BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, July 14, 2025, 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. June 9, 2025
   2. June 30, 2025

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Special Board Meeting
BOARD MEETING MINUTES
Monday, June 30, 2025
8:00 AM
7217 SE 15th Street, Midwest City, OK 73110

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, June 26, 2025 at 2:30 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

Dr. Ed Daniel:	Present
Jonna Grant:	Present
Dr. Silvya Kirk:	Absent
Shelly Schultz:	Absent
Gina Standridge:	Present

I.B. Moment of Silence

I.C. Flag Salute
Mr. Wolfe led the 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:

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve items A-J on the Consent Agenda.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

II.A. Approval of the agenda.

II.B. Monthly Financial and Investment Reporting for month ending June 30, 2025:

II.B.1. Treasurer's Report

II.B.2. Encumbrances for FY25 and FY26

II.B.3. Warrant Register

II.B.4. Lease Revenue

II.C. School Activity Funds

II.C.1. Transfers Within Bank

II.D. Vote to approve Blanket Position Salary Reserves Report for FY25 and FY26.

II.E. Vote to approve renewal of year 4 of a 5-year renewable agreement with Oklahoma Copier Solutions, financed through De Lage Landen Financial Services, for district-wide copier, copier maintenance, and print shop services for 2025-2026.

II.F. Vote to approve renewal of ClassLink to provide a single sign-on solution that gives students secure access to everything they need to learn, anywhere, with just one password. We will also be adding DataGuard to better secure the data moving from SIS to ClassLink. The total cost of renewal is $49,595.82 and will be paid by Bond Funds and General Funds, Project 044.

II.G. Vote to approve renewal of School Safe ID for the Visitor Management System for school ids and Oklahoma School Pictures for the district wide vendor of school pictures for the 2025-2026 school year to be paid by parents. School Safe ID software is $499.00 per secondary site (6 sites) for a total cost of $2,994.00 to be paid by the General Fund. School Safe ID is a sole source vendor.

II.H. Vote to approve renewal of Google Workspace for Education from Amplified IT. This is year 1 of a 3 year contract. Total cost is $57,375.00 and will be paid by Bond Funds and General Fund, Project 044. TIPS Contract #230105.

II.I. Vote to approve submission of a waiver to the Oklahoma State Department of Education, which would allow FY26 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.

II.J. Vote to approve out of state or overnight travel requests:
1. Madison James, Del City Elementary, to replace Liliana Graham traveling to Woodbury, MN on June 22-27, 2025 to attend Conscious Discipline Institute. This was previously Board approved on March 10, 2025. Confirmation

III. Vote to approve or not approve revision to Policy B-17.- Dr. Cobb
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve revision to Policy B-17.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

IV. Vote to approve or not approve revision to Policy J-17, Cell Phone and Personal Electronics, to comply with SB 139 signed into law on May 3, 2025.- Dr. Broiles
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve revision to Policy J-17, Cell Phone and Person Electronics, to comply with SB 139 signed into law on May 3, 2025.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

V. Vote to approve or not approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2025-2026. The total insurance cost for FY26 is $5,049,975.92, which is an increase of $54,207.63 over FY25's cost of $4,995,768.29. The Tech Center's insurance cost for FY26 is $195,873, which is a decrease of $16,145 over FY25's cost of $212,018.- Ms. Woodard
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2025-2026. The total insurance cost for FY26 is $5,049,975.92, which is an increase of $43,231.63 over FY25's cost of $5,006,744.29. The Tech Center's insurance cost for FY26 is $195,873, which is a decrease over FY25's cost of $212,018.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

VI. Vote to approve or not approve Secured Tech Solutions as our ADP and White Glove Service Provider for 3700 iPads for students in grades 9-12. The total cost for these services is $107,300.00 and will be paid by Bond Funds and General Funds, Project 044 under TIPS Contract #220105.- Ms. Rennick White
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve Secured Tech Solutions as our ADP and White Glove Service Provider for 3700 iPads for students in grades 9-12. The total cost for these services is $107,300.00 and will be paid by Bond Funds and General Funds, Project 044 under TIPS Contract #220105.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

VII. Vote to approve or not approve the purchase of a new 2026 Mack MD6 Reefer Truck from Bruckner's Truck and Equipment with State Contract #SW35T. The total cost is $188,025.00 and will be paid by Child Nutrition, Fund 22.- Ms. Manns
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of a new 2026 Mack MD6 Reefer Truck from Bruckner's Truck and Equipment with State Contract #SW35T. The total cost is $188,025.00 and will be paid by Child Nutrition, Fund 22.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

VIII. Vote to approve or not approve to revise the Transportation Department's "Vendor Listing" for 2025-2026 FY, as approved by the BOE on May 12, 2025 to include the addition of the following vendors for Transportation Department parts and repair services in 2025-2026 FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053.- Mr. Wolfe

BFS Retail Operations/Hibdon Tires Plus (Parts)	$35,000.00
OKC Fleet Services (Outside Repairs)	$50,000.00

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve to revise the Transportation Department's "Vendor Listing" for 2025-2026 FY, as approved by the BOE on May 12, 2025 to include the addition of the following vendors for Transportation Department parts and repair services in 2025-2026 FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053. BFS Retail Operations/Hibdon Tires Plus (Parts) $35,000.00 OKC Fleet Services (Outside Repairs) $50,000.00.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

IX. Vote to approve or not approve non-renewal of Cenergistics. In December 2024, the Board approved a recommendation to amend the contract with Cenergistics to reduce the monthly fees associated with this program. This reduction was due to an overestimation on the part of the vendor in the potential for energy cost savings. We continue to see a disparity between program costs and energy cost savings and are recommending non-renewal of the contract.- Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve non-renewal of Cenergistics. In December 2024, the Board approved a recommendation to amend the contract with Cenergistics to reduce the monthly fees associated with this program. This reduction was due to an overestimation on the part of the vendor in the potential for energy cost savings. We continue to see a disparity between program costs and energy cost savings and are recommending non-renewal of the contract.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

X. Vote to approve or not approve Thompson General Contracting to replace the ceiling and walls, as part of the mold mitigation efforts in the Media Center at Del City High School. Total cost of project is $99,592.30 and will be paid by Bond Fund 35. Mid-Del Bid Project #2519.- Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Thompson General Contracting to replace the ceiling and walls, as part of the mold mitigation efforts in the Media Center at Del City High School. Total cost of project is $99,592.30 and will be paid by Bond Fund 35. Mid-Del Bid Project #2519.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XI. Vote to approve or not approve Hardesty Team to replace the water service line at Pleasant Hill Elementary. Total cost of project is $134,500.00. Vendor was the sole bidder on Mid-Del Bid Project #2520. Expenditure to be paid by Bond Fund 35.- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve Hardesty Team to replace the water service line at Pleasant Hill Elementary. Total cost of project is $134,500.00. Vendor was the sole bidder on Mid-Del Bid Project #2520. Expenditure to be paid by Bond Fund 35.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XII. Vote to approve or not approve Standard Roofing Company to repair the metal roof assembly over the Commons at Del City High School. Total cost of project is $31,389.60. Vendor was the sole bidder on Mid-Del Bid Project #2521. Expenditure to be paid by Bond Fund 37 (LR09).- Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Standard Roofing Company to repair the metal roof assembly over the Commons at Del City High School. Total cost of project is $31,389.60. Vendor was the sole bidder on Mid-Del Bid Project #2521. Expenditure to be paid by Bond Fund 37 (LR09).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XIII. Vote to approve or not approve Durante Construction to redo the concrete floors in Mid-Del Technology Center's Automotive Collision and Automotive Service programs per Mid-Del Bid Project #2515. The total cost will be $396,953.46 and will be paid by MDTC Building Fund 23 or MDTC General Fund 12.- Ms. Foster
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Durante Construction to redo the concrete floors in Mid-Del Technology Center's Automotive Collision and Automotive Service programs per Mid-Del Bid Project #2515. The total cost will be $396,953.46 and will be paid by MDTC Building Fund 23 or MDTC General Fund 12.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XIV. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Dr. Cobb

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve all actions recommended in the Human Resources Reports.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XV. Vote to approve or not approve the recommendation of Head Principal at Tinker Elementary.- Dr. Cobb
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the recommendation of Dr. Stephanie Cavner as Head Principal at Tinker Elementary.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

XVI. Adjourn
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve to adjourn. The meeting adjourned at 8:20 AM.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

_____
Ms. Gina Standridge, Ed.S, President

_____
Dr. Silvya Kirk, Vice-President

_____
Ms. Shelly Schultz, Clerk

_____
Dr. Ed Daniel, Member

_____
Ms. Jonna Grant, Member

_____
Ms. Kandy Perkins, Minutes Clerk

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, June 9, 2025 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 June 5, 2025.

Opening Exercises:
Ms. Standridge called the meeting to order at 6:00 PM.

Board Members
Ms. Gina Standridge – Present
Dr. Silvya Kirk – Present
Ms. Shelly Schultz – Present
Dr. Ed Daniel - Present
Ms. Jonna Grant - Present

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

Principals/Asst. Principals
Ms. Kristin Goggans, Ms. Rebekah Mitchell
Ms. Amber Reid, Mr. Roderick Samuels,
Ms. Patrice Tucker

MDEA
Lori Burris

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. Lacey Brown, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Leslie Pope, Ms. Erin Rennick White, Mr. Terry Tilley, Ms. Tressa Wilson, Mr. Ian Wolfe, Ms. Heather Young

Instructional Facilitators/Coordinators

We observed a moment of silence.

Flag Salute - Ms. Grant led us in the flag salute.

II. Ms. Woodard called for Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering questions regarding the 2025-2026 Tentative Proposed Budget, Midwest City-Del City Public School District I-52, Oklahoma County. The Public Hearing is to be held at the Regular Meeting of the Board of Education at 6:00 PM on the 9th Day of June 2025, in the Boardroom at 7217 Southeast 15th Street, Midwest City, OK.

III. Ms. Woodard requested the Board vote to approve the 2025-2026 Budget for the Midwest City-Del City Public School District I-52, Oklahoma County. Motion was made by Ms. Schultz and seconded by Dr. Daniel to vote to approve the 2025-2026 Budget for the Midwest City-Del City Public School District I-52, Oklahoma County.

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

IV. Consent Agenda
Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve Items A-AO with the exception of Item AC on the consent agenda.

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
1. May 12, 2025
2. May 30, 2025

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending May 31, 2025:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025 and FY 2025-2026.

D. Vote to approve renewal of PowerSchool Enrollment Software Support for FY26. The total cost is $32,362.13 and will be paid from Bond Funds and/or General Fund 11. Severin Intermediate Holdings, LLC is the sole-source vendor for this program.

E. Vote to approve renewal of PowerSchool Software Support for FY26. The total cost is $92,639.05 and will be paid by Bond Funds and/or General Fund 11. This cost represents an increase of $6,293.57 due to cost rising from the move from a self-hosted to hosted environment. Severin Intermediate Holdings, LLC is the sole-source vendor for support of this program.

F. Vote to approve the following proposed dates for the 2026 Regular Board Meetings of the Board of Education to be held at 6:00 PM in the Administration Building Board Room located at 7217 SE 15th St, Midwest City, OK 73110, unless notified otherwise:

Monday, January 12, 2026	Monday, July 13, 2026
Monday, February 9, 2026	Monday, August 10, 2026
Monday, March 9, 2026	Monday, September 14, 2026
Monday, April 13, 2026	Monday, October 12, 2026
Monday, May 11, 2026	Monday, November 9, 2026
Monday, June 8, 2026	Monday, December 14, 2026

G. Vote to accept yearly bid renewal for copy paper and custodial supplies for the 2025-26 school year (Mid-Del Bid Project #2309, year 3) from various vendors. Purchased in July, the cost is $402,308.30 to be paid as follows: $397,015.82 from General Fund 11 and $5,292.48 from Mid-Del Technology Center, Fund 12.

H. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law for the 2025-2026 school year:
1. Dr. Rick Cobb, Superintendent of Mid-Del Schools, to sign contracts, applications for state and federal grants and programs including E-Rate, Title VII, and to execute any and all instruments relating to the operation of the Midwest City-Del City Public Schools.
2. Minutes Clerk, Kandy Perkins
   Deputy Minutes Clerk, Susan Toombs
3. School District Treasurer, Jacqueline Woodard
   School District Asst. Treasurer, Tara Williams
4. Purchasing Officer, Jacqueline Woodard
5. Encumbrance Clerk, Lisa Wilson
6. Central Office Custodian of School Activity Funds, Rebecca Steyaert
7. Central Office Counter Signers of School Activity Funds, Jacqueline Woodard, Preston Tatum
8. Child Nutrition Custodians and Counter Signers of School Activity Funds, Devyn Manns, Teri Walker, Jacqueline Woodard, Preston Tatum
9. Worker's Compensation Counter Signers, Dr. Rick Cobb, Jacqueline Woodard
10. Jacqueline Woodard, Chief Financial Officer, to sign for Fiscal Services as designee to sign credit applications, payroll garnishments, and all other payroll related items that include processing tax forms and death benefits, Impact Aid, and to sign on Oklahoma County Finance Authority Educational Facilities Lease
Revenue Bonds (Midwest City-Del City Public Schools Project) 2024 held with BancFirst.

I. Vote to approve attorney services and fees on an "as needed basis" for FY 2025-2026 from the following firms:
1. Manchester Law Firm - (Worker's Compensation)
2. Rosenstein, Fist & Ringold - (General Counsel)
3. The Center for Education Law - (General Counsel)
4. Rieger Law Group - (Real Estate)
5. Walsh Gallegos - (General Counsel)

J. Vote to approve the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program for the 2025-2026 school year.

K. Vote to approve renewal of contract for additional Sign Language Interpretation Services on an hourly basis for the 2025-2026 school year with Ashley Euwins, independent contractor. The estimated cost is $50,000.00 paid by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

L. Vote to approve renewal of contract for additional Speech Language Pathologists for the 2025-2026 school year with HearMeTalk Speech Therapy, LLC on an hourly basis. The estimated total is $200,000.00 paid in increments of up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

M. Vote to approve renewal of contract for additional Occupational Therapists for the 2025-2026 school year with New Dawn Therapy, LLC on an hourly basis. The estimated total cost is $100,000.00 paid in increments up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

N. Vote to approve renewal of contract for additional Speech Language Pathologists for the 2025-2026 school year with Little Voices Speech Therapy on an hourly basis. The estimated total cost is $100,000.00 paid in increments of up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

O. Vote to approve renewal of contract for additional School Psychologists for the 2025-2026 school year with Paulette Pitt on an hourly basis. The total estimated cost is not to exceed $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

P. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with ProCare Therapy on an hourly basis. The estimated total cost is $200,000.00, paid in increments up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Q. Vote to approve renewal of contract for additional Speech Language Pathology providers for the 2025-2026 school year with Sensational Kids, Inc. on an hourly basis. The estimated total cost is $100,000.00, paid in increments of up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

R. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with Soliant Health, LLC on an hourly basis. The total estimated cost is $200,000.00, paid in increments up to $50,000.00. Funding will provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

S. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with Supplemental Health Care on an hourly basis. The total estimated cost is $200,000.00, paid in increments up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

T. Vote to approve renewal of contract for additional Speech Language Pathologists and Occupational Therapists for the 2025-2026 school year with Therapy Link Solutions, LLC on an hourly basis. The total estimated cost is $200,000.00, paid in increments up to $50,000.00. Funding will be provided by Special Services Flow Through Fund, Project 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

U. Vote to approve renewal of agreement between Mid-Del Schools and FNB Community Bank to continue the teller machine on the southeast corner of the Carl Albert High School Field House parking lot. This is the 3rd year of a three-year agreement.

V. Vote to approve renewal of agreement with Oklahoma Educators Credit Union to use the District's logo on members' check cards. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the school district. Agreement is valid July 1, 2025 through June 30, 2026.

W. Vote to approve the depository banks for the various funds for the 2025-2026 fiscal year:
1. FNB Community Bank of Midwest City, Midwest City
2. IBC Bank, Midwest City

X. Vote to approve renewal of the service agreement, including Amendments 1 & 2, with R Group (dba United Turf & Track) to provide "District-wide Athletic Fields Lawn Care, Landscaping, Field Marking, & Maintenance Services" for the 2025-2026 FY. This is the 6th year of the renewed service agreement under Bid Project #2100. Total cost of this contract remains unchanged at $506,153.40. Expenditure to be paid from District Building Fund 21 and/or Fund 11.

Y. Vote to approve renewal of Incident IQ - "Facilities", an add-on subscription under the Incident IQ Cloud Services Master Subscription Agreement for district-wide Maintenance Dept. ticketing in 2025-2026 FY. This is the 2nd year of this renewed "Facilities" subscription. Total cost is $18,881.40 in FY26, reflecting an increase of $726.21 over FY25. Vendor is the sole source of this proprietary software product. Expenditure to be paid from General Fund and/or Bond Funds.

Z. Vote to approve renewal of Worker's Compensation Service Agreement for 2025-2026.

AA. Vote to approve renewal of MUNIS software, license, and system support contract for the 2025-2026 school year. The cost for renewal will be $307,956 for the product renewal and $14,398 for one-time project planning for migration to the cloud, for a total of $322,354 to be paid by General Fund and/or Bond Fund.

AB. Vote to approve renewal of Destiny Cloud, which allows the company to maintain the platform for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. The total cost is $27,084.08 to be paid from General and/or Bond funds.

~~AC. Vote to approve renewal of NWEA Map Growth (Reading, Math, and Language Usage) and the necessary professional development from NWEA for 2025-2026. The total cost for all sites is $89,492.50 to be paid by Title I, Project Code 511.~~

AD. Vote to approve renewal of CyberSecurity Services provided by Adira. The cost of a full year contract is a total of $71,050.00 and will be paid by Bond Funds and General Funds, Project 044 under TIPS Contract #220105. Adira is a sole source vendor.

AE. Vote to approve renewal of the following CISCO products:
Smartnet Maintenance for continued support and version upgrade protection for critical infrastructure hardware. Total cost of renewal is $31,879.78 paid by Bond Funds and General Funds, Project 044.
CISCO Collaboration Flex Plan for C+Voice Over IP (VoIP) to support the district's phone service. Total cost of renewal is $85,285.00 paid by Bond Funds and General Funds, Project 044. This is year 5 of 5 of a renewable contract.
CISCO EA Maintenance Agreement to provide support and version upgrade protection for our Security NextGen Firewall (NGFW) Threat Defense, web filtering, and Advanced Malware Protection (AMP) and Umbrella. Total cost of renewal is $183,459.16 paid by Bond Funds and General Funds, Project 044.

AF. Vote to approve renewal of Hapara Highlights and Web Filtering. Total cost of renewal is $72,779.18 paid by Bond Funds and General Fund, Project 044. Hapara is a sole source vendor.

AG. Vote to approve renewal of contract with IncidentIQ, which is a platform that manages IT Tickets, Maintenance Tickets, Events, and Asset Management. Total cost of renewal is $58,544.71 paid by Bond Funds and General Funds, Project 044. IncidentIQ is a sole source vendor.

AH. Vote to approve renewal of subscription with Instructure, the parent company for Canvas, our district's Learning Management System. Total cost of renewal is $166,080.33 paid by Bond Funds and General Fund, Project 044. Instructure is a sole source vendor.

AI. Vote to approve renewal of VMWare VSphere Foundation, which is a product that helps build, maintain, and manage our data center. This will be year 2 of a 3 year renewable contract. Total cost of renewal is $43,292.48 paid by Bond Funds and General Fund, Project 044.

AJ. Vote to approve renewal of Level Data Services for support of Staff & Student Active Directory, G-Suite Connection for staff & students, Mosaic for Child Nutrition, and MUNIS. Total cost of renewal is $108,876.35 paid by Bond Funds, General Funds, Project 044 and Child Nutrition, Fund 22. Level Data is a sole source vendor.

AK. Vote to approve renewal of Chickasaw Pure Storage, which provides software and hardware maintenance for our storage systems for the entire district. Total cost of renewal is $52,608.08 paid by Bond Funds and General Funds, 044. This is purchased under State Contract #SW1020PS.

AL. Vote to approve renewal of Seesaw Instruction & Insight, which provides insight to the instruction taking place for our students and is viewable by principals and instructional facilitators. This is year 3 of a 3 year annual contract. The total cost of renewal is $86,870.64 paid by Bond Funds and General Funds, Project 044.

AM. Vote to approve renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech, TIPS Contract #220105. This product allows us to manage all of the Apple products that we have in place in our district. Total price for renewal is $112,310.25 paid by Bond Funds and General Funds, Project 044.

AN. Vote to approve the Internal Activities Review Committee for 2025-2026.

AO. Vote to approve out-of-state or overnight travel requests:
1. Monica Schmidlkofer, St. Philip Neri, will replace Corky McMullen at FACTS ELEVATE on June 23-26, 2025. Expenses to be paid by Title II, Project 541. This was Board approved on December 9, 2024.
2. Audrey Sanford and CAHS Cheer to travel to Norman, OK on June 9-11, 2025 for cheer camp. Expenses to be paid by Sanctioned Organization Funds. Confirmation
3. Tammy McCauley to replace Joanna Brown and Mantrease Long to replace McKinzie Manning on travel to Woodbury, MN on June 22-27, 2025 to attend Conscious Discipline Inst. Expenses to be paid by School Support, Project 515. This was Board approved on March 10, 2025.
4. Jessica Schuler, MDTC, to travel to New Orleans, LA on November 11-8, 2025 for Southwest Association of Student Financial Aid Administrators Super Boot Camp & Conference. Expenses to be paid by Student Services, Project 069.
5. Arletha Doolin, MDTC, to travel to New Orleans, LA on July 14-18, 2025 for SREB Conference. Expenses to be paid by TCTW, Project 429.
6. Mark Hensley and MCHS Band to travel to Tulsa, OK on July 22-24, 2025 for the OBA All-State Jazz Band Conference. Expenses to be paid by Sanctioned Organization Funds.

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

AC. Motion was made by Ms. Schultz and seconded by Dr. Kirk to approve renewal of NWEA Map Growth (Reading, Math, and Language Usage) and the necessary professional development from NWEA for 2025-2026. The total cost for all sites is $89,492.50 to be paid by Title I, Project Code 511.

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

V. Recognitions – None.

VI. Information

A. Public Participation – None.

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

C. Dr. Cobb presented a Legislative Update.

D. Dr. Broiles introduced Ms. Meagan Bryant, who discussed the new RESET program for elementary.

VII. Dr. Broiles requested the Board vote to approve the graduation date and times for the Class of 2026 on May 21, 2026:
Del City High School - 10:00 AM
Carl Albert High School - 2:00 PM
Midwest City High School - 5:00 PM
The graduations will be held at the Bennett Event Center, 3101 Gordon Cooper Blvd, Oklahoma City, OK.

Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the graduation date and times for the Class of 2026 on May 21, 2026:
Del City High School - 10:00 AM
Carl Albert High School - 2:00 PM
Midwest City High School - 5:00 PM
The graduations will be held at the Bennett Event Center, 3101 Gordon Cooper Blvd, Oklahoma City, OK.

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

VIII. Ms. Woodard requested the Board vote to approve quotes on yearbooks for the 2025-2026 school year to be paid by parents. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve quotes on yearbooks for the 2025-2026 school year to be paid by parents.

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

IX. Ms. Woodard requested the Board vote to approve the vending (drinks/snacks) annual contracts for the 2025-2026 school year. Contracts are for the 1st year of a 3-year proposal agreement for 2025-2026 for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca-Cola Southwest will be operating without a contract. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve the vending (drinks/snacks) annual contracts for the 2025-2026 school year. Contracts are for the 1st year of a 3-year proposal agreement for 2025-2026 for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca-Cola Southwest will be operating without a contract.

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

X. Ms. Brown requested the Board vote to approve the purchase of PLC embedded coaching and professional development for the 2025-2026 school year. The total cost is not to exceed $127,800.00 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the purchase of PLC embedded coaching and professional development for the 2025-2026 school year. The total cost is not to exceed $127,800.00 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511.

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

XI. Ms. Huston on behalf of Ms. Manns requested the Board vote to approve the utilization of U.S. Foods, LLC as the prime vendor for Mid-Del Public Schools (Mid-Del Bid #2512) for purchase of the following items:

- Groceries $400,000 increments
- Fresh Produce $100,000 increments
- Non-Food $160,000 increments
- Kitchen Smallwares $5,000 increments
- Food Commodities $200,000 increments
- Bread $50,000 increments
- Beverages $30,000 increments

Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the utilization of U.S. Foods, LLC as the prime vendor for Mid-Del Public Schools (Mid-Del Bid #2512) for purchase of the following items:

- Groceries $400,000 increments
- Fresh Produce $100,000 increments
- Non-Food $160,000 increments
- Kitchen Smallwares $5,000 increments
- Food Commodities $200,000 increments
- Bread $50,000 increments
- Beverages $30,000 increments

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

XII. Ms. Huston on behalf of Ms. Manns requested the Board vote to approve the following vendors' bids to be approved for the 2025-2026 school year. The listed companies would have blanket purchase orders exceeding $15,000 for milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.

- Hiland Dairy Foods, Mid-Del Public Schools Bid #2324 (Dairy/Juice) - $300,000 increments
- Bimbo Bakeries USA Inc., Mid-Del Public Schools Bid #2322 (Bread) - $50,000 increments
- Klement Distribution, Inc., Mid-Del Public Schools Bid #2327 (Ice Cream) - $25,000 increments
- Eco-Lab, Mid-Del Public Schools Bid #2335 (Chemicals) - $10,000 increments
- Cintas, Mid-Del Public Schools Bid #2328 (Laundry) - $50,000 increments

Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve the following vendors' bids to be approved for the 2025-2026 school year. The listed companies would have blanket purchase orders exceeding $15,000 for milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.

- Hiland Dairy Foods, Mid-Del Public Schools Bid #2324 (Dairy/Juice) - $300,000 increments
- Bimbo Bakeries USA Inc., Mid-Del Public Schools Bid #2322 (Bread) - $50,000 increments
- Klement Distribution, Inc., Mid-Del Public Schools Bid #2327 (Ice Cream) - $25,000 increments
- Eco-Lab, Mid-Del Public Schools Bid #2335 (Chemicals) - $10,000 increments
- Cintas, Mid-Del Public Schools Bid #2328 (Laundry) - $50,000 increments

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

XIII. Ms. Huston on behalf of Ms. Manns requested the Board vote to approve Coca-Cola as Child Nutrition Department's beverage vendor. Coca-Cola would have blanket purchase orders in the amount of $5000 up to $15,000 to be paid by Child Nutrition Fund 22. Motion was made by Ms. Schultz and seconded by Dr. Daniel to vote to approve Coca-Cola as Child Nutrition Department's beverage vendor. Coca-Cola would have blanket purchase orders in the amount of $5000 up to $15,000 to be paid by Child Nutrition Fund 22.

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

XIV. Ms. Foster requested the Board vote to approve an agreement with SourceOne Management Services, Inc. to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce and Economic Development Campus in Del City per Bid Project #2311 for the 25-26 fiscal year, July 1, 2025 through June 30, 2026. Total annual cost of the contract is $176,805.96 or $14,733.83/month and will be paid from Mid-Del Technology Center Building Fund 23 or General Fund 12. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve an agreement with SourceOne Management Services, Inc. to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce and Economic Development Campus in Del City per Bid Project #2311 for the 25-26 fiscal year, July 1, 2025 through June 30, 2026. Total annual cost of the contract is $176,805.96 or $14,733.83/month and will be paid from Mid-Del Technology Center Building Fund 23 or General Fund 12.

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

XV. Mr. Wolfe requested the Board vote to approve to continue construction consultation and oversight services with CTM Consulting with purchase orders in increments not to exceed $80,000 for ongoing coordination between the district administration, architects, and the construction management firm on all Lease Revenue Bond projects in FY26. Expenditure to be paid from General Fund and/or Building Fund.

Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve to continue construction consultation and oversight services with CTM Consulting with purchase orders in increments not to exceed $80,000 for ongoing coordination between the district administration, architects, and the construction management firm on all Lease Revenue Bond projects in FY26. Expenditure to be paid from General Fund and/or Building Fund.

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

XVI. Mr. Wolfe requested the Board vote to approve Holt Truck Centers for procurement of two (2) new 2024 Collins, 14 passenger SP Ed school buses at $131,000.00 each for a total project cost of $262,000.00. Pricing per State-wide Contract #SW110. Expenditure to be paid from Bond Fund 39, Project 053. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve Holt Truck Centers for procurement of two (2) new 2024 Collins, 14 passenger SP Ed school buses at $131,000.00 each for a total project cost of $262,000.00. Pricing per State-wide Contract #SW110. Expenditure to be paid from Bond Fund 39, Project 053.

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

XVII. Mr. Wolfe requested the Board vote to approve the fund source(s) for District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY, as approved by the BOE on May 12, 2025. Fund sources are being revised to include Bond Fund 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12, and/or 23, for FY26 contract services. Motion was made by Ms. Schultz and seconded by Dr. Daniel to vote to approve the fund source(s) for District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY, as approved by the BOE on May 12, 2025. Fund sources are being revised to include Bond Fund 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12, and/or 23, for FY26 contract services.

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

XVIII. Mr. Wolfe requested the Board vote to approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces beneath the relocated equipment at Barnes Elementary. Total cost of the project is $56,560.00. Bid Project #2516. Expenditure to be paid from Bond Fund 36. Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces beneath the relocated equipment at Barnes Elementary. Total cost of the project is $56,560.00. Bid Project #2516. Expenditure to be paid from Bond Fund 36.

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

XIX. Mr. Wolfe requested the Board vote to approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces under the relocated equipment at Townsend Elementary. Total cost of project is $42,410.00. Vendor was the sole bidder on Bid Project #2517. Expenditure to be paid from Bond Fund 36.

Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces under the relocated equipment at Townsend Elementary. Total cost of project is $42,410.00. Vendor was the sole bidder on Bid Project #2517. Expenditure to be paid from Bond Fund 36.

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

XX. Mr. Wolfe requested the Board vote to approve Integrity Flooring, LLC for installation of new carpet plan flooring in the Media Center at Del City High School. Total cost of project is $37,840.00, including a guaranteed maximum price of $3,000.00 for floor prep. Bid Project #2518. Expenditure to be paid from Bond Fund 35. Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve Integrity Flooring, LLC for installation of new carpet plan flooring in the Media Center at Del City High School. Total cost of project is $37,840.00, including a guaranteed maximum price of $3,000.00 for floor prep. Bid Project #2518. Expenditure to be paid from Bond Fund 35.

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

XXI. Mr. Tilley requested the Board vote to approve to revise the total project cost of the purchase and subscription services agreement with Raptor Technologies, LLC as approved by the BOE on May 12, 2025 for visitor management platform licenses and the SmartPass Pro Plan software product in 2025-2026 FY. The cost of the SmartPass Pro Plan component of this agreement is increased from $25,348.70 to $37,740.00, in an effort to expand the scope of product services to include all students, at all grade levels, thereby increasing the total project cost to $201,278.30 in FY26. This is the 1st year of a 3 year renewable agreement. TIPS contract #230105. Expenditure to be paid from General Fund 11 and/or Bond Fund 37. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve to revise the total project cost of the purchase and subscription services agreement with Raptor Technologies, LLC as approved by the BOE on May 12, 2025 for visitor management platform licenses and the SmartPass Pro Plan software product in 2025-2026 FY. The cost of the SmartPass Pro Plan component of this agreement is increased from $25,348.70 to $37,740.00, in an effort to expand the scope of product services to include all students, at all grade levels, thereby increasing the total project cost to $201,278.30 in FY26. This is the 1st year of a 3 year renewable agreement. TIPS contract #230105. Expenditure to be paid from General Fund 11 and/or Bond Fund 37.

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

XXII. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Kirk 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: Dr. Daniel, Aye; Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve the updated service/rate sheet for Conservative Care agreement. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the updated service/rate sheet for Conservative Care agreement.

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

C. Ms. Huston requested the Board vote to approve the new salary schedules for the following:
Athletic Director
Sr. High Principal
HS Secretary First/Secretary to the Athletic Director
Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the new salary schedules for the following:
Athletic Director
Sr. High Principal
HS Secretary First/Secretary to the Athletic Director

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

D. Ms. Huston requested the Board vote to approve the recommendation of Abigail Poutin for a Mental Health Specialist. Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve the recommendation of Abigail Poutin for a Mental Health Specialist.

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

E. Ms. Huston requested the Board vote to approve the recommendation of Lauren McElroy-Walls for a Non-Certified Career Advisor/MDTC. Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve the recommendation of Lauren McElroy-Walls for a Non-Certified Career Advisor/MDTC.

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

F. Ms. Huston requested the Board vote to approve the recommendation of Heath Tejeda as an Intern at Midwest City Middle School. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve the recommendation of Heath Tejeda as an Intern at Midwest City Middle School.

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

G. Ms. Huston requested the Board vote to approve the recommendation of Sharlette Samuels for an Assistant Principal at Del City Elementary. Motion was made by Dr. Daniel and seconded by Dr. Kirk to vote to approve the recommendation of Sharlette Samuels for an Assistant Principal at Del City Elementary.

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

H. Ms. Huston requested the Board vote to approve the recommendation of Paulette Hunnicutt for an Assistant Principal at Parkview Elementary. Motion was made by Dr. Daniel and seconded by Ms. Schultz to vote to approve the recommendation of Paulette Hunnicutt for an Assistant Principal at Parkview Elementary.

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

XXIII. At 7:27 PM, motion was made by Ms. Schultz and seconded by Ms. Grant to convene into Executive Session for the purpose of:
To hear evidence and discuss retention recommendations with a review of confidential education records of students whereby disclosure of any additional information could potentially violate FERPA and the executive session is requested by the parent or the student. 25 O.S. Section 307 (B)(5) and (B)(7).

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

When the Board returned, Ms. Standridge stated the following:

"Let the record reflect that the Board returned to Open Session at 9:27 PM. Those in attendance in Executive Session were Dr. Kirk, Dr. Daniel, Ms. Schultz, Ms. Grant, Dr. Cobb, Dr. Broiles, Ms. Leslie Pope, Ms. Amber Reid, representatives of Students A and B, and Ms. Standridge. During Executive Session, we discussed the following: Retention recommendations with a review of confidential education records of students whereby disclosure of any additional information could potentially violate FERPA. The Executive Session was requested by the parent or the student. In accordance with 25 O.S. Section 307 (B)(5) and (B)(7). No other matters were discussed and no votes were taken during Executive Session."

XXIV. Motion was made by Ms. Schultz and seconded by Dr. Daniel to modify the administration's recommendation regarding the educational records of Student A.

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

Motion was made by Ms. Schultz and seconded by Dr. Daniel to modify the administration's recommendation regarding the educational records of Student B.

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

XXV. New Business – None.

XXVI. Adjourn

There being no further business requiring the Board's action, motion was made by Dr. Kirk and seconded by Ms. Schultz to adjourn. The meeting adjourned at 9:28 PM.

