.

  A student is allowed to file only one appeal per program.

- *Leave of Absence Policy* - Adult students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, or death of an immediate family member. Immediate family members are defined as spouse, child, stepchild, grandchild, grandparent, stepparent, or parent.
    1. To request a leave of absence students must obtain and submit a Leave of Absence form from the Career Counselor's office.
    2. Students may take a LOA for a minimum of five (5) school days and a maximum of sixty (60) calendar days.
    3. A student may be granted only one LOA per program.
    4. While on LOA, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date, which may necessitate returning the following school year to obtain hours needed to complete.
    5. Should the student fail to return to school at the end of the LOA, the student's withdrawal date will be the last date of attendance.
    6. This LOA also applies to those called to active military duty.
    7. Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

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.
- Some shop work may not be able to be made up.

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 and may require attendance outside of the original school calendar.

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. Mid-Del Technology Center has developed a list of expected behaviors for each area of the building that can be found in Addendum A of the Student Handbook. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying or harassment will not be tolerated. You are responsible 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 and the professional nature of the MDTC environment, 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 MDTC will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook. Policies regarding piercings will follow industry standards for safety reasons.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. 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

MDTC 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 the 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 MDTC/MDPS employee 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.
- Work Detail/Restorative Practices – Students spend time working to improve classroom/shop conditions or to restore any damage done during the misbehavior.
- 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 Technology Center, may result in suspension from both the technology center and the high school and will be left up to administrative discretion. Suspended students may not have access to district transportation during the suspension.
- 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's benefits, who have been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct are ineligible to reapply for at least one full semester. All outstanding debts to MDTC must be cleared prior to re-enrollment. Upon reapplying, the application will be placed at the bottom of the waitlist until all enrollment has been finalized in August at which time placement will be determined based upon availability. Readmission is not guaranteed. If more than 12 months have passed since dismissal, the applicant will be treated as a new student for enrollment purposes. If a student has been dismissed from MDTC twice, they will no longer be considered for readmission/enrollment for any full time program.

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.

Due to federal regulations, some industries prohibit licensure/employment of individuals who use medical marijuana. Students should be aware that employment outcomes may be limited in certain industries for those utilizing medical marijuana.

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 the Drug Free School & Workplace section for more information.

Technology & 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)

Student Communication Policy

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. Examples of school-approved platforms MDTC uses include PowerSchool, Canvas, School Messenger, and Thillshare.

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. 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 administrator.

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 Technology 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 Technology Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

Student Organizations

All students enrolled at MDTC 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, and Technology Student Association (TSA).

National Technical Honor Society (NTHS)

Membership in the MDTC 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 MDTC 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.
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.

MDTC and Rose State have a partnership that allows students enrolled in a Full Time program to earn credit through either Contractual Agreements or Prior Learning Assessments. MDTC also has an agreement with OSU-OKC for college credit through the Masonry 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 Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, IEPs, special needs/special populations services, or 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 Assessment Exam. A $20.00 assessment fee is required, this includes one free retake. See Assessment Center section for more information, including late arrival and cancellation policies.

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 and HVAC industries 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 WED: Adult Career Development office at (405) 739-1712 to explore evening skill enhancement courses.

ADULT BASIC EDUCATION & MDTC

Adult students with or without a high school diploma may enroll in courses at MDTC. 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://oklahoma.gov/careertech/educators/adult-education-and-family-literacy/students/testing.html

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.

Note: The Oklahoma State Board of Cosmetology may grant applicants for Master Instructor prior credit for industry experience. It is MDTC's policy that only 500 hours of advanced standing will be granted to students in the Cosmetology – Master Instructor program. Students will either attend 500 hours (with an additional 500 hours of advanced standing) or 1,000 hours of class time.

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 FOR THE 2025-2026 SCHOOL YEAR

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 $50.00 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 $50.00 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 – FELONY CONVICTIONS

Although the technology center exists to provide educational opportunities for all members of the community, 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 Director of Instruction for their program.

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, information will be collected to 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 Committee.

This committee will make a decision on the applicant's admission within 10 business days of the receipt of the completed documentation. 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, MDTC will make contact the applicant to continue with the application process. The A If the applicant is denied entry, the applicant will be notified 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 career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

FELON GAINFUL EMPLOYMENT NOTIFICATION

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.

CONTINUING STUDENT RE-ENROLLMENT PROCESS

Continuing students are eligible for re-enrollment for the following school year if they are making satisfactory academic progress (as previously defined in the Student Handbook) and meet the attendance policy requirements. Continuing students making satisfactory academic progress will be pre-enrolled for the following school year in May.

High school seniors who are returning the following year to complete their program as an adult are eligible to apply for the MDTC Next Step Scholarship at this time. All high school seniors returning as adults must have proof of financial aid or a $50 deposit toward the semester supply fee is required to be considered re-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 MDTC.

Supplies used by a student on a student-owned project must be paid 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 due to negligence or intentional misuse, 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.
- 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.
- After the third week of classes, no refund will be given.
- If student has pre-paid for the following semester, they will receive a full refund for that semester.
- Non-refundable fees include: testing fee, program 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.

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 Technology 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.

PAYMENT POLICIES

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), all program costs are due the first day of classes or a payment plan contract must be in place and the initial payment made by 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 or a payment plan must be in place.

Due to educational privacy laws, should an 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 if the request is not made in person.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into 8 monthly payments (4 payments per semester) 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.

- The first payment is due by the end of the first week of school.
- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 15th of each month.
    - If payment is not received by the 15th, a $25.00 late fee will be applied.
      Exception: Veterans administration beneficiaries will not be assessed the $25 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 may 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 MDTC.

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 Technology 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 Technology 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 electronically, or by mail (paper FAFSA). 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.

  For the 2024-25 award year, a student is considered "Independent" if they are able to answer "yes" to one of the following: born before Jan. 1, 2001, married (and not separated), a graduate or professional student, a veteran, a member of the U.S. armed forces, an orphan, a ward of the court, a current or former foster youth, in a legal guardianship (now or in the past), someone with legal dependents other than a spouse, an emancipated minor, or an unaccompanied and homeless or at risk of becoming homeless. Independent students 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 non-citizen; 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 FAFSA Submission Summary and the school will receive an Institutional Student Information Record (ISIR), each of which contains the Student Aid Index (SAI). The SAI 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 2024-2025 award year can be up to $7,395. 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 SAI 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.

- 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.

- 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 http://www.oklahoma.gov/okdrs/job-seekers/dvr.html .

- 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 405-778-6805.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology 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 Technology Center Next Step Tuition Waiver
  The Next-Step Tuition Scholarship provides qualifying post-secondary students with a full or partial tuition scholarship for most MDTC full-time training programs. Students enrolled in an MDTC full-time program as a high school senior who still need to finish that same program, may qualify for a full tuition scholarship. Students not attending MDTC while in high school, may qualify for a 50% tuition scholarship. The scholarship applies to tuition only and cannot be used for books, supplies, uniforms, or other fees. The number of tuition scholarships awarded each year is limited based on the availability of funding.