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

_____	_____
Ms. Gina Standridge, Ed.S, President	Dr. Silvya Kirk, Vice-President
_____	_____
Ms. Shelly Schultz, Clerk	Dr. Ed Daniel, Member
_____	_____
Ms. Jonna Grant, Member	Ms. Kandy Perkins, Minutes Clerk


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MID-DEL SCHOOLS
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Superintendent's Report
June 9, 2025

Congratulations to our 2025 Mid-Del Graduates!
(Strategic Plan Goal Area #1: Student Performance)










Mid-Del Technology Center's Certificate Presentation (Strategic Plan Goal Area #1: Student Performance)













FREE Summer Meals (Strategic Plan Goal Area #1: Student Performance)



Congratulations to our Kelli O'Hara Spotlight Award winners from Mid-Del Schools: Amahiya Norton, Del City HS, and Tre Robinson, Carl Albert HS. (Strategic Plan Goal Area #1: Student Performance)



The Del City HS Eagle Navy teamed up with Del City American Legion and VFW to pay tribute to veterans buried at SunnyLane Cemetery by placing memorial flags at their gravesites. (Strategic Plan Goal Area #1: Student Performance)

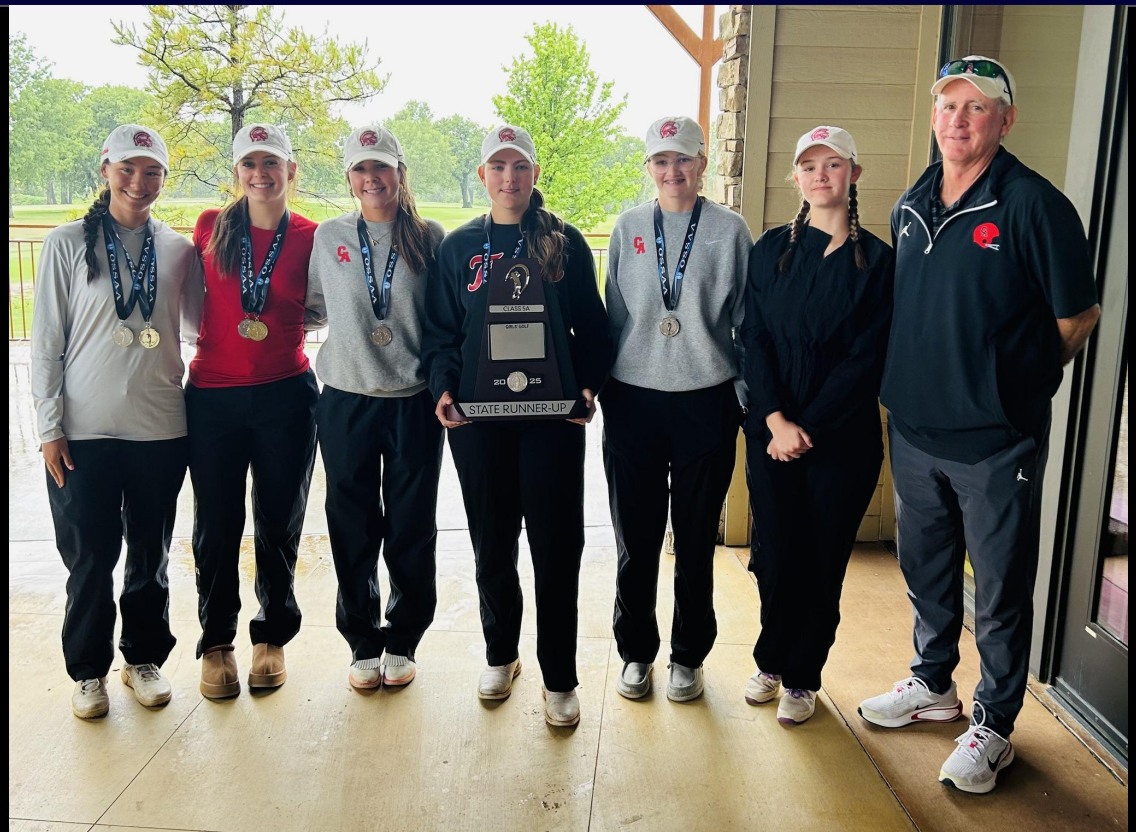




Congratulations to the Carl Albert HS Boys Track Team for winning the Class 5A State Championship! (Strategic Plan Goal Area #1: Student Performance)



Congratulations to the Carl Albert HS Girls Golf Team for being named the Class 5A State Runner-Up! (Strategic Plan Goal Area #1: Student Performance)



Congratulations to our new Superintendent Student Advisory Board Members! (Strategic Plan Goal Area #1: Student Performance)



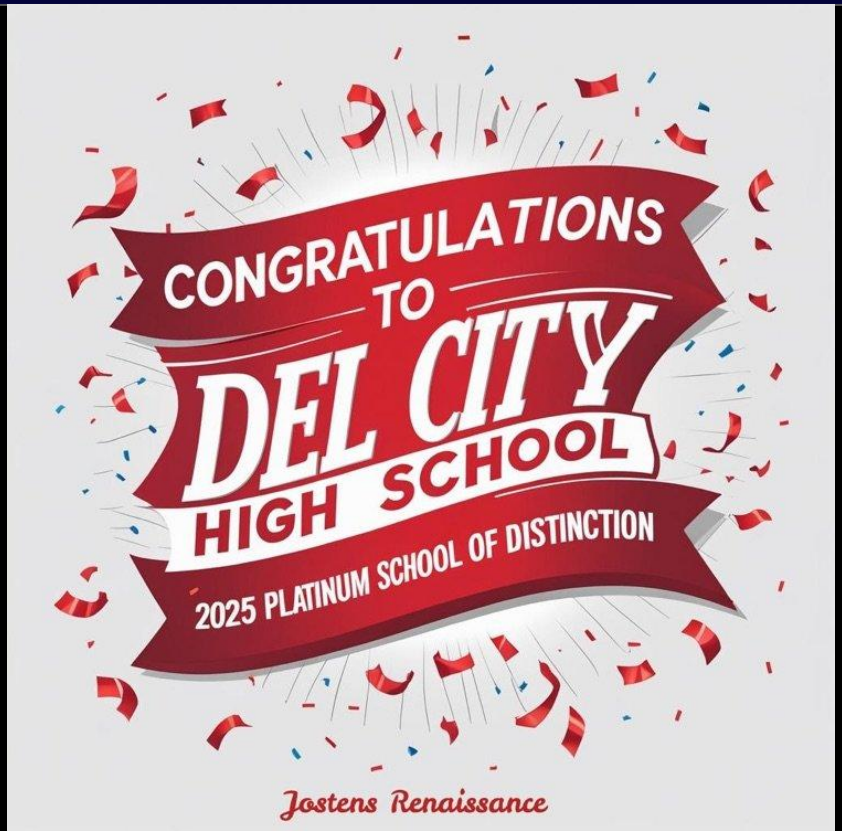
Congratulations to our All State Students in Golf and Tennis! (Strategic Plan Goal Area #1: Student Performance)







Congratulations to Del City High School for receiving the Jostens Renaissance 2025 Platinum School of Distinction Award! (Strategic Plan Goal Area #1: Student Performance)



District Staff took part in the “I Love U Guys” Standard Reunification Method Training. The District will be using the Standard Response Protocols in the Fall. (Strategic Plan Goal Area #3: Human Resources and Development)







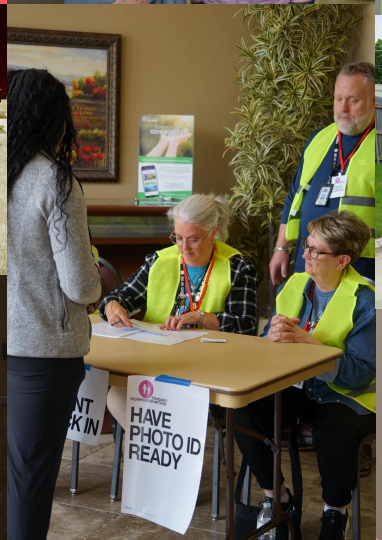


KOCO.COM

Mid-Del Public Schools in class this week for emergency preparedness training

School might be out, but administrators at Mid-Del Public Schools are in class this week, tr...













KFOR.COM

Mid-Del schools implement new crisis training in classrooms

School districts often do training classes to learn what to do in an emergency and keep stu...

Mid-Del Staff attended PLC at Work® Institute (Strategic Plan Goal Area #3: Human Resources and Development)



Congratulations to our 2025 Award Winners!

(Strategic Plan Goal Area #3: Human Resources and Development)











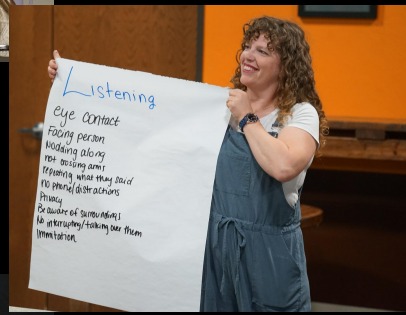
Mid-Del Transportation partnered with the Miss Oklahoma and Miss Oklahoma's Teen competitions this week, hosted at Rose State College! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

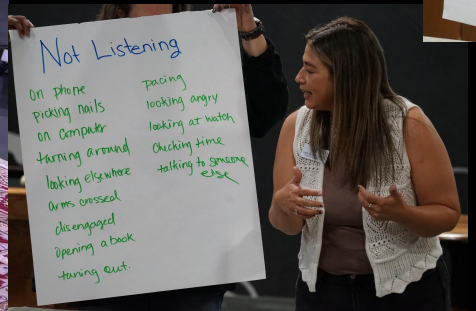


We held our first session of our community Youth Mental Health First Aid training. This initiative, made possible by a competitive $50,000 grant from the Oklahoma County Commissioners' Office. (Strategic Plan Goal Area #2: Climate, Culture and Communication)









We were proud to participate in the Del City Armed Forces Day & Shriner's Parade. (Strategic Plan Goal Area #2: Climate, Culture and Communication)









We're gearing up to launch our very own Mid-Del Podcast — a new way to share the stories, voices, and programs that make our district shine. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

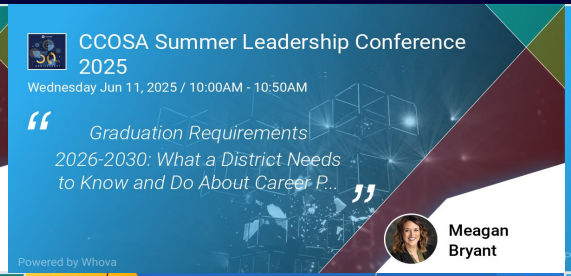


We are excited to welcome our New Team Members during onboarding! We are having a great time with our #MatchwithMidDel theme. (Strategic Plan Goal Area #3: Human Resources and Development)



Several members of our Team are presenting at the CCOSA Summer Conference this week. (Strategic Plan Goal Area #3: Human Resources and Development)





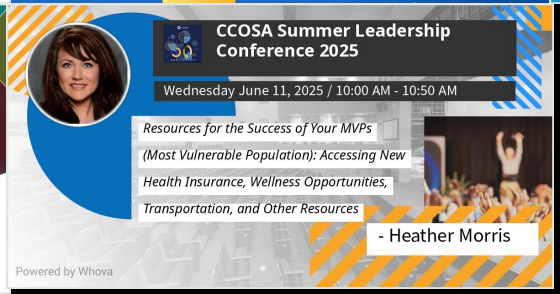













SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

LEGISLATIVE UPDATE

MONDAY, JUNE 9, 2025



BUDGET OVERVIEW

- $25 million additional dollars in the State Aid Formula to pay for a 10-year extension to the minimum teacher salary schedule.
- Based on pending legislation, this will trigger a requirement to add one day to the minimum number of required school days (165 to 166 days) and increase minimum hours (1,080 to 1,086 hours).
- $5 million to pay for a Grow Your Own Educator grant matching program.
- $4 million increase for maternity leave reimbursement cost increases.
- $1 million of unused SDE funds reallocated to State Aid Formula.
- $66 million increase for the FY 26 flexible benefit allowance [FBA].
- $22 million to supplement the shortfall in FY 25 funding for FBA.
- $64.8 million for the ad valorem reimbursement fund.



BILLS THAT HAVE BECOME LAW

SB 711 – MODIFIES A-F REPORT CARDS

- Prohibits chronic absenteeism from being included as a measure of school success on the state school report cards
- Modifies the point distribution and how a school's grades are calculated
- Allows schools to receive up to three bonus points on their report card for providing in-person classroom instruction in excess of 180 days and 1,080 hours; and
- Allows schools to receive up to two bonus points on their report card for improving their chronic absenteeism rate.
- Modifies the calculations for the four-year adjusted cohort graduation rate and the extended year adjusted cohort graduation rate. The measure removes students who transfer out of a school, and students who emigrate or become deceased, from the calculation. The measure also clarifies that twelfth grade students who transfer into a school after October 1 are not included in the graduation rate.
- Requires the SBE to amend the state ESSA plan in accordance with the changes in the bill, submitting the proposed amendment to the U.S. Department of Education by August 1, 2025.

OTHER HOUSE BILLS

- HB 1086 Modifies impact of gifts and donations to the funding formula
- HB 1412 Clarifies OTEP Stipends
- HB 1601 Allows teachers to use sick leave to extend maternity leave
- HB 1732 Allows schools to broadcast activities
- HB 2259 Transfers for children of active duty military
- HB 1277 Requiring certain due process steps for teacher certificate revocation

SENATE BILLS

- SB 139 Cell/Smartphone Ban
- SB 652 Modifying Election Dates
- SB 684 Increases Private School Tax Credits

BILLS THAT PASSED BOTH HOUSES AND AWAIT ACTION



HOUSE BILLS

- HB 1087 Increases the number of required school days from 180 to 181
- HB 1466 Entitles districts to hearing prior to reduction of accreditation status
- HB 1727 Expands Oklahoma’s Promise to include teachers with at least 10 years experience in Oklahoma


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

ELEMENTARY RESET PROGRAM

2025-2026 PLAN

Mid-Del's Elementary RESET Program is aimed at targeting support to students exhibiting tier 2 behaviors within the classroom and school setting. The goal is for students to have the opportunity to "reset" in a supportive and positive learning environment with a speciality focus addressing a range of challenges from behavior management to mental health and well-being. Following site interventions and meeting the criteria for this program, the small group of students will be in this short-term placement for 5 weeks with family education and engagement opportunities throughout the program and during the weeks of transition before and after being in the program.

Targeted Students:

- Classroom 1: Kindergarten - 2nd grade
- Classroom 2: 3rd - 4th grade
- Classroom 3: 5th grade

7 Week Rotation for Students:

- Group 1: Week of September 1st - Week of October 13th
- Group 2: Week of October 20th – Week of December 8th
- Group 3: Week of January 5th – Week of February 16th
- Group 4: Week of February 23rd – Week of April 13th
- *Mini Group 5: Week of April 20th - May 18th

**For any students who have been through the program who may need some additional support going into the summer...focus of this session on reteaching, possibly end of year field trips in the smaller group settings, etc.*

7 Week Overview

- Week 1: Parent/Student Intakes & Family Night
  - *Observations at Homesite & Family Night: Intro to Program, Meet the Team, Strategies, etc.*
- Week 2: Class Rules, Redo, & Self-Regulation
- Week 3: Feelings & Use Your Words and Gentle & Kind
- Week 4: Transitions
- Week 5: Who's the Boss and Accepting Now
- Week 6: Listen & Mind and With Respect & Permission
  - Homesite Teacher comes over for a ½ day of training and Class Celebration
- Week 7: Transition to Homesite
  - Observations at Homesite & Family Check-Ins

SEL & BEHAVIORAL SUPPORTS — WEEK 1 — ACADEMICS

SEL & BEHAVIORAL SUPPORTS — WEEK 2 — ACADEMICS


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Visitors

The Midwest City-Del City Schools' Board of Education Meeting

Date: _____

Name	Company or Organization Represented
Patrice L. Tucker	J. Hill
Ignores Espinosa	Rome Espinosa Parent
[illegible]	CHS
Amber Reid	RCE
Lori Burris	MDEA
Darren Prater	Brickmans Trust

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending June 20, 2025:

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



June 20, 2025

BOE DATE: July 14, 2025

MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED June 20, 2025

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	110,349,286.65	-	110,349,286.65
DEPOSITS (RECEIPT AMT.)	9,333,141.51	-	9,333,141.51
NET INVESTMENTS	-	-	-
DISBURSEMENTS	(2,417,843.51)		(2,417,843.51)
ENDING LEDGER BALANCE	117,264,584.65	-	117,264,584.65
BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	19,198,278.58		19,198,278.58
INVESTMENT ACCOUNT - FNB & TRUST		-	-
INVESTMENT ACCOUNT - GOLDMAN SACH	45,505,222.61		45,505,222.61
FIRST OKLAHOMA BANK	5,808,708.32	-	5,808,708.32
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	46,784,940.14	-	46,784,940.14
TOTAL BALANCE PER BANKS	117,297,149.65	-	117,297,149.65
VARIANCE	(32,565.00)	-	(32,565.00)
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	(32,565.00)	-	(32,565.00)

Difference Note:
There is a bank transfer dated 06/24/2025 for $32,565.00. This is for a check deposited into the Main account and should be in the Activity account.

PREPARED BY: Sam Wilk 6/24/25 11:48 AM

REVIEWED BY: Jacqueline Woodard

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JUNE 20, 2025

	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	34,874,962.72	11,587,202.36	8,416,379.05	5,089,325.53	13,189,116.50	6,272,116.36	3,710,025.92	2,472,961.53	408,743.44	22,116,608.04	2,211,845.20	110,349,286.65	3,175,014.55	27,512.40	228,591.38	113,780,404.98
Plus: Deposits	8,352,830.72	382,978.87	11,437.71	522,053.48	-	-	-	-	-	63,840.73	-	9,333,141.51	**	**	**	*
Less: Disbursements	1,343,544.70	266,077.93	(176,136.30)	271,956.10	-	53,369.45	-	659,031.63	-	-	-	2,417,843.51	**	**	**	*
Ending Balance	41,884,248.74	11,704,103.30	8,603,953.06	5,339,422.91	13,189,116.50	6,218,746.91	3,710,025.92	1,813,929.90	408,743.44	22,180,448.77	2,211,845.20	117,264,584.65	3,045,850.17	26,676.95	228,591.38	120,565,703.15
Less: Outstanding Warrants	147,743.79	17,422.51	1,515,751.49	57,416.36	-	94,377.82	-	-	-	-	-	1,832,711.97	*	**	*	*
Balance Subject to Outstanding Warrants	41,736,504.95	11,686,680.79	7,088,201.57	5,282,006.55	13,189,116.50	6,124,369.09	3,710,025.92	1,813,929.90	408,743.44	22,180,448.77	2,211,845.20	115,431,872.68	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 20, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	19,165,713.58	-	-	-	-	19,165,713.58
						-
Workers Comp. Fund	-	-			228,591.38	228,591.38
						-
School Activity Funds	2,458,595.69	-	587,254.48			3,045,850.17
						-
Child Nutrition Activity Funds	26,676.95	-			-	26,676.95
Subtotal	21,650,986.22	-	587,254.48	-	228,591.38	22,466,832.08
INVESTMENT FUNDS:						
School District Funds		92,290,162.75	-	5,808,708.32		98,098,871.07
						-
Workers Comp. Fund						-
						-
School Activity Funds						-
						-
Child Nutrition Activity Fund						-
Subtotal	-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
GRAND TOTAL	21,650,986.22	92,290,162.75	587,254.48	5,808,708.32	228,591.38	120,565,703.15
SECURITIES PLEDGED:						
Original Face Value	166,664,676.00	-	665,000.00		-	167,329,676.00
Current Market Value	27,144,761.43	-	677,333.30		-	27,822,094.73
% PLEDGED:*						
Original Face Value	771%	FDIC	156%	FDIC	FDIC	594%
Current Market Value	127%	FDIC	201%	FDIC	FDIC	101%

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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
JUNE 20, 2025

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	19,165,713.58					19,165,713.58
Workers Comp. Fund	Money Market	1.00%	N/A	N/A					228,591.38	228,591.38
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,321,860.96					1,321,860.96
Tech Center	Money Market	2.53%	N/A	N/A	1,136,734.73					1,136,734.73
	(Checking)	3.52%	N/A	N/A			587,254.48			587,254.48
Child Nutrition Activity Funds	Money Market	2.53%	N/A	N/A	26,676.95					26,676.95
	(Checking)									
TOTAL OPERATING FUNDS					21,650,986.22	-	587,254.48	-	228,591.38	22,466,832.08
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	4.15%	N/A	N/A		45,505,222.61				45,505,222.61
	ICS	4.20%	N/A	N/A		46,784,940.14				46,784,940.14
	ICS	4.21%	N/A	N/A				5,808,708.32		5,808,708.32
										-
Sub Total School District Funds					-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
GRAND TOTAL ALL FUNDS					21,650,986.22	92,290,162.75	587,254.48	5,808,708.32	228,591.38	120,565,703.15

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*Interest Rate represents monthly rate.
**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

June 20, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,967,960.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	11,518.00
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,064,321.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	7,204.53
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	973,070.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	6,943.27
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	19,762.67
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	2,676.42
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	12,381.39
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	7,881.71
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	14,355.02
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,147.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	20,665.96
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	25,002.68
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	7,506.15
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	25,593.56
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	13,718.03
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	19,042.68
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	14,282.02
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	7,735.56
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	89,243.05
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	21,301.45
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	32,484.86
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	16,749.72
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,892,380.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	35,291.49
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	40,780.20
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	33,723.19
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	19,767.85
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	22,463.34
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	407,880.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	441,104.40
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	44,752.13
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,836,800.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	46,556.92
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	80,799.57
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	43,342.25
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,833,340.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,857,820.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,861,060.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	331,755.45
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	59,493.99
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	22,188.87
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	25,023.69
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,792,700.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	241,262.79
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	247,702.35
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	97,407.67
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	434,824.60
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	83,829.38
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	75,287.31
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,147.40
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	246,372.65
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	87,399.14
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	42,060.53
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	219,005.95
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	302,917.38
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	81,205.83
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	54,983.12
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	69,176.58
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	61,332.50
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	68,825.95
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	75,098.63
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	138,929.91
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	227,917.35
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	158,364.22
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	82,209.98
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	404,379.37
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	139,874.28
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	460,616.38
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	135,747.57
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	298,985.40
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	151,730.49
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	484,301.09
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	292,999.64

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

June 20, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	335,620.51
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	460,200.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	525,153.75
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	792,705.19
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	760,615.87
TOTALS				166,664,676.00	27,144,761.43
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	318,187.80
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	359,145.50
TOTALS				665,000.00	677,333.30
GRAND TOTAL				167,329,676.00	27,822,094.73

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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:	27,144,761.43	9,924,368.40
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		36.56%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	27,822,094.73	9,924,368.40
		35.67%

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
June 20, 2025

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								
					24-25 Interest (Excluding School Activity)		**$0.00**	

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DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2025 to June 20, 2025 as:

Operating Accounts	$	22,499,397.08
Investment Accounts	$	98,098,871.07

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 July 14, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 20, 2025

	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	107,698,464.65	8,352,830.72	116,051,295.37	91.41%	(10,906,650.31)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	9,070,169.61	382,978.87	9,453,148.48	54.93%	(7,755,830.22)
21	BUILDING FUND	12,741,641.32	5,228,876.93	11,437.71	5,240,314.64	41.13%	(7,501,326.68)
22	CHILD NUTRITION FUND	8,864,271.83	6,019,608.95	522,053.48	6,541,662.43	73.80%	(2,322,609.40)
23	TECH BUILDING FUND	13,171,750.95	2,316,393.65	-	2,316,393.65	17.59%	(10,855,357.30)
30	BOND FUNDS	14,440,000.00	15,632,013.30	-	15,632,013.30	100.00%	1,192,013.30
41	SINKING FUND	22,460,047.51	21,933,481.71	63,840.73	21,997,322.44	97.94%	(462,725.07)
86	INSURANCE FUND*	0.00	1,145,069.54	-	1,145,069.54	0.00%	1,145,069.54
TOTAL ALL FUNDS		**215,844,635.99**	**169,044,078.34**	**9,333,141.51**	**178,377,219.85**	**82.64%**	**(37,467,416.14)**

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

b. Encumbrances

Fiscal Year 2024 - 2025

Board of Education Meeting - Monday, July 14, 2025

6/1/2025 thru 6/30/2025

7/10/2025 11:58:39 AM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008773	2025	621	Supplemental Health Care	$2,500.00	2025-06-02	Spec Serv/Wilson	Contract Services Supplement	Closed
	25008776	2025	145	Merrifield Office and Schools Supply	$494.00	2025-06-02	HR/Huston	Toner	Closed
	25008780	2025	048	R.K.Black, Inc.	$1,747.00	2025-06-02	Elem Instr/Pope	Color Printer/Toner	Closed
	25008782	2025	000	One Place Enterprises Inc	$200.00	2025-06-03	Adm/Brown/Woodard	Lodging Supplemental	Printed
	25008783	2025	000	Soliant Health LLC	$4,000.00	2025-06-03	Spec Serv/Wilson	Contract Services Supplement	Closed
	25008784	2025	511	Oklahoma State University	$50.00	2025-06-03	Title I & II/Adm/Brown	Registrations	Closed
	25008784	2025	541	Oklahoma State University	$105.00	2025-06-03	Title I & II/Adm/Brown	Registrations	Closed
	25008787	2025	128	Amazon Capital Services, Inc.	$223.00	2025-06-03	Security/Tilley	Tech Equip/Hard Drive	Closed
	25008789	2025	044	SHI International Corp	$1,278.00	2025-06-04	Technology/Rennick-White	Tech Equipment/3D Printer	Closed
	25008828	2025	541	Basics Plus, Inc.	$213.00	2025-06-09	Title II/Adm/Brown	Books	Closed
	25008835	2025	000	August Dicosimo	$1,500.00	2025-06-09	Adm/Finance/Woodard	Programming Serv	Printed
	25008841	2025	000	Severin Intermediate Holdings LLC	$1,140.00	2025-06-10	Adm/Bennett	Registration	Printed
	25008842	2025	000	Bank of America, N.A.	$5,000.00	2025-06-10	Adm/Warehouse/Wolfe	Truck Rental Srvs Supplement	Printed
	25008843	2025	000	Brady Industries of Nevada LLC	$62,440.00	2025-06-10	Adm/Custodial/Warehouse	Dispensers FY25	Closed
	25008851	2025	026	College Entrance Examination Board	$482.76	2025-06-10	T&L/DCHS/Broiles	Testing PSAT Supplies FY25	Closed
	25008852	2025	515	Southwest Airlines	$1,000.00	2025-06-10	School Support/DC Elem/Brown	Supplemental Airfare FY25	Closed
	25008867	2025	000	Lacey Brown	$40.00	2025-06-11	Adm/Brown/Woodard	Parking Reimbursement FY25	Closed
	25008868	2025	044	Oklahoma Society for Technology in Education, Inc	$50.00	2025-06-11	Technology/Rennick-White	Registrations FY25	Closed
	25008869	2025	044	Erin Rennick White	$100.00	2025-06-11	Technology/Rennick-White	Parking Reimbursement FY25	Printed
	25008870	2025	085	Heather Jackson	$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008871	2025	085	Mark Hensley	$450.00	2025-06-11	MCHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008872	2025	085	Melissa Marks	$450.00	2025-06-11	CAMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008873	2025	085	Angela Stephens	$450.00	2025-06-11	MCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008875	2025	026	Diana Williams	$800.00	2025-06-11	T&L/Adm/Williams	Per Diem/Travel Supplement FY25	Closed



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Board of Education Meeting - Monday, July 14, 2025

6/1/2025 thru 6/30/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008876	2025	085	Sarah Hamel	$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008877	2025	085	Seth Cox	$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008878	2025	026	Leslie Pope	$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Closed
	25008879	2025	085	Travis Miller	$450.00	2025-06-11	CAHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008880	2025	085	David Handy	$450.00	2025-06-11	DCHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008881	2025	026	Andra Gilkey	$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Closed
	25008882	2025	026	Meagan Bryant	$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Closed
	25008883	2025	026	LaShonda Broiles	$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Closed
	25008885	2025	137	Cason Troutman	$650.00	2025-06-12	Ath & School Relations/Collier	Media Video Services FY25	Closed
	25008886	2025	137	Andrew J Giachino	$1,200.00	2025-06-12	Ath & School Relations/Collier	Assignor Services FY25	Closed
	25008887	2025	137	Andrew J Giachino	$1,632.00	2025-06-12	Ath & School Relations/Collier	Assignor Services FY25	Closed
	25008893	2025	053	Midwest Bus Sales, Inc.	$10,000.00	2025-06-17	Transportation/Arnold	Bus Parts FY25	Printed
	25008899	2025	044	Amazon Capital Services, Inc.	$281.22	2025-06-18	Technology/Rennick-White	General/Tools/Tech Equip FY25	Closed
	25008900	2025	026	Amazon Capital Services, Inc.	$447.97	2025-06-18	T&L/CAHS/DCHS/MCHS/Broiles	General Supplies FY25	Closed
	25008901	2025	048	Amazon Capital Services, Inc.	$867.87	2025-06-18	Elem Instr/Elem Sites/Pope	General Supplies FY25	Closed
	25008913	2025	128	Synergy Datacom Supply	$214.07	2025-06-23	Security/Tilley	Parts & Supplies FY25	Closed
	25008914	2025	055	Cintas Corporation	$1,500.00	2025-06-23	Warehouse/Payne	Supplement Uniform Rental FY25	Printed
	25008915	2025	053	Napa Auto Parts	$10,000.00	2025-06-23	Transportation/Arnold	Bus Parts FY25	Printed
	25008919	2025	053	Midwest Bus Sales, Inc.	$10,000.00	2025-06-24	Transportation/Arnold	Bus Parts FY25	Closed
	25008921	2025	561	Merrifield Office and Schools Supply	$5,988.50	2025-06-24	Indian Ed/Thompson	AV Supplies FY25	Closed
	25008935	2025	048	Amazon Capital Services, Inc.	$75.99	2025-06-25	Elem Instr/Elem Sites/Pope	General Supplies FY25	Closed
	25008937	2025	053	Cintas Corporation	$2,000.00	2025-06-30	Transportation/Arnold	Uniform/Towel Rent Suppl FY25	Printed
	25008946	2025	515	Maria Kindel	$314.34	2025-06-30	School Support/DC Elem/Brown	Per Diem/Travel Reimb	Closed
				Fund Total	$132,334.72				

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	25008781	2025	052	Advanced Automotive Equipment	$2,200.00	2025-06-03	MDTC/Day	Vehicle Lift Repair	Closed
	25008785	2025	052	Waggoners Heating & Air Conditioning Inc	$4,928.00	2025-06-03	MDTC/McCrabb/Day	Building Maint	Closed
	25008788	2025	052	G.W. Van Keppel Co.	$3,000.00	2025-06-03	MDTC/McCrabb/Henthorn	Equip Maint	Printed
	25008794	2025	064	Uline, Inc.	$244.27	2025-06-04	MDTC/Overcash	Supplies	Closed
	25008795	2025	452	Treasurer, ISD 52	$250.00	2025-06-04	MDTC/ELITE/Fisher	Testing Fees	Closed
	25008796	2025	448	HSI Emergency Care Solutions Inc	$35.00	2025-06-04	MDTC/Overcash	Dues/Fees	Closed
	25008829	2025	067	Canon Financial Services, Inc	$221.00	2025-06-09	MDTC/Tison	Copier Lease FY25	Closed
	25008830	2025	067	Imagenet Consulting LLC	$600.00	2025-06-09	MDTC/Tison	Copier Print Charges FY25	Closed
	25008896	2025	433	Southern Computer Warehouse, Inc.	$806.48	2025-06-18	MDTC/Overcash	Toner FY25	Closed
	25008897	2025	052	Digi Security Systems LLC	$4,999.99	2025-06-18	MDTC/McCrabb	Security Service FY25	Closed
	25008898	2025	067	Tyler Outdoor Advertising LLC	$250.00	2025-06-18	MDTC/Tison	Advertising Supplement FY25	Closed
	25008902	2025	429	Bank of America, N.A.	$700.00	2025-06-19	MDTC/Doolin	Registration FY25	Closed
	25008903	2025	429	Bank of America, N.A.	$600.00	2025-06-19	MDTC/Doolin	Airfare FY25	Closed
	25008930	2025	448	Michael L Jaggers	$1,500.00	2025-06-24	MDTC/Overcash	Professional Service FY25	Closed
	25008932	2025	067	Tyler Outdoor Advertising LLC	$750.00	2025-06-24	MDTC/Tison	Advertising FY25	Closed
	25008948	2025	032	MCDonald Hopkins LLC	$2,500.00	2025-06-30	MDTC/Foster	Legal Fees Supplement FY25	Printed
				Fund Total	$23,584.74				
21	25008786	2025	000	Bank of America, N.A.	$100,000.00	2025-06-03	BLDG/Operations/Wolfe	Cox Business Supplement	Printed
				Fund Total	$100,000.00				
35	25008839	2025	196	Varsity Spirit Fashions	$4,711.78	2025-06-10	35 Bond/MCHS Ath/Hall	Pom Uniforms	Printed
	25008840	2025	196	Varsity Spirit Fashions	$4,999.10	2025-06-10	35 Bond/MCHS Ath/Hall	Pom Uniforms	Printed
	25008848	2025	196	Varsity Brands, Inc	$7,790.00	2025-06-10	35 Bond/MCHS Ath/Hall	Wrestling Uniforms FY25	Printed
	25008855	2025	182	Integrity Flooring LLC	$37,840.00	2025-06-11	35 Bond/DCHS Library/Wolfe	Flooring Services FY25	Printed
	25008904	2025	099	Crown Equipment Corporation	$20,094.38	2025-06-19	35 Bond/Warehouse/Wolfe	Dock Leveler Equipment FY25	Printed



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Board of Education Meeting - Monday, July 14, 2025

6/1/2025 thru 6/30/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25008922	2025	099	Uline, Inc.	$1,281.40	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008923	2025	099	Uline, Inc.	$4,846.60	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008924	2025	099	Bank of America, N.A.	$4,995.00	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008925	2025	099	Amazon Capital Services, Inc.	$1,668.34	2025-06-24	35 Bond/Trans/Wolfe	Wall Fixtures FY25	Printed
	25008926	2025	099	Amazon Capital Services, Inc.	$290.42	2025-06-24	35 Bond/Trans/Wolfe	Wall Fixture FY25	Printed
	25008927	2025	099	Amazon Capital Services, Inc.	$827.94	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008928	2025	099	Amazon Capital Services, Inc.	$172.58	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008929	2025	099	Anthony's TV & Appliance, Inc.	$1,187.99	2025-06-24	35 Bond/Trans/Wolfe	Appliances FY25	Closed
	25008933	2025	099	Graphics 4 the People, LLC	$113.94	2025-06-24	35 Bond/Trans/Wolfe	Building Signage FY25	Closed
	25008944	2025	099	Wal-Mart Allocated	$402.00	2025-06-30	35 Bond/Trans/Wolfe	TV & Wall Mount FY25	Printed
	25008945	2025	099	Graphics 4 the People, LLC	$145.96	2025-06-30	35 Bond/Trans/Wolfe	Building Signage FY25	Closed
	25008947	2025	099	Amazon Capital Services, Inc.	$486.95	2025-06-30	35 Bond/Trans/Wolfe	Ceiling Fans FY25	Closed
				Fund Total	$91,854.38				
36	25008849	2025	001	Happy Playgrounds, LLC	$56,560.00	2025-06-10	36 Bond/Barnes/Wolfe	Playground Surfacing Srvs FY25	Printed
	25008850	2025	015	Happy Playgrounds, LLC	$42,410.00	2025-06-10	36 Bond/Townsend/Wolfe	Playground Surfacing Srvs FY25	Printed
	25008931	2025	068	Thompson Educational Furnishings LLC	$19,318.00	2025-06-24	36 Bond/DCMS/Wolfe	Furniture FY25	Printed
				Fund Total	$118,288.00				
37	25008838	2025	055	Eales Electronics Corp	$23,355.00	2025-06-10	37 Bond/District-Wide/Wolfe	Security/Tech Equip FY25	Closed
	25008853	2025	055	Eales Electronics Corp	$6,282.00	2025-06-10	37 Bond/District-Wide/Wolfe	Security/Tech Equip FY25	Closed
	25008866	2025	055	Digi Security Systems LLC	$1,785.00	2025-06-11	37 Bond/CAHS/Wolfe	Access Control Services FY25	Printed
	25008874	2025	055	Ademco Inc	$4,599.90	2025-06-11	37 Bond/Security/Tilley	Parts & Equipment FY25	Closed
				Fund Total	$36,021.90				
39	25008865	2025	053	Holt Truck Centers of Oklahoma LLC	$262,000.00	2025-06-11	39 Bond/Trans/Arnold	Spec Ed Buses FY25	Closed
				Fund Total	$262,000.00				



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Board of Education Meeting - Monday, July 14, 2025

6/1/2025 thru 6/30/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
86	25008854	2025	000	Central States Thermo King of Oklahoma, Inc	$22,125.00	2025-06-11	86 INS/Warehouse/Wolfe	Truck Equip FY25	Printed
				Fund Total	$22,125.00				
				Grand Total	$786,208.74				

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, July 14, 2025

7/1/2025 thru 7/31/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000002	2026	000	Oklahoma State School Board Association	$11,173.50	2025-07-01	HR/Huston	Unemployment Agrmt FY26	Printed
	26000003	2026	000	Oklahoma Employment Security Commission	$40,000.00	2025-07-01	Adm/HR/Huston	Unemploy Cert Benefits FY26	Printed
	26000004	2026	000	Oklahoma Employment Security Commission	$40,000.00	2025-07-01	Adm/HR/Huston	Unemploy Non Cert Benefits FY26	Printed
	26000005	2026	000	Frontline Technologies Group, LLC	$49,191.42	2025-07-01	Adm/HR/Huston	Emp Leave Sys AESOP/Veritime	Printed
	26000006	2026	000	Employee Evaluation Systems, Inc	$27,075.00	2025-07-01	Adm/HR/Huston	OKTLE/McREL Annual License	Printed
	26000007	2026	145	Merrifield Office and Schools Supply	$1,300.00	2025-07-01	HR/Huston	General/Tech/Cleaning FY26	Printed
	26000008	2026	000	EDUStaff LLC	$500,000.00	2025-07-01	Adm/HR/Huston	Substitute Services FY26	Printed
	26000009	2026	145	American Association of School Personnel	$650.00	2025-07-01	HR/Huston	Institutional Membership FY26	Closed
	26000010	2026	145	eFMLA, Inc.	$2,045.00	2025-07-01	HR/Huston	Annual Subscription Renewal FY26	Closed
	26000011	2026	145	Severin Intermediate Holdings LLC	$13,077.92	2025-07-01	HR/Huston	Subscription Renewal FY26	Closed
	26000012	2026	145	Healthcare Express LLP	$1,000.00	2025-07-01	HR/Huston	Post Accident Drug Testing FY26	Printed
	26000013	2026	000	Teachers' Retirement System of Oklahoma	$300.00	2025-07-01	Adm/Finance/Duckworth	TRS Penalties FY26	Printed
	26000014	2026	145	Applicant Insight, Inc	$1,000.00	2025-07-01	HR/Huston	Background Checks FY26	Printed
	26000015	2026	048	Merrifield Office and Schools Supply	$750.00	2025-07-01	Elem Instr/Pope	General Supplies FY26	Printed
	26000020	2026	000	Bank of America, N.A.	$4,999.00	2025-07-01	Adm/Warehouse/Wolfe	Truck Rental Srvs FY26	Printed
	26000021	2026	052	Amsoil-Atrium-Aqu Products	$4,995.00	2025-07-01	Maintenance/Garage	Auto Supplies FY26	Printed
	26000022	2026	052	Barnes Wrecker Service, Inc.	$500.00	2025-07-01	Maintenance/Garage	Wrecker Service FY26	Printed
	26000023	2026	052	Edward Tomlinson	$400.00	2025-07-01	Maintenance/Misc.	First Aid Supplies FY26	Printed
	26000024	2026	052	Evans Hardware	$100.00	2025-07-01	Maintenance/Garage	Parts/Materials FY26	Printed
	26000025	2026	052	BFS Retail Operations LLC	$1,500.00	2025-07-01	Maintenance/Garage	Tires FY26	Printed
	26000026	2026	052	ODP Business Solutions LLC	$200.00	2025-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY26	Printed
	26000027	2026	052	ODP Business Solutions LLC	$600.00	2025-07-01	Maintenance/Misc.	General Supplies FY26	Printed



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Board of Education Meeting - Monday, July 14, 2025

7/1/2025 thru 7/31/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000028	2026	052	Oklahoma Corporation Commission	$60.00	2025-07-01	Maintenance/Garage	Permit Fee FY26	Printed
	26000029	2026	052	OSI Environmental, Inc.	$300.00	2025-07-01	Maintenance/Garage	Disposal Services FY26	Printed
	26000030	2026	052	Rush Truck Centers of Oklahoma, Inc	$500.00	2025-07-01	Maintenance/Garage	Auto Parts FY26	Printed
	26000032	2026	000	Incident IQ, LLC	$18,881.40	2025-07-01	Tech/Operations/Wolfe	Subscription Software FY26	Printed
	26000034	2026	000	SmartPass, Inc	$37,740.00	2025-07-01	Adm/Security/District-Wide	Visitor/Hall Mgmt Software FY26	Printed
	26000039	2026	056	R.K.Black, Inc.	$1,200.00	2025-07-01	Operations/Wolfe	Toner Supplies FY26	Printed
	26000042	2026	056	Bank of America, N.A.	$500.00	2025-07-01	Operations/Wolfe	Parts & Materials FY26	Printed
	26000046	2026	000	BancFirst	$1,000.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Closed
	26000048	2026	080	R.K.Black, Inc.	$500.00	2025-07-01	Fiscal Serv Supplies/Woodard	Toner/Printer Supplies FY26	Printed
	26000049	2026	000	Choctaw Times LLC	$1,000.00	2025-07-01	Adm/Fiscal Serv/Williams	Publishing FY26	Printed
	26000051	2026	000	Board Of County Commissioners	$290,000.00	2025-07-01	Adm/Finance/Williams	Revaluation of Property FY26	Printed
	26000052	2026	000	Cleveland County Assessor	$8,500.00	2025-07-01	Adm/Fiscal Serv/Williams	Property Revaluation FY26	Printed
	26000053	2026	000	Center For Education Law	$20,000.00	2025-07-01	Adm/Finance/Williams	Legal Fees FY26	Printed
	26000054	2026	000	Jenkins and Kemper, CPAs, P.C.	$57,000.00	2025-07-01	Adm/Finance/Woodard	Audit Services FY26	Printed
	26000055	2026	000	Jenkins and Kemper, CPAs, P.C.	$3,350.00	2025-07-01	Adm/Fiscal Services/Woodard	Audit Services FY26	Printed
	26000057	2026	000	Rosenstein Fist & Ringold	$2,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Printed
	26000058	2026	000	First National Bank	$120.00	2025-07-01	Adm/Finance/C Hill	Deposit Slips FY26	Printed
	26000059	2026	000	Oklahoma Assoc Of School Business Officials	$825.00	2025-07-01	Adm/Finance/Williams	Institutional Memberships FY26	Printed
	26000060	2026	000	County Election Board	$5,000.00	2025-07-01	Adm/Finance/Williams	Election Costs FY26	Printed
	26000061	2026	080	Association of School Business Officials Intl	$499.00	2025-07-01	Fiscal Serv Office/Woodard	District Membership FY26	Printed
	26000062	2026	080	Merrifield Office and Schools Supply	$500.00	2025-07-01	Payroll Office Supplies/Duckwo	General Supplies FY26	Printed
	26000063	2026	044	1EdTech Consortium, Inc	$4,000.00	2025-07-01	Technology/Rennick White	Institutional Membership FY26	Closed
	26000064	2026	026	Merrifield Office and Schools Supply	$500.00	2025-07-01	T&L/Adm/Broiles	Paper/General Supplies FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000065	2026	000	Cellco Partnership	$650.00	2025-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY26	Printed
	26000066	2026	026	LaShonda Broiles	$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000067	2026	026	Leslie Pope	$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000068	2026	026	Andra Gilkey	$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000069	2026	026	Meagan Bryant	$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000070	2026	000	BancFirst	$1,000.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Closed
	26000071	2026	000	BancFirst	$550.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Closed
	26000072	2026	000	BancFirst	$275.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Closed
	26000073	2026	000	BancFirst	$275.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Closed
	26000074	2026	000	BancFirst	$300.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Closed
	26000075	2026	000	BancFirst	$140.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Closed
	26000076	2026	000	BancFirst	$140.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Closed
	26000077	2026	052	J & E Supply & Fastener Co. Inc.	$600.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000078	2026	052	T And W Tire	$2,500.00	2025-07-01	Maintenance/Garage	Tires FY26	Printed
	26000079	2026	052	Hung V. Camp	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000080	2026	052	Hung V. Camp	$25.00	2025-07-01	Maintenance/License	License FY26	Closed
	26000081	2026	052	O'Reilly Auto Parts	$2,200.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000082	2026	052	Hung V. Camp	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000083	2026	052	Capitol City Battery LLC	$1,000.00	2025-07-01	Maintenance/Garage	Auto Parts FY26	Printed
	26000084	2026	052	Michael Carter	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000085	2026	621	Therapy Link Solutions, LLC	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000086	2026	621	Soliant Health LLC	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000087	2026	621	Iris Reimann-Phillipp	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000088	2026	621	Sensational Kids Inc	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000089	2026	621	Alexandrea W Grigg	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000091	2026	621	Supplemental Health Care	$50,000.00	2025-07-01	Spec Serv/wilson	Contract Services FY26	Printed
	26000092	2026	621	Paulette Pitt PLLC	$10,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000093	2026	621	New Dawn Therapy LLC	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000094	2026	621	Ascent Access Solutions LLC	$5,000.00	2025-07-01	Spec Serv/Wilson	Prof Services FY26	Printed
	26000095	2026	053	Napa Auto Parts	$25,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000096	2026	053	OKC Mobile Fleet Services	$4,999.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000097	2026	053	Weldon Parts, Inc.	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000098	2026	053	Truck Pro	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000099	2026	053	Midwest Bus Sales, Inc.	$25,000.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000100	2026	053	The Goodyear Tire & Rubber Co.	$35,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000101	2026	053	SBC RHC C MWC LP	$4,999.00	2025-07-01	Transportation/Arnold	Emergency Vehicle Repairs FY26	Printed
	26000102	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000103	2026	053	Midwest Bus Sales, Inc.	$15,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000104	2026	053	Oklahoma Industrial Medicine LLC	$20,000.00	2025-07-01	Transportation/Arnold	DOT Physicals/Drug Testing FY26	Printed
	26000105	2026	053	Car Cab Wrecker Service Inc	$3,000.00	2025-07-01	Transportation/Arnold	Emergency Towing Srvs FY26	Printed
	26000106	2026	053	Oil Field Ignition Parts Co.	$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000107	2026	053	Merrifield Office and Schools Supply	$2,995.00	2025-07-01	Transportation/Arnold	General Supplies FY26	Printed
	26000108	2026	053	Oklahoma Turnpike Authority	$4,999.00	2025-07-01	Transportation/Arnold	Oklahoma Turnpike Fees FY26	Printed
	26000109	2026	053	Thompson Diesel	$2,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000110	2026	053	Thompson Diesel	$2,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000111	2026	053	Ram Products, Inc.	$2,000.00	2025-07-01	Transportation/Arnold	Cleaning Supplies FY26	Printed
	26000112	2026	053	Ram Products, Inc.	$2,000.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000113	2026	053	Rush Truck Centers of Oklahoma, Inc	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000114	2026	053	Penley Oil Company	$20,000.00	2025-07-01	Transportation/Arnold	Oil for Buses FY26	Printed
	26000115	2026	053	Oklahoma Corporation Commission	$100.00	2025-07-01	Transportation/Arnold	Annual Tank Fees FY26	Printed
	26000116	2026	053	O.A.P.T.	$900.00	2025-07-01	Transportation/Arnold	District Membership Fees FY26	Printed
	26000117	2026	053	Lettering Express OK INC	$500.00	2025-07-01	Transportation/Arnold	Vehicle Decal Services FY26	Printed
	26000118	2026	053	J & E Supply & Fastener Co. Inc.	$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts & Supplies FY26	Printed
	26000119	2026	053	United Laboratories, Inc	$4,999.00	2025-07-01	Transportation/Arnold	Bus Cleaning Chemicals FY26	Printed
	26000120	2026	053	Shamrock Environmental Corporation	$4,999.00	2025-07-01	Transportation/Arnold	Pit Cleaning Services FY26	Printed
	26000121	2026	053	Buck's Wheel & Equipment Co.	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000122	2026	053	USA Fire Extinguisher Co.	$1,488.00	2025-07-01	Transportation/Arnold	Extinguisher Inspection FY26	Printed
	26000123	2026	053	Gipson Trim Supply, Inc.	$1,500.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000124	2026	053	D&H United Fueling Solutions, Inc	$4,999.00	2025-07-01	Transportation/Arnold	Annual Release Det Test FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000125	2026	053	Holt Truck Centers of Oklahoma LLC	$15,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000126	2026	053	Jeneyco, Inc.	$2,995.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000127	2026	053	Industrial Truck Equipment, Inc.	$3,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000128	2026	053	Industrial Welding & Tool Supply, LTD	$2,000.00	2025-07-01	Transportation/Arnold	Parts & Supplies FY26	Printed
	26000129	2026	053	Industrial Welding & Tool Supply, LTD	$2,995.00	2025-07-01	Transportation/Arnold	Bottled Gas FY26	Printed
	26000130	2026	053	Hooten Oil Company INC	$4,999.00	2025-07-01	Transportation/Arnold	Oil for Buses FY26	Printed
	26000131	2026	053	R.K.Black, Inc.	$1,000.00	2025-07-01	Transportation/Arnold	Toner/Printer Supplies FY26	Printed
	26000132	2026	053	FLEETPRIDE, Inc	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000133	2026	053	Evans Hardware	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000134	2026	053	CJEBLAKEWELL, LLC	$1,000.00	2025-07-01	Transportation/Arnold	Cleaning Services FY26	Printed
	26000135	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	Locksmith Services FY26	Printed
	26000136	2026	053	Wal-Mart Allocated	$500.00	2025-07-01	Transportation/Arnold	Cleaning Supplies FY26	Printed
	26000137	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	Driver Inquiries FY26	Printed
	26000138	2026	053	Alton Troy Parsley	$2,995.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000139	2026	053	Bear Communications Inc	$2,995.00	2025-07-01	Transportation/Arnold	Radio Repairs FY26	Printed
	26000140	2026	053	BG Products, Inc.	$4,999.00	2025-07-01	Transportation/Arnold	Tank Service Fees FY26	Printed
	26000141	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	Bus Decals/Signs FY26	Printed
	26000142	2026	053	Daniel Borrell	$2,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000143	2026	053	Red Rock Distributing Co	$100,000.00	2025-07-01	Transportation/Arnold	Fuel for Buses FY26	Printed
	26000144	2026	053	O'Reilly's Auto Parts	$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000145	2026	053	OSI Environmental, Inc.	$1,000.00	2025-07-01	Transportation/Arnold	Waste Clean Up FY26	Printed
	26000146	2026	053	D&H United Fueling Solutions, Inc	$4,999.00	2025-07-01	Transportation/Arnold	Diesel Tank Repairs FY26	Printed
	26000147	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	Student Vehicle Tag Fees FY26	Printed
	26000148	2026	053	Bank of America, N.A.	$500.00	2025-07-01	Transportation/Arnold	DMV Driving Records FY26	Printed
	26000149	2026	053	Holt Truck Centers of Oklahoma LLC	$25,000.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000150	2026	053	O.A.P.T.	$4,999.00	2025-07-01	Transportation/Arnold	In-Service Training(online) Fees	Printed
	26000151	2026	053	Billy W Jones	$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000157	2026	000	Level Data Inc	$13,057.80	2025-07-01	Adm/Operations/Wolfe	Traversa Integration FY26	Printed
	26000158	2026	621	Information & Training International, Inc.	$4,500.00	2025-07-01	Spec Serv/Wilson	Interpreter Services FY26	Printed
	26000159	2026	621	OM Parts Inc	$1,000.00	2025-07-01	Spec Serv/Wilson	Ipad Repair Services FY26	Printed
	26000160	2026	621	Choctaw Times LLC	$50.00	2025-07-01	Spec Serv/Wilson	Advertising FY26	Printed
	26000161	2026	592	CCOSA-Cooperative Council Okla School Admin	$1,500.00	2025-07-01	Spec Serv/Wilson	Legal Assistance Fees FY26	Printed
	26000162	2026	621	Hawk River Investments LLC	$2,000.00	2025-07-01	Spec Serv/Wilson	Shredding Services FY26	Printed
	26000163	2026	621	Anthony's TV & Appliance, Inc.	$750.00	2025-07-01	Spec Serv/Wilson	Services & Repair FY26	Printed
	26000164	2026	621	New Direction Solutions LLC	$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000165	2026	621	SLRS, Inc.	$4,999.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000166	2026	621	Transcribing Mariners	$1,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Closed
	26000167	2026	621	QBS LLC	$6,897.00	2025-07-01	Spec Serv/Wilson	Registrations FY26	Printed
	26000168	2026	000	Tyler Technologies, Inc.	$25,908.36	2025-07-01	Adm/Oper/Trans/Arnold	Traversa Software Renewal FY26	Printed
	26000169	2026	000	August Dicosimo	$3,000.00	2025-07-01	Adm/Finance/Cantrell	Programming Services FY26	Printed
	26000170	2026	080	Merrifield Office and Schools Supply	$450.00	2025-07-01	Fiscal Serv/Cantrell	General/Cleaning/Paper FY26	Printed
	26000176	2026	561	Sheril Thompson	$1,500.00	2025-07-01	Indian Ed/Thompson/Brown	Mileage Reimbursement FY26	Printed
	26000200	2026	052	Christopher Adams	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000201	2026	052	Christopher Adams	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000202	2026	052	Michael Carter	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000203	2026	052	Theodore Fracchiolla	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000204	2026	052	Ray Clark	$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000206	2026	052	Ray Clark	$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000207	2026	052	Theodore Fracchiolla	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000208	2026	052	Randy Harrell	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000209	2026	052	Randy Harrell	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000210	2026	052	Kevin Holmes	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000211	2026	052	Kevin Holmes	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000212	2026	052	Kyle Lankford	$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000213	2026	052	Kyle Lankford	$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000240	2026	145	CCOSA-Cooperative Council Okla School Admin	$2,500.00	2025-07-01	HR/Huston	Registrations FY26	Printed
	26000241	2026	145	Mid-Del Tech Center	$600.00	2025-07-01	HR/Huston	Registrations FY26	Closed
	26000243	2026	052	Thomas Littlejohn, II	$355.00	2025-07-01	Maintenance/License	License FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000244	2026	052	Thomas Littlejohn, II	$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000245	2026	052	Casey Longley	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000246	2026	052	Casey Longley	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000247	2026	052	Nicholas Miranda	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000248	2026	052	Mike Nail	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000249	2026	052	Mike Nail	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000251	2026	052	Sean Nail	$25.00	2025-07-01	Maintenance/License	License FY26	Closed
	26000255	2026	052	Sean Nail	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000257	2026	052	Eric Orr	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000258	2026	052	Eric Orr	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000261	2026	052	James Robinson	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000264	2026	052	James Robinson	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000266	2026	052	Kenny Rollings	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000268	2026	052	Kenny Rollings	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000269	2026	052	Justin Richardson	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000270	2026	052	James Wilkerson	$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000271	2026	052	James Wilkerson	$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000272	2026	052	Tyler Banta	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000280	2026	367	Renaissance Learning, Inc.	$98,699.28	2025-07-01	RSA/Various/Brown	Renew Online License/Prof Dev	Printed
	26000281	2026	052	Matthew Williams	$75.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000282	2026	052	T And W Tire	$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000290	2026	052	PRNT, LLC	$15,554.35	2025-07-01	Maintenance/Wilkerson	Uniforms FY26	Printed
	26000293	2026	052	Robert Brodersen	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000296	2026	052	Robert Brodersen	$25.00	2025-07-01	Maintenance/License	License FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000300	2026	052	AutoZone Stores Inc	$1,500.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000303	2026	052	Matthew Williams	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000304	2026	052	Steven Lugrand	$25.00	2025-07-01	Maintenance/License	License FY26	Closed
	26000307	2026	052	Nicholas Miranda	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000310	2026	052	Nicholas Miranda	$25.00	2025-07-01	Maintenance/License	License FY26	Closed
	26000311	2026	052	James E Ticer	$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000312	2026	052	James E Ticer	$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000319	2026	052	Larry Carnell II	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000344	2026	052	Larry Carnell II	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000345	2026	052	Greystone Environmental Services Inc	$780.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000346	2026	052	Red Rock Distributing Co	$40,000.00	2025-07-01	Maintenance/Garage	Fuel FY26	Printed
	26000350	2026	052	Red Rock Distributing Co	$15,000.00	2025-07-01	Maintenance/Clark	Diesel FY26	Printed
	26000366	2026	052	Cintas Corporation	$2,000.00	2025-07-01	Maintenance/Garage	Rental Services FY26	Printed
	26000367	2026	052	Bank of America, N.A.	$1,500.00	2025-07-01	Maintenance/Clark	Parts-P-Card/S Allen FY26	Printed
	26000368	2026	052	Steven Lugrand	$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000369	2026	052	Kevin Hartley	$25.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000370	2026	052	Jacob Milligan	$25.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000371	2026	052	Hydraulic Outlet LLC	$2,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000372	2026	052	SBC RHC C MWC LP	$1,000.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000373	2026	052	Gabriel Pelzer	$20.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000374	2026	052	Austin Carter	$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000375	2026	052	Austin Carter	$46.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000376	2026	052	Austin Carter	$46.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000377	2026	052	Safelite Fulfillment, Inc	$2,000.00	2025-07-01	Maintenance/Garage	Services FY26	Printed
	26000378	2026	052	Bank of America, N.A.	$1,500.00	2025-07-01	Maintenance/Wilkerson	P-Card Services FY26	Printed
	26000379	2026	052	Corey Finley	$25.00	2025-07-01	Maintenance/License	License FY26	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, July 14, 2025

7/1/2025 thru 7/31/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000381	2026	052	R.K.Black, Inc.	$1,500.00	2025-07-01	Maintenance/Wilkerson	Toner Cartridges FY26	Printed
	26000382	2026	052	Okla School Plant Mgmt. Assoc.	$200.00	2025-07-01	Maintenance/Wilkerson	OSPMA Membership FY26	Printed
	26000383	2026	128	Eales Electronics Corp	$27,732.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Srvs	Printed
	26000384	2026	055	Pitney Bowes	$9,128.40	2025-07-01	Warehouse/Payne	Mail Machine Lease FY26	Printed
	26000385	2026	055	The Pitney Bowes Reserve Account	$30,000.00	2025-07-01	Warehouse/Payne	Postage FY26	Printed
	26000386	2026	055	Pitney Bowes Supply Line	$700.00	2025-07-01	Warehouse/Payne	Postage Machine Supplies FY26	Printed
	26000387	2026	055	Westlake Ace Hardware	$500.00	2025-07-01	Warehouse/Payne	Supplies & Materials FY26	Printed
	26000388	2026	000	Walsh Gallegos Kyle Robinson & Roalson P.C.	$1,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Closed
	26000389	2026	000	Walsh Gallegos Kyle Robinson & Roalson P.C.	$5,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Printed
	26000390	2026	044	Consortium For School Networking	$1,370.00	2025-07-01	Tech/Rennick White	Institutional Membership FY26	Closed
	26000391	2026	000	Severin Intermediate Holdings LLC	$3,400.00	2025-07-01	Adm/Huston	Registrations FY26	Printed
	26000441	2026	000	Beth Flemmons	$825.00	2025-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY26	Printed
	26000442	2026	000	Khrista Meyer	$825.00	2025-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY26	Printed
	26000443	2026	000	James Harding	$825.00	2025-07-01	Adm/CAMS/Harding	Reg/Travel/Per Diem Reimb FY26	Printed
	26000444	2026	000	Michael G. Little	$825.00	2025-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY26	Printed
	26000445	2026	000	Melissa Ritchie	$825.00	2025-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY26	Printed
	26000446	2026	000	Shelly Schultz	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000447	2026	000	Lisa Davis	$825.00	2025-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY26	Printed
	26000448	2026	000	Alexandra Murphy	$825.00	2025-07-01	Adm/MCHS/Murphy	Reg/Travel/Per Diem Reimb FY26	Printed
	26000449	2026	000	Ciane Hartzell	$825.00	2025-07-01	Adm/MCHS/Hartzell	Reg/Travel/Per Diem Reimb FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000450	2026	000	Andrea Kerr	$825.00	2025-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY26	Printed
	26000451	2026	000	Hannah Spencer	$825.00	2025-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY26	Printed
	26000452	2026	000	Dana Eddy	$825.00	2025-07-01	Adm/CAMS/Eddy	Reg/Travel/Per Diem Reimb FY26	Printed
	26000453	2026	000	Evamarie Maerten	$825.00	2025-07-01	Adm/DCMS/Maerten	Reg/Travel/Per Diem Reimb FY26	Printed
	26000454	2026	000	Amy Oleinik	$825.00	2025-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY26	Printed
	26000455	2026	000	Alicia Underwood	$825.00	2025-07-01	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY26	Printed
	26000456	2026	000	Philip Belflower	$825.00	2025-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY26	Printed
	26000457	2026	026	College Entrance Examination Board	$1,600.00	2025-07-01	T&L/Adm/HS/Broiles	Membership Dues FY26	Printed
	26000458	2026	621	Continued com LLC	$1,188.00	2025-07-01	Spec Serv/Wilson	Online Membership Fees FY26	Printed
	26000459	2026	000	Gary Gentry	$825.00	2025-07-01	Adm/DCHS/Gentry	Reg/Travel/Per Diem Reimb FY26	Printed
	26000460	2026	000	Matthew Olsen	$825.00	2025-07-01	Adm/DCHS/Olsen	Reg/Travel/Per Diem Reimb FY26	Printed
	26000461	2026	000	Melinda Tolbert	$825.00	2025-07-01	Adm/MCHS/Tolbert	Reg/Travel/Per Diem Reimb FY26	Printed
	26000462	2026	000	Nicholas Wooden	$825.00	2025-07-01	Adm/MCHS/Wooden	Reg/Travel/Per Diem Reimb FY26	Printed
	26000463	2026	000	Heather Kite	$825.00	2025-07-01	Adm/MCHS/Kite	Reg/Travel/Per Diem Reimb FY26	Printed
	26000464	2026	000	Cornelious Florence	$825.00	2025-07-01	Adm/DCMS/Florence	Reg/Travel/Per Diem Reimb FY26	Printed
	26000465	2026	412	Gary Gentry	$700.00	2025-07-01	Career Tech/DCHS/Gentry	Reg/Per Diem/Travel Reimb FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000466	2026	412	Matthew Olsen	$700.00	2025-07-01	Career Tech/DCHS/Olsen	Reg/Per Diem/Travel Reimb FY26	Printed
	26000467	2026	412	Heather Kite	$700.00	2025-07-01	Career Tech/MCHS/Kite	Reg/Per Diem/Travel Reimb FY26	Printed
	26000468	2026	412	Melinda Tolbert	$700.00	2025-07-01	Career Tech/MCHS/Tolbert	Reg/Per Diem/Travel Reimb FY26	Printed
	26000469	2026	412	Nicholas Wooden	$700.00	2025-07-01	Career Tech/MCHS/Wooden	Reg/Per Diem/Travel Reimb FY26	Printed
	26000470	2026	412	Cornelious Florence	$700.00	2025-07-01	Career Tech/DCMS/Florence	Reg/Per Diem/Travel Reimb FY26	Printed
	26000471	2026	515	Solution Tree Inc	$7,690.00	2025-07-01	School Support/DCMS/Brown	Registrations FY26	Printed
	26000472	2026	515	Doubletree Downtown Hotel	$6,412.80	2025-07-01	School Support/DCMS/Brown	Lodging FY26	Printed
	26000473	2026	511	Merrifield Office and Schools Supply	$1,425.00	2025-07-01	Title I/McKinney Vento/Brown	General Supplies FY26	Printed
	26000474	2026	055	Merrifield Office and Schools Supply	$800.00	2025-07-01	Warehouse/Payne	General Supplies FY26	Printed
	26000475	2026	055	Bank of America, N.A.	$450.00	2025-07-01	Warehouse/Payne	US Postal Box Rental FY26	Printed
	26000476	2026	055	Bank of America, N.A.	$50.00	2025-07-01	Warehouse/Payne	Postage Overages FY26	Printed
	26000477	2026	000	Cellco Partnership	$650.00	2025-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY26	Printed
	26000478	2026	055	Eureka Water Co.	$700.00	2025-07-01	Warehouse/Payne	Cooler Rental/Supplies FY26	Printed
	26000479	2026	055	Harbond Holdings, LLC	$200.00	2025-07-01	Warehouse/Payne	Shipping FY26	Printed
	26000480	2026	055	Robert L Hiner	$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000481	2026	055	Lpm Company	$2,995.00	2025-07-01	Warehouse/Payne	Repair Service FY26	Printed
	26000482	2026	055	O'Reilly's Auto Parts	$500.00	2025-07-01	Warehouse/Payne	Supplies & Chemicals FY26	Printed
	26000483	2026	055	Red Baker Propane	$2,000.00	2025-07-01	Warehouse/Payne	Propane FY26	Printed
	26000484	2026	055	CJEBLAKEWELL, LLC	$300.00	2025-07-01	Warehouse/Payne	Vehicle Cleaning Services FY26	Printed
	26000485	2026	055	Seminole Chemical Company	$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000486	2026	055	Staples, Inc	$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000487	2026	055	Central States Thermo King of Oklahoma, Inc	$3,500.00	2025-07-01	Warehouse/Payne	Vehicle Repair Services FY26	Printed
	26000488	2026	055	Edward Tomlinson	$100.00	2025-07-01	Warehouse/Payne	First Aid Supplies FY26	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, July 14, 2025

7/1/2025 thru 7/31/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000489	2026	055	Waste Connections of Oklahoma, Inc	$4,999.00	2025-07-01	Warehouse/Payne	Surplus Property Disposal FY26	Printed
	26000490	2026	055	W.W. Grainger, Inc.	$2,995.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000491	2026	128	Synergy Datacom Supply	$2,800.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000492	2026	128	Locke Supply Co	$500.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000493	2026	128	Westlake Ace Hardware	$1,000.00	2025-07-01	Security/Tilley	Supplies & Materials FY26	Printed
	26000494	2026	128	City Of Midwest City	$200.00	2025-07-01	Security/Tilley	Annual Fee FY26	Printed
	26000495	2026	128	O'Reilly's Auto Parts	$100.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000496	2026	128	Bolay Mobilecom, Inc.	$500.00	2025-07-01	Security/Tilley	Radio Repair Srvs FY26	Printed
	26000497	2026	128	MSDSonline, Inc.	$4,068.82	2025-07-01	Security/Tilley	Online Access FY26	Printed
	26000498	2026	128	Top Tier Tactical, Survival and Outdoors, LLC	$2,000.00	2025-07-01	Security/Tilley	Security Uniforms FY26	Printed
	26000499	2026	128	Ademco Inc	$2,995.00	2025-07-01	Security/Tilley	Tech Supplies FY26	Printed
	26000500	2026	128	Digi Security Systems LLC	$1,000.00	2025-07-01	Security/Tilley	Camera Repair Srvs FY26	Printed
	26000501	2026	128	Amazon Capital Services, Inc.	$1,256.74	2025-07-01	Security/Tilley	Wall Fixtures FY26	Printed
	26000502	2026	128	Amazon Capital Services, Inc.	$54.95	2025-07-01	Security/Tilley	Wall Fixtures FY26	Printed
	26000503	2026	128	Amazon Capital Services, Inc.	$406.97	2025-07-01	Security/Tilley	Tool/Machine FY26	Printed
	26000504	2026	128	American Drones LLC	$4,899.00	2025-07-01	Security/Tilley	Drone/AV Equipment FY26	Printed
	26000505	2026	128	American Drones LLC	$537.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000506	2026	128	SHI International Corp	$200.00	2025-07-01	Security/Tilley	Security/Tech Supplies FY26	Printed
	26000507	2026	000	Gina Hatton Standridge	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000508	2026	000	LaShonda Broiles	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000509	2026	000	Ed Daniel	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000510	2026	000	Jonna Grant	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000511	2026	000	Silvya Kirk	$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000512	2026	000	Rick Cobb	$200.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000513	2026	000	Oklahoma Public School Resource Center	$2,500.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000514	2026	000	Institute for Education Innovation	$4,250.00	2025-07-01	Adm/Supt/Cobb	Membership FY26	Printed
	26000515	2026	000	NAFIS	$931.13	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000516	2026	000	Oklahoma State School Board Association	$3,000.00	2025-07-01	Adm/Supt/Cobb	Online Subscription FY26	Printed
	26000517	2026	000	Oklahoma State School Board Association	$2,150.00	2025-07-01	Adm/Supt/Cobb	Online Subscription FY26	Printed
	26000518	2026	000	Oklahoma State School Board Association	$250.00	2025-07-01	Adm/Supt/Cobb	Prof Services FY26	Printed
	26000519	2026	000	Oklahoma State School Board Association	$5,682.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000520	2026	000	Oklahoma State School Board Association	$1,200.00	2025-07-01	Adm/Supt/Cobb	Policy Review FY26	Printed
	26000521	2026	000	Midwest City Chamber Of Commerce	$300.00	2025-07-01	Adm/Supt/Cobb	Membership FY26	Printed
	26000522	2026	000	Oklahoma Association Serving Impacted Schools	$1,500.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000523	2026	000	United Suburban Schools Assoc.	$2,200.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000524	2026	000	Oklahoma Observer, The	$60.00	2025-07-01	Adm/Supt/Cobb	Periodical FY26	Printed
	26000525	2026	000	Center For Education Law	$1,000.00	2025-07-01	Adm/Supt/Cobb	Legal Service Program Fee FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000526	2026	000	Choctaw Times LLC	$35.00	2025-07-01	Adm/Supt/Cobb	Periodical FY26	Printed
	26000527	2026	621	Riverside Assessments, LLC	$2,186.54	2025-07-01	Spec Serv/Wilson	Testing Materials FY26	Printed
	26000528	2026	621	Manson Western Corporation	$3,844.00	2025-07-01	Spec Serv/Wilson	Testing Materials FY26	Printed
	26000530	2026	044	SHI International Corp	$720.00	2025-07-01	Tech/Rennick White	Software Subscription FY26	Printed
	26000531	2026	044	Oklahoma Society for Technology in Education, Inc	$1,000.00	2025-07-01	Tech/Rennick White	Membership Renewal FY26	Closed
	26000532	2026	044	Red Sky Technologies, Inc.	$1,292.24	2025-07-01	Tech/Rennick White	Contract Renewal FY26	Closed
	26000533	2026	044	Rise Vision Inc	$6,500.00	2025-07-01	Tech/Rennick White	Licenses FY26	Printed
	26000534	2026	572	NKS LLC	$5,050.00	2025-07-01	ESL/Elementary/Brown	License/Virtual PD FY26	Printed
	26000549	2026	049	Merrifield Office and Schools Supply	$2,000.00	2025-07-01	Print Shop/Payne	General Supplies FY26	Printed
	26000550	2026	049	Merrifield Office and Schools Supply	$4,999.00	2025-07-01	Print Shop/Payne	Specialty Paper FY26	Printed
	26000551	2026	049	Print Finishing Systems, Inc.	$1,200.00	2025-07-01	Print Shop/Payne	Machine Repairs FY26	Printed
	26000552	2026	146	American National Red Cross &	$7,000.00	2025-07-01	Nurses/Schultz	Contract Services FY26	Printed
	26000553	2026	146	Oklahoma Industrial Medicine LLC	$500.00	2025-07-01	Nurses/Schultz	Blood Exposure Services FY26	Printed
	26000554	2026	146	Stericycle	$1,600.00	2025-07-01	Nurses/Schultz	Disposal Services FY26	Printed
	26000555	2026	146	Sam's Club Direct Comm. Acct.	$1,000.00	2025-07-01	Nurses/Schultz	General/Cleaning/Medical FY26	Printed
	26000556	2026	146	Wal-Mart Allocated	$400.00	2025-07-01	Nurses/Schultz	General/First Aid Supplies FY26	Printed
	26000625	2026	053	Teachers' Retirement System	$850.00	2025-07-01	Transportation/Arnold	TRS Contr Joanne Montgomery	Printed
	26000626	2026	053	Cintas Corporation	$1,000.00	2025-07-01	Transportation/Arnold	Towel/Rag Rental Service FY26	Printed
	26000627	2026	621	NCS Pearson Inc	$9,452.80	2025-07-01	Spec Serv/WIlson	Online Subscription FY26	Printed
	26000628	2026	621	NCS Pearson Inc	$3,850.00	2025-07-01	Spec Serv/Wilson	Online Subscription FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000629	2026	031	Eduskills LLC	$10,145.08	2025-07-01	ESL/Various/Brown	Prof Educ Serv FY26	Printed
	26000629	2026	572	Eduskills LLC	$27,914.92	2025-07-01	ESL/Various/Brown	Prof Educ Serv FY26	Printed
	26000630	2026	621	MobyMax Education LLC	$1,782.00	2025-07-01	Spec Serv/Wilson	Online Subscription FY26	Printed
	26000632	2026	511	Foundations In Learning LLC	$12,750.00	2025-07-01	Title I/DCMS/MCMS/Brown	Online Subscription FY26	Printed
	26000633	2026	053	Joanne M Montgomery	$4,750.00	2025-07-01	Transportation/Arnold	New Driver Training FY26	Printed
	26000635	2026	000	Oklahoma Industrial Medicine LLC	$15,000.00	2025-07-01	Adm/HR/Huston	New Hire Drug Testing FY26	Printed
	26000687	2026	136	ODP Business Solutions LLC	$84.40	2025-07-01	Student Acct/Newnam	General/First Aid/Cleaning FY26	Closed
	26000688	2026	044	Bank of America, N.A.	$498.93	2025-07-01	Technology/Rennick-White	Subscription FY26	Printed
	26000689	2026	044	SHI International Corp	$1,169.96	2025-07-01	Technology/Rennick-White	Technology Equipment FY26	Printed
	26000690	2026	044	Apple Computer Education Sales Sup	$1,788.00	2025-07-01	Technology/Rennick-White	Technology Equipment FY26	Printed
	26000691	2026	511	Solution Tree Inc	$71,000.00	2025-07-01	Title I/MWC Elem/Brown	Prof Dev FY26	Printed
	26000692	2026	367	Lexia Learning Systems LLC	$153,075.00	2025-07-01	RSA/Various/Brown	Subscription/Prof Dev FY26	Printed
	26000693	2026	515	Solution Tree Inc	$42,600.00	2025-07-01	School Support/DCHS/Brown	Prof Dev FY26	Printed
	26000694	2026	511	Solution Tree Inc	$14,200.00	2025-07-01	Title I/Various/Brown	Prof Dev FY26	Printed
	26000695	2026	786	Oklahoma Copier Solutions	$1,800.00	2025-07-01	Consolidated Adm/Brown	Cost Per Copy Agrmnt FY26	Printed
	26000696	2026	786	De Lage Landen Financial Services Inc	$1,438.08	2025-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY26	Printed
	26000697	2026	044	Chickasaw Telecom, Inc.	$2,500.00	2025-07-01	Technology/Rennick-White	Technical Support FY26	Printed
	26000698	2026	044	Wal-Mart Allocated	$700.00	2025-07-01	Technology/Rennick-White	General/Maint/Health FY26	Printed
	26000703	2026	044	Apple Computer Education Sales Sup	$340.00	2025-07-01	Technology/Rennick-White	Technology Equipment FY26	Printed
	26000704	2026	000	Raptor Technologies, LLC	$163,538.30	2025-07-01	Adm/Oper/Security/District	Visitor/Hall Mgmt Licenses FY26	Printed
	26000705	2026	044	Bank of America, N.A.	$150.00	2025-07-01	Technology/Rennick-White	Tech Supplies/Stickers FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000707	2026	052	Hoidale Co., Inc.	$1,500.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000708	2026	052	Hoidale Co., Inc.	$1,500.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000711	2026	621	NCS Pearson Inc	$1,500.00	2025-07-01	Spec Serv/Wilson	Online Subscription FY26	Printed
	26000715	2026	621	LessonPix Inc	$648.00	2025-07-01	Spec Serv/Wilson	Online Subscriptions FY26	Printed
	26000716	2026	000	Imagine Learning LLC	$104,529.00	2025-07-01	Adm/Virtual Schools/Gilkey	Online Virtual Instruction FY26	Printed
	26000719	2026	000	Compliance Resource Group Inc	$500.00	2025-07-01	HR/Huston	Pre-Employment Screening FY26	Printed
	26000720	2026	053	BFS Retail Operations LLC	$35,000.00	2025-07-01	Transportation/Arnold	Bus Parts/Supplies FY26	Printed
	26000721	2026	000	Veritiv Operating Company	$125,462.40	2025-07-01	Adm/Paper/Warehouse	Instructional Paper FY26	Printed
	26000722	2026	000	Veritiv Operating Company	$54,321.00	2025-07-01	Adm/Custodial/Warehouse	PPE Custodial FY26	Printed
	26000726	2026	137	ArbiterSports LLC	$1,335.00	2025-07-01	Ath & School Relations/Collier	Online License FY26	Printed
	26000728	2026	000	Brady Industries of Nevada LLC	$154,792.42	2025-07-01	Adm/Custodial/Warehouse	Custodial Products FY26	Printed
	26000729	2026	051	Merrifield Office and Schools Supply	$4,349.50	2025-07-01	PDC/Broiles	Paper/Toner/General FY26	Printed
	26000730	2026	511	Merrifield Office and Schools Supply	$180.42	2025-07-01	Title I/McKinney Vento/Brown	General Supplies/Paper FY26	Printed
	26000731	2026	053	OKC Mobile Fleet Services	$50,000.00	2025-07-01	Transportation/Arnold	Outside Bus/Truck Repairs FY26	Printed
	26000777	2026	511	CommonLit Inc	$11,550.00	2025-07-01	Title I/HS/Brown	License FY26	Printed
	26000778	2026	563	Educational Products Inc	$12,196.80	2025-07-01	JOM/Thompson	General Supplies FY26	Printed
	26000779	2026	044	Scenario Learning, LLC	$2,000.00	2025-07-01	Technology/Rennick-White	Online Access Set Up/Serv FY26	Closed
	26000782	2026	128	Digi Security Systems LLC	$3,000.00	2025-07-01	Security/Tilley	Supplies/Materials FY26	Printed
	26000783	2026	136	ODP Business Solutions LLC	$84.24	2025-07-01	Student Acct/Bennett	General Supplies FY26	Printed
	26000784	2026	128	Netool LLC	$609.92	2025-07-01	Security/Tilley	Tech Equip FY26	Printed
	26000785	2026	136	ODP Business Solutions LLC	$300.00	2025-07-01	Student Acct/Bennett	General Supplies FY26	Printed
	26000786	2026	000	Oklahoma Copier Solutions	$135,000.00	2025-07-01	Adm/DW/Woodard/Wolfe	Cost Per Copy Agrmnt FY26	Printed
	26000787	2026	000	De Lage Landen Financial Services Inc	$72,966.00	2025-07-01	Adm/DW/Woodard/Wolfe	Copier Lease Agrmnt FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000788	2026	511	CommonLit Inc	$19,500.00	2025-07-01	Title I/MS/Brown	License FY26	Printed
	26000789	2026	511	Houghton Mifflin Harcourt Publishing Company	$89,492.50	2025-07-01	Title I/Various/Brown	License/PD FY26	Printed
	26000790	2026	511	Pacific Northwest Publishing Inc	$21,200.00	2025-07-01	Title I/Various/Brown	Presenter FY26	Printed
	26000791	2026	511	Houghton Mifflin Harcourt Publishing Company	$8,769.60	2025-07-01	Title I/CAMS/Brown	License FY26	Printed
	26000792	2026	047	Merrifield Office and Schools Supply	$1,000.00	2025-07-01	Sec Instr/Gilkey	General Supplies FY26	Printed
	26000793	2026	047	Validate ME LLC	$1,000.00	2025-07-01	Sec Instr/Gilkey	Professional Services FY26	Printed
	26000794	2026	515	Deborah L. Hackworth	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000795	2026	515	Jacie Shelton	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000796	2026	515	Brionna Braverman	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000797	2026	515	Pam Schalk	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000798	2026	515	Anthony Stewart	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000799	2026	515	Russell Johnson	$450.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000800	2026	511	Basics Plus, Inc.	$634.10	2025-07-01	Title I/Adm/Brown	Books FY26	Printed
	26000801	2026	515	Matrina Parker	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000812	2026	511	Scholastic Inc	$474.39	2025-07-01	Title I/MWC Elem/Brown	Magazines FY26	Printed
	26000813	2026	511	Rochester 100 Inc.	$1,520.00	2025-07-01	Title I/MWC Elem/Brown	Take Home Folders FY26	Printed
	26000814	2026	511	DBQ Company, The	$1,200.00	2025-07-01	Title I/DCMS/Brown	Subscription/PD FY26	Printed
	26000815	2026	511	GraceNotes LLC	$258.75	2025-07-01	Title I/DCHS/Brown	Subscription FY26	Printed
	26000816	2026	511	MobyMax Education LLC	$223.00	2025-07-01	Title I/DCHS/Brown	License FY26	Printed
	26000817	2026	511	MasteryPrep LLC	$10,800.00	2025-07-01	Title I/DCHS/Brown	License FY26	Printed
	26000818	2026	511	Wilson Language Training Corporation	$1,980.00	2025-07-01	Title I/Townsend/Brown	License FY26	Printed
	26000819	2026	515	Doubletree Downtown Hotel	$641.28	2025-07-01	School Support/DCMS/Brown	Lodging FY26	Printed
	26000820	2026	511	Edpuzzle, Inc	$3,520.00	2025-07-01	Title I/DCHS/Brown	License FY26	Printed
	26000821	2026	511	Zoobean, Inc	$1,870.00	2025-07-01	Title I/Townsend/Brown	License FY26	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, July 14, 2025