    - All applicants must have a diploma from a MDPS high school or have lived in the MDPS district at the time of their high school graduation OR have had an agreement of reciprocity with their residing technology center district and MDTC to attend their senior year.

- New students must currently live in the Mid-Del Public Schools (MDPS) district.
- Current MDTC students finishing a full-time program are eligible for a full tuition scholarship only during the school year immediately following high school graduation and must be continuing in their current program.
- Current MDTC students must have a program grade of C or better and be in compliance with the attendance guidelines as per MDTC policies.
- New MDTC students applying for a 50% tuition scholarship must be accepted into a full-time program by August of the year following their high school graduation (e.g., 2024 HS graduates, must start a program by August of 2025).
- New students are subject to all application and admission requirements. Enrollment is based on space availability.
- Tuition scholarships are not available for the Practical Nursing program. Cosmetology students who started their senior year are eligible. However, scholarships are not available for those starting a Cosmetology program after high school graduation.

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 (Chapter 31)

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 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.
- The 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 $9,756
Independent Students $20,575

METHOD & FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Technology 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 6-8 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 4-6 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 and weeks 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 Finance Secretary/Administration Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR

MDTC defines its "Academic Year" for the purposes of the Pell grant as 900 clock hours and 26 weeks of instruction. This applies to all programs except full-time Adult Cosmetology and Cosmetology Master Instructor, which are defined as 1000 clock hours and 36 weeks of instruction, and the HVAC Apprentice Technology and Plumbing Apprentice Technology programs, which are defined as 1000 hours and 30 weeks of instruction.

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 an approved leave of absence.

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, but is not limited to:

- 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

- 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)

Satisfactory Academic Progress (SAP) means that a student is proceeding in a positive manner toward the completion requirements of their program (career major) in the expected length of time. If those conditions are not met, the student is at risk of losing their financial aid. This policy applies to the Federal Pell Grant, Oklahoma Tuition Aid Grant, and Oklahoma's Promise.

To be considered eligible for the next disbursement, a student needs to have at least a "C". All of the hours and the weeks of instruction have to be completed. **Students receiving federal aid must attend 90% of their payment period.** When absences are greater than the allowed 10% excused absences, payments will be delayed until those hours are completed/attended.

SAP will be evaluated at the point when the student's scheduled clock hours and weeks of instruction for the payment period have elapsed. A Satisfactory Academic Progress report will be sent to the instructor, who will be asked to complete the student's academic progress. No progress report is required for an otherwise eligible student to receive their first payment.

QUALITATIVE MEASURE (GRADES)

The student must have a cumulative grade of "C" at the end of the payment period.

MAXIMUM TIMEFRAME: 150 PERCENT OF PUBLISHED TIME

Students must successfully complete their program (career major) within 150% of the published time frame. Students will NOT be eligible for aid for hours beyond those in the program. The maximum time frame applies to the amount of calendar time it takes the student to complete those hours. (*Example: 600-hour program has 23 weeks. The maximum time frame of 150% would be 900 hours 34.5 weeks)*

If at the end of a Pell payment period, it is not mathematically possible for the student to complete within the 150% timeframe, the student will be placed on Financial Aid Suspension. There is no opportunity to appeal this suspension.

Course incompletes, withdrawals, and LOA do not affect the cumulative grade. If a student repeats a course, the highest grade may be used in the calculation. However, course incompletes, withdrawals, LOA, and repetitions may all affect maximum timeframe. Any transfer hours that are accepted towards program completion are counted as both attempted and earned hours. The total program hours will be reduced by the hours accepted. In the case of a LOA the hours will be extended.

DISBURSEMENT CRITERIA

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 Financial Aid Notification letter will be given to the student outlining these changes. The GAP 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 the next 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 will be terminated. 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, explain what prevented him or her from complying with the SAP requirements, AND what has changed that will allow him or her to meet SAP requirements when evaluated at the end of the next payment period.

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. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. 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.

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.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated, provide 1) he or she has completed one semester of training in an approved program with a semester grade of a C or better, and 2) it is still mathematically possible to complete their program within 150% of the published time. If a student loses eligibility due to maximum timeframe, the student would have to change programs in order to regain eligibility. Students whose aid has been terminated will be responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Finance Secretary.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- Any student receiving Title IX 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 are 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 Work Based Learning (WBL) rather than remain in the classroom.

ASSESSMENT CENTER

The MDTC Assessment Center provides proctored exams for MDTC students and external testers. MDTC strives to provide a quiet and calm testing environment for students to achieve maximum potential on exams. The Assessment Center is a secure, proctored facility. No persons are to be present in the Assessment Center without the Testing Assessment Specialist present.

SCHEDULING

External testers can schedule and pay for testing at www.middeltech.com . MDTC students are given the opportunity to obtain competency and industry certifications through their programs, several of these exams are proctored through the Assessment Center. The instructor will coordinate scheduling these exams with the Testing Assessment Specialist at least 2 weeks in advance of the test date.

If an external tester needs accommodations they must complete and return the Testing Accommodation Request form at least 48 hours in advance. The Instructor must notify the Testing Assessment Specialist of any needed accommodations for MDTC students at the time of scheduling.

CHECK IN/TESTING PROCEDURES

Testers should arrive at least 15 minutes early to complete the check in process. Photo identification will be required at check in. No phones, watches, ear buds, other electronic devices, or study materials (notes, cards, cheat sheets) will be allowed in the testing center. Lockers will be provided to securely store personal items in during the exam. Ear muffs and ear plugs will be provided. If the test allows, scratch paper, a writing utensil, and/or a calculator will be provided.

LATE ARRIVAL & CANCELLATION

Testers arriving more than 5 minutes after their scheduled assessment time will not be admitted to take the test and will need to reschedule at their cost. 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 MDTC cancels the test. Due to unforeseen circumstances, some test dates may be rescheduled without payment penalty.

CHEATING POLICY

MDTC does not condone cheating. If a student is caught cheating on an exam through the Assessment Center they will be reported to their Instructor and the Director of Instruction for disciplinary action. If an external tester is caught cheating, they will not be allowed to utilize the MDTC Assessment Center again.

The first MDTC student who reads this statement and emails aharden@mid-del.net will receive a reward for their efforts in reviewing the student handbook policies.

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. Meet with the Career Counselor who will initiate a Student Change of Status form. 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 making contact with the Career Counselor or completing the official withdrawal process.

WORK BASED LEARNING (WBL) TRAINING

Some MDTC programs offer WBL Training for eligible students. WBL is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience and is coordinated with industry employers.

WBL is a privilege for students who qualify. It is not a required part of most training programs. Students must obtain approval from their instructor, meet with the Financial Aid Coordinator (if applicable), and must have all WBL forms completed and approved ***before*** reporting to the WBL work station.

WBL students are required to submit weekly time sheets and monthly performance reports to MDTC as verification of the work performed. Should a student fail to submit the required documentation within the expected time frame, MDTC reserves the right to remove a student from the WBL site and return them to the classroom environment.