7/1/2025 thru 7/31/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000822	2026	515	Scott Parker	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000823	2026	511	Renaissance Learning, Inc.	$3,285.00	2025-07-01	Title I/S Creek/Brown	License FY26	Printed
	26000824	2026	511	Renaissance Learning, Inc.	$9,562.50	2025-07-01	Title I/MWC Elem/Brown	License FY26	Printed
	26000825	2026	511	Michael Kuta	$493.00	2025-07-01	Title I/DCHS/Brown	License Renewal FY26	Printed
	26000826	2026	511	Pacific Northwest Publishing Inc	$2,889.00	2025-07-01	Title I/Various/Brown	Books FY26	Printed
	26000831	2026	515	Ebony Cotten	$450.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000832	2026	515	Roma Rene Frolich	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000833	2026	511	Empirical Resolution Inc	$1,800.00	2025-07-01	Title I/MCHS/Brown	Subscription FY26	Printed
	26000851	2026	515	Jessica Hagesheimer	$238.00	2025-07-01	School Support/DCMS/Brown	Per Diem Reimbursement FY26	Printed
	26000855	2026	044	CDW Government LLC	$821.40	2025-07-01	Technology/Rennick-White	Software Subscription FY26	Printed
	26000858	2026	051	Scott Westin	$2,250.00	2025-07-01	PDC/Broiles	Laminating Film FY26	Printed
	26000859	2026	044	Imagenet Consulting LLC	$23,352.00	2025-07-01	Technology/Rennick White	Technology Software FY26	Printed
	26000860	2026	044	Smart Technologies Inc	$1,500.00	2025-07-01	Technology/CAMS/Rennick-White	Cabling/Wiring Services FY26	Printed
	26000861	2026	044	Bark Technologies Inc	$16,500.00	2025-07-01	Technology/Rennick-White	License Subscription FY26	Printed
	26000864	2026	000	Complete Grounds Care	$460,496.38	2025-07-01	Adm/District-Wide/Lawn Maint	District Lawn Care Serv FY26	Printed
	26000866	2026	511	EAS EducAide Software Inc.	$1,095.00	2025-07-01	Title I/DCMS/Brown	Subscription FY26	Printed
	26000867	2026	053	Amazon Capital Services, Inc.	$36.96	2025-07-01	Transportation/Wolfe	Window Shades FY26	Printed
	26000871	2026	541	Oklahoma Public School Resource Center	$6,000.00	2025-07-01	Title II/Various/Brown	Registrations FY26	Printed
	26000874	2026	000	First Point Insurance Agency	$50,000.00	2025-07-01	Adm/Payroll/McFarland	Mid-Year Premium Increase FY26	Printed
	26000876	2026	000	First Point Insurance Agency	$29,950.00	2025-07-01	Adm/Payroll/McFarland	Flood Insurance FY26	Printed
	26000877	2026	000	First Point Insurance Agency	$49,170.00	2025-07-01	Adm/Payroll/McFarland	School Board Legal Liability FY26	Printed
	26000878	2026	000	Oklahoma School Assurance Group	$698,119.00	2025-07-01	Adm/Payroll/McFarland	OSAG Workers Comp FY26	Printed
	26000879	2026	000	First Point Insurance Agency	$3,432.00	2025-07-01	Adm/Payroll/CN/Mcfarland	Position Bond FY26	Printed
	26000888	2026	000	Tyler Technologies, Inc.	$14,398.00	2025-07-01	37 Bond/Adm/Cantrell	Maint Renewal & Migration FY26	Printed
	26000889	2026	044	Imagenet Consulting LLC	$3,765.80	2025-07-01	Technology/Rennick-White	Subscription Renewal FY26	Printed



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11	26000890	2026	044	Imagenet Consulting LLC	$2,239.86	2025-07-01	Technology/Rennick-White	Subscription Renewal FY26	Printed
	26000891	2026	044	SHI International Corp	$8,308.00	2025-07-01	Technology/Rennick White	SolarWinds Online Maint FY26	Printed
	26000892	2026	044	Sigma Technology Fund LLC	$11,717.83	2025-07-01	Technology/Rennick White	Services/Support E-Rate FY26	Printed
	26000893	2026	044	Cybernut Inc	$17,208.60	2025-07-01	Technology/Rennick-White	Online Subscription FY26	Printed
	26000894	2026	044	SHI International Corp	$2,240.00	2025-07-01	Technology/Rennick White	Subscription FY26	Printed
	26000895	2026	000	Adira LLC	$71,050.00	2025-07-01	Adm/Tech/Rennick White	CSIOAAS Renewal FY26	Printed
	26000903	2026	000	First Point Insurance Agency	$28,525.38	2025-07-01	MDTC/Payroll/McFarland	Pollution One Beacon FY26	Printed
	26000909	2026	128	Merrifield Office and Schools Supply	$579.80	2025-07-01	Security/Tilley	General Supplies FY26	Printed
	26000912	2026	515	Solution Tree Inc	$435.21	2025-07-01	School Support/DCMS/Brown	PD Books FY26	Printed
	26000914	2026	044	PDQ.Com Corporation	$1,338.75	2025-07-01	Technology/Rennick White	Subscription Renewal FY26	Printed
	26000915	2026	000	Oklahoma Schools Insurance Gr.	$15,000.00	2025-07-01	Adm/Payroll/McFarland	Auto Liability Deductible FY26	Printed
	26000919	2026	773	Bank of America, N.A.	$4,600.00	2025-07-01	OK County Mental Health/Bryant	Registrations FY26	Printed
	26000925	2026	000	schoolSAFEid, LLC	$2,994.00	2025-07-01	Adm/Sec Security/Woodard	Visitor Mgmt Student Badges FY26	Printed
	26000945	2026	000	Jani-King of Oklahoma, Inc	$1,118,028.28	2025-07-01	BLDG/Redbud/District/CN	Custodial Services FY26	Printed
	26000946	2026	511	Swivl, Inc	$2,500.00	2025-07-01	Title I/DCHS/Brown	License FY26	Printed
	26000950	2026	052	O'Reilly Auto Parts	$3,808.99	2025-07-01	Maintenance/Garage	Transmission FY26	Printed
	26000953	2026	136	Eureka Water Co.	$500.00	2025-07-01	Student Acct/Bennett	Rental Services FY26	Printed
	26000956	2026	146	William V. Macgill & Co.	$675.30	2025-07-01	Spec Serv/Wilson	Medical Supplies FY26	Printed
	26000958	2026	511	ESGI LLC	$7,039.38	2025-07-01	Ind Ed/Title I/Brown	License FY26	Printed
	26000958	2026	561	ESGI LLC	$586.62	2025-07-01	Ind Ed/Title I/Brown	License FY26	Printed
	26000959	2026	511	Edpuzzle, Inc	$3,050.00	2025-07-01	Title I/S Creek/Brown	License FY26	Printed
	26000960	2026	511	Swivl, Inc	$9,950.00	2025-07-01	Title I/MCMS/Brown	License FY26	Printed
	26000961	2026	055	Uline, Inc.	$4,999.00	2025-07-01	Warehouse/Payne	Supplies/Materials FY26	Printed
	26000962	2026	052	Apple Computer Education Sales Sup	$279.00	2025-07-01	Maintenance/Wilkerson	Tech Equipment FY26	Printed
	26000969	2026	000	Oklahoma State School Board Association	$3,000.00	2025-07-01	Adm/Cobb	Registrations FY26	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000978	2026	044	Imagenet Consulting LLC	$501.60	2025-07-01	Technology/Rennick White	License Renewals FY26	Printed
	26000992	2026	146	School Health Corporation	$898.98	2025-07-01	Nurses/Schultz	Medical Supplies FY26	Printed
	26000993	2026	367	Cengage Learning, Inc.	$10,914.00	2025-07-01	RSA/Txtbks/CAHS/Brown	State Adopted Txtbks FY26	Printed
	26000996	2026	367	Cengage Learning, Inc.	$50,865.94	2025-07-01	RSA/Txtbks/DCHS/Brown	State Adopted Textbooks FY26	Printed
	26000997	2026	367	Cengage Learning, Inc.	$35,861.44	2025-07-01	RSA/Txtbks/CAHS/Brown	State Adopted Textbooks FY26	Printed
	26001001	2026	000	First Point Insurance Agency	$4,233,678.52	2025-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY26	Printed
	26001002	2026	511	Discovery Education, Inc	$4,470.00	2025-07-01	Title I/DCHS/Brown	License/PD FY26	Printed
				Fund Total	$11,016,169.93				
12	26000152	2026	032	City Of Del City	$1,600.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000153	2026	032	City Of Midwest City	$22,200.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000154	2026	032	Exelon Corporation	$25,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY26	Printed
	26000155	2026	032	Oklahoma Natural Gas Co.	$20,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY26	Printed
	26000156	2026	032	OG&E	$140,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY26	Printed
	26000171	2026	032	Bank of America, N.A.	$600.00	2025-07-01	MDTC/Harden	Software FY26	Printed
	26000172	2026	067	Oklahoma Department of Career & Technology	$1,600.00	2025-07-01	MDTC/Tison	Marketing Items FY26	Printed
	26000173	2026	276	Air Compressor Supply	$1,000.00	2025-07-01	MDTC/Tarver	Equipment Maint. FY26	Printed
	26000174	2026	276	Ray Albright Steel Products	$2,500.00	2025-07-01	MDTC/Tarver	Materials FY26	Printed
	26000175	2026	276	Michael D. Brown	$1,000.00	2025-07-01	MDTC/Tarver	Tools FY26	Printed
	26000228	2026	276	W.W. Grainger, Inc.	$1,000.00	2025-07-01	MDTC/Tarver	Bldg Maint Supplies FY26	Printed
	26000229	2026	276	W.W. Grainger, Inc.	$1,000.00	2025-07-01	MDTC/Tarver	Instructional Materials FY26	Printed
	26000230	2026	276	BFS Retail Operations LLC	$500.00	2025-07-01	MDTC/Tarver	Vehicle Maintenance FY26	Printed
	26000231	2026	276	Noel N Malakar	$2,500.00	2025-07-01	MDTC/Tarver	Printing Services FY26	Printed
	26000232	2026	276	O'Reilly's Auto Parts	$300.00	2025-07-01	MDTC/Tarver	Vehicle Maintenance FY26	Printed
	26000233	2026	276	Nicoma Park Lumber	$500.00	2025-07-01	MDTC/Tarver	Supplies/Materials FY26	Printed



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12	26000234	2026	276	Eureka Water Co.	$700.00	2025-07-01	MDTC/Tarver	Supplies FY26	Printed
	26000235	2026	276	Eureka Water Co.	$250.00	2025-07-01	MDTC/Tarver	Rental Service FY26	Printed
	26000236	2026	276	CJEBLAKEWELL, LLC	$400.00	2025-07-01	MDTC/Tarver	Vehicle Cleaning Service FY26	Printed
	26000237	2026	276	Red Baker Propane	$100.00	2025-07-01	MDTC/Tarver	Propane for Forklift FY26	Printed
	26000238	2026	276	Westlake Ace Hardware	$1,500.00	2025-07-01	MDTC/Tarver	Building Maint Supplies FY26	Printed
	26000239	2026	429	Bank of America, N.A.	$849.94	2025-07-01	MDTC/Doolin	Lodging FY26	Printed
	26000283	2026	276	Snap On Incorporated	$500.00	2025-07-01	MDTC/Tarver	Tools FY26	Printed
	26000284	2026	276	STI Electronics Inc	$2,500.00	2025-07-01	MDTC/Tarver	Tech Equip FY26	Printed
	26000285	2026	276	TestEquity LLC	$2,500.00	2025-07-01	MDTC/Tarver	Tech Equip FY26	Printed
	26000286	2026	276	Merrifield Office and Schools Supply	$2,500.00	2025-07-01	MDTC/Tarver	Toner & Paper FY26	Printed
	26000287	2026	276	Merrifield Office and Schools Supply	$500.00	2025-07-01	MDTC/Tarver	General Supplies FY26	Printed
	26000288	2026	276	Wal-Mart Allocated	$500.00	2025-07-01	MDTC/Tarver	Bldg Maint Supplies FY26	Printed
	26000289	2026	276	Wal-Mart Allocated	$500.00	2025-07-01	MDTC/Tarver	Instructional Supplies FY26	Printed
	26000383	2026	052	Eales Electronics Corp	$2,832.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Srvs	Printed
	26000396	2026	067	MetroFamily HoldCo, LLC	$2,499.00	2025-07-01	MDTC/Vangombos/Tison	Advertising FY26	Printed
	26000397	2026	067	MetroFamily HoldCo, LLC	$2,799.00	2025-07-01	MDTC/Vangombos/Tison	Advertising FY26	Printed
	26000398	2026	052	BFS Retail Operations LLC	$1,500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000399	2026	052	Napa Auto Parts	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000400	2026	052	O'Reilly's Auto Parts	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000401	2026	052	Emsco Electric Supply Co. Inc	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint FY26	Printed
	26000402	2026	052	Locke Supply Co	$1,000.00	2025-07-01	MDTC/McCrabb	Bldg Maint FY26	Printed
	26000403	2026	052	Panco, Inc	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint FY26	Printed
	26000404	2026	052	Classic Paper Supply, Inc.	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000405	2026	052	Westlake Ace Hardware	$500.00	2025-07-01	MDTC/Stearns	Bldg Maint Supplies FY26	Printed
	26000406	2026	052	Voss Lighting	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000407	2026	052	W.W. Grainger, Inc.	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000408	2026	052	Evans Hardware	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000409	2026	052	Westlake Ace Hardware	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maintenance FY26	Printed
	26000410	2026	052	Foundation Building Materials, Inc	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Building Maintenance FY26	Printed
	26000411	2026	052	Veritiv Operating Company	$1,000.00	2025-07-01	MDTC/McCrabb	Cleaning Supplies FY26	Printed
	26000412	2026	052	Waste Connections of Oklahoma, Inc	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Disposal Service FY26	Printed
	26000413	2026	052	JABJ Management, LLC	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Equip Maint FY26	Printed
	26000414	2026	052	Hugg & Hall Equipment Co.	$1,000.00	2025-07-01	MDTC/McCrabb	Equipment Repair FY26	Printed
	26000415	2026	052	James Kanske	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Fire System Maint FY26	Printed
	26000416	2026	052	WEX Bank	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Fuel-School Vehicles FY26	Printed
	26000417	2026	052	Westlake Ace Hardware	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Grounds Maint Supplies FY26	Printed
	26000418	2026	052	Eckroat Seed Company	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Grounds Maintenance FY26	Printed
	26000419	2026	052	Heritage Lawn & Land Scape, LLC	$4,998.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Service FY26	Printed
	26000420	2026	052	Wilsons Lawn Care LLC	$3,128.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Closed
	26000421	2026	052	Heritage Lawn & Land Scape, LLC	$1,350.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Printed
	26000422	2026	052	Wilsons Lawn Care LLC	$312.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Printed
	26000423	2026	052	Westlake Ace Hardware	$250.00	2025-07-01	MDTC/Vangombos/McCrabb	Maint Supplies FY26	Printed
	26000424	2026	052	Sherwin-Williams	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Paint/Supplies FY26	Printed
	26000425	2026	052	Fitzhugh's Termite & Pest Control Co., Inc.	$4,000.00	2025-07-01	MDTC/McCrabb	Pest Control Services FY26	Printed
	26000426	2026	052	Oklahoma Turnpike Authority	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Pikepass Fees FY26	Printed
	26000427	2026	067	Oklahoma Department of Career & Technology	$160.00	2025-07-01	MDTC/Tison	Printing FY26	Printed
	26000428	2026	052	Cintas Corporation	$750.00	2025-07-01	MDTC/Vangombos/McCrabb	Rental Services FY26	Printed
	26000429	2026	052	Cintas Corporation	$4,600.00	2025-07-01	MDTC/McCrabb	Rental Svcs FY26	Printed
	26000430	2026	052	Garage Door Services of Houston, Inc	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Repair Shop Doors FY26	Printed
	26000431	2026	052	Bulldog Security	$1,350.00	2025-07-01	MDTC/Vangombos/McCrabb	Security Alarm Monitoring FY26	Printed