JOB PLACEMENT

Information regarding job openings is available to students through the help of their instructor. MDTC instructors work with local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. MDTC also assists students with employability skills, resume writing, job applications and interview skills.

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 & Student Right to Know

Plan of Operation

Mid-Del Technology 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. MDCT 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. MDTC 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 MDTC 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 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 loud beeping and visual light alerts.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology 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	2022-2024
Sex Offense- Forcible	None	2022-2024
Non-Forcible	None	2022-2024
Robbery	None	2022-2024
Aggravated Assault	1	2022-2024
Burglary	None	2022-2024
Motor Vehicle Theft	None	2022-2024

- Off-campus student organizations are not recognized by MDTC 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	2022-2024
Drug abuse violations	None	2022-2024
Weapon possessions	None	2022-2024

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 Technology 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.

The purpose of MDPS's Drug and Alcohol Abuse policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, 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. (Policy: J-16)

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, and 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 district policy. Such disciplinary action will be addressed in accordance with the student discipline code. (Policy: J-42)

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, MDTC 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 MDTC
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

MDTC 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

MDTC 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 Technology 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

MDTC's Drug-Free School and Workplace Program will operate under the following provisions:

- MDTC 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 MDTC.
- 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 MDTC'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 MDTC's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by MDTC will be administered fairly in compliance with state and federal statutes, and in compliance with MDTC'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 MDTC 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.
    - MDTC 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 (Noon – Midnight)	405-271-TEEN
Mental Health & Substance Abuse Reach-Out	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 Technology 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 Technology 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	405-522-3810
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 Recovery Center	405-525-2525
St Anthony Hospital – OKC	405-272-7000
Red Rock Behavioral Health Services	405-424-7711
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
Al-Anon	405-767-9071
Cocaine Anonymous	405-500-0701
24/7 Drug Addiction Help	800-662-4357
Suicide Hotline	988

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army - Central Oklahoma	405-246-1100

Crisis Intervention

Heartline	211
Oklahoma County Crisis Intervention	405-945-6215
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	405-737-4476
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 Technology 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 Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology 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 Technology 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 Technology 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:

Title IX Coordinator – Pam Huston
7217 S.E. 15th Street
Midwest City, OK 73110
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Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@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.

Pre-Filing Procedures

- 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 -- 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, & INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

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.

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 with 100% accuracy, 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
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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

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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 i.e.: 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 Cost of Attendance
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	Student Handbook Campus Safety and Security

Additional Consumer Information	Where to Find
Voter Registration	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/student-handbook/
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 MDTC for the past three calendar years at the following U.S. Department ofeducation website: http://ope.ed.gov/security.

NOTICE OF NON-DISCRIMINATION

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ADDENDUM A – MDTC STUDENT BEHAVIOR EXPECTATIONS

Expectations	Common Areas
Be Responsible	• Have ID Badge Visible • Remove trash and clean/report spills • Use furniture appropriately and return chairs to proper location
Be Respectful	• Be courteous to others • Keep phone/device speakers at courteous levels • Use appropriate language and voice levels • Leave areas clean and orderly
Be Engaged	• Return from breaks on time • Follow school rules • Smile and be friendly
Be Safe	• Respect and follow rules and routines • Manage yourself as a professional • Report suspicious/dangerous behavior

Expectations	Classroom
Be Responsible	• Be on time • Be prepared • Keep classroom clean • Complete tasks and assignments on time • Use phones/devices only as allowed
Be Respectful	• Raise hand to ask or respond to questions • Be mindful of tone of voice • Show a positive attitude • Use appropriate language • Respect classmates and instructors
Be Engaged	• Pay attention • Participate in discussions • Give assignments and tasks your best effort
Be Safe	• Follow all safety rules • Keep walkways clear • Notify instructor of safety hazards • Keep area clean • Refrain from horseplay • Respect personal space

Expectations	Lab/Shop
Be Responsible	• Be on time • Be prepared • Do housekeeping chores • Report safety issues and/or problems with equipment
Be Respectful	• Follow lab guidelines • Be a team player • Take care using and maintaining equipment • Help classmates
Be Engaged	• Pay attention • Stay on task • Follow shop/lab protocols • Ask questions if unsure
Be Safe	• Wear proper PPE/clothing and hair • Refrain from horseplay • Practice good ergonomics • Be a safety advocate • Use tools/equipment as intended

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Expectations	Restrooms
Be Responsible	• Use facilities appropriately • Report any facility/supply issues
Be Respectful	• Follow tobacco use and controlled substance policies • Be courteous and respect the privacy of others • Treat school property with respect
Be Engaged	• Respect class time - return to class as soon as possible
Be Safe	• Wash your hands • Use sanitary practices

Expectations	Parking Lot
Be Responsible	• Be patient • Drive the speed limit • Be cautious • Follow traffic laws and rules
Be Respectful	• Use respectful language • Keep music down • Be courteous to other drivers and pedestrians
Be Engaged	• Pay attention when driving - watch for pedestrians • Pay attention when walking • Stay off cell devices
Be Safe	• Use correct parking techniques • Pay attention to parking lot monitors • Wear seatbelts

Expectations	Technology (Devices)
Be Responsible	• Maintain and safeguard school and personal property • Use safe internet practices • Use phones/devices only as allowed
Be Respectful	• Use proper netiquette and follow all school policies related to technology • Respect other people's privacy and property
Be Engaged	• Use only class-specific websites and services • Use devices for their intended educational purposes
Be Safe	• Be mindful of content being assessed, sent, and received • Download and use approved content only • Follow safety procedures

Expectations	Off Campus Events
Be Responsible	• Follow handbook and other applicable rules • Be on time and accountable • Maintain contact with Instructor/school official
Be Respectful	• Follow facility rules • Maintain and utilize school property as intended • Represent your school as a professional
Be Engaged	• Be proactive • Keep a positive Attitude • Ask questions • Smile and be friendly
Be Safe	• Be aware of surroundings • Travel in pairs when on school functions • Keep Instructor/school official informed

ADDENDUM B – MDTC PRACTICAL NURSING HANDBOOK

SECTION I – MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

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

OUR MISSION

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

The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.

OUR VISION

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

SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

STATEMENT OF NONDISCRIMINATION

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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 Technology 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 Technology 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 PROGRAM

The purpose of the Practical Nursing program 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 Nurse (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
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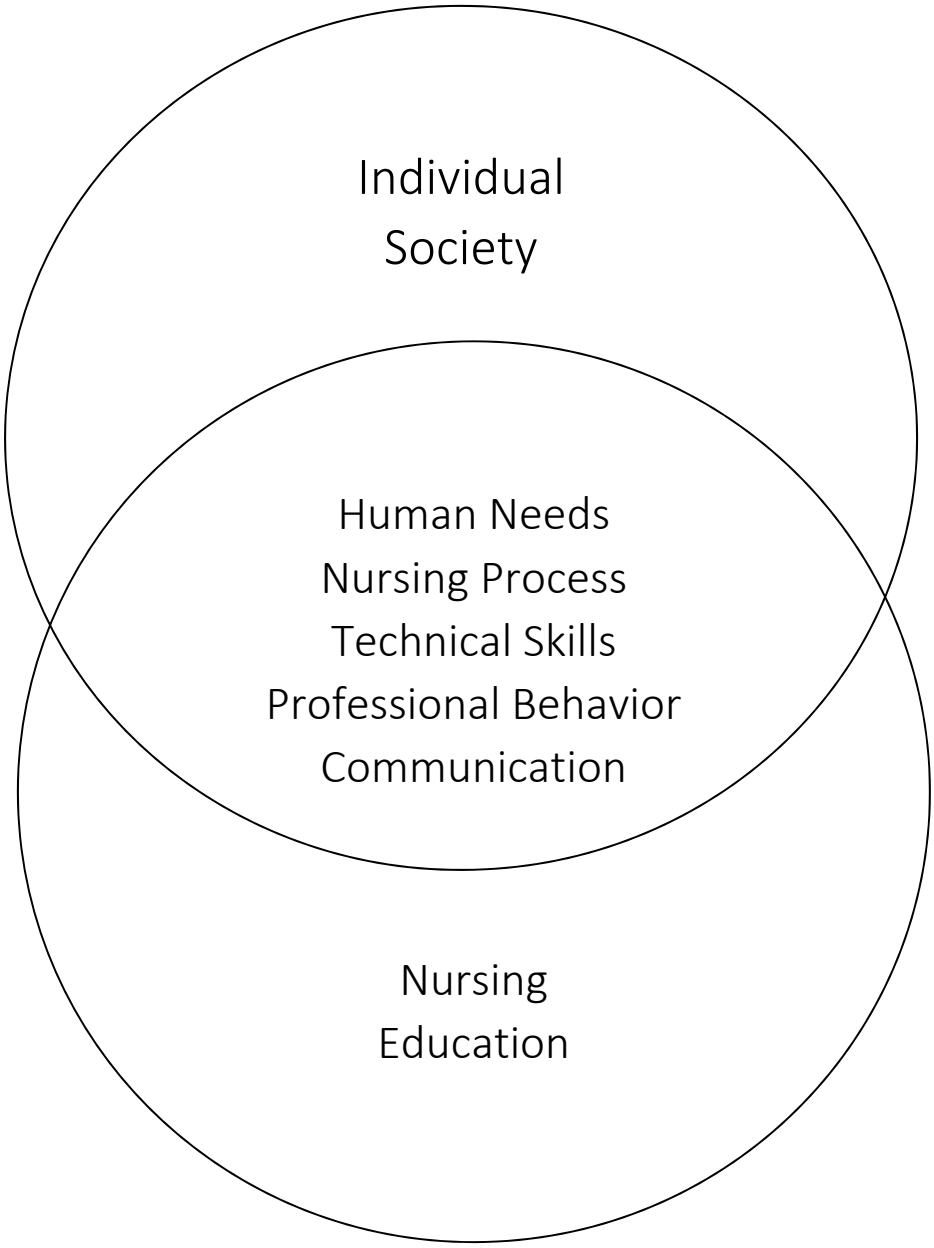
CONCEPTUAL FRAMEWORK



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 Technology 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

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MDTC Practical Nursing Program
Curriculum Plan
2024-2025

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		190	0	0	190
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
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%)**

(OBN Approved: 02-01-18, updated 10-6-22)

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**

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	Total Hours = 190	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

Course: Medical-Surgical Nursing	Total Hours = 190	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
8. Oncology Nursing	9	9	x	x	x
9. Digestive Nursing	18	18	x	x	x
10. Endocrine Nursing	18	18	x	x	x
11. Reproductive Nursing	11	11	x	x	x
12. Urinary Nursing	15	15	x	x	x
13. Sensory Nursing	8	8	x	x	x
14. Neurology Nursing	15	15	x	x	x
15. ATI – Med/Surg Assessment	1	(1)		x	
16. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**190**	**190**	**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)

MDTC
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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	The Medical Surgical Nursing 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, Immune, Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.

Course Names	Course Descriptions
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
   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:

Leifer, G. (2023). Intro to Maternity & Pediatric Nursing text and study guide (9th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2024). Introduction to Medical-Surgical Nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Morris, D. (2022). Calculate with Confidence (8th ed.). St. Louis, MO: Elsevier

Morrison-Valfre, M. (2023). Foundations of Mental Health Care (8th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2024). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2025). Comprehensive Review for the NCLEX-PN Examination (9th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2025). Davis's Drug Guide for Nurses (19th ed.). Philadelphia, Pa: F.A. Davis.

Williams, P. (2023). Fundamental Concepts and Skills for Nursing text and study guide (Revised Reprint, 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 2024-2025

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins	Last Day of Class
August 2024 – June 2025	Friday, May 31, 2024	Dates will vary	End of June 2024	Friday, August 9th, 2024	Tuesday, June 23, 2025

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.

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 https://oklahoma.gov/nursing.html .

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 disciplinary action at the time of withdrawal.
4. Placement of the student will be determined by the program director and/or administrators. 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 appeal 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.

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 2024-2025 is located below.

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. 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 Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Jessica Schuler at 405-739-1707.

Practical Nursing Program Itemized Student Expenses: 2024-2025

ITEM	FALL SEMESTER		SPRING SEMESTER		PROGRAM COST
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/Hr)	568 Hours	$1,704.00	639 Hours	$1,917.00	$3,621.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments (Items will be used fall/spring semesters)	$1,740.00	Online curriculum resources	$352.00	$2,092.00
Clinical Fees	National Background Check Drug Screen Clinical Hub Fee	$49.00 $32.00 $40.00	(Additional background and/or drug screens, if required.)		$121.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Three uniform patches	$75.00 $125.00 $19.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	$519.00
PROGRAM COST	**Fall Semester**	**$3,784.00**	**Spring Semester**	**$2,569.00**	**TOTAL COST $6,353.00**

ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for purchasing the following items on their own:

Due by: August 30, 2024

1) BLS-CPR certification
2) Required immunizations
3) White nursing shoes (soak-proof)
4) Watch with second hand

Due by: May 2025

5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $50)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

PAYMENT OF TUITION AND EXPENSES

All tuition, financial aid, and payment plan information for the Practical Nursing program follow the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