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12	26000432	2026	052	Digi Security Systems LLC	$3,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Security System Maint FY26	Printed
	26000433	2026	052	Hawk River Investments LLC	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Shredding Services FY26	Printed
	26000434	2026	052	Central Oklahoma Winnelson	$500.00	2025-07-01	MDTC/Henthorn	Supplies FY26	Printed
	26000435	2026	052	Oklahoma Lighting Distributors	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Supplies/Bldg Maint FY26	Printed
	26000436	2026	052	Auto Truck Recovery	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Towing Service FY26	Printed
	26000437	2026	052	CJEBLAKEWELL, LLC	$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Cleaning Service FY26	Printed
	26000438	2026	052	Bob Moore Ford, LLC	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Maintenance FY26	Printed
	26000439	2026	052	SBC RHC C MWC LP	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Repair FY26	Printed
	26000440	2026	052	Bank of America, N.A.	$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Tires FY26	Printed
	26000535	2026	069	Bank of America, N.A.	$50.00	2025-07-01	MDTC/Schuler	Institutional Membership FY26	Printed
	26000536	2026	069	Bank of America, N.A.	$1,473.00	2025-07-01	MDTC/Schuler	Institutional Membership FY26	Printed
	26000537	2026	032	O T Autry Area Vo-Tech School District V-15	$6,875.00	2025-07-01	MDTC/Foster	Marketing Agreement FY26	Printed
	26000538	2026	032	Meridian Technology Center	$5,526.00	2025-07-01	MDTC/Foster	Cooperative Agreement FY26	Printed
	26000539	2026	032	Employee Evaluation Systems, Inc	$605.00	2025-07-01	MDTC/Foster	License Renewal FY26	Printed
	26000540	2026	032	Krush Group Inc	$1,668.00	2025-07-01	MDTC/Overcash	Website Hosting FY26	Printed
	26000542	2026	032	Bank of America, N.A.	$300.00	2025-07-01	MDTC/Foster	Online Software FY26	Printed
	26000543	2026	419	EDUStaff LLC	$15,000.00	2025-07-01	MDTC/Foster	Substitute Services FY26	Printed
	26000544	2026	032	Greater Oklahoma City Chamber of Commerce	$830.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000545	2026	032	Midwest City Chamber Of Commerce	$275.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000546	2026	032	Del City Chamber Of Commerce	$175.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000547	2026	032	Oklahoma Association of Minorities	$200.00	2025-07-01	MDTC/Foster	Membership Dues FY26	Printed
	26000548	2026	032	OKACTE	$5,500.00	2025-07-01	MDTC/Foster	Membership Dues FY26	Printed
	26000580	2026	032	ASB Classroom LLC	$299.00	2025-07-01	MDTC/Rogers	Online Curriculum FY26	Printed
	26000581	2026	433	W.W. Grainger, Inc.	$1,000.00	2025-07-01	MDTC/Overcash	Instructional Supplies FY26	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000582	2026	433	Merrifield Office and Schools Supply	$1,500.00	2025-07-01	MDTC/Overcash	Supplies FY26	Printed
	26000583	2026	433	Merrifield Office and Schools Supply	$1,000.00	2025-07-01	MDTC/Overcash	Parts/cleaning Supplies FY26	Printed
	26000584	2026	433	Merrifield Office and Schools Supply	$500.00	2025-07-01	MDTC/Overcash	Paper/Toner Supplies FY26	Printed
	26000585	2026	433	Scott Cline	$500.00	2025-07-01	MDTC/Overcash	Travel Reimbursement FY26	Printed
	26000586	2026	433	Melissa Overcash	$600.00	2025-07-01	MDTC/Overcash	Travel Reimbursement FY26	Printed
	26000587	2026	032	Rosenstein Fist & Ringold	$2,000.00	2025-07-01	MDTC/Foster	Legal Fees FY26	Printed
	26000588	2026	032	Center For Education Law	$4,500.00	2025-07-01	MDTC/Foster	Legal Services FY26	Printed
	26000589	2026	032	Teachers' Retirement System of Oklahoma	$50.00	2025-07-01	MDTC/Foster	Fees FY26	Printed
	26000590	2026	032	Oklahoma State Bureau Of Investigation	$200.00	2025-07-01	MDTC/Foster	Background Search FY26	Printed
	26000591	2026	032	Oklahoma Employment Security Commission	$1,500.00	2025-07-01	MDTC/Foster	Unemploy Compensation FY26	Printed
	26000592	2026	044	Solarwinds, Inc	$79.00	2025-07-01	MDTC/Jackson	Annual Maint License FY26	Printed
	26000593	2026	448	Mark Leaman	$6,000.00	2025-07-01	MDTC/Overcash	Professional Service FY26	Printed
	26000594	2026	067	Canon Financial Services, Inc	$1,000.00	2025-07-01	MDTC/Tison	Copier Print Charges FY26	Printed
	26000595	2026	052	SourceOne Management Services Inc	$176,805.96	2025-07-01	MDTC/McCrabb	Custodial Services FY26	Printed
	26000596	2026	067	Tyler Outdoor Advertising LLC	$750.00	2025-07-01	MDTC/Tison	Advertising FY26	Printed
	26000636	2026	441	Vernon Alonzo Cole	$768.00	2025-07-01	MDTC/Owings	Professional Service FY26	Printed
	26000637	2026	433	Scott Cline	$825.00	2025-07-01	MDTC/Cline	Per Diem/Travel Reimb FY26	Printed
	26000638	2026	032	Simon Gallagher	$825.00	2025-07-01	MDTC/Gallagher	Per Diem/Travel Reimb FY26	Printed
	26000639	2026	032	Donna Hudson	$825.00	2025-07-01	MDTC/D Hudson	Per Diem/Travel Reimb FY26	Printed
	26000640	2026	032	Rebecca Foster	$825.00	2025-07-01	MDTC/Foster	Per Diem/Travel Reimb FY26	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000641	2026	069	Jessica Schuler	$825.00	2025-07-01	MDTC/Schuler	Per Diem/Travel Reimb FY26	Printed
	26000642	2026	069	Alyssa Wray	$825.00	2025-07-01	MDTC/Wray	Per Diem/Travel Reimb FY26	Printed
	26000643	2026	067	Heather Tison	$825.00	2025-07-01	MDTC/Tison	Per Diem/Travel Reimb FY26	Printed
	26000644	2026	069	Aimee Harden	$825.00	2025-07-01	MDTC/Harden	Per Diem/Travel Reimb FY26	Printed
	26000645	2026	032	John Day	$825.00	2025-07-01	MDTC/Day	Per Diem/Travel Reimb FY26	Printed
	26000646	2026	222	Kasey Duley	$825.00	2025-07-01	MDTC/Duley	Per Diem/Travel Reimb FY26	Printed
	26000647	2026	222	Suzanne Damon	$825.00	2025-07-01	MDTC/Damon	Per Diem/Travel Reimb FY26	Printed
	26000648	2026	222	Tracie Murnan	$825.00	2025-07-01	MDTC/Murnan	Per Diem/Travel Reimb FY26	Printed
	26000649	2026	441	Kristen King	$825.00	2025-07-01	MDTC/King	Per Diem/Travel Reimb FY26	Printed
	26000650	2026	441	Kressie Owings	$825.00	2025-07-01	MDTC/Owings	Per Diem/Travel Reimb FY26	Printed
	26000651	2026	433	Melissa Overcash	$825.00	2025-07-01	MDTC/Overcash	Per Diem/Travel Reimb FY26	Printed
	26000652	2026	032	Blake McCrabb	$825.00	2025-07-01	MDTC/McCrabb	Per Diem/Travel Reimb FY26	Printed
	26000653	2026	032	Kaleb Humphrey	$825.00	2025-07-01	MDTC/Humphrey	Per Diem/Travel Reimb FY26	Printed
	26000654	2026	069	Rio Goodman	$825.00	2025-07-01	MDTC/Goodman	Per Diem/Travel Reimb FY26	Printed
	26000655	2026	032	Jason Stacy	$825.00	2025-07-01	MDTC/Stacy	Per Diem/Travel Reimb FY26	Printed
	26000656	2026	032	Curtis Pratt	$825.00	2025-07-01	MDTC/Pratt	Per Diem/Travel Reimb FY26	Printed
	26000657	2026	032	Scott Ringwald	$825.00	2025-07-01	MDTC/Ringwald	Per Diem/Travel Reimb FY26	Printed
	26000658	2026	032	Arletha Doolin	$825.00	2025-07-01	MDTC/Doolin	Per Diem/Travel Reimb FY26	Printed
	26000659	2026	032	Jeff Hayes	$825.00	2025-07-01	MDTC/Hayes	Per Diem/Travel Reimb FY26	Printed
	26000660	2026	032	James Hudson	$825.00	2025-07-01	MDTC/J Hudson	Per Diem/Travel Reimb FY26	Printed
	26000661	2026	032	Whitney Koons	$825.00	2025-07-01	MDTC/Koons	Per Diem/Travel Reimb FY26	Printed
	26000662	2026	032	Matthew Minard	$825.00	2025-07-01	MDTC/Minard	Per Diem/Travel Reimb FY26	Printed
	26000663	2026	032	Maria Wartchow	$825.00	2025-07-01	MDTC/Wartchow	Per Diem/Travel Reimb FY26	Printed
	26000664	2026	032	Robert McKibben	$825.00	2025-07-01	MDTC/McKibben	Per Diem/Travel Reimb FY26	Printed
	26000665	2026	032	Sandra Teel	$825.00	2025-07-01	MDTC/Teel	Per Diem/Travel Reimb FY26	Printed
	26000666	2026	485	Briana English	$825.00	2025-07-01	MDTC/English	Per Diem/Travel Reimb FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000667	2026	032	Brandy Eberle	$825.00	2025-07-01	MDTC/Eberle	Per Diem/Travel Reimb FY26	Printed
	26000668	2026	032	Jaime Carter	$825.00	2025-07-01	MDTC/Carter	Per Diem/Travel Reimb FY26	Printed
	26000669	2026	032	Laura Rogers	$825.00	2025-07-01	MDTC/Rogers	Per Diem/Travel Reimb FY26	Printed
	26000670	2026	032	Cynthia M Counts	$825.00	2025-07-01	MDTC/Counts	Per Diem/Travel Reimb FY26	Printed
	26000671	2026	044	Steve Jackson	$825.00	2025-07-01	MDTC/Jackson	Per Diem/Travel Reimb FY26	Printed
	26000672	2026	032	Industrial Welding & Tool Supply, LTD	$500.00	2025-07-01	MDTC/J Hudson	Cylinder Rental/Supplies FY26	Printed
	26000673	2026	032	Industrial Welding & Tool Supply, LTD	$4,200.00	2025-07-01	MDTC/Hayes	Cylinder Rental/Supplies FY26	Printed
	26000674	2026	032	Industrial Welding & Tool Supply, LTD	$200.00	2025-07-01	MDTC/Auto Service	Cylinder Rental/Supplies FY26	Printed
	26000675	2026	032	Industrial Welding & Tool Supply, LTD	$800.00	2025-07-01	MDTC/Minard	Cylinder Rental/Supplies FY26	Printed
	26000676	2026	032	Merrifield Office and Schools Supply	$3,000.00	2025-07-01	MDTC/Foster	General Supplies FY26	Printed
	26000677	2026	463	TyRhonda Fisher	$825.00	2025-07-01	MDTC/Fisher	Per Diem/Travel Reimb FY26	Printed
	26000678	2026	032	Jacqueline Woodard	$825.00	2025-07-01	MDTC/J Woodard	Per Diem/Travel Reimb FY26	Printed
	26000679	2026	433	Applicant Insight, Inc	$126.00	2025-07-01	MDTC/Overcash	Technical Services FY26	Printed
	26000680	2026	441	Lisa Jill Hood	$600.00	2025-07-01	MDTC/ACD/Overcash	Professional Service FY26	Printed
	26000681	2026	441	RoskiToasty LLC	$300.00	2025-07-01	MDTC/ACD/Overcash	Professional Services FY26	Printed
	26000682	2026	441	Lisa Jill Hood	$125.00	2025-07-01	MDTC/ACD/Overcash	Professional Services FY26	Printed
	26000683	2026	044	Southern Computer Warehouse, Inc.	$1,000.00	2025-07-01	MDTC/Jackson	Tech Equipment FY26	Printed
	26000684	2026	044	Southern Computer Warehouse, Inc.	$1,000.00	2025-07-01	MDTC/Jackson	Toner FY26	Printed
	26000685	2026	044	Synergy Datacom Supply	$500.00	2025-07-01	MDTC/Jackson	Tools FY26	Printed
	26000686	2026	044	Synergy Datacom Supply	$1,000.00	2025-07-01	MDTC/Jackson	Tech Equipment FY26	Printed
	26000706	2026	032	OKACTE	$12,745.00	2025-07-01	MDTC/Foster	Membership Fee FY26	Printed
	26000709	2026	044	CDW Government LLC	$500.00	2025-07-01	MDTC/Jackson	Toner FY26	Printed
	26000710	2026	044	CDW Government LLC	$1,000.00	2025-07-01	MDTC/Jackson	Tech Equipment FY26	Printed
	26000712	2026	429	Arletha Doolin	$1,182.96	2025-07-01	MDTC/Doolin	Per Diem/Travel Reimb FY26	Printed
	26000713	2026	044	SHI International Corp	$1,000.00	2025-07-01	MDTC/Jackson	Tech Equipment FY26	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000714	2026	044	SHI International Corp	$1,000.00	2025-07-01	MDTC/Jackson	Toner FY26	Printed
	26000723	2026	044	SHI International Corp	$328.73	2025-07-01	MDTC/Jackson	Toner FY26	Printed
	26000724	2026	032	Oklahoma Copier Solutions	$3,700.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000724	2026	222	Oklahoma Copier Solutions	$1,500.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000724	2026	276	Oklahoma Copier Solutions	$200.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000724	2026	433	Oklahoma Copier Solutions	$400.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000724	2026	441	Oklahoma Copier Solutions	$400.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000724	2026	485	Oklahoma Copier Solutions	$100.00	2025-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY26	Printed
	26000725	2026	044	Smart Technologies Inc	$1,000.00	2025-07-01	MDTC/Jackson	Tech Services FY26	Printed
	26000727	2026	052	Brady Industries of Nevada LLC	$5,292.48	2025-07-01	MDTC/Custodial/Foster	Custodial Products FY26	Printed
	26000732	2026	032	De Lage Landen Financial Services Inc	$3,701.40	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000732	2026	222	De Lage Landen Financial Services Inc	$1,438.08	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000732	2026	276	De Lage Landen Financial Services Inc	$589.32	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000732	2026	433	De Lage Landen Financial Services Inc	$1,108.08	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000732	2026	441	De Lage Landen Financial Services Inc	$589.32	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000732	2026	485	De Lage Landen Financial Services Inc	$282.96	2025-07-01	MDTC/Foster	Copier Lease Agrmnt FY26	Printed
	26000760	2026	032	Rebecca Foster	$1,500.00	2025-07-01	MDTC/Foster	Travel Reimbursement FY26	Printed
	26000761	2026	032	Bank of America, N.A.	$500.00	2025-07-01	MDTC/Foster	Fees FY26	Printed
	26000762	2026	032	Rebecca Foster	$200.00	2025-07-01	MDTC/Foster	Parking Reimbursement FY26	Printed
	26000763	2026	032	Teachers' Retirement System of Oklahoma	$50.00	2025-07-01	MDTC/Foster	TRS Fees FY26	Printed
	26000764	2026	032	ODP Business Solutions LLC	$500.00	2025-07-01	MDTC/Foster	Paper & Toner FY26	Printed
	26000765	2026	032	Merrifield Office and Schools Supply	$1,000.00	2025-07-01	MDTC/Foster	General Supplies FY26	Printed
	26000766	2026	032	Sam's Club Direct	$600.00	2025-07-01	MDTC/Foster	General Supplies FY26	Printed
	26000767	2026	032	OKACTE	$1,500.00	2025-07-01	MDTC/Foster	Registrations FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000768	2026	032	Career Tech Administrative Council Inc.	$1,000.00	2025-07-01	MDTC/Foster	Corporate for Table FY26	Printed
	26000769	2026	032	Merrifield Office and Schools Supply	$500.00	2025-07-01	MDTC/Foster	Paper & Toner FY26	Printed
	26000770	2026	069	Lauren McElroy Walls	$825.00	2025-07-01	MDTC/McElroy Walls	Per Diem/Travel Reimb FY26	Printed
	26000771	2026	032	Elizabeth Garnand	$825.00	2025-07-01	MDTC/Garnand	Per Diem/Travel Reimb FY26	Printed
	26000772	2026	052	Hugg & Hall Equipment Co.	$2,000.00	2025-07-01	MDTC/McCrabb	Equipment Repair FY26	Printed
	26000773	2026	052	Wilsons Lawn Care LLC	$1,000.00	2025-07-01	MDTC/McCrabb	Lawn Care Services FY26	Printed
	26000774	2026	052	M L & S, Inc.	$1,000.00	2025-07-01	MDTC/McCrabb	Equipment Repair FY26	Printed
	26000775	2026	052	Unifirst Holdings, Inc.	$4,800.00	2025-07-01	MDTC/McCrabb	Uniform Rental/Laundry FY26	Printed
	26000776	2026	052	Anthony's TV & Appliance, Inc.	$500.00	2025-07-01	MDTC/McCrabb	Building Maintenance FY26	Printed
	26000827	2026	052	Brian Mosley	$2,500.00	2025-07-01	MDTC/McCrabb	Garage Door Repair Services FY26	Printed
	26000828	2026	052	Evans Hardware	$500.00	2025-07-01	MDTC/McCrabb	Grounds Maint Supplies FY26	Printed
	26000829	2026	052	G.W. Van Keppel Co.	$3,000.00	2025-07-01	MDTC/McCrabb/Henthorn	Equip Maint FY26	Printed
	26000830	2026	052	Nicoma Park Lumber	$500.00	2025-07-01	MDTC/Henthorn/McCrabb	Bldg Maint Supplies FY26	Printed
	26000839	2026	032	Bank of America, N.A.	$500.00	2025-07-01	MDTC/Foster	Tag Fees FY26	Printed
	26000840	2026	044	Video Reality	$1,000.00	2025-07-01	MDTC/Jackson	Tech Service FY26	Printed
	26000841	2026	276	Applicant Insight, Inc	$500.00	2025-07-01	MDTC/Foster/Cline	Fee FY26	Printed
	26000842	2026	032	Cengage Learning, Inc.	$1,320.00	2025-07-01	MDTC/Eberle	Online Curriculum FY26	Printed
	26000843	2026	485	CEV Multimedia, LTD	$2,850.00	2025-07-01	MDTC/English	Online Curriculum FY26	Printed
	26000844	2026	276	Coxcom LLC	$4,261.56	2025-07-01	MDTC/Foster/Cline	Internet Service FY26	Printed
	26000845	2026	032	Career-Tech Conference Account	$100.00	2025-07-01	MDTC/Day/Auto Services	Registration FY26	Printed
	26000846	2026	032	Bank of America, N.A.	$423.00	2025-07-01	MDTC/Day/Auto Services	Lodging FY26	Printed
	26000847	2026	069	Merrifield Office and Schools Supply	$2,500.00	2025-07-01	MDTC/Harden	General Supplies FY26	Printed
	26000848	2026	069	Sam's Club Direct	$500.00	2025-07-01	MDTC/Harden	General/Cleaning/Health FY26	Printed
	26000849	2026	052	James Kanske	$1,000.00	2025-07-01	MDTC/McCrabb	Fire System Maint FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000850	2026	069	Oklahoma Department of Career & Technology	$500.00	2025-07-01	MDTC/Harden	Printing Services FY26	Printed
	26000868	2026	152	Workspace Solutions, LLC	$6,979.80	2025-07-01	MDTC/Gallagher/Stacy	Furniture FY26	Printed
	26000869	2026	152	Uline, Inc.	$6,601.35	2025-07-01	MDTC/Gallagher/Stacy	Furniture FY26	Printed
	26000870	2026	152	Focus Office Furniture LLC	$4,385.70	2025-07-01	MDTC/Gallagher/Stacy	Furniture FY26	Printed
	26000872	2026	032	Exterior Solutions Group, LLC	$4,995.00	2025-07-01	MDTC/McCrabb	Building Maint FY26	Printed
	26000873	2026	052	Douglas Hartwig	$2,000.00	2025-07-01	MDTC/McCrabb/Masonry	Building Maintenance FY26	Printed
	26000875	2026	032	Cody Erwin	$825.00	2025-07-01	MDTC/Erwin	Per Diem/Travel Reimb FY26	Printed
	26000903	2026	032	First Point Insurance Agency	$2,852.54	2025-07-01	MDTC/Payroll/McFarland	Pollution One Beacon FY26	Printed
	26000931	2026	067	Apptegy, Inc	$2,100.00	2025-07-01	MDTC/Tison	Subscription Renewal FY26	Printed
	26000932	2026	069	RAS Technology Consultants, Inc	$385.00	2025-07-01	MDTC/Harden	Online Subscription FY26	Printed
	26000933	2026	032	Applicant Insight, Inc	$100.00	2025-07-01	MDTC/Foster	Background Checks FY26	Printed
	26000934	2026	067	OK Foundation for Career & Technology Education	$100.00	2025-07-01	MDTC/Foster	Marketing FY26	Printed
	26000935	2026	032	American Safety Council, Inc	$449.00	2025-07-01	MDTC/Doolin	Online Subscription FY26	Printed
	26000936	2026	032	Burmax	$3,000.00	2025-07-01	MDTC/Doolin	Instructional Supplies FY26	Printed
	26000937	2026	413	Merrifield Office and Schools Supply	$4,182.00	2025-07-01	MDTC/McCrabb/Erwin	Furniture FY26	Printed
	26000938	2026	032	OK Beauty LLC	$2,000.00	2025-07-01	MDTC/Doolin	Supplies FY26	Printed
	26000939	2026	067	Bank of America, N.A.	$500.00	2025-07-01	MDTC/Tison	Advertising FY26	Printed
	26000940	2026	032	State Beauty Supply	$3,000.00	2025-07-01	MDTC/Doolin	Instr Supplies FY26	Printed
	26000941	2026	032	Marianna Industries Inc.	$2,000.00	2025-07-01	MDTC/Doolin	Supplies FY26	Printed
	26000942	2026	069	Severin Intermediate Holdings LLC	$10,969.64	2025-07-01	MDTC/Harden	Software FY26	Printed
	26000943	2026	069	Severin Intermediate Holdings LLC	$428.00	2025-07-01	MDTC/Harden	Software Subscription FY26	Printed
	26000944	2026	052	Air Compressor Supply	$2,500.00	2025-07-01	MDTC/McCrabb	Service/Repair FY26	Printed
	26000963	2026	032	Wal-Mart Allocated	$200.00	2025-07-01	MDTC/Doolin	Cleaning Supplies FY26	Printed
	26000964	2026	032	Wal-Mart Allocated	$250.00	2025-07-01	MDTC/Doolin	General Supplies FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000966	2026	052	Tracy W. Brown	$800.00	2025-07-01	MDTC/Henthorn	Storage Rental FY26	Printed
	26000980	2026	222	Merrifield Office and Schools Supply	$50.00	2025-07-01	MDTC/Duley	Paper FY26	Printed
	26000981	2026	064	Uline, Inc.	$2,000.00	2025-07-01	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26000982	2026	222	Merrifield Office and Schools Supply	$200.00	2025-07-01	MDTC/Duley	General Supplies FY26	Printed
	26000983	2026	222	Merrifield Office and Schools Supply	$110.00	2025-07-01	MDTC/Duley	Health Supplies FY26	Printed
	26000984	2026	222	Merrifield Office and Schools Supply	$159.50	2025-07-01	MDTC/Duley	AV Supplies FY26	Printed
	26000985	2026	222	Pocket Nurse	$3,760.68	2025-07-01	MDTC/Duley	Inst Health Supplies FY26	Printed
	26000986	2026	032	Oklahoma Dept Of Career & Technology Education	$300.00	2025-07-01	MDTC/Foster	Printing and Binding FY26	Printed
	26000991	2026	064	Bank of America, N.A.	$2,000.00	2025-07-01	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26000994	2026	052	Classic Paper Supply, Inc.	$638.50	2025-07-01	MDTC/McCrabb/Henthorn	Paper Towel Dispensers FY26	Printed
	26000995	2026	052	Classic Paper Supply, Inc.	$1,000.00	2025-07-01	MDTC/McCrabb	Bldg Maint Supplies FY26	Printed
	26000998	2026	069	Oklahoma Department of Career & Technology	$250.00	2025-07-01	MDTC/Harden	Printing Services FY26	Printed
	26000999	2026	069	Oklahoma Department of Career & Technology	$250.00	2025-07-01	MDTC/Harden	Printing Services FY26	Printed
	26001001	2026	032	First Point Insurance Agency	$197,816.00	2025-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY26	Printed
	26001003	2026	069	Severin Intermediate Holdings LLC	$1,500.00	2025-07-01	MDTC/Harden	Online Training FY26	Printed
	26001004	2026	413	Technical Laboratory Systems, Inc.	$255,415.00	2025-07-01	MDTC/Day/Erwin	Equipment FY26	Printed
	26001005	2026	413	Technical Laboratory Systems, Inc.	$18,825.00	2025-07-01	MDTC/Day/Erwin	Machinery FY26	Printed
	26001006	2026	067	Canon Financial Services, Inc	$2,652.00	2025-07-01	MDTC/Tison	Copier Lease FY26	Printed
	26001007	2026	032	Responsive Learning, LP	$90.00	2025-07-01	MDTC/Day	Registration FY26	Printed
				Fund Total	$1,198,965.50				
21	26000016	2026	000	Bank of America, N.A.	$300,000.00	2025-07-01	BLDG/Operations/Wolfe	Cox Business FY26	Printed
	26000017	2026	000	Bank of America, N.A.	$42,348.00	2025-07-01	BLDG/Operations/Wolfe	Waste Disposal Services FY26	Printed
	26000018	2026	000	DFAS Indy-Disbursing Operations	$7,000.00	2025-07-01	BLDG/Operations/Tinker/Wolfe	Water/Sewer Services FY26	Printed
	26000019	2026	000	City Of Oklahoma City	$25,000.00	2025-07-01	BLDG/Oper/Parkview-P Hill	Water/Sewer Services FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000031	2026	056	Oklahoma Copier Solutions	$17,000.00	2025-07-01	BLDG/Oper/Print Shop/Wolfe	Software Renewal FY26	Printed
	26000033	2026	318	Goodwill Industries of Central Oklahoma Inc	$80,000.00	2025-07-01	BLDG/Security/Ath/Fine Arts	Outside Security Srvs FY26	Printed
	26000035	2026	056	Quantem Laboratories, LLC	$1,000.00	2025-07-01	BLDG/District-wide/Wolfe	Mold Testing Srvs FY26	Printed
	26000036	2026	000	CTM Consulting, LLC	$80,000.00	2025-07-01	BLDG/Oper/Wolfe	Consultation Fees FY26	Printed
	26000037	2026	056	Merrifield Office and Schools Supply	$550.00	2025-07-01	BLDG/Operations/Wolfe	General/Tech Supplies FY26	Printed
	26000038	2026	056	Bank of America, N.A.	$1,000.00	2025-07-01	BLDG/Oper/Wolfe	Permit Fees FY26	Printed
	26000040	2026	056	Blackmon Mooring Of Oklahoma City, LLC	$4,999.00	2025-07-01	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY26	Printed
	26000041	2026	056	Complete Grounds Care	$20,000.00	2025-07-01	BLDG/District-wide/Wolfe	Snow Plowing Srvs FY26	Printed
	26000044	2026	056	Graphics 4 the People, LLC	$1,400.00	2025-07-01	BLDG/Oper/Wolfe	School Flags FY26	Printed
	26000045	2026	056	Varner Enterprises LLC	$600.00	2025-07-01	BLDG/Oper/Wolfe	Goverment Flags FY26	Printed
	26000047	2026	000	Bank of America, N.A.	$18,000.00	2025-07-01	BLDG/Schwartz/Barnes/Wolfe	Water Sampling Fees FY26	Printed
	26000056	2026	000	Oklahoma County Finance Authority	$2,000.00	2025-07-01	BLDG/LR Audit Fees/Williams	Annual Audit/LR 08 Bonds FY26	Printed
	26000152	2026	000	City Of Del City	$135,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000153	2026	000	City Of Midwest City	$365,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000154	2026	000	Exelon Corporation	$300,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY26	Printed
	26000155	2026	000	Oklahoma Natural Gas Co.	$250,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY26	Printed
	26000156	2026	000	OG&E	$1,880,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY26	Printed
	26000177	2026	052	A Weldors Supply	$800.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000178	2026	052	ABC Supply Co., Inc.	$1,000.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26000179	2026	052	Ademco Inc	$2,000.00	2025-07-01	BLDG/Maint/Electrical	Supplies/Materials FY26	Printed
	26000180	2026	052	Re-Man Shack Inc. IV	$1,500.00	2025-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY26	Printed
	26000181	2026	052	Re-Man Shack Inc. IV	$400.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000182	2026	052	Allen Laws	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Parts FY26	Printed
	26000183	2026	052	All Sheet Metal	$1,000.00	2025-07-01	BLDG/Maint/HVAC Dept	Service FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000184	2026	052	All Time Crane Inc	$1,000.00	2025-07-01	BLDG/Maint/HVAC	Crane Service FY26	Printed
	26000185	2026	052	Bank of America, N.A.	$4,900.00	2025-07-01	BLDG/Maint/Wilkerson	Services FY26	Printed
	26000186	2026	052	Bank of America, N.A.	$2,500.00	2025-07-01	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY26	Printed
	26000187	2026	052	Bank of America, N.A.	$4,900.00	2025-07-01	BLDG/Maint/Clark	Services FY26	Printed
	26000188	2026	052	Bank of America, N.A.	$2,500.00	2025-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY26	Printed
	26000189	2026	052	Baker Distributing Company	$1,000.00	2025-07-01	BLDG/Maint/HVAC	HVAC Parts FY26	Printed
	26000190	2026	052	BBM Steel Buildings, Inc.	$2,000.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000191	2026	052	Barber Marketing Inc	$1,500.00	2025-07-01	BLDG/Maint/Electrical	Parts/Supplies FY26	Printed
	26000192	2026	052	Bradford Supply Industrial	$500.00	2025-07-01	BLDG/Maint/HVAC	HVAC Parts FY26	Printed
	26000193	2026	052	Ice Maker Sales & Service Inc	$1,000.00	2025-07-01	BLDG/Maint/HVAC	Supplies/Materials/Parts FY26	Printed
	26000194	2026	052	Capitol Electric Motor Repair, Inc.	$2,900.00	2025-07-01	BLDG/Maint/Electrical Dept	Repair Services FY26	Printed
	26000195	2026	052	Carrier Sales & Distribution	$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept	HVAC Parts FY26	Printed
	26000196	2026	052	Cherokee Building Materials Inc	$4,900.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000197	2026	052	City Grease Trap Service LLC	$4,000.00	2025-07-01	BLDG/Maint/Plumbing	Service FY26	Printed
	26000198	2026	052	Contractors Supply Co. & Builders Rental Co.	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000199	2026	052	Cope Plastics, Inc.	$1,000.00	2025-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY26	Printed
	26000205	2026	052	Oklahoma Dept. Of Environmental Quality	$1,200.00	2025-07-01	BLDG/Maint/Misc	Permit Fees FY26	Printed
	26000214	2026	052	Oklahoma Dept. Of Environmental Quality	$12,000.00	2025-07-01	BLDG/Maint/Misc.	Annual Fees FY26	Printed
	26000215	2026	052	Eckroat Seed Company	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000216	2026	052	EJ Welch Co Inc	$1,000.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000217	2026	052	Emsco Electric Supply Co. Inc	$4,900.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000218	2026	052	Evans Hardware	$500.00	2025-07-01	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26000219	2026	052	Ewing Irrigation	$1,500.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000220	2026	052	Foundation Building Materials, Inc	$1,500.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000221	2026	052	Federal Corporation	$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000222	2026	052	General Materials Inc	$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000223	2026	052	W.W. Grainger, Inc.	$1,000.00	2025-07-01	BLDG/Maint/Carp & Cab Dept	Supplies FY26	Printed
	26000224	2026	052	W.W. Grainger, Inc.	$1,000.00	2025-07-01	BLDG/Maint/Elect Dept	Parts FY26	Printed
	26000225	2026	052	W.W. Grainger, Inc.	$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Tools FY26	Printed
	26000226	2026	052	W.W. Grainger, Inc.	$1,500.00	2025-07-01	BLDG/Maint/Misc.	Parts/Materials FY26	Printed
	26000227	2026	052	Goddard Ready Mix Concrete Co.	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000250	2026	052	H-I-S Paint Mfg Co.	$2,500.00	2025-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY26	Printed
	26000252	2026	052	Citibank N.A.	$1,500.00	2025-07-01	BLDG/Maint/Grounds	Bldg/Grounds Materials FY26	Printed
	26000253	2026	052	Citibank N.A.	$1,000.00	2025-07-01	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY26	Printed
	26000254	2026	052	Citibank N.A.	$2,000.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY26	Printed
	26000256	2026	052	Citibank N.A.	$1,500.00	2025-07-01	BLDG/Maint/HVAC Dept	HVAC Supplies/Materials FY26	Printed
	26000259	2026	052	Citibank N.A.	$500.00	2025-07-01	BLDG/Maint/Locks/Doors	Locks & Doors Materials FY26	Printed
	26000260	2026	052	Citibank N.A.	$2,000.00	2025-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26000262	2026	052	Citibank N.A.	$2,500.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY26	Printed
	26000263	2026	052	Citibank N.A.	$500.00	2025-07-01	BLDG/Maint/Roofing Dept.	Roofing Materials FY26	Printed
	26000265	2026	052	Citibank N.A.	$2,500.00	2025-07-01	BLDG/Maint/Misc.	Tools FY26	Printed
	26000267	2026	052	Hunzicker Brothers Inc	$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY26	Printed
	26000273	2026	052	IDN H Hoffman Inc	$4,900.00	2025-07-01	BLDG/Maint/Locks/Doors	Parts FY26	Printed
	26000274	2026	052	Independent Penny	$4,900.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY26	Printed
	26000275	2026	052	Insco Distributing Inc	$500.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000276	2026	052	Irrigation Station LLP	$3,000.00	2025-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY26	Printed
	26000277	2026	052	Irwin Septic Tank Cleaning Plumbing & Repair LLC	$4,995.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Outside Plumbing Service FY26	Printed
	26000278	2026	052	J & E Supply & Fastener Co. Inc.	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000279	2026	052	Ketner Enterprises of OKC, Inc	$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed



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21	26000291	2026	052	James Kanske	$2,500.00	2025-07-01	BLDG/Maint/Misc	Fire Alarm Re-Insp/Serv FY26	Printed
	26000292	2026	052	James Kanske	$16,987.00	2025-07-01	BLDG/Maint/Misc	Fire Protection Service FY26	Printed
	26000294	2026	052	Kone, Inc.	$4,000.00	2025-07-01	BLDG/Maint/Misc	Maint Service FY26	Printed
	26000295	2026	052	Kone, Inc.	$56,751.84	2025-07-01	BLDG/Maint/Misc.	Maint Service FY26	Printed
	26000297	2026	052	Lampton Welding Supply Co., Inc.	$1,200.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000298	2026	052	Lampton Welding Supply Co., Inc.	$400.00	2025-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY26	Printed
	26000299	2026	052	Lampton Welding Supply Co., Inc.	$500.00	2025-07-01	BLDG/Maint/HVAC	Repairs/Rental/Lease FY26	Printed
	26000301	2026	052	Lennox Industries, Inc.	$1,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000302	2026	052	Locke Supply Co	$4,900.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000305	2026	052	Locke Supply Co	$4,900.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000306	2026	052	Locke Supply Co	$4,900.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000308	2026	052	Locke Supply Co	$4,900.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000309	2026	052	Logan County Asphalt Co.	$1,500.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000313	2026	052	John W. Gasparini Inc.	$2,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000314	2026	052	Munch's Supply O'Connor LLC	$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000315	2026	052	Nicoma Park Lumber	$2,900.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26000316	2026	052	Nicoma Park Lumber	$4,900.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26000317	2026	052	JP Rental LLC	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Equipment Rental FY26	Printed
	26000318	2026	052	Oklahoma C & C Fencing LLC	$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000320	2026	052	Oklahoma Contractors Supply LLC	$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000321	2026	052	Oklahoma Department Of Labor	$250.00	2025-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY26	Printed
	26000322	2026	052	Oklahoma Department Of Labor	$2,000.00	2025-07-01	BLDG/Maint/Elev Inspec	Elevator Inspections FY26	Printed
	26000323	2026	052	Oklahoma Department Of Labor	$8,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Hot Water Tanks Inspections FY26	Printed
	26000324	2026	052	Oklahoma Security Control Systems Inc	$500.00	2025-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000325	2026	052	Olen Williams Sales & Service	$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY26	Printed
	26000326	2026	052	Panco, Inc	$4,995.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY26	Printed
	26000327	2026	052	Panco, Inc	$4,995.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY26	Printed
	26000328	2026	052	Petra	$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000329	2026	052	Petra	$750.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY26	Printed
	26000330	2026	052	MORSCO Supply, LLC	$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Parts FY26	Printed
	26000331	2026	052	Sherwin-Williams	$2,000.00	2025-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26000332	2026	052	Silsby Media LLC	$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000333	2026	052	Smith and Loveless Inc	$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Parts FY26	Printed
	26000334	2026	052	School & Office Products of Arkansas, Inc.	$2,900.00	2025-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY26	Printed
	26000335	2026	052	Southeast Door & Plywood	$2,000.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26000336	2026	052	Southeast Door & Plywood	$1,000.00	2025-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY26	Printed
	26000337	2026	052	Standard Roofing Co Inc	$4,950.00	2025-07-01	BLDG/Maint/Roofing	Roofing Service FY26	Printed
	26000338	2026	052	Standard Roofing Co Inc	$2,000.00	2025-07-01	BLDG/Maint/Roofing	Supplies/Materials FY26	Printed
	26000339	2026	052	Standard Steel Co.	$1,500.00	2025-07-01	BLDG/Maint/Welding	Supplies/Materials FY26	Printed
	26000340	2026	052	Redmont Sign LLC	$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26000341	2026	052	Star Lighting & Supply, LLC	$2,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000342	2026	052	Stuart C. Irby Company	$500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000343	2026	052	Synergy Datacom Supply	$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY26	Printed
	26000347	2026	052	Tisdells Implements LLC	$1,000.00	2025-07-01	BLDG/Maint/Welding	Supplies/Materials FY26	Printed
	26000348	2026	052	Titan Audio Visual LLC	$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26000349	2026	052	Toucan Productions	$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26000351	2026	052	TruProducts, LLC	$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26000352	2026	052	TruProducts, LLC	$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Service FY26	Printed
	26000353	2026	052	Tubbesing Solutions LLC	$9,385.90	2025-07-01	BLDG/Maint/Misc	Service FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000354	2026	052	United Holdings LLC	$1,500.00	2025-07-01	BLDG/Maint/Misc.	Repairs FY26	Printed
	26000355	2026	052	United Holdings LLC	$8,255.00	2025-07-01	BLDG/Maint/Misc.	Maintenance Agreement FY26	Printed
	26000356	2026	052	United Refrigeration, Inc.	$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000357	2026	052	USA Fire Extinguisher Co.	$9,751.00	2025-07-01	BLDG/Maint/Misc.	Fire Protection FY26	Printed
	26000358	2026	052	USA Fire Extinguisher Co.	$3,500.00	2025-07-01	BLDG/Maint/Misc	Annual DW Science Labs FY26	Printed
	26000359	2026	052	Voss Lighting	$3,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000360	2026	052	Waste Connections of Oklahoma, Inc	$5,000.00	2025-07-01	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26000361	2026	052	Waste Connections of Oklahoma, Inc	$500.00	2025-07-01	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26000362	2026	052	Waste Management Of Oklahoma	$1,000.00	2025-07-01	BLDG/Maint/Grounds	Dumping Service FY26	Printed
	26000363	2026	052	Central Oklahoma Winnelson	$2,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000364	2026	052	Wurth Louis and Company	$1,500.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26000365	2026	052	York International Corporation	$500.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000380	2026	052	Oscar Gomez Sebastian	$4,800.00	2025-07-01	BLDG/Maint/Epperly	Concrete Services FY26	Printed
	26000631	2026	052	Oscar Gomez Sebastian	$4,200.00	2025-07-01	BLDG/Maint/Tinker	Concrete Services FY26	Printed
	26000634	2026	052	Justin Dallas Construction, LLC	$2,500.00	2025-07-01	BLDG/Maint/DC Elem	Concrete Services FY26	Printed
	26000854	2026	000	Blackmon Mooring Of Oklahoma City, LLC	$15,587.70	2025-07-01	BLDG/MCHS Library/Wolfe	Clean-up/Recovery Srvs FY26	Printed
	26000856	2026	052	Central Oklahoma Winnelson	$4,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000862	2026	000	Pinnacle Solutions LLC	$23,271.36	2025-07-01	BLDG/CN/District-Wide	Pest Control Services FY26	Printed
	26000863	2026	000	R Group Inc	$506,153.40	2025-07-01	BLDG/District-Wide/Ath Fields	Athletic Fields Lawn Srvs FY26	Printed
	26000865	2026	052	Justin Dallas Construction, LLC	$4,900.00	2025-07-01	BLDG/Maint/Carpentry	Masonry/Constr Serv FY26	Printed
	26000880	2026	128	Ademco Inc	$4,999.99	2025-07-01	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26000881	2026	128	Digi Security Systems LLC	$3,500.00	2025-07-01	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26000882	2026	128	Digi Security Systems LLC	$1,500.00	2025-07-01	BLDG/Security/Access Control	Service FY26	Printed
	26000883	2026	128	Synergy Datacom Supply	$1,500.00	2025-07-01	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26000945	2026	318	Jani-King of Oklahoma, Inc	$1,847,000.00	2025-07-01	BLDG/Redbud/District/CN	Custodial Services FY26	Printed

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21	26000947	2026	052	Oscar Gomez Sebastian	$4,950.00	2025-07-01	BLDG/Maint/S Creek	Concrete Services FY26	Printed
	26000948	2026	052	TruProducts, LLC	$2,982.39	2025-07-01	BLDG/Maint/MCHS	Services FY26	Printed
	26000949	2026	052	Tec-An, Inc	$2,780.00	2025-07-01	BLDG/Maint/C Bailey	Removal Services FY26	Printed
	26000974	2026	000	Geotab USA, Inc	$927.50	2025-07-01	BLDG/Maint Fleet/Wolfe	Fleet Tracking Services FY26	Printed
				Fund Total	$6,312,615.08				
22	26000557	2026	763	Lori Clymer	$2,975.00	2025-07-01	Child Nutrition/Manns	Change/Cash Fund FY26	Closed
	26000558	2026	763	Oklahoma State Dept of Health	$2,625.00	2025-07-01	Child Nutrition/Manns	License Fees FY26	Closed
	26000559	2026	763	BFS Retail Operations LLC	$700.00	2025-07-01	Child Nutrition/Manns	Vehicle Repairs FY26	Printed
	26000560	2026	763	Baker Distributing Company	$2,500.00	2025-07-01	Child Nutrition/Manns	Parts & Maintenance FY26	Printed
	26000561	2026	763	Bimbo Bakeries USA, LLC	$50,000.00	2025-07-01	Child Nutrition/Manns	Bread Products FY26	Printed
	26000562	2026	763	Bradford Supply Industrial	$4,995.00	2025-07-01	Child Nutrition/Manns	Parts & Materials FY26	Printed
	26000563	2026	763	Ice Maker Sales & Service Inc	$2,500.00	2025-07-01	Child Nutrition/Manns	Materials & Supplies FY26	Printed
	26000564	2026	763	Ice Maker Sales & Service Inc	$1,000.00	2025-07-01	Child Nutrition/Manns	Outside Repairs FY26	Printed
	26000565	2026	763	Capitol Electric Motor Repair, Inc.	$1,500.00	2025-07-01	Child Nutrition/Manns	Parts & Supplies FY26	Printed
	26000566	2026	763	Central Oklahoma Winnelson	$1,500.00	2025-07-01	Child Nutrition/Manns	Supplies/Materials FY26	Printed
	26000567	2026	763	City Grease Trap Service LLC	$4,995.00	2025-07-01	Child Nutrition/Manns	Grease Trap Maintenance FY26	Printed
	26000568	2026	763	Costley Enterprises	$4,995.00	2025-07-01	Child Nutrition/Manns	Prepared Pizza FY26	Printed
	26000569	2026	763	Cintas Corporation	$50,000.00	2025-07-01	Child Nutrition/Manns	Rental Services FY26	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26000570	2026	763	Emsco Electric Supply Co. Inc	$4,995.00	2025-07-01	Child Nutrition/Manns	Repair Parts FY26	Printed
	26000571	2026	763	Evans Hardware	$1,000.00	2025-07-01	Child Nutrition/Manns	Supplies/Materials FY26	Printed
	26000572	2026	763	Robin Hoodz LLC The Greasebusters	$8,000.00	2025-07-01	Child Nutrition/Manns	Vent Hood Maintenance FY26	Printed
	26000573	2026	763	Hagar Restaurant Service, Inc.	$4,995.00	2025-07-01	Child Nutrition/Manns	Repairs FY26	Printed
	26000574	2026	763	Hagar Restaurant Service, Inc.	$4,995.00	2025-07-01	Child Nutrition/Manns	Parts FY26	Printed
	26000575	2026	763	Hiland Dairy Foods Company, LLC	$300,000.00	2025-07-01	Child Nutrition/Manns	Milk & Juice FY26	Printed
	26000597	2026	763	Central Programs Inc	$4,995.00	2025-07-01	Child Nutrition/Manns	Repair Parts FY26	Printed
	26000598	2026	763	ITW Food Equipment Group LLC	$1,000.00	2025-07-01	Child Nutrition/Manns	Repair Services FY26	Printed
	26000599	2026	763	J & E Supply & Fastener Co. Inc.	$2,000.00	2025-07-01	Child Nutrition/Manns	Parts & Materials FY26	Printed
	26000600	2026	763	Ketner Enterprises of OKC, Inc	$4,995.00	2025-07-01	Child Nutrition/Manns	Repair Parts FY26	Printed
	26000601	2026	763	Klement Distribution, Inc.	$25,000.00	2025-07-01	Child Nutrition/Manns	Ice Cream Products FY26	Printed
	26000602	2026	763	Locke Supply Co	$4,995.00	2025-07-01	Child Nutrition/Manns	Repair Parts FY26	Printed
	26000603	2026	763	Merrifield Office and Schools Supply	$3,500.00	2025-07-01	Child Nutrition/Manns	General/ Kitchen Supplies FY26	Printed
	26000604	2026	763	Merrifield Office and Schools Supply	$700.00	2025-07-01	Child Nutrition/Manns	General Supplies FY26	Printed
	26000605	2026	763	Oklahoma Employment Security Commission	$7,000.00	2025-07-01	Child Nutrition/Manns	Other Employee Benefits FY26	Printed
	26000606	2026	763	United Refrigeration, Inc.	$4,995.00	2025-07-01	Child Nutrition/Manns	Parts & Materials FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26000607	2026	763	Quality Stainless, LLC	$2,000.00	2025-07-01	Child Nutrition/Manns	Materials & Supplies FY26	Printed
	26000608	2026	763	Sam's Club Direct Comm. Acct.	$1,000.00	2025-07-01	Child Nutrition/Manns	General/Kitchen Supplies FY26	Printed
	26000609	2026	763	Wal-Mart Allocated	$4,000.00	2025-07-01	Child Nutrition/Manns	Food & Paper Goods FY26	Printed
	26000610	2026	763	Wal-Mart Allocated	$300.00	2025-07-01	Child Nutrition/Manns	Small Kitchen Appliances FY26	Printed
	26000611	2026	763	Wal-Mart Allocated	$800.00	2025-07-01	Child Nutrition/Manns	General/Chemicals/Kitchen FY26	Printed
	26000612	2026	763	US Foodservice-Ok Division	$400,000.00	2025-07-01	Child Nutrition/Manns	Prime Vendor Food FY26	Printed
	26000613	2026	763	US Foodservice-Ok Division	$200,000.00	2025-07-01	Child Nutrition/Manns	Food Commodities FY26	Printed
	26000614	2026	763	US Foodservice-Ok Division	$100,000.00	2025-07-01	Child Nutrition/Manns	Paper Products(Prime) FY26	Printed
	26000615	2026	763	US Foodservice-Ok Division	$60,000.00	2025-07-01	Child Nutrition/Manns	Supplies/Chemicals Prime FY26	Printed
	26000616	2026	763	US Foodservice-Ok Division	$50,000.00	2025-07-01	Child Nutrition/Manns	Bread Products FY26	Printed
	26000617	2026	763	US Foodservice-Ok Division	$100,000.00	2025-07-01	Child Nutrition/Manns	Fresh Produce -Prime FY26	Printed
	26000618	2026	763	US Foodservice-Ok Division	$30,000.00	2025-07-01	Child Nutrition/Manns	Fruit Drinks & Water-Prime FY26	Printed
	26000619	2026	763	US Foodservice-Ok Division	$5,000.00	2025-07-01	Child Nutrition/Manns	Small Kitchen Equipment FY26	Printed
	26000621	2026	763	Amundsen Commercial Kitchens Inc	$14,288.00	2025-07-01	Child Nutrition/C Bailey/Manns	Appliance FY26	Printed
	26000622	2026	763	US Foodservice-Ok Division	$4,995.00	2025-07-01	Child Nutrition/Manns	Supplies FY26	Printed
	26000623	2026	763	USA Fire Extinguisher Co.	$1,918.00	2025-07-01	Child Nutrition/Manns	Annual Inspection FY26	Printed
	26000624	2026	763	Coca-Cola Southwest Beverages LLC	$15,000.00	2025-07-01	Child Nutrition/Manns	Fruit Drinks & Water FY26	Printed
	26000862	2026	763	Pinnacle Solutions LLC	$10,464.00	2025-07-01	BLDG/CN/District-Wide	Pest Control Services FY26	Printed
	26000879	2026	763	First Point Insurance Agency	$200.00	2025-07-01	Adm/Payroll/CN/Mcfarland	Position Bond FY26	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26000945	2026	763	Jani-King of Oklahoma, Inc	$32,485.20	2025-07-01	BLDG/Redbud/District/CN	Custodial Services FY26	Printed
	26000951	2026	763	City of Oklahoma City	$560.00	2025-07-01	Child Nutrition/Manns	OKC Food License FY26	Printed
	26000952	2026	763	Oklahoma Shirt Company	$5,982.91	2025-07-01	Child Nutrition/Manns	Uniform Shirts FY26	Printed
	26000954	2026	763	Bruckner's Truck Sales, Inc	$188,025.00	2025-07-01	Child Nutrition/Manns	Refrigerated Truck FY26	Printed
	26000955	2026	763	Tyler Business Forms	$206.56	2025-07-01	Child Nutrition/Mann	Blank Check FY26	Printed
	26000957	2026	763	Amazon Capital Services, Inc.	$277.54	2025-07-01	Child Nutrition/Manns	Tech Equip/TV Mounts FY26	Printed
	26000972	2026	763	Bank of America, N.A.	$200.00	2025-07-01	Child Nutrition/Manns	Tag/2026 Mack fridge Truck FY26	Printed
	26000979	2026	763	Level Data Inc	$13,679.60	2025-07-01	37 Bond/Tech/CN/Rennick White	Level Data Online Renewal FY26	Printed
	26001000	2026	763	Sam's Club Direct Comm. Acct.	$300.00	2025-07-01	Child Nutrition/Manns	Furniture & Fixtures FY26	Printed
	26001001	2026	764	First Point Insurance Agency	$2,104.96	2025-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY26	Printed
				Fund Total	$1,757,236.77				
23	26000838	2026	032	Durante Construction, Inc	$190,475.62	2025-07-01	BLDG/MDTC/McCrabb	Floor Refinishing FY26	Printed
				Fund Total	$190,475.62				
35	26000242	2026	044	SHI International Corp	$3,583.68	2025-07-01	35 Bond/Tech/Rennick-White	Software Serv Subscription FY26	Printed
	26000529	2026	044	SchoolStatus Parent, Inc	$2,940.00	2025-07-01	35 Bond/Tech/Rennick-White	Online Renewal Newsletter FY26	Printed
	26000541	2026	026	Thompson School Bk Depository	$9,979.00	2025-07-01	35 Bond/Txtbks/Various	State Adopted Textbooks FY26	Printed
	26000780	2026	099	Thompson General Contracting, LLC	$99,592.30	2025-07-01	35 Bond/DCHS Library/Wolfe	Construction Fees FY26	Printed
	26000781	2026	099	SE Hardesty Co, Inc	$134,500.00	2025-07-01	35 Bond/P Hill Waterline/Wolfe	Water Line Services FY26	Printed
	26000857	2026	099	Wal-Mart Allocated	$239.00	2025-07-01	35 Bond/Trans/Wolfe	Appliance & Wall Mount FY26	Printed
	26000897	2026	026	The Art of Education University, LLC	$125,622.00	2025-07-01	35 Bond/Music/D Williams	Online Textbooks FY26	Printed
	26000898	2026	044	CDW Government LLC	$2,820.00	2025-07-01	35 Bond/Tech/Rennick-White	Gopher Pack License FY26	Printed
	26000899	2026	044	CDW Government LLC	$1,500.00	2025-07-01	35 Bond/Tech/Rennick White	Educ Collaborative License FY26	Printed
	26000907	2026	099	Graphics 4 the People, LLC	$187.56	2025-07-01	35 Bond/Trans/Wolfe	Building Signage FY26	Printed
	26000910	2026	044	Tangent Computer Inc.	$9,660.00	2025-07-01	35 Bond/Tech/Rennick White	Annual Renewal FY26	Printed
	26000911	2026	044	Chickasaw Telecom, Inc.	$19,181.25	2025-07-01	35 Bond/Tech/Rennick White	Tech Support FY26	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26000913	2026	044	Secured Tech Solutions LLC	$112,310.25	2025-07-01	35 Bond/Tech/Rennick White	Online Subscription FY26	Printed
	26000916	2026	044	SHI International Corp	$17,740.00	2025-07-01	35 Bond/Tech/Rennick White	Desktop License FY26	Printed
	26000917	2026	044	SHI International Corp	$9,984.00	2025-07-01	35 Bond/Tech/Rennick White	License Renewal FY26	Printed
	26000918	2026	196	All American Sports Corp	$4,257.45	2025-07-01	35 Bond/MCHS Ath/Hall	Football Helmets FY26	Printed
	26000920	2026	044	Secured Tech Solutions LLC	$107,300.00	2025-07-01	35 Bond/Tech/Rennick White	Tech Services FY26	Printed
	26000968	2026	196	American Drones LLC	$2,517.00	2025-07-01	35 Bond/CAHS Ath/Dunn	Tech Equip/Drone FY26	Printed
	26000970	2026	044	SHI International Corp	$12,240.00	2025-07-01	35 Bond/Tech/Rennick-White	Technology Equip FY26	Printed
	26000975	2026	044	Chickasaw Telecom, Inc.	$52,608.08	2025-07-01	35 Bond/Tech/Rennick White	Pure Storage Renewal FY26	Printed
	26000976	2026	044	SHI International Corp	$4,407.71	2025-07-01	35 Bond/Tech/Rennick-White	Subscription FY26	Printed
	26000990	2026	044	Apple Inc.	$150,615.75	2025-07-01	35 & 37 Bond/Tech/Rennick-Whit	Lease iPads Year 1 FY26	Printed
				Fund Total	$883,785.03				
36	26000718	2026	078	School Specialty LLC	$19,684.12	2025-07-01	Sec Instr/MDLSC/Gilkey	Building Furniture FY26	Printed
				Fund Total	$19,684.12				
37	26000050	2026	000	BOK Financial Securities Inc	$10,500.00	2025-07-01	37 Bond/Finance/Woodard	Financial Advisory Serv FY26	Printed
	26000383	2026	055	Eales Electronics Corp	$14,345.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Srvs	Printed
	26000884	2026	000	IPREO LLC	$1,250.00	2025-07-01	37 Bond/Adm/Woodard	Printing Services FY26	Printed
	26000885	2026	000	Moody's Investors Service, Inc.	$30,000.00	2025-07-01	37 Bond/Finance/Woodard	Bond Rating Services FY26	Printed
	26000886	2026	000	Oklahoma Attorney General	$480.00	2025-07-01	37 Bond/Finance/Woodard	Bond Transcript Exam Fee FY26	Printed
	26000887	2026	000	Oklahoma Attorney General	$5,000.00	2025-07-01	37 Bond/Finance/Woodard	Bond Transcript Exam Fee FY26	Printed
	26000888	2026	044	Tyler Technologies, Inc.	$307,956.00	2025-07-01	37 Bond/Adm/Cantrell	Maint Renewal & Migration FY26	Printed
	26000896	2026	044	Apple Inc.	$257,816.86	2025-07-01	37 Bond/Tech/Rennick White	Lease Laptops FY26	Printed
	26000900	2026	044	Chickasaw Telecom, Inc.	$85,285.00	2025-07-01	37 Bond/Tech/Rennick White	Cisco Flex/Voip Renewal FY26	Printed
	26000901	2026	044	Follett School Solutions Inc	$27,084.08	2025-07-01	37 Bond/Various/Brown	Subscription Renewal FY26	Printed
	26000902	2026	044	Chickasaw Telecom, Inc.	$183,459.16	2025-07-01	37 Bond/Tech/Rennick White	Security EA Maint Renewal FY26	Printed
	26000904	2026	044	Chickasaw Telecom, Inc.	$31,879.78	2025-07-01	37 Bond/Tech/Rennick White	Smartnet Maint Renewal FY26	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
37	26000905	2026	044	ClassLink	$46,572.24	2025-07-01	37 Bond/Tech/Rennick White	Software Subscription FY26	Printed
	26000906	2026	044	ClassLink	$3,023.58	2025-07-01	37 Bond/Tech/Rennick White	Software Subscription FY26	Printed
	26000908	2026	044	Cordance Operations LLC	$72,779.18	2025-07-01	37 Bond/Tech/Rennick White	Subscription FY26	Printed
	26000921	2026	044	Apptegy, Inc	$72,627.30	2025-07-01	37 Bond/Comm Relations/Boyer	Online Renewal FY26	Printed
	26000922	2026	026	Radish Education Inc	$113,760.00	2025-07-01	37 Bond/Textbooks/Elementary	License Subscription Agrmt FY26	Printed
	26000923	2026	052	Enterprise FM Trust	$76,417.68	2025-07-01	37 Bond/Maint Vehicles/Wolfe	Vehicle Lease Services FY26	Printed
	26000924	2026	044	Incident IQ, LLC	$58,544.71	2025-07-01	37 Bond/Tech/Rennick White	IIQ Subscription Renewal FY26	Printed
	26000965	2026	044	Instructure Inc	$166,080.33	2025-07-01	37 Bond/Tech/Rennick White	Online Subscription FY26	Printed
	26000967	2026	044	ISG Technology LLC	$43,292.48	2025-07-01	37 Bond/Tech/Rennick White	License Renewal FY26	Printed
	26000971	2026	044	Severin Intermediate Holdings LLC	$32,362.13	2025-07-01	37 Bond/Tech/Rennick White	Enrollment and Software FY26	Printed
	26000973	2026	055	Digi Security Systems LLC	$954.62	2025-07-01	37 Bond/Security/DCHS/Tilley	AV Equipment FY26	Printed
	26000979	2026	044	Level Data Inc	$82,138.95	2025-07-01	37 Bond/Tech/CN/Rennick White	Level Data Online Renewal FY26	Printed
	26000987	2026	044	Severin Intermediate Holdings LLC	$92,639.05	2025-07-01	37 Bond/Tech/Rennick White	PowerSchool Renewal FY26	Printed
	26000988	2026	044	Seesaw Learning Inc	$73,870.64	2025-07-01	37 Bond/Tech/Rennick White	Student Software Renewal FY26	Printed
	26000989	2026	044	Seesaw Learning Inc	$13,000.00	2025-07-01	37 Bond/Tech/Rennick White	Student Software FY26	Printed
	26000990	2026	044	Apple Inc.	$234,175.00	2025-07-01	35 & 37 Bond/Tech/Rennick-Whit	Lease iPads Year 1 FY26	Printed
				Fund Total	$2,137,293.77				
				Grand Total	$23,516,225.82				

c. Warrant Register

Warrant Register by Fund

6/1/2025 thru 6/20/2025

Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void	Clr
11	2375	2025	Teachers' Retirement System	2025-06-05	**$421.67**	0	N
	100134	2025	Merrifield Office an	2025-06-05	**$210.00**	0	Y
	100134	2025	Merrifield Office an	2025-06-05	**$269.00**	0	Y
	100138	2025	EDUStaff LLC	2025-06-05	**$61,027.17**	0	Y
	100139	2025	EDUStaff LLC	2025-06-05	**$66,764.44**	0	Y
	100140	2025	EDUStaff LLC	2025-06-05	**$41,451.27**	0	Y
	100143	2025	EDUStaff LLC	2025-06-11	**$238.65**	0	Y
	100144	2025	Merrifield Office an	2025-06-11	**$105.00**	0	Y
	100144	2025	Merrifield Office an	2025-06-11	**$494.00**	0	Y
	100145	2025	Robert L. Hiner	2025-06-11	**$4,996.60**	0	Y
	100147	2025	Complete Grounds Car	2025-06-11	**$42,016.58**	0	Y
	100151	2025	Merrifield Office an	2025-06-11	**$1,043.30**	0	Y
	100152	2025	Merrifield Office an	2025-06-11	**$155.28**	0	Y
	100161	2025	Merrifield Office an	2025-06-19	**$135.55**	0	Y
	250004697	2025	Frontline Technologies Group, LLC	2025-06-04	**$1,000.00**	0	Y
	250004698	2025	Bulldog Security	2025-06-05	**$741.00**	0	Y
	250004707	2025	Standard Roofing Co Inc	2025-06-05		0	Y
	250004708	2025	Cintas Corporation	2025-06-05	**$75.38**	0	Y
	250004709	2025	City of Del City	2025-06-05	**$14,500.00**	0	Y
	250004711	2025	Holt Truck Centers of Oklahoma LLC	2025-06-05	**$2,857.74**	0	Y
	250004712	2025	Jostens, Inc.	2025-06-05	**$454.78**	0	Y
	250004713	2025	Midwest City Municipal Authory, A Public Trust	2025-06-05		0	Y
	250004714	2025	Napa Auto Parts	2025-06-05	**$3,159.03**	0	Y
	250004715	2025	Oklahoma Schools Insurance Gr.	2025-06-05	**$361.52**	0	Y
	250004716	2025	Oklahoma State Regents for Higher Education	2025-06-05	**$1,140.00**	0	Y
	250004717	2025	Oklahoma Turnpike Authority	2025-06-05	**$266.36**	0	Y
	250004718	2025	Penley Oil Company	2025-06-05	**$675.00**	0	Y
	250004719	2025	R.K.Black, Inc.	2025-06-05	**$697.00**	0	Y
	250004720	2025	Red Baker Propane	2025-06-05	**$161.00**	0	Y
	250004722	2025	Andrew Taylor	2025-06-05	**$170.00**	0	Y
	250004723	2025	Avis Bonner	2025-06-05	**$170.00**	0	Y
	250004724	2025	Chantel Emanuel	2025-06-05	**$170.00**	0	Y
	250004725	2025	Charita Hunt	2025-06-05	**$170.00**	0	N
	250004726	2025	Chelsey Olds	2025-06-05	**$170.00**	0	N
	250004727	2025	Clerence Edwards	2025-06-05	**$170.00**	0	Y
	250004728	2025	Deborah Guanez	2025-06-05	**$170.00**	0	Y
	250004729	2025	Emilie Walker	2025-06-05	**$170.00**	0	Y
	250004730	2025	Gilda Suarez	2025-06-05	**$170.00**	0	Y
	250004731	2025	Jennifer Bloyed	2025-06-05	**$170.00**	0	Y
	250004732	2025	Kaylyn Washington	2025-06-05	**$170.00**	0	Y
	250004733	2025	Makensie Fields	2025-06-05	**$170.00**	0	Y
	250004734	2025	Melissa Smith	2025-06-05	**$170.00**	0	Y

6/1/2025 thru 6/20/2025

250004735	2025	Robert Drew Price	2025-06-05	**$170.00**	0	Y
250004736	2025	Stacey Royal	2025-06-05	**$170.00**	0	Y
250004737	2025	Tamara Moore	2025-06-05	**$170.00**	0	Y
250004738	2025	Tracey Burton	2025-06-05	**$170.00**	0	Y
250004739	2025	Tyrell Johnson	2025-06-05	**$170.00**	0	Y
250004740	2025	Grace Riley	2025-06-05	**$170.00**	0	Y
250004741	2025	Cintas Corporation	2025-06-05	**$796.63**	0	Y
250004742	2025	O'Reilly Auto Parts	2025-06-05	**$547.82**	0	Y
250004743	2025	Rush Truck Centers of Oklahoma, Inc	2025-06-05	**$485.00**	0	Y
250004744	2025	T And W Tire	2025-06-05	**$1,499.00**	0	Y
250004745	2025	Alicia Underwood	2025-06-05	**$606.46**	0	N
250004746	2025	Southwest Airlines	2025-06-05	**$493.35**	0	Y
250004747	2025	The Hilton Baltimore Inner Harbor	2025-06-05	**$877.75**	0	Y
250004748	2025	Alyson Slack	2025-06-05	**$170.00**	0	Y
250004749	2025	Amanda Zundell	2025-06-05	**$170.00**	0	Y
250004750	2025	Amy Bulman	2025-06-05	**$170.00**	0	N
250004751	2025	Angela Waters	2025-06-05	**$170.00**	0	Y
250004752	2025	Angela Weaver	2025-06-05	**$170.00**	0	Y
250004753	2025	Anissa Casey	2025-06-05	**$170.00**	0	Y
250004754	2025	Ashley Rodriguez	2025-06-05	**$170.00**	0	N
250004755	2025	Avery Raney	2025-06-05	**$170.00**	0	Y
250004756	2025	Becki Thompson	2025-06-05	**$170.00**	0	N
250004757	2025	Brian Muller	2025-06-05	**$170.00**	0	Y
250004758	2025	Caren Rickwalt	2025-06-05	**$170.00**	0	N
250004759	2025	Chara Patterson	2025-06-05	**$170.00**	0	Y
250004760	2025	Danielle Taylor	2025-06-05	**$170.00**	0	N
250004761	2025	Elizabeth Taylor	2025-06-05	**$170.00**	0	Y
250004762	2025	Emily Banta	2025-06-05	**$176.00**	0	Y
250004763	2025	Guinneth Guild Witzig Wulfe	2025-06-05	**$170.00**	0	Y
250004764	2025	Jakkson Hodges	2025-06-05	**$170.00**	0	Y
250004765	2025	Jamie Ankney	2025-06-05	**$180.00**	0	Y
250004766	2025	Jaylin Anglin	2025-06-05	**$170.00**	0	Y
250004767	2025	Jessica Brown	2025-06-05	**$170.00**	0	Y
250004769	2025	Julie Ashford	2025-06-05	**$170.00**	0	Y
250004770	2025	Kathleen Shadron	2025-06-05	**$170.00**	0	Y
250004771	2025	Kathy Kirk	2025-06-05	**$192.00**	0	Y
250004772	2025	Kelsey Caldwell	2025-06-05	**$170.00**	0	N
250004773	2025	Lara Davis	2025-06-05	**$170.00**	0	N
250004774	2025	Laurie Goins	2025-06-05	**$170.00**	0	N
250004775	2025	Makayla White	2025-06-05	**$170.00**	0	N
250004776	2025	Meagan Rice	2025-06-05	**$170.00**	0	Y
250004777	2025	Micaela Cargle	2025-06-05	**$170.00**	0	Y
250004778	2025	Monique Davis	2025-06-05	**$170.00**	0	Y
250004779	2025	Nicole Hoogendoorn	2025-06-05	**$170.00**	0	Y

250004780	2025	Rebecca Hix	2025-06-05	**$170.00**	0	Y
250004781	2025	Rebecca M Clark	2025-06-05	**$178.00**	0	Y
250004782	2025	Rebekah Mitchell	2025-06-05	**$170.00**	0	Y
250004783	2025	Regina Parker	2025-06-05	**$170.00**	0	Y
250004784	2025	Rosimer Suarez	2025-06-05	**$170.00**	0	Y
250004785	2025	Samantha Marvin	2025-06-05	**$170.00**	0	Y
250004786	2025	Sarah Bowell	2025-06-05	**$170.00**	0	N
250004787	2025	Steven Gilliland	2025-06-05	**$202.00**	0	Y
250004788	2025	Tara Weaver	2025-06-05	**$170.00**	0	N
250004789	2025	Tina Pham	2025-06-05	**$170.00**	0	Y
250004790	2025	Tyler McIntosh	2025-06-05	**$170.00**	0	N
250004791	2025	Valerie Minor	2025-06-05	**$170.00**	0	Y
250004792	2025	Victoria Powers	2025-06-05	**$170.00**	0	Y
250004793	2025	Victoria Schnakenberg	2025-06-05	**$170.00**	0	Y
250004794	2025	CCOSA-Cooperative Council Okla School Admin	2025-06-05	**$225.00**	0	Y
250004795	2025	Conscious Discipline Holdings LLC	2025-06-05	**$9,940.00**	0	Y
250004796	2025	DiAndria Smith	2025-06-05	**$595.00**	0	Y
250004797	2025	Guitar Center Stores	2025-06-05	**$184.00**	0	Y
250004798	2025	J.W. Pepper & Sons, Inc.	2025-06-05	**$1,303.13**	0	Y
250004799	2025	Lakeshore Equipment Company	2025-06-05	**$4,623.14**	0	Y
250004800	2025	New Direction Solutions LLC	2025-06-05	**$1,610.00**	0	Y
250004801	2025	ODP Business Solutions LLC	2025-06-05	**$4,315.47**	0	Y
250004802	2025	Oklahoma State Regents for Higher Education	2025-06-05	**$760.00**	0	Y
250004803	2025	Robolink, Inc	2025-06-05	**$289.99**	0	Y
250004804	2025	Solution Tree Inc	2025-06-05	**$6,500.00**	0	Y
250004805	2025	Summit Partner Services, LLC	2025-06-05	**$1,111.11**	0	Y
250004806	2025	Supplemental Health Care	2025-06-05	**$2,630.57**	0	Y
250004807	2025	Terri Ogden	2025-06-05	**$2,555.56**	0	Y
250004808	2025	Therapy Link Solutions, LLC	2025-06-05	**$2,786.40**	0	Y
250004851	2025	Benton Gifford	2025-06-05	**$58.76**	0	Y
250004852	2025	Thomas Littlejohn, II	2025-06-05	**$200.00**	0	Y
250004853	2025	Bank of America, N.A.	2025-06-10	**$150.00**	0	Y
250004854	2025	Bank of America, N.A.	2025-06-10	**$8,112.78**	0	Y
250004856	2025	Amazon Capital Services, Inc.	2025-06-11	**$586.50**	0	Y
250004857	2025	B&H Photos	2025-06-11	**$223.20**	0	Y
250004858	2025	Brite Cleaners	2025-06-11	**$70.00**	0	N
250004859	2025	Center For Education Law	2025-06-11	**$3,552.20**	0	N
250004861	2025	Eureka Water Co.	2025-06-11	**$4.99**	0	Y
250004862	2025	Holt Truck Centers of Oklahoma LLC	2025-06-11	**$28,452.15**	0	Y
250004863	2025	John Herbert	2025-06-11	**$35.01**	0	N
250004864	2025	Midwest Bus Sales, Inc.	2025-06-11	**$1,488.96**	0	Y
250004866	2025	Oklahoma State Department Of Education	2025-06-11	**$2,500.00**	0	Y
250004867	2025	Oklahoma State School Board Association	2025-06-11	**$150.00**	0	Y
250004868	2025	Pitney Bowes	2025-06-11	**$2,282.10**	0	N

250004869	2025	Seminole Chemical Company	2025-06-11	**$2,834.22**	0	Y
250004870	2025	Voss Lighting	2025-06-11	**$4,961.70**	0	Y
250004871	2025	Waste Connections of Oklahoma, Inc	2025-06-11	**$375.00**	0	Y
250004872	2025	Applicant Insight, Inc	2025-06-11	**$129.50**	0	Y
250004873	2025	Cellco Partnership	2025-06-11	**$53.38**	0	Y
250004874	2025	Cintas Corporation	2025-06-11	**$75.38**	0	Y
250004875	2025	Compliance Resource Group Inc	2025-06-11	**$650.00**	0	Y
250004876	2025	De Lage Landen Financial Services Inc	2025-06-11	**$6,001.73**	0	N
250004877	2025	Eureka Water Co.	2025-06-11	**$7.95**	0	Y
250004880	2025	NCS Pearson Inc	2025-06-11	**$1,096.81**	0	Y
250004881	2025	Oklahoma Society for Technology in Education, Inc	2025-06-11	**$100.00**	0	Y
250004882	2025	Sheril Thompson	2025-06-11	**$517.73**	0	Y
250004883	2025	Silsby Media LLC	2025-06-11	**$940.00**	0	Y
250004884	2025	Wal-Mart Allocated	2025-06-11	**$366.91**	0	Y
250004885	2025	Amazon Capital Services, Inc.	2025-06-11	**$309.15**	0	Y
250004886	2025	Buck Institute for Education	2025-06-11	**$1,198.00**	0	Y
250004887	2025	Conn-Selmer, Inc.	2025-06-11	**$2,113.60**	0	Y
250004888	2025	David Massey	2025-06-11	**$800.00**	0	Y
250004889	2025	De Lage Landen Financial Services Inc	2025-06-11	**$119.84**	0	N
250004890	2025	Guitar Center Stores	2025-06-11	**$252.00**	0	Y
250004891	2025	Halo Project International	2025-06-11	**$3,000.00**	0	N
250004892	2025	Information & Training International, Inc.	2025-06-11	**$11.75**	0	Y
250004893	2025	Lakeshore Equipment Company	2025-06-11	**$4,636.91**	0	Y
250004894	2025	NCS Pearson Inc	2025-06-11	**$9,189.96**	0	Y
250004895	2025	Oklahoma Copier Solutions	2025-06-11	**$82.63**	0	Y
250004896	2025	Oklahoma Department of Career & Technology	2025-06-11	**$100.00**	0	Y
250004897	2025	Scott Westin	2025-06-11	**$420.00**	0	N
250004898	2025	Sensational Kids Inc	2025-06-11	**$2,686.00**	0	N
250004900	2025	Soliant Health LLC	2025-06-11	**$25,660.58**	0	Y
250004901	2025	Solution Tree Inc	2025-06-11	**$13,000.00**	0	Y
250004902	2025	Stericycle	2025-06-11	**$113.59**	0	Y
250004903	2025	Supplemental Health Care	2025-06-11	**$5,266.93**	0	Y
250004904	2025	Therapy Link Solutions, LLC	2025-06-11	**$6,132.80**	0	N
250004905	2025	Validate ME LLC	2025-06-11	**$225.00**	0	N
250004906	2025	Alexandria Silvernail	2025-06-11	**$102.00**	0	Y
250004907	2025	Allison Moore	2025-06-11	**$170.00**	0	Y
250004908	2025	Amber Culbert	2025-06-11	**$170.00**	0	Y
250004909	2025	Annie Graham	2025-06-11	**$170.00**	0	N
250004910	2025	Celine Canava	2025-06-11	**$180.00**	0	Y
250004911	2025	Christine Bradshaw	2025-06-11	**$170.00**	0	Y
250004912	2025	Corey Russell	2025-06-11	**$170.00**	0	Y
250004913	2025	Franki Sebock	2025-06-11	**$170.00**	0	Y
250004914	2025	Haiden De Jane	2025-06-11	**$170.00**	0	N
250004915	2025	Heather Dunn	2025-06-11	**$170.00**	0	Y

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250004916	2025	Jason Jenkins	2025-06-11	**$170.00**	0	N
250004917	2025	Mariel Columbus	2025-06-11	**$170.00**	0	Y
250004918	2025	McKinzie Manning	2025-06-11	**$170.00**	0	Y
250004919	2025	Sarah Smart	2025-06-11	**$170.00**	0	Y
250004967	2025	Capitol City Battery LLC	2025-06-11	**$170.90**	0	Y
250004968	2025	Cintas Corporation	2025-06-11	**$762.41**	0	Y
250004969	2025	Hoidale Co., Inc.	2025-06-11	**$285.00**	0	Y
250004970	2025	J & E Supply & Fastener Co. Inc.	2025-06-11	**$600.30**	0	Y
250004971	2025	O'Reilly Auto Parts	2025-06-11	**$808.01**	0	N
250004972	2025	Okla School Plant Mgmt. Assoc.	2025-06-11	**$75.00**	0	N
250004973	2025	EPS Operations, LLC	2025-06-11	**$1,924.75**	0	Y
250004975	2025	Car Cab Wrecker Service Inc	2025-06-12	**$596.85**	0	N
250004977	2025	Compliance Resource Group Inc	2025-06-12	**$355.00**	0	Y
250004979	2025	Holt Truck Centers of Oklahoma LLC	2025-06-12	**$2,164.06**	0	Y
250004980	2025	Industrial Welding & Tool Supply, LTD	2025-06-12	**$184.03**	0	Y
250004982	2025	Mid-Del Tech Center	2025-06-12	**$675.00**	0	Y
250004983	2025	Napa Auto Parts	2025-06-12	**$610.03**	0	Y
250004984	2025	Oklahoma Turnpike Authority	2025-06-12	**$10.50**	0	Y
250005022	2025	Oklahoma Schools Insurance Gr.	2025-06-12	**$820.83**	0	N
250005023	2025	Amazon Capital Services, Inc.	2025-06-19	**$677.85**	0	N
250005025	2025	CCOSA-Cooperative Council Okla School Admin	2025-06-19	**$550.00**	0	N
250005026	2025	Cintas Corporation	2025-06-19	**$80.04**	0	N
250005028	2025	Imagenet Consulting LLC	2025-06-19	**$1,710.00**	0	N
250005029	2025	Jerry Bley	2025-06-19	**$1,047.00**	0	N
250005031	2025	Oklahoma State Fair Inc	2025-06-19	**$32,760.88**	0	N
250005032	2025	Print Finishing Systems, Inc.	2025-06-19	**$5,200.51**	0	N
250005033	2025	SHI International Corp	2025-06-19	**$1,278.00**	0	N
250005034	2025	Synergy Datacom Supply	2025-06-19	**$3,670.00**	0	N
250005035	2025	Alison Hood	2025-06-19	**$170.00**	0	N
250005036	2025	Brocke Lipscomb	2025-06-19	**$170.00**	0	N
250005037	2025	Charles Shelden	2025-06-19	**$170.00**	0	N
250005038	2025	Holt Truck Centers of Oklahoma LLC	2025-06-19	**$1,321.50**	0	N
250005039	2025	Hydraulic Equipment Company, LLC	2025-06-19	**$2,614.00**	0	N
250005040	2025	Jacqueline Woodard	2025-06-19	**$20.00**	0	N
250005041	2025	Lakeshore Equipment Company	2025-06-19	**$28.49**	0	N
250005042	2025	Midwest Bus Sales, Inc.	2025-06-19	**$10.10**	0	N
250005044	2025	O.A.P.T.	2025-06-19	**$50.00**	0	N
250005045	2025	Oklahoma Schools Insurance Gr.	2025-06-19	**$1,000.00**	0	N
250005046	2025	New Direction Solutions LLC	2025-06-18	**$3,450.00**	0	N
250005072	2025	Center For Education Law	2025-06-19	**$5,053.75**	0	N
250005073	2025	Choctaw Times LLC	2025-06-19	**$134.40**	0	N
250005077	2025	LaShonda Broiles	2025-06-19	**$44.00**	0	Y
250005080	2025	Rick Cobb	2025-06-19	**$26.00**	0	N
250005081	2025	SHI International Corp	2025-06-19	**$18,085.00**	0	N

	250005083	2025	Amazon Capital Services, Inc.	2025-06-19	**$929.04**	0	N
	250005084	2025	Apple Computer Education Sales Sup	2025-06-19	**$29.00**	0	N
	250005085	2025	Dick Blick Co.	2025-06-19	**$104.37**	0	N
	250005086	2025	Guitar Center Stores	2025-06-19	**$14.25**	0	N
	250005087	2025	House Of Clay, The	2025-06-19	**$456.00**	0	N
	250005088	2025	Joy Shaw	2025-06-19	**$170.00**	0	N
	250005089	2025	Lakeshore Equipment Company	2025-06-19	**$6,864.40**	0	N
	250005090	2025	Oklahoma Copier Solutions	2025-06-19	**$55.60**	0	N
	250005091	2025	School Specialty LLC	2025-06-19	**$78.15**	0	N
	250005094	2025	Eric Orr	2025-06-19	**$25.00**	0	N
	250005095	2025	BFS Retail Operations LLC	2025-06-19	**$941.89**	0	N
	250005096	2025	Cintas Corporation	2025-06-19	**$796.63**	0	N
	250005097	2025	O'Reilly Auto Parts	2025-06-19	**$391.25**	0	N
				Fund Total	**$544,948.17**		
12	100138	2025	EDUStaff LLC	2025-06-05	**$1,396.44**	0	Y
	100139	2025	EDUStaff LLC	2025-06-05	**$2,183.33**	0	Y
	100140	2025	EDUStaff LLC	2025-06-05	**$1,025.58**	0	Y
	100153	2025	Merrifield Office an	2025-06-11	**$88.82**	0	Y
	100153	2025	Merrifield Office an	2025-06-11	**$144.00**	0	Y
	100153	2025	Merrifield Office an	2025-06-11	**$356.00**	0	Y
	100162	2025	Merrifield Office an	2025-06-19	**$484.40**	0	Y
	250004700	2025	City Of Del City	2025-06-05	**$104.20**	0	Y
	250004701	2025	City Of Midwest City	2025-06-05	**$1,473.87**	0	Y
	250004704	2025	Exelon Corporation	2025-06-05	**$246.50**	0	Y
	250004705	2025	Oklahoma Natural Gas Co.	2025-06-05	**$429.00**	0	Y
	250004809	2025	Brandy Eberle	2025-06-05	**$95.66**	0	Y
	250004810	2025	Briana English	2025-06-05	**$100.50**	0	N
	250004811	2025	CJEBLAKEWELL, LLC	2025-06-05	**$20.00**	0	Y
	250004812	2025	Coxcom LLC	2025-06-05	**$388.14**	0	Y
	250004813	2025	Cynthia M Counts	2025-06-05	**$48.69**	0	Y
	250004814	2025	Eureka Water Co.	2025-06-05	**$28.84**	0	Y
	250004815	2025	Hawk River Investments LLC	2025-06-05	**$142.66**	0	Y
	250004816	2025	Jaime Carter	2025-06-05	**$54.63**	0	Y
	250004817	2025	Jefferson Tarver	2025-06-05	**$90.00**	0	Y
	250004818	2025	Kaleb Humphrey	2025-06-05	**$43.75**	0	N
	250004819	2025	Laura Rogers	2025-06-05	**$100.50**	0	Y
	250004820	2025	Maria Wartchow	2025-06-05	**$33.39**	0	Y
	250004821	2025	Melissa Overcash	2025-06-05	**$92.54**	0	Y
	250004822	2025	Mid-Del Schools	2025-06-05	**$343.34**	0	Y
	250004823	2025	Oklahoma Copier Solutions	2025-06-05	**$247.45**	0	Y
	250004824	2025	Oklahoma Turnpike Authority	2025-06-05	**$49.86**	0	Y
	250004825	2025	Rebecca Foster	2025-06-05	**$144.20**	0	N
	250004826	2025	SourceOne Management Services Inc	2025-06-05	**$14,733.83**	0	Y
	250004827	2025	Unifirst Holdings, Inc.	2025-06-05	**$53.81**	0	Y

	250004828	2025	Whitney Koons	2025-06-05	**$100.50**	0	Y
	250004829	2025	Zachary Hope	2025-06-05	**$14.74**	0	Y
	250004855	2025	Bank of America, N.A.	2025-06-10	**$20,541.23**	0	Y
	250004859	2025	Center For Education Law	2025-06-11	**$73.50**	0	N
	250004920	2025	Advanced Automotive Equipment	2025-06-11	**$2,178.00**	0	N
	250004921	2025	Air Compressor Supply	2025-06-11	**$464.60**	0	Y
	250004922	2025	Blackmon Mooring Of Oklahoma City, LLC	2025-06-11	**$19,041.20**	0	Y
	250004923	2025	CDW Government LLC	2025-06-11	**$2,535.06**	0	Y
	250004924	2025	Cintas Corporation	2025-06-11	**$320.84**	0	Y
	250004925	2025	Howard Industries, Inc	2025-06-11	**$7,040.00**	0	Y
	250004926	2025	Icetech Inc	2025-06-11	**$710.00**	0	N
	250004927	2025	Industrial Welding & Tool Supply, LTD	2025-06-11	**$804.79**	0	Y
	250004928	2025	Krush Group Inc	2025-06-11	**$417.00**	0	Y
	250004929	2025	Lisa Jill Hood	2025-06-11	**$500.00**	0	Y
	250004930	2025	Midwest City Chamber Of Commerce	2025-06-11	**$60.00**	0	N
	250004931	2025	Noel N Malakar	2025-06-11	**$940.94**	0	N
	250004932	2025	Oklahoma Department of Career & Technology	2025-06-11	**$605.00**	0	Y
	250004933	2025	Oklahoma Dept Of Career & Technology Education	2025-06-11	**$430.00**	0	Y
	250004934	2025	Pendergrass Promos Inc	2025-06-11	**$597.16**	0	Y
	250004935	2025	Scott Ringwald	2025-06-11	**$1,000.00**	0	Y
	250004936	2025	Smart Technologies Inc	2025-06-11	**$1,150.00**	0	Y
	250004937	2025	Southern Computer Warehouse, Inc.	2025-06-11	**$784.98**	0	Y
	250004938	2025	Superior Safety Solutions LLC	2025-06-11	**$200.00**	0	Y
	250004939	2025	Teressa Ransom	2025-06-11	**$90.00**	0	N
	250005020	2025	Amazon Capital Services, Inc.	2025-06-12	**$1,425.39**	0	N
	250005021	2025	OG&E	2025-06-12	**$8,601.18**	0	Y
	250005098	2025	Amazon Capital Services, Inc.	2025-06-19	**$39.52**	0	N
	250005099	2025	De Lage Landen Financial Services Inc	2025-06-19	**$642.43**	0	N
	250005100	2025	Heather Tison	2025-06-19	**$95.20**	0	N
	250005101	2025	Heritage Lawn & Land Scape, LLC	2025-06-19	**$1,053.16**	0	N
	250005102	2025	HSI Emergency Care Solutions Inc	2025-06-19	**$35.00**	0	N
	250005103	2025	Independent Penny	2025-06-19	**$525.00**	0	N
	250005104	2025	John Day	2025-06-19	**$35.00**	0	N
	250005105	2025	Kressie Owings	2025-06-19	**$1,000.00**	0	N
	250005106	2025	Lisa Jill Hood	2025-06-19	**$360.00**	0	N
	250005107	2025	MetroFamily HoldCo, LLC	2025-06-19	**$598.00**	0	N
	250005108	2025	Pocket Nurse	2025-06-19	**$4,655.07**	0	N
	250005109	2025	Simon Gallagher	2025-06-19	**$35.00**	0	N
	250005110	2025	Uline, Inc.	2025-06-19	**$244.27**	0	N
	250005111	2025	W.W. Grainger, Inc.	2025-06-19	**$115.60**	0	N
	250005112	2025	Waste Connections of Oklahoma, Inc	2025-06-19	**$100.00**	0	N
				Fund Total	**$104,903.29**		
21	100148	2025	Jani-King of Oklahom	2025-06-11	**$230,853.35**	0	Y
	250004699	2025	Cenergistic LLC	2025-06-05	**$24,278.00**	0	Y

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250004700	2025	City Of Del City	2025-06-05	**$8,852.45**	0	Y
250004701	2025	City Of Midwest City	2025-06-05	**$26,589.88**	0	Y
250004702	2025	CTM Consulting, LLC	2025-06-05	**$13,400.00**	0	Y
250004703	2025	DFAS Indy-Disbursing Operations	2025-06-05	**$1,400.00**	0	Y
250004704	2025	Exelon Corporation	2025-06-05	**$5,539.23**	0	Y
250004705	2025	Oklahoma Natural Gas Co.	2025-06-05	**$6,361.60**	0	Y
250004706	2025	Pinnacle Solutions LLC	2025-06-05	**$1,999.28**	0	Y
250004830	2025	Baker Distributing Company	2025-06-05	**$466.67**	0	Y
250004831	2025	Carrier Sales & Distribution	2025-06-05	**$498.80**	0	Y
250004832	2025	Emsco Electric Supply Co. Inc	2025-06-05	**$38.44**	0	Y
250004833	2025	Evans Hardware	2025-06-05	**$17.99**	0	Y
250004834	2025	General Materials Inc	2025-06-05	**$823.72**	0	Y
250004835	2025	H-I-S Paint Mfg Co.	2025-06-05	**$1,039.20**	0	Y
250004836	2025	Ice Maker Sales & Service Inc	2025-06-05	**$300.00**	0	Y
250004837	2025	IDN H Hoffman Inc	2025-06-05	**$249.64**	0	Y
250004838	2025	Re-Man Shack Inc. IV	2025-06-05	**$949.97**	0	Y
250004839	2025	W.W. Grainger, Inc.	2025-06-05	**$451.40**	0	Y
250004840	2025	Citibank N.A.	2025-06-05	**$3,023.48**	0	Y
250004841	2025	Locke Supply Co	2025-06-05	**$5,146.29**	0	Y
250004842	2025	Nicoma Park Lumber	2025-06-05	**$1,069.44**	0	Y
250004843	2025	Oklahoma Security Control Systems Inc	2025-06-05	**$398.00**	0	Y
250004844	2025	Petra	2025-06-05	**$406.26**	0	Y
250004845	2025	Sherwin-Williams	2025-06-05	**$694.52**	0	Y
250004846	2025	Southeast Door & Plywood	2025-06-05	**$598.35**	0	Y
250004847	2025	Standard Roofing Co Inc	2025-06-05	**$810.00**	0	Y
250004848	2025	Synergy Datacom Supply	2025-06-05	**$505.98**	0	Y
250004849	2025	TruProducts, LLC	2025-06-05	**$1,477.36**	0	Y
250004850	2025	Voss Lighting	2025-06-05	**$1,303.02**	0	Y
250004854	2025	Bank of America, N.A.	2025-06-10	**$47,589.56**	0	Y
250004860	2025	DFAS Indy-Disbursing Operations	2025-06-11	**$950.00**	0	Y
250004899	2025	Sherwin-Williams	2025-06-11	**$113.95**	0	Y
250004940	2025	A Weldors Supply	2025-06-11	**$762.88**	0	Y
250004941	2025	ABC Supply Co., Inc.	2025-06-11	**$432.87**	0	Y
250004942	2025	All Sheet Metal	2025-06-11	**$110.00**	0	N
250004943	2025	Emsco Electric Supply Co. Inc	2025-06-11	**$2,932.74**	0	Y
250004944	2025	Evans Hardware	2025-06-11	**$125.72**	0	Y
250004945	2025	Iris Group Holdings LLC	2025-06-11	**$1,385.00**	0	Y
250004946	2025	W.W. Grainger, Inc.	2025-06-11	**$2,544.04**	0	Y
250004947	2025	Citibank N.A.	2025-06-11	**$186.23**	0	N
250004948	2025	H-I-S Paint Mfg Co.	2025-06-11	**$2,533.74**	0	Y
250004949	2025	Hunzicker Brothers Inc	2025-06-11	**$740.19**	0	Y
250004950	2025	IDN H Hoffman Inc	2025-06-11	**$404.66**	0	Y
250004951	2025	Independent Penny	2025-06-11	**$450.00**	0	Y
250004952	2025	J & E Supply & Fastener Co. Inc.	2025-06-11	**$715.05**	0	Y