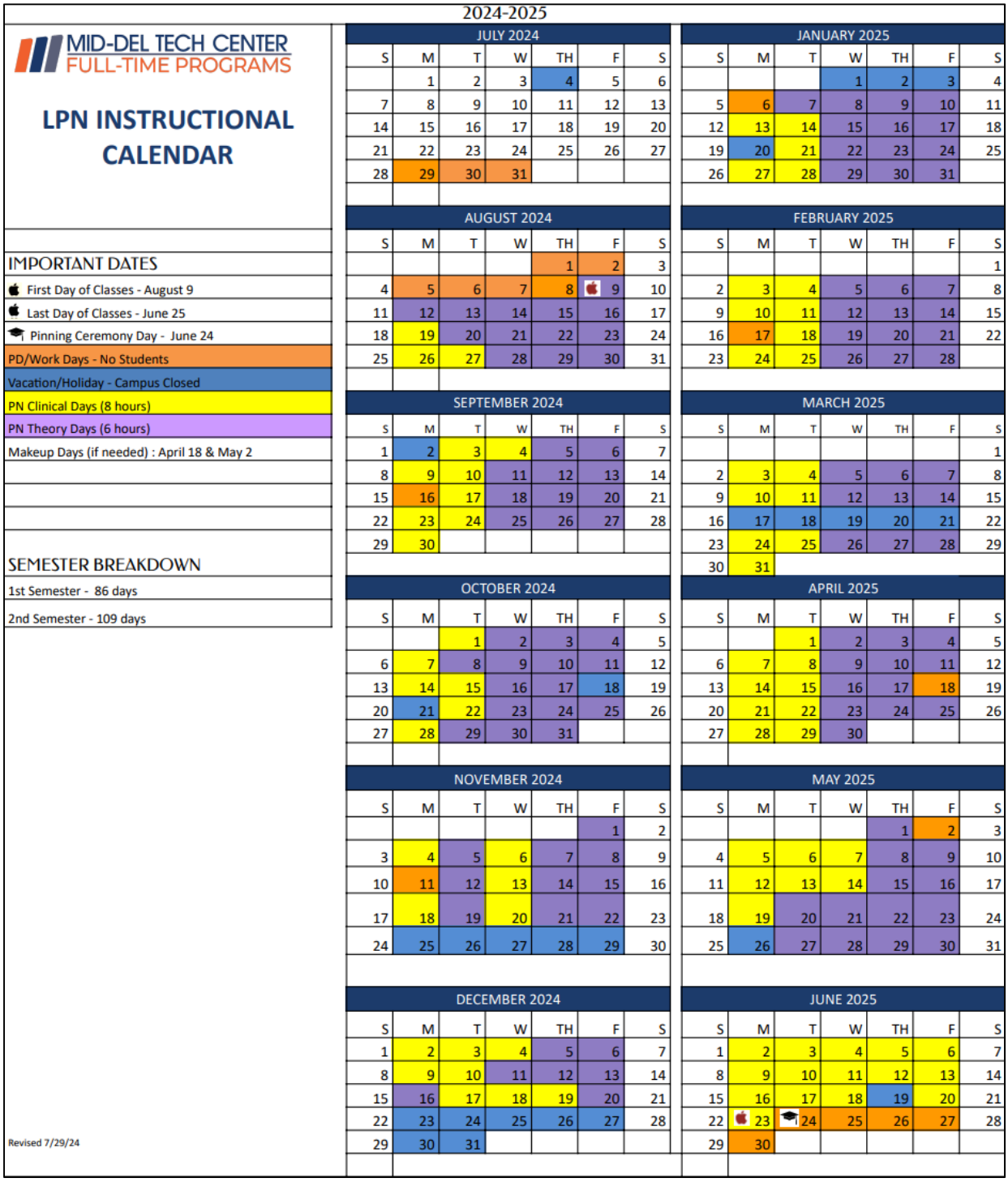
PRACTICAL NURSING REFUND POLICY

All refund information for the Practical Nursing program follows the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

MDTC
MID-DEL TECH CENTER

PROGRAM CALENDAR

The Practical Nursing Program calendar can be found below. School breaks and observance of federal and state holidays are reflected on the school's calendar for the year. Each student will receive a copy of the district calendar for the year. In the event of school closures, Practical Nursing will follow the general MDTC Inclement Weather Cancellation policy found in the General Information section of this handbook. Please refer to it for further information.



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 preparatory 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 & 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. 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.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are required to meet a certain number of hours during this month. The number of hours will vary among students and is dependent upon the number of seat hours obtained throughout the school year.

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. If absence occurs on a day that an assignment is due, the assignment must be submitted on day of return in order to receive full credit. See "Assignment Policy" for details concerning assignments that are submitted after due date.
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 receiving disciplinary action.
2. If a student acquires 10 absences, they will be scheduled to meet with an Attendance Appeal Committee. See "Attendance Policy Appeals Process".
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.

ATTENDANCE POLICY APPEALS PROCESS

MDTC Practical Nursing students may make a written appeal to determine if special circumstances warrant an exception to the attendance policy. Please see the Attendance Policy & Procedures section for more information.

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 Practical Nursing students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, or death of an immediate family member. Please see the Attendance Policy & Procedures section for more information regarding taking a Leave of Absence.

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. 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 after the due date/time but on the same day, then the assignment is eligible to receive a 90% maximum.
b. If an assignment is turned in 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
c. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
d. Any assignments turned in after 48 hours past the due date will receive a zero

*Students that consistently miss the assignment due dates are at risk for disciplinary action

.

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, a conference with the instructor will occur to determine the cause for the exam grade.

Students that consistently fail exams are subject to remediation assignments that are determined by the instructor. Remediation is individualized and is dependent upon each student's needs. Examples of remediation include: action plans, exam analysis, tutoring, additional assignments, quizzes, or other remediation activities deemed necessary.

Documentation of the student's progress will be retained in the student's file. Students that are unwilling to complete remediation as instructed will receive disciplinary action.

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. Director of Instruction
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…

WITHDRAWAL PROCEDURES – VOLUNTARY

A student may voluntarily withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books and equipment.
4. Provide a current address.

Please see the Refund Policy portion of the Student Services section for information regarding program withdrawals.

SECTION VI – CLINICAL POLICIES & PROCEDURES

MID-DEL TECHNOLOGY 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 Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing, 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)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Blood borne pathogens training (completed at school)

Mid-Del Technology 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.

CLINICAL ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility. 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.

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 minutes 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.

Students that are consistently late to clinical will be required to meet with the clinical instructor and the PN Director of disciplinary action.

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 clinical instructor at least 30 minutes before clinical is scheduled to begin.
    b. 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 clinical instructor as outlined.

        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 Program Policies for information regarding 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. If a student continues to accrue absences that exceed what's allowed, disciplinary action will ensue which could including making up missed clinical days.

    c. No Call/No Show (NCNS)
        Students that do not notify the instructor about being absent from a clinical will be considered a "No Call, No Show" (NCNS). 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.

***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.

Daily Grades

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 receive disciplinary action 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 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.

***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 disciplinary action.

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 AT THE CLINICAL SITE

During clinical, all Practical Nursing students are responsible for the following safety procedures.

1. Understanding and following their scope of practice at all times.
2. Reporting all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
3. Understanding that clinical instructors or preceptors assume responsibility for students.
4. Notifying clinical instructor of skill opportunity for assigned patient.
5. Knowing that patient safety is priority. Being aware of changes in patient's condition, etc., and notifying clinical instructor of changes.
6. Following all instructions and assignments given by the clinical instructor.
7. Applying universal precautions for self and patients.
8. Notifying 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.
9. Following policies and procedures of the participating clinical facility.
10. Using clinical facility equipment carefully and correctly.
11. Referring to guidelines in LAP that are specific for each clinical rotation.

SKILLS AND MEDICATION ADMINISTRATION AT THE CLINICAL SITE

1. Each student must demonstrate successful skill proficiency in the lab before performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy. Any student that performs a skill without passing the skills check-off will be dismissed from the program.
2. When performing a skill at any clinical site, direct supervision from the clinical instructor or a licensed nurse (RN or LPN) is required AT ALL TIMES.
3. When performing a skill for the first time, direct supervision from the clinical instructor is preferred. If the instructor is not available, student may perform the skill with the assigned nurse as long as the instructor has been notified or has given prior approval.
4. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
5. Student will verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.

6. Students should notify the clinical instructor if there is doubt about having the knowledge necessary to perform an ordered skill. If needed and before entering a patient's room, a verbal review of the skill with the clinical instructor will be conducted.
7. Student should keep the patient informed of skill that is being performed.
8. 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.
9. The student is responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
10. The student should apply universal precautions for self and patients, and apply use of good body mechanics.
11. Students should 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

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 including hazing, bullying, or harassment will not be tolerated. You are responsible 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 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 Technology 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

BULLYING, HARASSMENT, AND INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

Please see the Bullying, Harassment, and Intimidation portion of the Health & Safety section of the MDTC student handbook for more information.

DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without 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:

Counseling with PN instructors and/or PN director
Removal from class
Suspension
Dismissal from the PN program

* *Disciplinary steps can occur in any order depending on the nature of the occurrence.*

Any student(s) who prevents the instructor from teaching or prevents the class from learning will be immediately dealt with in an appropriate manner.

DISCIPLINARY ACTION

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following steps of counseling will occur:

1. Conference with faculty
    a. Verbal warning with a plan for improvement
2. Conference with administrators
    a. Written Warning (final)
3. Dismissal

*Please note that the steps of counseling may not follow this order depending on the nature of the behavior.

SUSPENSION POLICY

- 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.
- If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
- While on suspension, the student may not attend class or clinical. Assignment and exam make-up will be at the discretion of the director.
- If the student disagrees with the suspension, he/she may follow the Appeals Policy outlined in this student handbook.

DISMISSAL POLICY

The following situations may result in the student's dismissal from the Nursing Program:

- If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
- Failure to demonstrate competency in theory coursework. (exam average below 80% and course total below 80%)
- Exceeds the maximum times allowed to pass the Dosage Calculations test
- Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades (course average below 80%).
- The student is absent for three consecutive days for any reason without notifying PN faculty/staff.
- 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.)
- Violation of safety issues such as, but not limited, to any of the following:
    - Emotional instability or mental impairment that may affect clinical performance or affect patient safety.
    - Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
    - Performing skills in the clinical area where competency has not been achieved in the skills lab.
    - Performing skills outside of LPN scope of practice.
- 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.
- If a clinical site refuses the student access based on past criminal history.
- Positive drug screen result.
- Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
- Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
- Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
- Poor judgment used in meeting the physical and emotional needs of patients.
- Breaking the "Rules of Conduct" on field trips or conferences.

- Unpaid tuition and fees. (Note: This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.)
- Upon returning to class after being suspended, the student accrues one more infraction.
- Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

APPEALS 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 conference within 5 school days.

The Grievance Appeals Committee will consist of:

The Director of Instruction 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 Appeals Committee:

1. The student may appeal in writing, within five school days, to the Assistant Superintendent of MDTC at Mid-Del Technology 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.

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent

Date: November 11, 2024

Re: Cyber Security Networking Devices

Mid Del Technology Center is the recipient of a Career Pathway Cyber Security Grant from the Oklahoma Dept. of Career Tech. It is to be used for the purchase of equipment to bolster the Cyber Security program at Mid-Del Technology Center. This equipment will enable students to gain hands-on experience in security networks, fostering a deeper understanding of network security principles and enhancing their trouble shooting skills. We are requesting approval to purchase the networking devices in the amount of $28,813.19 from Chickasaw Telecom, Inc. using State Contract # ITSW1006 pricing. The purchase will be paid using the grant funding from fund 12 project 425 and MDTC CoOp 032.

Thank you for your consideration of this request.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date October 29, 2024
Quotation # 1
Customer # 1

5 N. McCormick St.
Okc, Ok 73127
Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

Quotation valid until: November 29, 2024
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: **State Contract # ITSW1006**