	250004953	2025	Kone, Inc.	2025-06-11	**$5,542.94**	0	Y
	250004954	2025	Lampton Welding Supply Co., Inc.	2025-06-11	**$300.00**	0	Y
	250004955	2025	Lennox Industries, Inc.	2025-06-11	**$248.42**	0	Y
	250004956	2025	Locke Supply Co	2025-06-11	**$87.61**	0	Y
	250004957	2025	Nicoma Park Lumber	2025-06-11	**$1,562.18**	0	Y
	250004958	2025	Oklahoma Department Of Labor	2025-06-11	**$1,350.00**	0	N
	250004959	2025	Sherwin-Williams	2025-06-11	**$999.72**	0	Y
	250004960	2025	Standard Roofing Co Inc	2025-06-11	**$1,189.00**	0	Y
	250004961	2025	Standard Steel Co.	2025-06-11	**$1,323.64**	0	Y
	250004962	2025	Star Lighting & Supply, LLC	2025-06-11	**$706.77**	0	Y
	250004963	2025	Synergy Datacom Supply	2025-06-11	**$1,436.68**	0	Y
	250004964	2025	United Refrigeration, Inc.	2025-06-11	**$1,536.86**	0	Y
	250004965	2025	Waste Connections of Oklahoma, Inc	2025-06-11	**$486.10**	0	Y
	250004966	2025	Wurth Louis and Company	2025-06-11	**$234.54**	0	Y
	250005021	2025	OG&E	2025-06-12	**$113,841.53**	0	Y
	250005027	2025	Eales Electronics Corp	2025-06-19	**$4,567.48**	0	N
	250005030	2025	Oklahoma Electric Cooperative	2025-06-19	**$4,932.80**	0	N
	250005092	2025	Evans Hardware	2025-06-19	**$113.54**	0	N
	250005093	2025	Iris Group Holdings LLC	2025-06-19	**$2,006.00**	0	N
				Fund Total	**$543,984.76**		
22	100148	2025	Jani-King of Oklahom	2025-06-11	**$12,681.47**	0	Y
	100154	2025	Ketner Enterprises	2025-06-12	**$2,525.27**	0	Y
	100155	2025	Merrifield Office an	2025-06-12	**$25.00**	0	Y
	100155	2025	Merrifield Office an	2025-06-12	**$199.99**	0	Y
	250004706	2025	Pinnacle Solutions LLC	2025-06-05	**$872.00**	0	Y
	250004710	2025	First National Bank	2025-06-05	**$1,101.44**	0	Y
	250004721	2025	US Foodservice-Ok Division	2025-06-05	**$247,501.07**	0	Y
	250004878	2025	Hiland Dairy Foods Company, LLC	2025-06-11	**$24,406.36**	0	N
	250004879	2025	Hiland Dairy Foods Company, LLC	2025-06-11	**$17,602.08**	0	N
	250004974	2025	Baker Distributing Company	2025-06-12	**$741.86**	0	Y
	250004976	2025	Cintas Corporation	2025-06-12	**$804.50**	0	Y
	250004978	2025	Emsco Electric Supply Co. Inc	2025-06-12	**$4,429.44**	0	Y
	250004981	2025	J & E Supply & Fastener Co. Inc.	2025-06-12	**$672.89**	0	Y
	250004985	2025	Wal-Mart Allocated	2025-06-12	**$17.84**	0	Y
	250005070	2025	Baker Distributing Company	2025-06-19	**$261.40**	0	N
	250005071	2025	Bradford Supply Industrial	2025-06-19	**$2,000.03**	0	N
	250005074	2025	City Grease Trap Service LLC	2025-06-19	**$1,650.00**	0	N
	250005075	2025	Evans Hardware	2025-06-19	**$3.06**	0	N
	250005076	2025	Hagar Restaurant Service, Inc.	2025-06-19	**$5,102.08**	0	N
	250005078	2025	Locke Supply Co	2025-06-19	**$832.66**	0	N
	250005079	2025	Quality Stainless, LLC	2025-06-19	**$3,827.00**	0	N
	250005082	2025	Smart Technologies Inc	2025-06-19	**$1,500.00**	0	N
				Fund Total	**$328,757.44**		
35	100146	2025	Varsity Brands, Inc	2025-06-11	**$3,635.50**	0	Y

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	100160	2025	Varsity Brands, Inc	2025-06-19	**$1,517.86**	0	Y
	250004707	2025	Standard Roofing Co Inc	2025-06-05	**$3,281.00**	0	Y
	250004709	2025	City of Del City	2025-06-05		0	Y
	250004713	2025	Midwest City Municipal Authory, A Public Trust	2025-06-05	**$2,521.00**	0	Y
	250004715	2025	Oklahoma Schools Insurance Gr.	2025-06-05		0	Y
	250004865	2025	Oklahoma Attorney General	2025-06-11	**$4,326.00**	0	Y
	250005024	2025	Canon Financial Services, Inc	2025-06-19	**$1,946.00**	0	N
	250005043	2025	No Tears Learning Inc	2025-06-19	**$14,554.00**	0	N
	250005081	2025	SHI International Corp	2025-06-19	**$74,984.00**	0	N
				Fund Total	**$106,765.36**		
37	100149	2025	Cook's Fence & Iron	2025-06-11	**$513,340.00**	0	Y
	100150	2025	Digi Security System	2025-06-11	**$105,780.57**	0	Y
	100158	2025	Digi Security System	2025-06-19	**$39,911.06**	0	Y
				Fund Total	**$659,031.63**		
					$2,288,390.65		

d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools June 1, 2025 thru June 20, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Digi Security System	37,166.71	62325067	27279OKC	Access Control Services FY24	6/23/2025
Digi Security System	118,580.88	62325068	27766OKC	Access Control Services FY24	6/23/2025
Digi Security System	120,161.28	62325069	27862OKC	Access Control Services FY24	6/23/2025
Digi Security System	3,406.16	62325074	28431OKC	Access Control Services FY24	6/23/2025
Digi Security System	6,648.65	62325075	28432OKC	Access Control Services FY24	6/23/2025
Digi Security System	1,354.28	62325076	28433OKC	Access Control Services FY24	6/23/2025
Digi Security System	46,133.33	62325077	28436OKC	Access Control Services FY24	6/23/2025
Digi Security System	4,046.56	62325078	28440OKC	Access Control Services FY24	6/23/2025
Larson Design Group	3,585.00	62325	137404D	Arch/Telecom/Security Design Ser	6/23/2025
Larson Design Group	64,545.12	62325041	137402A	Architectural Srvs FY24	6/23/2025
Larson Design Group	2,042.50	62325042	137402B	Addtl Architect Fees Townsend FY	6/23/2025
Larson Design Group	4,738.00	62325043	137402C	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	1,875.00	62325044	137402D	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	1,811.25	62325045	137402E	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,750.00	62325046	137402F	Arch Fees/Suppl Srvs FY25	6/23/2025
Larson Design Group	3,841.50	62325047	137403A	Architectural Srvs FY24	6/23/2025
Larson Design Group	5,980.00	62325048	137403B	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	10,000.00	62325049	137403C	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,585.00	62325050	137403D	Arch/Telecom/Security Design Ser	6/23/2025
Larson Design Group	6,240.00	62325051	137404A	Suppl Architectural Srvs FY25	6/23/2025
Larson Design Group	5,704.00	62325052	137404B	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	10,000.00	62325053	137404C	Arch Addtl Srvs FY24	6/23/2025
MA & Architecture, L	2,750.00	62325036	1(4423E20)	Arch/Eng Srvs Fees CAHS FY25	6/23/2025
MA & Architecture, L	1,201.29	62325037	2(3224E47)	Architect Fees @ MCHS	6/23/2025
MA & Architecture, L	31,420.08	62325038	4(4723E23)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	31,420.08	62325039	4(4523E21)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	4,542.50	62325040	13(4423E20)	Architectural Srvs FY24	6/23/2025
Musco Corporation	345,000.00	62325071	439803(A)	Stadium Lighting @ CAHS	6/23/2025
Musco Corporation	347,753.50	62325072	439803(B)	Stadium Lighting @ DCHS	6/23/2025
Musco Corporation	347,753.50	62325073	439803(C)	Stadium Lighting @ MCHS	6/23/2025
Smith Roberts Baldis	3,500.00	62325070	57246	Survey Fees FY25	6/23/2025
Willowbrook, Inc	1,800.00	62325023	1065	Survey Fees FY25	6/23/2025
Willowbrook, Inc	98,926.02	62325024	0218d-PA2	Constr Mgmt Fees CAHS Stadium	6/23/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools June 1, 2025 thru June 20, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	165,103.92	62325025	0218k-PA2	Constr Mgmt Fees DCHS Stadium	6/23/2025
Willowbrook, Inc	159,907.43	62325026	0218L-PA2	Constr Mgmt Fees MCHS Stadium	6/23/2025
Willowbrook, Inc	52,539.29	62325027	0218n-PA2	Constr Mgmt Fees MCHS FY25	6/23/2025
Willowbrook, Inc	74,219.03	62325028	0218q-PA2	Constr Mgmt Fees CAMS FY25	6/23/2025
Willowbrook, Inc	140,901.48	62325029	0218r-PA2	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	329,812.92	62325030	0218m-PA3	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	31,482.84	62325031	0218f-PA4	Constr Mgmt Fees Epperly FY25	6/23/2025
Willowbrook, Inc	44,465.29	62325032	0218g-PA4	Constr Mgmt Fees Tinker FY25	6/23/2025
Willowbrook, Inc	112,811.32	62325033	0218j-PA4	Constr Mgmt Fees DCMS FY25	6/23/2025
Willowbrook, Inc	170,855.01	62325034	0218e-PA5	Constr Mgmt Fees Barnes FY25	6/23/2025
Willowbrook, Inc	270,894.62	62325035	0218h-PA5	Constr Mgmt Fees MCMS FY25	6/23/2025
	3,234,255.34				

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru June 20, 2025

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 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 20, 2025

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 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru June 20, 2025

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

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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

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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
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	25270OKC	Access Control Services FY24	12/11/2024

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Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Srvs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	Addtl Architect Fees Townsend FY	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Srvs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srv	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Srvs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srv	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

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MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
Digi Security System	113,968.15	366	26373OKC	Access Control Services FY24	3/3/2025
Larson Design Group	155.47	3325306	134702A	Architectural Srvs FY24	3/3/2025
Larson Design Group	1,875.00	3325313	135320F	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	2,213.75	3325309	135320B	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	3,622.50	3325319	135289E	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,750.00	318	135289D	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,841.50	3325320	135299	Architectural Srvs FY24	3/3/2025
Larson Design Group	6,578.00	3325312	135320E	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	7,288.60	3325310	135320C	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	7,288.60	3325314	135320G	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	9,476.00	317	135289C	Arch/Civil Engr Srvs FY24	3/3/2025
Larson Design Group	12,255.00	316	135289B	Addtl Architect Fees Townsend FY	3/3/2025
Larson Design Group	21,021.82	3325307	134702B	Suppl Architectural Srvs FY25	3/3/2025
Larson Design Group	55,201.46	3325308	135320A	Architectural Srvs FY24	3/3/2025
Larson Design Group	67,057.10	3325311	135320D	Architectural Srvs FY24	3/3/2025
Larson Design Group	132,887.02	3325315	135289A	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	1,778.00	305	10(4423E20)	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	2,480.00	304	2ADS(4223E18)	Addtl Architectural Srvs FY25	3/3/2025
MA & Architecture, L	29,409.00	303	10(4223E18)	Architectural Srvs FY24	3/3/2025
Willowbrook, Inc	985.89	3325330	0218a-P7C	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	3,990.00	328	0218a-PA7A	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	4,208.97	3325329	0218a-PA7B	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	8,781.49	3325331	0218c-PA3A	Constr Mgmt Fees MCHS PAC	3/3/2025

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Willowbrook, Inc	13,001.97	3325332	0218c-PA3B	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,640.34	3325327	0218b-PA7	Constr Mgmt Fees DCHS PAC	3/3/2025
Willowbrook, Inc	39,302.64	323	0218f-PA2	Constr Mgmt Fees Epperly FY25	3/3/2025
Willowbrook, Inc	54,550.30	324	0218e-PA2	Constr Mgmt Fees Barnes FY25	3/3/2025
Willowbrook, Inc	136,698.34	3325326	0218h-PA2	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	280,322.71	322	0218h-PA1	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	327,646.06	321	0218j-PA1	Constr Mgmt Fees DCMS FY25	3/3/2025
Larson Design Group	15,771.84	407187	135883A	Architectural Srvs FY24	4/7/2025
Larson Design Group	79,732.21	40725182	135882A	Architectural Srvs FY24	4/7/2025
Larson Design Group	6,127.50	40725183	135882B	Addtl Architect Fees Townsend FY	4/7/2025
Larson Design Group	14,214.00	40725184	135882C	Arch/Civil Engr Srvs FY24	4/7/2025
Larson Design Group	5,625.00	40725185	135882D	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	5,433.75	40725186	135882E	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	19,159.17	40725188	135883B	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	80,086.04	189	1(3224E47)	Architect Fees @ MCHS	4/7/2025
MA & Architecture, L	10,473.36	190	2(4723E23)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	12,665.32	191	2(4623E22)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	10,473.36	192	192	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	87,636.00	193	11A(4223E18)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	72,440.49	194	11B(4223E18)	Suppl Architectural Srvs FY25	4/7/2025
MA & Architecture, L	39,738.64	195	11(4423E20)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	8,372.70	196	3(4323E19)	Architectural Srvs FY24	4/7/2025
Willowbrook, Inc	81,116.24	40725197	1056	Pre-Constr Fees CAHS FY25	4/7/2025
Willowbrook, Inc	6,256.72	40725198	1057	Pre-Constr Fees MCHS FY25	4/7/2025
Willowbrook, Inc	78,217.54	40725199	1058	Pre-Constr Fees DCMS FY25	4/7/2025
Willowbrook, Inc	283,107.27	40725200	0218m-PA1	Constr Mgmt Fees CAHS FY25	4/7/2025
Willowbrook, Inc	119,405.94	40725201	0218j-PA2	Constr Mgmt Fees DCMS FY25	4/7/2025
Willowbrook, Inc	47,646.16	40725202	0218e-PA3	Constr Mgmt Fees Barnes FY25	4/7/2025
Willowbrook, Inc	211,452.41	40725203	0218h-PA3	Constr Mgmt Fees MCMS FY25	4/7/2025
Digi Security System	178,323.45	716	25928OKC	Access Control Services FY24	4/11/2025
Digi Security System	100,148.67	717	26790OKC	Access Control Services FY24	4/11/2025
Digi Security System	128,574.94	718	26791OKC	Access Control Services FY24	4/11/2025
Durham Surveying Inc	3,250.00	1582	9737	Survey Fees @ CAMS FY25	4/14/2025
Willowbrook, Inc	11,528.72	1557	0218a-8FB	Constr Mgmt Fees CAHS PAC	4/22/2025

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Willowbrook, Inc	13,553.04	1556	0218a-8FA	Constr Mgmt Fees CAHS PAC	4/28/2025
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	Addtl Architect Fees Townsend FY	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru June 20, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Smith Roberts Baldis	3,500.00	385	57248	Survey Fees FY25	5/6/2025
Willowbrook, Inc	114,530.78	334	0218q-PA1	Constr Mgmt Fees CAMS FY25	5/6/2025
Willowbrook, Inc	157,925.94	335	0218r-PA1	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,486.97	336	0416b-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Willowbrook, Inc	398,100.90	337	0218d-PA1	Constr Mgmt Fees CAHS Stadium	5/6/2025
Willowbrook, Inc	255,989.36	338	0218k-PA1	Constr Mgmt Fees DCHS Stadium	5/6/2025
Willowbrook, Inc	257,437.12	339	0218L-PA1	Constr Mgmt Fees MCHS Stadium	5/6/2025
Willowbrook, Inc	229,827.69	340	0218m-PA2	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,406.14	341	0218f-PA3	Constr Mgmt Fees Epperly FY25	5/6/2025
Willowbrook, Inc	103,548.52	342	0218g-PA3	Constr Mgmt Fees Tinker FY25	5/6/2025
Willowbrook, Inc	86,506.50	343	0218j-PA3	Constr Mgmt Fees DCMS FY25	5/6/2025
Willowbrook, Inc	79,316.43	344	0218e-PA4	Constr Mgmt Fees Barnes FY25	5/6/2025
Willowbrook, Inc	312,789.46	345	0218h-PA4	Constr Mgmt Fees MCMS FY25	5/6/2025
Willowbrook, Inc	52,551.94	3,300	1061	Pre-Constr Fees CAHS FY25	5/6/2025
Willowbrook, Inc	84,458.10	3,310	1059	Pre-Constr Fees MCHS FY25	5/6/2025
Willowbrook, Inc	37,937.99	3,320	1060	Pre-Constr Fees CAMS FY25	5/6/2025
Willowbrook, Inc	269,529.12	3,330	0218n-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Digi Security System	37,166.71	62325067	27279OKC	Access Control Services FY24	6/23/2025
Digi Security System	118,580.88	62325068	27766OKC	Access Control Services FY24	6/23/2025
Digi Security System	120,161.28	62325069	27862OKC	Access Control Services FY24	6/23/2025
Digi Security System	3,406.16	62325074	28431OKC	Access Control Services FY24	6/23/2025
Digi Security System	6,648.65	62325075	28432OKC	Access Control Services FY24	6/23/2025
Digi Security System	1,354.28	62325076	28433OKC	Access Control Services FY24	6/23/2025
Digi Security System	46,133.33	62325077	28436OKC	Access Control Services FY24	6/23/2025
Digi Security System	4,046.56	62325078	28440OKC	Access Control Services FY24	6/23/2025
Larson Design Group	3,585.00	62325	137404D	Arch/Telecom/Security Design Ser	6/23/2025
Larson Design Group	64,545.12	62325041	137402A	Architectural Srvs FY24	6/23/2025
Larson Design Group	2,042.50	62325042	137402B	Addtl Architect Fees Townsend FY	6/23/2025
Larson Design Group	4,738.00	62325043	137402C	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	1,875.00	62325044	137402D	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	1,811.25	62325045	137402E	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,750.00	62325046	137402F	Arch Fees/Suppl Srvs FY25	6/23/2025
Larson Design Group	3,841.50	62325047	137403A	Architectural Srvs FY24	6/23/2025
Larson Design Group	5,980.00	62325048	137403B	Arch/Civil Engr Srvs FY24	6/23/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru June 20, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	10,000.00	62325049	137403C	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,585.00	62325050	137403D	Arch/Telecom/Security Design Ser	6/23/2025
Larson Design Group	6,240.00	62325051	137404A	Suppl Architectural Srvs FY25	6/23/2025
Larson Design Group	5,704.00	62325052	137404B	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	10,000.00	62325053	137404C	Arch Addtl Srvs FY24	6/23/2025
MA & Architecture, L	2,750.00	62325036	1(4423E20)	Arch/Eng Srvs Fees CAHS FY25	6/23/2025
MA & Architecture, L	1,201.29	62325037	2(3224E47)	Architect Fees @ MCHS	6/23/2025
MA & Architecture, L	31,420.08	62325038	4(4723E23)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	31,420.08	62325039	4(4523E21)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	4,542.50	62325040	13(4423E20)	Architectural Srvs FY24	6/23/2025
Musco Corporation	345,000.00	62325071	439803(A)	Stadium Lighting @ CAHS	6/23/2025
Musco Corporation	347,753.50	62325072	439803(B)	Stadium Lighting @ DCHS	6/23/2025
Musco Corporation	347,753.50	62325073	439803(C)	Stadium Lighting @ MCHS	6/23/2025
Smith Roberts Baldis	3,500.00	62325070	57246	Survey Fees FY25	6/23/2025
Willowbrook, Inc	1,800.00	62325023	1065	Survey Fees FY25	6/23/2025
Willowbrook, Inc	98,926.02	62325024	0218d-PA2	Constr Mgmt Fees CAHS Stadium	6/23/2025
Willowbrook, Inc	165,103.92	62325025	0218k-PA2	Constr Mgmt Fees DCHS Stadium	6/23/2025
Willowbrook, Inc	159,907.43	62325026	0218L-PA2	Constr Mgmt Fees MCHS Stadium	6/23/2025
Willowbrook, Inc	52,539.29	62325027	0218n-PA2	Constr Mgmt Fees MCHS FY25	6/23/2025
Willowbrook, Inc	74,219.03	62325028	0218q-PA2	Constr Mgmt Fees CAMS FY25	6/23/2025
Willowbrook, Inc	140,901.48	62325029	0218r-PA2	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	329,812.92	62325030	0218m-PA3	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	31,482.84	62325031	0218f-PA4	Constr Mgmt Fees Epperly FY25	6/23/2025
Willowbrook, Inc	44,465.29	62325032	0218g-PA4	Constr Mgmt Fees Tinker FY25	6/23/2025
Willowbrook, Inc	112,811.32	62325033	0218j-PA4	Constr Mgmt Fees DCMS FY25	6/23/2025
Willowbrook, Inc	170,855.01	62325034	0218e-PA5	Constr Mgmt Fees Barnes FY25	6/23/2025
Willowbrook, Inc	270,894.62	62325035	0218h-PA5	Constr Mgmt Fees MCMS FY25	6/23/2025
	21,139,422.46				

2. School Activity Funds

    a. Transfers within Bank

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: July 14th, 2025

Subj: School Activity Funds: Transfers within the Bank

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

To comply with statutory provisions Transfers within the Bank are being presented for your approval. If you have any questions please let me know.

JW/TW

SCHOOL ACTIVITY FUND TRANSFERS
7/14/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: ACD	EOY TRANSFERS	$23,200.00	D
	TO: GENERAL ACTIVITY		$23,200.00	C
	FROM: ACD	EOY TRANSFERS	$21,000.00	D
	TO: HOSPITALITY		$21,000.00	C
	FROM: ACD	EOY TRANSFERS	$18,200.00	D
	TO: MDTC PRACTICAL NURSING		$18,200.00	C
	FROM: ACD	EOY TRANSFERS	$10,500.00	D
	TO: STUDENT SERVICES		$10,500.00	C
Barnes Elementary School (64/105)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$159.90	D
	TO: DISTRICT		$159.90	C
	3105			
	TRIP DATE: 5/13/25 - JAMES WHEAT			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$251.55	D
	TO: DISTRICT		$251.55	C
	3569			
	TRIP DATE: 5/9/25 - ROBERT WOOLDRIDGE			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$161.90	D
	TO: DISTRICT		$161.90	C
	3618			
	TRIP DATE: 5/9/25 - JAMES WHEAT			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$163.94	D
	TO: DISTRICT		$163.94	C
	3860			
	TRIP DATE: 5/13/25 - NAOMI FLETCHER			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$166.72	D
	TO: DISTRICT		$166.72	C
	3862			
	TRIP DATE: 5/13/25 - ROGER COTTON			
Del City Elementary School (64/120)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$162.11	D
	TO: DISTRICT		$162.11	C
	3426			
	TRIP DATE: 5/2/25 - JAMES WILMOTH			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$130.92	D
	TO: DISTRICT		$130.92	C
	3502			
	TRIP DATE: 5/9/25 - NAOMI FLETCHER			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$186.32	D
	TO: DISTRICT		$186.32	C
	3663			
	TRIP DATE: 5/8/25 - KELLEY WOOLDRIDGE			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$161.15	D
	TO: DISTRICT		$161.15	C
	3672			
	TRIP DATE: 5/7/25 - NAOMI FLETCHER			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$127.89	D
	TO: DISTRICT		$127.89	C
	3673			
	TRIP DATE: 5/8/25 - NAOMI FLETCHER			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$159.24	D
	TO: DISTRICT		$159.24	C
	3674			
	TRIP DATE: 5/9/25 - AMBER VAILLANCOURT			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$134.99	D
	TO: DISTRICT		$134.99	C
	3676			
	TRIP DATE: 5/14/25 - AMBER VAILLANCOURT			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$177.11	D
	TO: DISTRICT		$177.11	C
	3891			
	TRIP DATE: 5/14/25 - KEITH JACKSON			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$173.92	D
	TO: DISTRICT		$173.92	C
	3893			
	TRIP DATE: 5/2/25 - DOROTHY BROWN			

Epperly Heights Elementary School (64/130)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$138.34	D
	TO: DISTRICT		$138.34	C
	3535			
	TRIP DATE: 5/1/25 - CHARLES MILES			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$177.32	D
	TO: DISTRICT		$177.32	C
	3892			
	TRIP DATE: 5/1/25 - HALBERT LANDERS			
Pleasant Hill Elementary School (64/135)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$146.99	D
	TO: DISTRICT		$146.99	C
	2589			
	TRIP DATE: 5/5/25 - GAYLA CASE			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$149.42	D
	TO: DISTRICT		$149.42	C
	3936			
	TRIP DATE: 5/5/25 - CHARLES MILES			
Ridgecrest Elementary School (64/145)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$110.45	D
	TO: DISTRICT		$110.45	C
	3741			
	TRIP DATE: 5/14/25 - HALBERT LANDERS			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$179.65	D
	TO: DISTRICT		$179.65	C
	3428			
	TRIP DATE: 5/16/25 - HALBERT LANDERS			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$124.32	D
	TO: DISTRICT		$124.32	C
	3532			
	TRIP DATE: 5/1/25 - KEITH JACKSON			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$157.16	D
	TO: DISTRICT		$157.16	C
	3890			
	TRIP DATE: 5/16/25 - AMBER VAILLANCOURT			
Soldier Creek Elementary School (64/150)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$150.80	D
	TO: DISTRICT		$150.80	C
	3853			
	TRIP DATE: 5/5/25 - ORVILLE ROBERTS			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$169.19	D
	TO: DISTRICT		$169.19	C
	2687			
	TRIP DATE: 5/15/25 - KATHRYN KLEIN			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$139.33	D
	TO: DISTRICT		$139.33	C
	2688			
	TRIP DATE: 5/15/25 - ROBERT WOOLDRIDGE			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$176.62	D
	TO: DISTRICT		$176.62	C
	2689			
	TRIP DATE: 5/15/25 - JAMES WHEAT			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$129.26	D
	TO: DISTRICT		$129.26	C
	3354			
	TRIP DATE: 5/7/25 - HALBERT LANDERS			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$123.75	D
	TO: DISTRICT		$123.75	C
	3363			
	TRIP DATE: 5/7/25 - ROGER COTTON			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$124.32	D
	TO: DISTRICT		$124.32	C
	3856			
	TRIP DATE: 5/5/25 - KEITH JACKSON			
Tinker Elementary School (64/165)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$282.32	D
	TO: DISTRICT		$282.32	C
	3458			
	TRIP DATE: 5/8/25 - KIMBERLY MATTHEWS			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$156.93	D
	TO: DISTRICT		$156.93	C
	3786			
	TRIP DATE: 5/12/25 - KATHRYN KLEIN			
Townsend Elementary School (64/170)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$137.99	D
	TO: DISTRICT		$137.99	C
	3784			
	TRIP DATE: 5/7/25 - AMBER VAILLANCOURT			

Townsend Elementary School Cont'd (64/170)	FROM: GENERAL ACTIVITY TO: DISTRICT 3785 TRIP DATE: 5/7/25 - GAYLA CASE	TRANSPORTATION	$192.71 $192.71	D C
Parkview Elementary School (64/185)	FROM: GENERAL ACTIVITY TO: DISTRICT 3703 TRIP DATE: 5/5/25 - KIMBERLY MATTHEWS	TRANSPORTATION	$115.55 $115.55	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3467 TRIP DATE: 5/5/25 - ROGER COTTON	TRANSPORTATION	$95.80 $95.80	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3469 TRIP DATE: 5/5/25 - NAOMI FLETCHER	TRANSPORTATION	$96.75 $96.75	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3658 TRIP DATE: 5/6/25 - GAYLA CASE	TRANSPORTATION	$116.99 $116.99	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3659 TRIP DATE: 5/6/25 - CHARLES MILES	TRANSPORTATION	$123.26 $123.26	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3592 TRIP DATE: 5/14/25 - GAYLA CASE	TRANSPORTATION	$126.99 $126.99	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3594 TRIP DATE: 5/14/25 - JAMES WILMOTH	TRANSPORTATION	$153.28 $153.28	D C
Schwartz Elementary School (64/190)	FROM: GENERAL ACTIVITY TO: DISTRICT 3598 TRIP DATE: 5/13/25 - ROBERT WOOLDRIDGE	TRANSPORTATION	$158.88 $158.88	D C
Midwest City Elementary School (64/195)	FROM: GENERAL ACTIVITY TO: DISTRICT 3417 TRIP DATE: 5/9/25 - KELLEY WOOLDRIDGE	TRANSPORTATION	$156.32 $156.32	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3418 TRIP DATE: 5/9/25 - GAYLA CASE	TRANSPORTATION	$140.61 $140.61	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3419 TRIP DATE: 5/9/25 - HALBERT LANDERS	TRANSPORTATION	$135.34 $135.34	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3505 TRIP DATE: 5/9/25 - KATHRYN KLEIN	TRANSPORTATION	$140.02 $140.02	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3506 TRIP DATE: 5/9/25 - ORVILLE ROBERTS	TRANSPORTATION	$182.69 $182.69	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3576 TRIP DATE: 5/6/25 - KELLEY WOOLDRIDGE	TRANSPORTATION	$100.44 $100.44	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3578 TRIP DATE: 5/6/25 - KIMBERLY MATTHEWS	TRANSPORTATION	$135.10 $135.10	D C
	FROM: GENERAL ACTIVITY TO: DISTRICT 3698 TRIP DATE: 5/9/25 - JAMES WILMOTH	TRANSPORTATION	$73.88 $73.88	D C
Carl Albert Middle School (64/505)	FROM: GENERAL ACTIVITY TO: DISTRICT 3495 TRIP DATE: 5/16/25 - ORVILLE ROBERTS	TRANSPORTATION	$155.45 $155.45	D C

Carl Albert Middle School Cont'd (64/505)	FROM: GENERAL ACTIVITY	TRANSPORTATION	$217.90	D
	TO: DISTRICT		$217.90	C
	3496			
	TRIP DATE: 5/16/25 - KATHRYN KLEIN			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$146.54	D
	TO: DISTRICT		$146.54	C
	3497			
	TRIP DATE: 5/16/25 - KEITH JACKSON			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$206.80	D
	TO: DISTRICT		$206.80	C
	3498			
	TRIP DATE: 5/16/25 - JAMES WILMOTH			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$187.66	D
	TO: DISTRICT		$187.66	C
	3499			
	TRIP DATE: 5/16/25 - ROGER COTTON			
	FROM: GENERAL ACTIVITY	TRANSPORTATION	$216.34	D
	TO: DISTRICT		$216.34	C
	3500			
	TRIP DATE: 5/16/25 - JAMES WHEAT			
	FROM: ATHLETICS	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	3879			
	TRIP DATE: 5/6/25			
	FROM: ATHLETICS	TRANSPORTATION	$75.00	D
	TO: DISTRICT		$75.00	C
	3941			
	TRIP DATE: 5/7/25			
Del City Middle School (64/540)	FROM: GENERAL	TRANSPORTATION	$24.00	D
	TO: DISTRICT		$24.00	C
	3753			
	TRIP DATE: 5/14/25			
	FROM: GENERAL	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3754			
	TRIP DATE: 5/14/25			
	FROM: GENERAL	TRANSPORTATION	$24.00	D
	TO: DISTRICT		$24.00	C
	3757			
	TRIP DATE: 5/15/25			
	FROM: GENERAL	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3758			
	TRIP DATE: 5/15/25			
	FROM: GENERAL	TRANSPORTATION	$24.00	D
	TO: DISTRICT		$24.00	C
	3767			
	TRIP DATE: 5/16/25			
	FROM: GENERAL	TRANSPORTATION	$24.00	D
	TO: DISTRICT		$24.00	C
	3768			
	TRIP DATE: 5/16/25			
Midwest City Middle School (64/550)	FROM: GENERAL	TRANSPORTATION	$167.33	D
	TO: DISTRICT		$167.33	C
	3773			
	TRIP DATE: 5/7/25 - KIMBERLY MATTHEWS			
	FROM: GENERAL	TRANSPORTATION	$155.80	D
	TO: DISTRICT		$155.80	C
	3775			
	TRIP DATE: 5/7/25 - ORVILLE ROBERTS			
	FROM: GENERAL	TRANSPORTATION	$163.54	D
	TO: DISTRICT		$163.54	C
	3776			
	TRIP DATE: 5/7/25 - JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	$144.32	D
	TO: DISTRICT		$144.32	C
	3777			
	TRIP DATE: 5/7/25 - KEITH JACKSON			
	FROM: GENERAL	TRANSPORTATION	$202.16	D
	TO: DISTRICT		$202.16	C
	3919			
	TRIP DATE: 5/7/25 - CHARLES MILES			

Midwest City Middle School Cont'd (64/550)	FROM: STRINGS	TRANSPORTATION	$173.00	D
	TO: DISTRICT		$173.00	C
	3925			
	TRIP DATE: 5/13/25			
	FROM: SCIENCE	TRANSPORTATION	$51.00	D
	TO: DISTRICT		$51.00	C
	3928			
	TRIP DATE: 5/14/25			
	FROM: FCCLA	TRANSPORTATION	$47.00	D
	TO: DISTRICT		$47.00	C
	3748			
	TRIP DATE: 5/16/25			
	FROM: FCCLA	TRANSPORTATION	$48.00	D
	TO: DISTRICT		$48.00	C
	3956			
	TRIP DATE: 5/16/25			
Carl Albert High School (64/705)	FROM: TRACK	TRANSPORTATION	$75.00	D
	TO: DISTRICT		$75.00	C
	4008			
	TRIP DATE: 5/16/25			
	FROM: TRACK	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	4079			
	TRIP DATE: 5/16/25			
	FROM: BASEBALL	TRANSPORTATION	$75.00	D
	TO: DISTRICT		$75.00	C
	3857			
	TRIP DATE: 5/1/25			
	FROM: BASEBALL	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	4000			
	TRIP DATE: 5/15/25			
	FROM: BASEBALL	TRANSPORTATION	$75.00	D
	TO: DISTRICT		$75.00	C
	4108			
	TRIP DATE: 5/28/25			
	FROM: FFA	TRANSPORTATION	$184.00	D
	TO: DISTRICT		$184.00	C
	3876			
	TRIP DATE: 5/6/25			
	FROM: FFA	TRANSPORTATION	$259.00	D
	TO: DISTRICT		$259.00	C
	3883			
	TRIP DATE: 5/7/25			
	FROM: GIRLS GOLF	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3855			
	TRIP DATE: 5/6/25			
	FROM: GIRLS SOCCER	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3843			
	TRIP DATE: 5/7/25			
	FROM: GIRLS SOCCER	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3847			
	TRIP DATE: 5/10/25			
	FROM: GIRLS SOCCER	TRANSPORTATION	$75.00	D
	TO: DISTRICT		$75.00	C
	3954			
	TRIP DATE: 5/9/25			
	FROM: BOYS SOCCER	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	3841			
	TRIP DATE: 5/2/25			
	FROM: BOYS SOCCER	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	3846			
	TRIP DATE: 5/10/25			
	FROM: CAHS ATHLETICS	TRACK ENTRY FEE	$200.00	D
	TO: MCHS ATHLETICS		$200.00	C
	FROM: FCA	SWAG DONATION	$50.00	D
	TO: STUDENT COUNCIL		$50.00	C

Del City High School (64/710)	FROM: BASEBALL TO: DISTRICT 3920 TRIP DATE: 5/9/25	TRANSPORTATION	$30.00 $30.00	D C
	FROM: BASEBALL TO: DISTRICT 3921 TRIP DATE: 5/10/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: BAND TO: DISTRICT 3998 TRIP DATE: 5/17/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: BAND TO: DISTRICT 4057 TRIP DATE: 5/19/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: BAND TO: DISTRICT 4059 TRIP DATE: 5/27/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: BAND TO: DISTRICT 4062 TRIP DATE: 5/30/25	TRANSPORTATION	$30.00 $30.00	D C
	FROM: ATHLETICS TO: DISTRICT 4050 TRIP DATE: 5/24/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: NJROTC TO: DISTRICT 4045 TRIP DATE: 5/17/25	TRANSPORTATION	$25.00 $25.00	D C
Midwest City High School (64/715)	FROM: GENERAL TO: DISTRICT 3830 TRIP DATE: 5/6/25	TRANSPORTATION	$19.00 $19.00	D C
	FROM: GENERAL TO: DISTRICT 4071 TRIP DATE: 5/28/25	TRANSPORTATION	$75.00 $75.00	D C
	FROM: BAND TO: DISTRICT 4052 TRIP DATE: 5/19/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: BAND TO: DISTRICT 4053 TRIP DATE: 5/19/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: BAND TO: DISTRICT 4054 TRIP DATE: 5/19/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: ATHLETICS TO: DISTRICT 3866 TRIP DATE: 5/9/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 3867 TRIP DATE: 5/10/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 3872 TRIP DATE: 5/1/25	TRANSPORTATION	$75.00 $75.00	D C
	FROM: ATHLETICS TO: DISTRICT 3899 TRIP DATE: 5/9/25	TRANSPORTATION	$75.00 $75.00	D C
	FROM: ATHLETICS TO: DISTRICT 3900 TRIP DATE: 5/9/25	TRANSPORTATION	$75.00 $75.00	D C

Midwest City High School Cont'd (64/715)	FROM: ATHLETICS TO: DISTRICT 3904 TRIP DATE: 5/1/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: ATHLETICS TO: DISTRICT 3939 TRIP DATE: 5/7/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: ATHLETICS TO: DISTRICT 3940 TRIP DATE: 5/9/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: ATHLETICS TO: DISTRICT 3967 TRIP DATE: 5/23/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 3968 TRIP DATE: 5/23/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 4036 TRIP DATE: 5/29/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 4037 TRIP DATE: 5/28/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 4038 TRIP DATE: 5/23/25	TRANSPORTATION	$25.00 $25.00	D C
	FROM: ATHLETICS TO: DISTRICT 4099 TRIP DATE: 5/28/25	TRANSPORTATION	$50.00 $50.00	D C
	FROM: AFROTC TO: DISTRICT 3982 TRIP DATE: 5/15/25	TRANSPORTATION	$275.00 $275.00	D C
			$85,412.27 $85,412.27	

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

Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer

Re: Blanket Position Salary Reserves FY 2025-2026

Date: July 14th, 2025

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 2025-2026.