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment & Software				**72%**		
					-	-	-
FPR1010-ASA-K9	Cisco Firepower 1010 ASA Appliance, Desk	2	1,413.55		1,017.76	395.79	791.58
SF-F1KASA9.18.4-K9	Cisco ASA 9.18.4 Software for Firepower 1000 appliances	2	-		-	-	-
FPR1000-ASA	Cisco Firepower 1000 Standard ASA License	2	-		-	-	-
CAB-AC-C5	AC Power Cord Type C5 US Canada	2	-		-	-	-
CAB-CONS-USB-MINI	Console Cable 6ft with USB Type A and mini-B	2	-		-	-	-
FPR1K-DT-PWR-AC	Cisco Firepower 1K Series 150W Power Adapter for FPR-1010	2	-		-	-	-
FPR1K-ENC-K9	Cisco Firepower 1000 Strong Encryption (3DES/AES)	2	-		-	-	-
C8200L-1N-4T	Cisco Catalyst 8200L with 1-NIM slot WAN	8	1,892.42		1,362.54	529.88	4,239.04
C-M2-BLANK	Cisco Catalyst 8000 Edge M.2 Blank Cover	8	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	8	-		-	-	-
C8200-PIM-BLANK	Cisco Catalyst 8200 Edge PIM Blank	8	-		-	-	-
C8200-RM-19-1R	Cisco Catalyst 8200 Rack mount kit - 19" 1R	8	-		-	-	-
SC8KBEUK9-179	UNIVERSAL	8	-		-	-	-
C-RFID-1R	Cisco Catalyst 8000 Edge RFID - 1RU	8	-		-	-	-
C8200-NIM-BLANK	Cisco Catalyst 8200 Edge NIM Blank	8	-		-	-	-
IOSXE-AUTO-MODE	IOS XE Autonomous boot up mode for Unified image	8	-		-	-	-
MEM-C8200-4GB	Cisco Catalyst 8200 Edge 4GB memory	8	-		-	-	-
CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	8	-		-	-	-
SDWAN-UMB-ADV	Cisco Umbrella for DNA Advantage	8	-		-	-	-
C82L-1N-4T-PF	C8200L-1N-4T Platform Selection for DNA Subscription	8	-		-	-	-
C8000-HSEC	U.S. Export Restriction Compliance lic	8	-		-	-	-
TE-EMBED-WANI	Cisco ThousandEyes WAN Insights Embedded	8	-		-	-	-
DNAC-ONPREM-PF	Cisco DNA Center On Prem Deployment Option for WAN	8	-		-	-	-
DSTACK-T0-A	Cisco DNA Advantage Stack - upto 15M (Aggr 30M)	8	-		-	-	-
DNA-P-T0-A-3Y	Cisco DNA Advantage On-Prem Lic 3Y	8	3,399.84		2,447.88	951.96	7,615.68
SVS-PSTL1-T0-A3Y	Success Track L1 - DNA Advantage OnPrem	8	510.59		367.62	142.97	1,143.76
IOSXE-AUTO-MODE-PF	IOS XE Autonomous boot up mode for Unified image	8	-		-	-	-
NWSTACK-T0-A	Cisco Network Advantage Stack - upto 15M (Aggr 30M)	8	-		-	-	-
C9200L-24P-4G-E	Catalyst 9200L 24-port PoE+, 4 x 1G, Net	7	3,113.49		2,241.71	871.78	6,102.46
C9200L-DNA-E-24	C9200L Cisco DNA Essentials 24-port Term license	7	-		-	-	-
C9200L-DNA-E-24-3Y	C9200L Cisco DNA Essentials, 24-port 3Y	7	721.59		519.54	202.05	1,414.35
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	7	-		-	-	-
C9200L-NW-E-24	C9200L Network Essentials 24-port license	7	-		-	-	-
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	14	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	7	-		-	-	-
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION QTY 4	7	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	7	-		-	-	-
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	7	-		-	-	-
PWR-C5-BLANK	Config 5 Power Supply Blank	7	-		-	-	-
CW9162I-B	Catalyst Wireless 9162I AP (W6E, tri-ban	4	1,251.23		900.89	350.34	1,401.36
AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	4	-		-	-	-
AIR-DNA-NWSTACK-E	AIR CISCO DNA Perpetual Network Stack	4	-		-	-	-
AIR-DNA-E	Aironet CISCO DNA Essentials Term Licenses	4	-		-	-	-
AIR-DNA-E-3Y	Aironet DNA Essentials 3 Year Term Licen	4	266.15		191.63	74.52	298.08
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	4	-		-	-	-
AIR-DNA-E-T	Aironet AP License Term Licenses	4	-		-	-	-
AIR-DNA-E-T-3Y	Aironet CISCO DNA Essentials 3 Year Term License	4	-		-	-	-
CDNA-E-C9162	Wireless Cisco DNA On-Prem Essential, 9162 Tracking	4	-		-	-	-
DNA-E-3Y-C9162	C9162I Cisco DNA On-Prem Advantage,5Y Term,Trk Lic	4	-		-	-	-
SW9162-CAPWAP-K9	Capwap software for Catalyst 9162I	4	-		-	-	-
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	4	-		-	-	-
CW9162I-SINGLE	SINGLE PACK OPTION	4	-		-	-	-
CW9162I-OVER	C9162I OVER OPTION	4	-		-	-	-
C9800-L-F-K9	Cisco Catalyst 9800-L Wireless Controlle	1	11,828.85		8,516.77	3,312.08	3,312.08
C9800-AC-110W	Cisco Catalyst 9800 L Wireless Controller Power Supply	1	-		-	-	-
SC9800LK9-179	Cisco Catalyst 9800-L Wireless Controller	1	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	1	-		-	-	-
LIC-C9800-DTLS-K9	Cisco Catalyst 9800 Series Wireless Controller DTLS License	1	-		-	-	-
CAB-AC-C5	AC Power Cord Type C5 US Canada	1	-		-	-	-

				-	-	-
				-	-	-
			Sub Total Equipment	**$17,566.34**	**$ 6,831.37**	**$ 26,318.39**
		Smartnet		**30%**		
				-	-	-
CON-SNT-C920L24G	1 YR 8X5XNBD C9200L-24P-4G-E	7	243.00	72.90	170.10	1,190.70
CON-SNT-CW9162IB	SNTC-8X5XNBD CAT WLS 9162I AP W6E tri-ba	4	64.00	19.20	44.80	179.20
CON-SNT-C9800LFL	8X5XNBD Cisco Catalyst C9800LFL	1	1,607.00	482.10	1,124.90	1,124.90
				-	-	-
				-	-	-
			Sub Total Smartnet	**$ 574.20**	**$ 1,339.80**	**$ 2,494.80**
		Misc.		**0%**		
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Sub Total Peripherals	$ -	$ -	$ -
	Freight and Shipping			$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training				$ -	0.00
	THANK YOU FOR YOUR BUSINESS				**TOTAL**	**$ 28,813.19**

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

If you have a project deadline please let us know when you place the order.

** Lead time is a Cisco estimate in business days plus shipping.*
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Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Re: Certified Human Resources Report
Date: November 11, 2024

Based upon information provided by the appropriate supervisory personnel as of October 25, 2024, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Baker, Tina	MCMS/Math	BA/0	10/22/24
Manning, Angela	MCMS/Social Studies	MS/0	10/28/24
Rawson, Angelisa	District Wide/Nurse	BS/0	10/28/24
Spruiell, Meredith	Career Academy/Science	PHD/5	10/22/24
Stiles, Aniesha	District Wide/Nurse	BS/0	10/22/24

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Mission Statement

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

Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site	LOA	Effective
None			

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Berry, Jalisha	Career Academy/SNAP Teacher	10/2/24
Moss, DonJarnetta	Tinker/Early Childhood	10/24/24
Walker, Tiffany	Admin/Instructional Facilitator-ELA	10/25/24
Washington, Ronald	MCMS/Math	11/13/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Martin, Westley	DCMS/Computers	10/22/24

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Re: Non-Certified Human Resources Report
Date: November 11, 2024

Based upon information provided by the appropriate supervisory personnel as of **October 25, 2024**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Centeno, Teresa	Tinker/Paraprofessional	Z. Roberts	BB/2	11/12/24
Gwinn, Sarah	DCMS/Paraprofessional	M. Cooper	BB/4	11/4/24
Kienlen, Chestena	Midwest City Elem./Paraprofessional	H. McCausey	BB/1	10/14/24
Nelson, Mary	Special Services/LPN	Z. Carlson	CCC/1	11/12/24
Owen, Jacob	Midwest City Elem./Paraprofessional	B. Daves-McLeod	BB/1	11/4/24
Shawver, Kailee (ADJ)	Del City Elem./Elementary Ed.	L. Best	BBB/1	10/14/24
Tison-Nichols, Heather	MDTC/Com. and Marketing Director	J. Gonzales	TDCI/4	10/15/24

Adj. = Adjunct Instructor – hired for the 2024-25 school year

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Chamberlin, Barbara (ADJ)	Career Acad./TA	BB/3	Career Acad./Elementary Ed.	BBB/0	10/22/24
Cline, Scott	MDTC/BIS Coordinator	NCCA/34	MDTC/App. & Safety Coord.	TCCO/22	10/15/24
Cooper, Michael (ADJ)	DCMS/Paraprofessional	JJ/1	DCMS/Social Studies	BBB/0	10/14/24
Fair, Charity	MCHS/Behavior Supp. Asst.	BB/1	MCHS/Secretary Other	N/1	10/22/24
Sands, Balynn	MCHS/Secretary Other	N/1	MCHS/Secretary Second	K/1	10/10/24
Thompson, Detra	Child Nutrition/Kitchen Asst.	QQ/2	Townsend/Paraprofessional	BB/1	10/22/24

Approve Request for Leave Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Mission Statement

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Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Barker, Jaime	MCMS	Secretary Other	11/07/24
Davis, Jennifer	MDTC	Training Navigator	11/15/24
Foreman, Jackson	DCMS	Behavior Support Asst.	10/25/24
Grant, Shayna	MCMS	Paraprofessional	10/24/24
Newcomb, Amber	Admin/HR	Leave Specialist	10/14/24
Salinas Del Valle, Jesus	MCHS	Custodian	10/24/24

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

Danford, Lekia	Learning Center	Teacher Assistant	9/18/24
Wilkerson, Jimmy	CAHS	Paraprofessional	10/15/24

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: November 11, 2024

Based upon information provided by the appropriate supervisory personnel as of October 25, 2024, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Cherry, Bianca	Townsend/Kitchen Assistant	D. Thompson	QQ/1	10/28/24

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
CostonGarrett, Kileshia	Midwest City Elem./Kitchen Asst.	QQ/1	Townsend/Supervisor	YY/1	10/28/24

***NC = No Change**

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Patterson, Lisa	Parkview	Kitchen Assistant	10/25/24
Watros, Marilyn	MCHS	Kitchen Assistant	10/11/24

Ret. = Retirement **R.A. = Resignation Agreement**

Terminations
None

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Re: Transportation Human Resources Report
Date: November 11, 2024

Based upon information provided by the appropriate supervisory personnel as of October 25, 2024, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Caron, Philip	Lead Skilled Mechanic	D. Messick	V/1	11/4/24

Approve Transfers, Promotions & Change of Status

From	Sch/Step	To	Sch/Step	Effective
None				

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

Mission Statement
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Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: November 11, 2024

Re: Approval of Adjunct Instructors for the 24-25 School Year

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 individuals to serve as an adjunct teacher:

Certified staff teaching outside current certification area:

- Chapman, Alan – Drama | DCMS
- Geary, Christa – Physics I | DCHS
- Gentry, Michael – Civics | DCHS
- Looney, Matthew – Zoology | CAHS
- Rogers-Shawver, Kayla – Anatomy | MCHS
- Schovanec, Butch – PE | MCHS
- Shackleton, Andrew – Statistics & Probability | DCHS
- Shawver-Rogers, Kristyn – Biology I | MCHS

Non-Certified adjunct instructors:

- Alexander, Mikeia – General Science | MCMS

These individuals are on a full-time contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in the identified subject area. This arrangement is in alignment with OSDE Title 210:20-37-2.

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Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: November 11, 2024

Re: Staff Travel Stipend Revision

We are requesting approval of the attached revised 2024-25 staff travel stipends that are not governed in the Negotiated Agreement. This revision adds a travel stipend for the Warehouse Coordinator. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2024-25

Staff Travel Stipends 2024-2025

Title	Site	Amount
Fund 11 - General		
Deputy Supt./Assistant Superintendent of Instruction	Administration	$ 1,000.00
Assistant Supt./Chief Human Resources Officer	Administration	$ 1,000.00
Chief Financial Officer	Administration	$ 500.00
Executive Director - Elementary	Administration	$ 1,000.00
Executive Director - Secondary	Administration	$ 1,000.00
Executive Director - Operations	Administration	$ 1,500.00
Executive Director - Data & Technology	Administration	$ 500.00
Executive Director - Special Services	Learning Services Center	$ 1,000.00
Executive Director - Athletics & Student Activities	Administration	$ 1,500.00
Executive Director - Teaching & Learning	Administration	$ 500.00
Director - Technology	Administration	$ 500.00
Director - Community Relations	Administration	$ 1,000.00
Director - Counseling & Mental Health	Administration	$ 1,000.00
Assistant Director - Special Services	Learning Services Center	$ 1,000.00
Coordinator - District Health	Learning Services Center	$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	$ 500.00
Coordinator	Warehouse	$ 500.00
Instructional Facilitator	Administration	$ 1,000.00
Executive Administrative Assistant	Administration	$ 500.00
Homeless Education Liaison Administrator	District Wide	$ 1,000.00
Homeless Liaison	District Wide	$ 1,000.00
Network Coordinator	Administration	$ 500.00
Technology Supervisors	Administration	$ 500.00
Computer Technician	Administration	$ 1,000.00
Occupational/Physical Therapists	Special Services	$ 500.00
Behavior Tech	Special Services	$ 500.00
Mental Health Support Specialists	District Wide	$ 1,000.00
Financial Secretary	District Wide	$ 500.00
Fund 12 - Tech Center		
Assistant Superintendent - MDTC	MDTC	$ 1,500.00
Executive Director	MDTC	$ 1,000.00
PN Coordinator	MDTC	$ 500.00
Training Navigator	MDTC	$ 500.00
WED Director	MDTC	$ 750.00
BDT Coordinators	MDTC	$ 750.00
ACD Coordinator	MDTC	$ 500.00
LPN Instructor	MDTC	$ 500.00
Marketing & Hospitality Specialist	MDTC	$ 500.00
Financial Secretary	MDTC	$ 500.00
Fund 22 - Child Nutrition		
Director - Child Nutrition	Child Nutrition	$ 500.00
Coordinator - Child Nutrition	Child Nutrition	$ 1,000.00
Site Manager - Child Nutrition	Child Nutrition	$ 500.00

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Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: November 11, 2024

RE: 2024-2025 Pay Rates Revision 2

We ask for your approval of the 2024-25 pay rates. This revision updates the MDTC Rates by adding an additional category. Changes are highlighted in yellow.

If you have any questions, please let me know.

Attachment: Pay Rates for 2024-25

Mid-Del Schools: Pay Rates
Effective: 24-25

Mid-Del Technology Center- Rates 2024-25		
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**	$75 full, $37.50 half	per day
Summer Overnight Travel w/ Students - **Sponsor**	$150 full, $75 half	per day
Summer Local Activity w/ Students	$75 full, $37.50 half	per day
Summer Professional Development/Training - *Required**	$28.00	
Teacher Assistant	$13.00-$16.00	
Translator	$25.00-$40.00	
Post Secondary Liaison	$20.00-$50.00	
Graphic Designer	$25.00-$35.00	
Part-time Instructor/Curriculum Developer	$20.00-$50.00	
Categories - Tinker Technology Center		
Administrative Assistant	$17.00-$25.00	
Instructor	$20.00-$40.00	
Curriculum Developer	$20.00-$45.00	
Admin Facility Tech	$18.00-$20.00	
Materials Handler/Coordinator	$20.00-$25.00	
Custodian	$12.00-$20.00	
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)	$6,000.00-$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	$3,000	
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	per student

Rates vary depending upon experience, certification and/or required qualifications