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

7/1/2025
7/31/2025

Reserve#		Position Description	Amount ($)	Project
2026	68	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG
2026	69	Title I Training	50,000.00	511-TITLE I PART-A BASIC PROG
2026	70	Title I Classroom Coverage for Title I PD	4,000.00	511-TITLE I PART-A BASIC PROG
2026	71	Title I Tutors	175,000.00	511-TITLE I PART-A BASIC PROG
2026	72	Title I Parent Trainer	7,500.00	511-TITLE I PART-A BASIC PROG
2026	73	School Improvement Tutors	15,000.00	515-SCHOOL SUPPORT
2026	74	Instructional Training - School Improvement	15,000.00	515-SCHOOL SUPPORT
2026	75	Non-Instruc. Training - School Improvement	1,000.00	515-SCHOOL SUPPORT
2026	76	Class Coverage - School Improvement	2,000.00	515-SCHOOL SUPPORT
2026	77	School Improvement Parent Trainer	7,500.00	515-SCHOOL SUPPORT
2026	78	EL Tutors	32,000.00	000-NON-CATEGORICAL
2026	79	EL Interpreter	1,000.00	000-NON-CATEGORICAL
2026	80	Title IIA Training	150,000.00	541-TRAINING & RECRUITMENT
2026	81	Title IIA Non-Instructional Training	10,000.00	541-TRAINING & RECRUITMENT
2026	82	Title II Classroom Cover	10,000.00	541-TRAINING & RECRUITMENT
2026	83	Classroom Coverage - RSA	5,000.00	367-READING SUFFICIENCY
2026	84	Professional Development - RSA	25,000.00	367-READING SUFFICIENCY
2026	85	Summer School Teacher/Lead Teacher	36,440.00	511-TITLE I PART-A BASIC PROG
2026	86	Summer School Teacher Asst.	2,240.00	511-TITLE I PART-A BASIC PROG

D. Vote to approve renewal of Annual Support and Subscription Services with Heartland Payment Systems. The total cost of renewal is $30,146.04 and will be paid by Child Nutrition Fund 22. Heartland Payment Systems is a sole source vendor.

Dr. Rick Cobb

Superintendent

Devyn Manns

Director of Child Nutrition

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

Mailing Address:
4731 Judy Dr
Del City, OK 73115
Fax: (405) 582-7092

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

From: Pamela Huston, Assistant Superintendent, Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: July 14, 2025

Re: Board Request for Child Nutrition to renew Annual Support and Subscription Services with Heartland Payment Systems.

We are requesting board approval to renew our Annual Support and Subscription Services with Heartland Payment Systems. Heartland Payment Systems is the sole source provider for our Child Nutrition software including:

Mosaic Cloud Front of the House
Mosaic Point of Sale
Mosaic Free and Reduced Application Processing
POS Credit Card Payments
Mosaic Cloud Back of the House Multi-Site
Mosaic Cloud Menu Planning & Nutrient Analysis
Mosaic Cloud Ordering & Inventory
Mealviewer
MealViewer Digital Menus Suite Subscription
HSS Pin Pad/Optical Scanner and Extended Warranty

The total cost for this renewal will be $30,146.04 and is to be paid from Child Nutrition Fund 22.

Thank you for your consideration.

Docusign Envelope ID: 8BCD6A06-11C2-4CA2-8996-C128A79194ED

Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS A QUOTATION *for Annual Support/Subscription Services Renewal. Please sign and provide a purchase order number, or respond with changes needed by 08/22/2025. If your establishment does not require purchase orders, please sign as agreement and return to us; invoices will be forthcoming.*

Annual Support/Subscription Renewal 2025/2026

Bill To:

Midwest City-Del City SD
PO Box 10630

Midwest City OK 73140-1630

Devyn Manns
dmanns@mid-del.net
(405) 739-1611

If address information is incorrect, please make corrections above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
6439378-110680	MOS_00001495	Midwest City OK	Net 30	07/31/2025

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2025	07/31/2026	HSS1083	SUB: Discount Mosaic Cloud Front of the House	21	$ -76.50	$ -1,606.50
08/01/2025	07/31/2026	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	22	$ 470.00	$ 10,340.00
08/01/2025	07/31/2026	HSS1471A	SUB: Data Privacy & Security Fee	1	$ 415.00	$ 415.00
04/01/2026	07/31/2026	HSS4402	SUB: Discount MealViewer	6	$ -33.33	$ -199.98
05/01/2026	07/31/2026	HSS4401	SUB: MealViewer Digital Menus Suite Subscription	14	$ 98.75	$ 1,382.50
08/01/2025	07/31/2026	HSS1084	SUB: Discount Mosaic Cloud Back of the House	22	$ -102.50	$ -2,255.00
04/01/2026	07/31/2026	HSS4401	SUB: MealViewer Digital Menus Suite Subscription	6	$ 131.67	$ 790.02
05/01/2026	07/31/2026	HSS4402	SUB: Discount MealViewer	14	$ -25.00	$ -350.00
08/01/2025	07/31/2026	HSS1080	SUB: Mosaic Cloud Front of the House	21	$ 1,030.00	$ 21,630.00

Docusign Envelope ID: 8BCD6A06-11C2-4CA2-8996-C128A79194ED

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price

Renewal Quotation Total:	$	30,146.04

If you require a PO to be referenced on your invoice, please provide the PO#_____

First Name: Last Name:

Email:

Date:

Heartland

Heartland School Solutions
765 Jefferson Rd. #400
Rochester, NY 14623

heartlandschoolsolutions.com

May 1, 2021

To Whom It May Concern:

Please be advised that Heartland School Solutions (HSS) is the sole source supplier of the family of products for Mosaic software on premise, software as a service, maintenance, support, updates and training, including but not limited to products listed below. HSS does not have authorized resellers.

- Mosaic Point of Sale
- Mosaic Free and Reduced Application Processing
- MySchoolApps Online Application and Scanning
- MySchoolBucks Meals and Store products including but not limited to MSBAnywhere, Activities, Accounting, Greenlight, Invoicing, Tickets
- POS Credit Card Payments
- Mosaic Cloud Menu Planning & Nutrient Analysis
- Mosaic Cloud Ordering & Inventory
- Mosaic: VendNovation Vending Interface
- MealViewer Digital Signage and Suite Mobile App
- HSS Pin Pad/Optical Scanner and Extended Warranty
- Any and all Updates related to the Mosaic Product line
- Any and all Training (remote, onsite, WebEx) for the Mosaic Product line

The Mosaic POS Serving Line Installer comes preloaded on the following POS units when ordered from Heartland School Solutions: Pioneer X5, Pioneer Cyprus, Pioneer ST3, UTC 2190, UTC 3190, UTC 2600, UTC T6100, Flex Tablet and T3 Tablet. The HSS Pin Pad and Hyperion 1300g Handheld Scanner come pre-programed to work with Mosaic POS software. The terminals, pin pad and scanner are not available through other sources with the Mosaic POS Serving Line Installer.

The Mosaic software platform has been tested and approved to work with the following POS Units and Input Devices when ordered from Heartland School Solutions: Pioneer X5, Pioneer Cyprus, Pioneer ST3, UTC 2190, UTC 3190, UTC 2600, UTC T6100, Flex Tablet, T3 Tablet, HSS Pin Pad, and Hyperion 1300g Handheld Scanner. The Honeywell 1202g Wireless Handheld Scanner and Omni Directional Scanner have been tested and approved to work with the Mosaic software platform.

The vending interface is only available through VendNovation and the machines can only be purchased through Venducation. Please consult with your HSS representative prior to purchasing your vending solution to ensure compatibility.

Sincerely,

Susan Brady

Susan Brady/Director, Sales Operations
Heartland Schools Solutions
Susan.Brady@-e-hps.com

E. Vote to approve renewal of the contract for additional School Psychologists for the 2025-2026 school year with Guzman Consulting, an independent contractor that will provide these services on an hourly basis. The estimated total is not to exceed $50,000.00 and will be paid by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Renewal of Services Contract, Independent Contractor, Guzman Consulting

Date: July 14, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional School Psychologists for the 2025-2026 school year. Guzman consulting is an independent contractor that will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year with an estimated total not to exceed $50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

When they enter our classrooms, they will be ***challenged***.

When they leave our schools, they will be ***ready***.

Guzman Consulting, LLC
Service Agreement

This Service Agreement (the "Agreement") is entered by and between Guzman Consulting, LLC (the "Service Provider") and Mid-Del Public School District (School District Name) (the "District"), whose address is 4731 Judy Dr. Del City, OK 73115 collectively referred to herein as the "Parties".

WHEREAS, the District has certain obligations related to the provision of certain services to its enrolled students, including those with special behavioral, social-emotional, and academic needs; and

WHEREAS, the District is satisfied that Service Provider has the necessary education, skills, and credentials to perform such services; and

WHEREAS, the District desires to contract with the Service Provider to provide services to the District for the 2025 - 2026 school year as described herein; and

WHEREAS, the Service Provider has agreed to perform the services for the District under the terms and conditions set forth in this Agreement;

THEREFORE, in consideration of the mutual promises set forth in this Agreement, it is hereby agreed between the District and the Service Provider as follows:

Service Provider Obligations

---

1. Service Provider will provide comprehensive services to students referred for such services in writing by the District.

2. **Services To Be Provided:** During the Term of this Agreement, the Service Provider will provide the following services:

   A. Review relevant records;

   B. Perform student observations as necessary;

   C. Perform evaluations and assessments of students identified by the District in accordance with applicable laws and professional standards and provide results and recommendations;

   D. Collaborate and consult with District staff, parents, and others as appropriate regarding student progress, interventions, and recommendations;

   E. Make recommendations and establish appropriate treatment plans;

   F. Provide timely written reports and notes, where appropriate;

   G. Meet with District staff, parents, and others as appropriate, including attendance at team meetings, parent conferences, and teacher conferences;

   H. Provide verbal translation between English language and Spanish language as needed to provide Services under this Agreement.

   I. Translate relevant documents from English language to Spanish language.

   The above-described services are herein after referred to as "Services."

3. Service Provider agrees to render Services under this Agreement [As Needed Basis].

4. Service Provider will render Services under this Agreement in a professional and ethical manner in accordance with state and federal law and ethical standards and professional rules governing Service Provider's profession.

5. Service Provider will maintain confidentiality and retention of student records and information reviewed or obtained as part of the Services rendered under this Agreement in accordance with the District's policy and state and federal law.

6. Service Provider will maintain professional liability insurance throughout the Term of this Agreement.

7. Service Provider will keep accurate, contemporaneous time records documenting the time expended in rendering Services under this Agreement. Service Provider will invoice the District monthly.

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District Obligations

8. Refer, in writing, students for Services.

9. Obtain and provide Service Provider with appropriate releases and forms required to authorize Services to students referred by the District.

10. Provide overall supervision of the services provided to its students to determine whether they are being carried out properly.

11. The District will provide assessment and testing tools as required by the Service Provider to render Services under this Agreement, including without limitation, assessment protocols or testing materials. The District will allow the Service Provider to utilize supplies and equipment housed in District facilities to perform Services under this Agreement.

12. The District will provide access to student records and adequate, onsite facilities in the District's buildings for use by the Service Provider in providing Services, including without limitation, adequate facilities for testing that are free from distractions.

13. The District will timely remit compensation to the Service Provider pursuant to this Agreement.

14. The District will reimburse Service Provider for approved out-of-pocket expenses which are incurred in connection with providing Services under this Agreement. Any supplies or equipment reimbursed by the District will become property of the District.

Term & Termination

15. This Agreement is effective on the date of last signature and shall remain in full force and effect for the remainder of the academic year as reflected on the District's calendar adopted by the District.

16. Service Provider shall provide Services under this Agreement during the 2025 - 2026 academic year on academic days as reflected on the District's calendar adopted by the District, excluding school holidays, in-service days and extended school year dates ("Term").

17. This Agreement will automatically terminate at the end of the Term unless otherwise terminated or renewed by the parties as set forth herein. Either the District or the Service Provider may terminate this Agreement for any reason and shall provide at least fourteen (14) days' written notice to the other party. Either party may immediately terminate this Agreement and waive the fourteen-day notice period if either party materially breaches the terms of this Agreement or if Service Provider is convicted of a felony or no longer has the necessary credentials or authority to provide the Services.

18. This Agreement will not automatically renew. This Agreement may be renewed by mutual agreement of the parties for consecutive one-year periods or extended school year dates for a specific academic year; however, the Service Provider's compensation is subject to change upon any renewal of this Agreement. Any such change in Service Provider's compensation will be documented in writing signed by the District and the Service Provider and considered an amendment to this Agreement.

19. The District's obligation to compensate Service Provider for Services rendered under this Agreement prior to termination of this Agreement shall survive any termination of this Agreement and shall be enforceable by Service Provider. This District shall not withhold compensation due to the Service Provider under this Agreement for any reason, including termination of this Agreement.

Compensation and Payment

20. The District agrees to pay the Service Provider an hourly rate of $_103__ per hour, billed in 15-minute increments. Travel time will be billed at the Service Provider's hourly rate. This provision shall survive termination or expiration of this Agreement.

21. The Service Provider will invoice the District monthly for time and expenses expended in rendering Services. Payment is due within thirty (30) days of receipt of the invoice.

22. The Services provided under this Agreement do not include legal, administrative, investigative, court-related, or accreditation services related in any way to the Services provided under this Agreement or the costs associated therewith (hereinafter "Additional Services"). If the Service Provider or any of its employees, agents, representatives, or contractors is asked or compelled to participate in any Additional Services

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including, without limitation, depositions, interviews, courtroom testimony, and responding to a subpoena or other request for records and information, the Service Provider will bill the District for such Additional Services at an hourly rate of $_135_, billed in 15-minute increments. The time billed will include time spent responding to any request for information or records; preparing for or attending any proceeding, meeting, interview, deposition, or appearance before a court, tribunal, administrative authority, or similar activity, whether in-person or virtual; telephone, written, and email correspondence with any party or their legal representative, investigators or law enforcement, legal representatives, a court, a tribunal, an administrative agency or other governmental authority or representative. The Service Provider will bill the District for such services, regardless of who requests or compels such Additional Services and whether or not Service Provider is providing Services under this Agreement at the time such Additional Services are performed, and the District agrees to pay for such Additional Services within thirty (30) days of receipt of the invoice. This provision shall survive termination or expiration of this Agreement.

Relationship of the Parties

23. It is agreed and understood that the Service Provider is engaged as an independent contractor and nothing in this Agreement should be construed to create a partnership, joint venture, agency or employer-employee relationship between the parties. The Service Provider shall control the method and manner in which it provides the Services to the District. The Service Provider is responsible for payment of all taxes related to the compensation paid to the Service Provider under this Agreement.

Ownership of Materials Created by Service Provider

24. This District acknowledges that the Service Provider may utilize materials that Service Provider has created or developed to assist in performing Services under this Agreement. The Service Provider owns such materials, including any enhancements or revisions to such materials, which include but are not limited to, this Agreement, report templates, training materials, etc. ("Service Provider Materials"). The Service Provider grants to the District a royalty-free, nonexclusive, non-transferable license to use the Service Provider Materials in connection with and as necessary to receive the benefits of the Services provided by the Service Provider under this Agreement. Upon termination of this Agreement, the District shall no longer use the Service Provider Materials, and the license granted herein shall immediately terminate. This provision shall survive termination or expiration of this Agreement.

Limitation of Liability

25. Except for claims, losses, damages, or liabilities (i) arising from the improper use of Service Provider Materials by the District, its employees, representatives, or contractors, or (ii) arising from the District's failure to compensate the Service Provider under this Agreement, neither party will be liable to the other (whether in contract or in tort) under any circumstances for any indirect, incidental, special, consequential, and punitive damages or for any loss of profits, revenue, or data and data use arising from the Services provided under this Agreement. The aggregate liability of the Service Provider arising from provision of Services under this Agreement will not exceed the total amount paid by the District pursuant to this Agreement.

This provision is not intended to exempt a party from responsibility for its own fraud, willful injury to the person or property of another, or violation of law, whether willful or negligent, nor is this provision a promise by either party to indemnify the other party for the other party's own damages.

Dispute Resolution & Miscellaneous Provisions

26. Unless specifically prohibited by law, the parties to this Agreement agree attempt to mediate any dispute, controversy, or claim arising out of or related to this Agreement, including, without limitation, breach of the Agreement and interpretation of this Agreement. The parties agree to select a mutually acceptable mediator and conduct mediation in Oklahoma County, Oklahoma and mediate any dispute sincerely and in good faith. If the parties are unable to resolve the dispute, controversy, or claim in mediation, the parties agree that any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

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27. **Governing Law, Jurisdiction, and Venue.** This Agreement shall be governed by the laws of the State of Oklahoma without regard to conflict of law principles. The parties submit to the venue and exclusive personal jurisdiction in the federal and state courts in Oklahoma City, Oklahoma County, State of Oklahoma for any disputes arising out of this Agreement and waives all objections to jurisdiction and venue of such courts.

28. **Notice.** Whenever notice is provided or required to be given under this Agreement, it shall be in writing and sent to the receiving party via email and First-Class Mail to the addresses below:

Service Provider:	District:
Guzman Consulting, LLC	Mid-Del Public School District
Attn: Maria Guzman	Attn: Special Education Department
4305 NW 60th Street	4731 Judy Dr.
Oklahoma City, OK 73112	Del City, Ok 73115
guzmanconsultingco@gmail.com	twilson@mid-del.net

The parties may change its notice address by providing notice to the other party as provided herein.

29. **Modification.** This Agreement may only be modified by mutual, written agreement signed by the Service Provider and the District.

30. **Assignment.** Neither party's obligations under this Agreement may be assigned or transferred to any other person, firm, or corporation without the prior written consent of both parties.

31. **Severability.** If any provision of this Agreement is determined by any court or governmental authority to be unenforceable, the parties intend that this Agreement be enforced as if the unenforceable provisions were not present and that any partially valid and enforceable provisions be enforced to the extent that they are enforceable.

32. **No Waiver.** A party does not waive any right under this Agreement by failing to insist on strict compliance with any of the terms of this Agreement or by failing to exercise any right hereunder. Any waivers granted hereunder are effective only if recorded in writing and signed by the party granting such waiver.

33. **Authorization.** Each of the individuals signing this Agreement represents, warrants, and covenants that he/she is authorized to sign on behalf of his/her respective party and thereby contractually bind the party under this Agreement.

34. **Entire Agreement.** This Agreement contains the entire agreement of the parties, and this Agreement supersedes any prior written or oral agreements or terms between the parties with respect to the subject matter of this Agreement.

SIGNATURES

I have read, understand, and accept the terms of this Agreement.

Guzman Consulting, LLC, Service Provider

By: _____
Maria Guzman, Principal

Date: _____

Mid-Del Public School District, the District

By: _____
Tressa Wilson, Special Education Director

Date: _____

© Guzman Consulting, LLC

F. Vote to approve renewal of Fine Hearing Care for the 2025-2026 school year, which provides services for students with hearing impairment. The cost of the contract is up to $5,000.00, which will be paid by Special Services Flow Through Fund, Project Code 621.

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Renewal of Services Contract, Fine Hearing Care

Date: July 14, 2025

Fine Hearing Care provides services for the students with Hearing Impairment.

Attached you will find the contract with a detailed table of cost and services for Fine Hearing Care. The cost for the contract is up to five thousand dollars ($5,000.00) which will be funded from Special Services Flow Through Fund, Project Code 621.

We recommend and request your approval to enter into this agreement with Fine Hearing Care for the 2025-2026 school year.

Mission Statement

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

When they enter our classrooms, they will be ***challenged***.

When they leave our schools, they will be ***ready***.

AUDIOLOGY SERVICE CONTRACT
FOR THE MID-DEL PUBLIC SCHOOL DISTRICT

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2025-2026 school year in the Mid-Del Public School District.

These services may include:

◆ Hearing Evaluation (in our office)	$ 60.00
◆ Hearing Aid Evaluation	$ 60.00
◆ Hearing Aid Evaluation (on-site) **	$ 90.00
◆ Central Auditory Processing (CAP) Evaluation	$175.00
◆ Otoacoustic Emissions (OAE)	$ 30.00
◆ Tympanometry	$ 15.00
◆ FM Unit Fitting	$ 75.00
◆ FM Unit / Equipment Check	$ 30.00 per unit
◆ Earmolds	$ 65.00
◆ Hearing Aid Repairs (with 6 month warranty)	Cost + 30%
◆ Equipment Repair and/or Parts	Cost + 30%
◆ Hearing Aid Accessories and/or Parts	Cost + 30%
◆ In-service Training / Consultation **	$ 75.00 per hour
◆ Additional Visits with Students **	$ 75.00 per hour

** Mileage added for on-site services at the rate of $ .45 per mile

Other services, equipment, and/or products are available with pricing upon request.

The effective dates of this agreement are July 1, 2025 to June 30, 2026. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with written notice at any time.

Jill Laxton
Oklahoma Hearing Solutions, LLC
DBA: Fine Hearing Care

5/12/2025
Date

Name:
Mid-Del Public Schools

Date

G. Vote to approve renewal of contract with Mid-Del Youth and Family to provide counseling services for our students for the 2025-2026 school year. The cost is $45,000 will be paid by General Fund 000.

Dr. Rick Cobb
Superintendent

Meagan Bryant
Executive Director of
Family and Student Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1355
mbryant@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Meagan Bryant, Executive Director of Family and Student Services

Date: July 14, 2025

Re: Mid-Del Youth and Family Student Contract for 2025-2026 School Year

Your approval is requested to enter into a contract with Mid-Del Youth and Family Center, Inc. to provide counseling services for our students for the 2025-2026 school year.

For over a decade, the counseling agreement between Mid-Del Public Schools and Mid-Del Youth and Family, Inc. had been a yearly fee of $8,400 covering 280 hours of services at a rate of $30 for our students. The hourly rate had increased over the years to $67 for a session and $125.42 for intake/treatment, the Center had always funded the remaining balance either by Medicaid or other funding sources to ensure our students were being seen. The need for services had far exceeded what our previous contracts had coveredand the contract for FY24 increased from $8,400 to $45,000. During the FY25 year, we expanded the session from twelve (12) to eighteen (18) prior to families have to use self-pay or other funding sources.

We are requesting to keep the cost for the 2025-2026 school year is $45,000 with students being provided eighteen (18) before they have to use self-pay or other funding sources being used. After analyzing data from thisi past year, we believe this made a more meaningful impact on our students to get the long-term support they need. Mid-Del Youth and Family is supportive of this and will ensure that the services will remain even after the $45,000 is used.

The cost of $45,000 for the 2025-2026 school year is to be paid from the General Fund 000.

Thank you for your consideration of this request.

Mid-Del Youth and Family Center, Inc.
Mid-Del School's Counseling Service Agreement
FY 2025-2026

This agreement is entered into on July 1, 2025, between Mid-Del Youth and Family Center, Inc., hereafter referred to as the "Center" and Midwest City-Del City School District, I.S.D. NO. 52, hereafter referred to as "Mid-Del Schools."

Under the terms of the agreement, the Center shall make its services available for counseling, prevention, and crisis intervention to Mid-Del Schools' students and their families. The Center will serve as a gatekeeper to ensure that referred students meet criteria to receive services based upon behavioral indicators, emotional issues, and school disruption. Upon the initial referral, the student will be eligible for 18 sessions through the Mid-Del Schools Contract and the Center will provide services through the contract until funds are expended. At the rate of $30 per hour the contracted amount will provide 1500 hours of counseling services to students referred. The Center will maintain contact with Mid-Del Schools to ensure the best use of contracted funds. The Center will utilize other funding including Medicaid to ensure that funds are utilized in a cost-effective manner.

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

The Mid-Del Schools shall pay the sum not to exceed $45,000 to the Center for counseling and prevention services. Services will begin at the beginning of the academic year. Two payments of $22,500 each shall be made prior to the closing of FY 2025-2026 upon receiving claims from the Center.

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

This agreement shall be effective for the period of the FY 2025-2026 school year and may be canceled by either party upon thirty (30) days written notice. This agreement may be amended any time upon mutual agreement of the parties hereto. Continuation of the agreement shall be open to negotiation on an annual basis.

MID-DEL SCHOOL SYSTEM	MID-DEL YOUTH AND FAMILY CENTER
_____	_____
Ms. Gina Standridge, Board President	Steve Ditto, Board President
_____	_____
Date	Date

H. Vote to approve renewal of contract with Mid-Del Youth and Family to provide counseling services for our staff for the 2025-2026 school year. The cost is $20,000 and will be paid by General Fund 000.

Dr. Rick Cobb
Superintendent

Meagan Bryant
Executive Director of
Family and Student Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1355
mbryant@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Meagan Bryant, Executive Director of Family and Student Services

Date: July 14, 2025

Re: Mid-Del Youth and Family Employee Assistance Program Contract for 2025-2026 School Year

Your approval is requested to enter into a contract with Mid-Del Youth and Family Center, Inc. to provide counseling services for our staff for the 2025-2026 school year.

Mid-Del Youth and Family had been providing services for our staff for many years at up to $10,000 covering an estimated of 160 hours and the need for services had far exceeded what our previous contracts had covered. The contract for FY24 increased from $10,000 to $20,000 and expanded the sessions provided for staff from seven (7) sessions to twelve (12) sessions, as well as allowing more staff to be seen via telehealth and/or after work hours to best meet the needs of our staff that daily are working to serve our students. The contract for FY25 expanded sessions from twelve (12) to eitghteen (18) before they self-pay. This change allowed for more staff to be seen and for a longer amount of time prior to having to use other funding sources (self-pay or insurance). Our district worked hard to also be intentional about getting this information out to our staff during the 2024-2025 school year. The following shows the increase of services from the past 4 years:

FY22	FY23	FY24	FY25
77.75 Hours of services provided	98 Hours of services provided	407.42 Hours of services provided *$24,441.60 Total for those Hours *Any amount of services that is outside of our $20,000 contract, Mid-Del Youth and Family works to cover with outside funding sources and donations to not have to turn any of our staff away.*	563 Hours of services provided **waiting to get Q4 final hours to add*

We are requesting to keep the cost for the 2025-2026 school year is $20,000. Mid-Del Youth and Family is supportive of this and will ensure that the services will remain even after the $20,000 is used thanks to their partnership.

The $20,000 is to be paid from the General Fund 000.

Thank you for your consideration of this request.

FY 2025-2026 CONTRACT TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM (EAP) & RELATED SERVICES

This contract is made by and between the Midwest City-Del City School District, I.S.D. 52 hereafter referred to as "Mid-Del Schools," and Mid-Del Youth and Family Center, Inc., a private non-profit corporation, hereafter referred to as the "Center."

The Center hereby agrees to provide services to Mid-Del Schools via an Employee Assistance Program, also referred to as an EAP, for the employees of Mid-Del Schools.

The provision of services will follow the guidelines as outlined below:

1. The Center will provide an educational program to the employees of Mid-Del Schools concerning the merits of the EAP and the procedures for securing its services. A description of services will be provided to employees by the Center, is attached hereto and labeled as Attachment A.
2. The Center will provide supervisors (principals) and Mid-Del Schools' employees with training in the areas of EAP benefits and identification of employees who might benefit from the program. Also, the Center will provide assessment and referral services for employees that either volunteer to access the EAP or employees mandated to access the EAP services. Mid-Del Schools' Employees can receive eighteen (18) sessions of counseling per school year/contracted year. If further sessions are recommended by MDYFC Counselor, the Center will arrange for employee to pay privately through sliding scale at the agency or will be referred for additional services through the Employee's private insurance.
3. The Center will provide reports to Mid-Del Schools concerning the number of persons using the program and the range of problems being presented by the employees. A description of the reports, which will be provided to Mid-Del Schools under this contract, is attached hereto and labeled as Attachment B.
4. The Center will provide procedural steps in complying with the Federal Drug Workplace Act and other state, local, or federal requirements that might be issued during the te1m of this contract.
5. This contract may be terminated by either Mid-Del Schools or the Center should any party fail to perform any of the obligations described herein. Provided that, prior to terminating this contract, the party seeking to terminate the contract shall provide written notice of the default to the party in default and the party in default shall have thirty (30) days after the receipt of the notice of default to cure the alleged default. If the default is incurred prior to the expiration of the thirty (30) days after receipt of the notice of default, the contract shall not be terminated because of a failure to perform an obligation under this contract.
6. This contract may be terminated by either party, Mid-Del Schools or the Center, for any reason whatsoever by providing ninety (90) days written notice to the other party prior to the expected termination date.

7. All notices, communications and contract required by this contract shall be written and shall be made by hand delivering or depositing in the United States mail, return receipt requested, to the following:

If to the Center:
Darla Cheek, Executive Director
Mid-Del Youth and Family Center, Inc.
2840 Linda Lane
Del City, OK 73115

If to Mid-Del:
Dr. Rick Cobb, Superintendent
Mid-Del School District
7217 SE 15th Street
73110

8. This contract shall not be assigned, transferred or modified without the written consent of both Mid-Del Schools and the Center.
9. The Center will contact Mid-Del Schools human resources and verify employment of employees prior to engaging in EAP services.
10. The Center agrees to provide the services described herein for the amount of sixty dollars and no cents ($60.00) per counseling hour up to a total of $20,000 for the fiscal year. The Center will provide quarterly invoices setting forth the services performed and charges for those services to Mid-Del Schools and Mid-Del Schools shall pay submitted invoices within thirty (30) days of receipt of the invoice.
11. The term of this Contract shall be one (1) year, commencing on July 1, 2025, and ending June 30, 2026.
12. Any agreement to extend or renew this contract will require both parties to agree to stated terms and any modifications, and enter into a new, extended or modified contract.
13. This is a lawful and binding contract entered into subject to the laws of the State of Oklahoma.
14. Wherefore, in agreement to the mutual terms, conditions, covenants and obligations set forth above, the parties have set forth their hands below on this _____, 2025.

MID-DEL SCHOOL SYSTEM

_____
Ms. Gina Standridge, Board President

_____
Date

MID-DEL YOUTH AND FAMILY CENTER

_____
Steve Ditto, Board President

_____
Date

Attachment A

In order to provide quality Employee Assistance Program services to the employees and immediate family members of Mid-Del Schools, the Center agrees to provide the following services:

1. Assessment/evaluation, short-term counseling, and/or referral services to appropriate community services providers for employee and their immediate household family members. If referrals are necessary, the Center will carefully consider the employee/family member's financial status and health care coverage.
2. The additional sessions (extension period) will require the written consent of Mid-Del Schools. A written or phone request will be submitted to Mid-Del Schools defining the rational for the extension request. Mid-Del Schools will deny or grant the submitted request within seventy-two (72) business hours.
3. With client's approval, appropriate follow-up will occur three (3) months following the last session at the Center at no cost to the Mid-Del Schools.
4. The Center agrees to provide consultation to Mid-Del Schools' supervisors to provide input regarding employees who may present with mental health issues. This consultation may occur via telephone call or face to face and is not a billable service.
5. Accurate maintenance of EAP participant records in accordance with all applicable state and federal statutes regarding confidentiality.
6. The Center's office hours are between 8:00am and 8:00pm Monday through Thursday and between 8:00am and 3:00pm on Friday, excluding observed state and federal holidays. The Center's intent is to make appointment availability within three days of initial call from supervisor or employee; however, should there be a waiting list the EAP employee will be given priority.
7. The Center agrees to provide opportunities for telehealth sessions and opportunities for sessions outside of the school/work day.
8. Training of Supervisors/Managers scheduled periodically through the year as needed.
9. Under the EAP, the Center services Mid-Del Schools' employees' family members. Both parties agree "family members" are defined as those under the age of 18 years old.

Attachment B

REPORTING: The Center shall report the following information on a quarterly basis to Mid-Del Schools:

1. The number of employees or family members seen with demographic data.
2. The type of problems assessed, and referrals made, if necessary. (NOTE: Full confidentiality of Mid-Del Schools' employee services will be maintained. Exceptions may be made when services are mandatory for condition of employment.)
3. Invoice for services rendered listing total personnel served, services received, cost breakdown per participant, and total expenditure for quarterly EAP services.
4. Mid-Del Schools and the Center agree that if an employee has resigned or is terminated during the course of services, no sessions following the employee's ending date will be billed to Mid-Del Schools. Any sessions provided after the employee's ending date will be the responsibility of the employee.

I. Vote to approve renewal of the McKinney-Vento Act, Transportation of Homeless Students agreement for 2025-2026.

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: July 14, 2025

Re: Renewal of McKinney-Vento Transportation Agreement

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

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

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

MCKINNEY VENTO- F O S T E R C A RE
TRANSPORTATION AGREEMENT

June 28, 2025
Dr. Rick Cobb-Superintendent
Midwest City-Del City Public Schools
7217 SE 15
Midwest City, OK 73110

Dear Superintendent:

The McKinney-Vento Act is a federal law that protects homeless children. Under the Act, a school district must provide transportation to an enrolled homeless student, even though the student may be physically located in a different school district. Oklahoma law however prohibits school buses from crossing the transportation boundaries of another district, with a few exceptions.
The enclosed Transportation Agreement is designed to comply with both the legal requirements if a participating school district must provide transportation services to a homeless child who is physically located in another participating school district.
If your district wishes to participate in the Agreement, it must be signed by the school's Superintendent. If approved, please provide me with a signed copy of the Agreement and I will then give each of the participating parties an executed copy.

Respectfully,
Bryan Coleman- Homeless Education Administrator
PO Box
Oklahoma City, OK 73136

TRANSPORTATION AGREEMENT

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

- * *Independent School District No. 52 of Oklahoma County, Oklahoma, a/k/a Midwest City-Del City Public Schools;*

1. **Purpose:** The Districts desire to enter into this Agreement to provide transportation services to homeless children so that they may have equal access to a free, appropriate public education.
2. **Definition:** For this Agreement, "homeless children" are defined as individuals who lack a fixed, regular, and adequate nighttime residence. It includes children who are sharing housing with other persons due to loss of housing, economic hardship, or a similar reason. It includes children who are living in hotels, motels, trailer parks, or camping grounds due to the Lack of alternative accommodations. It includes children who are living in emergency or transitional shelters, or who are abandoned in hospitals. It includes children who have a primary nighttime residence that is a public or private place that is not designed for or ordinarily used as a regular sleeping accommodation for

human beings. It includes children who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings. It includes migratory children who qualify as homeless children because they are living in circumstances described in this definition.

3. **Term:** The term of this agreement shall be for one year commencing on July 2025 and ending no later than June 30, 2026, unless terminated earlier as provided in this Agreement. After the initial term, this Agreement may be renewed for additional periods of one year if each agreed party is in writing on or shortly after July 1st of each year.

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

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

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

7. **Amendment and Assignability:** This Agreement may not be modified, changed, or varied except by a written instrument signed by the parties. This Agreement shall not be assigned by any party unless the other parties agree to the assignment in writing.

8. **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma.

MCKINNEY VENTO- F O S T E R C A RE
TRANSPORTATION AGREEMENT

Approved as to form and legality:
MIDWEST CITY-DEL CITY PUBLIC SCHOOL:

Dr. Rick Cobb
Midwest City-Del City Public Schools Superintendent

Signature:_____ **Date:**_____

J. Vote to approve renewal of Waugh Commercial Management, LLC for additional Speech Language Pathology providers on an hourly basis in increments up to $50,000.00 with an estimated total cost of $100,000.00 for the 2025-2026 school year. The funding for these services will be provided from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Waugh Commercial Management, LLC

Date: July 14, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to ask for additional Speech Language Pathology Providers for the 2025-2026 school year. Waugh Commercial Management, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year for increments up to $50,000.00 with an estimated total cost of $100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

When they enter our classrooms, they will be ***challenged***.

When they leave our schools, they will be ***ready***.

SCHOOL CONTRACT

Waugh Commercial Management LLC
Email – brandiwaugh72@gmail.com
Tel. No. – (925) 588-8480

Date issued: 07/09/2025
For the period of 2025-2026 School Year

The Mid-Del Public School District and Waugh Commercial Management LLC entered into this contract for the provision of Speech and Language Pathology.

DUTIES AND RESPONSIBILITIES OF THE ASSIGNED THERAPIST

Speech-Language Services: Contractor will provide services virtually in accordance with the Oklahoma Speech-Language Pathology Board of Examiners for Speech-Language Pathologist and Audiology scope and practice. These services will be provided virtually, and occasionally in person, in public school settings, encompassing both direct and indirect services tailored to eligible students on the caseload. The provision of speech and language therapy services will adhere to the specifications outlined in the Individual Education Plan (IEP), which outlines the specific type and frequency of services designated for each student. All services listed will be provided virtually unless otherwise specified. Professional services rendered by the Waugh Commercial Management LLC include the following:

a) Complete virtual speech therapy service minutes as indicated on student's IEP, as needed and required to remain in compliance with treatment plan, to be scheduled as time permits in the SLP's schedule. Such delivery model may include observations, if necessary, through coordination with facilitator and/or Speech Language Pathology Assistant (SLPA).
b) Complete all speech services online. SLP will attempt to complete speech evaluations, screenings and assessments to determine the appropriate placement of students in special education according to the Oklahoma Eligibility for Special Education in person when possible.
c) Prepare written reports detailing assessment results.
d) Contribute to the development of IEP for students in special education.
e) Develop and implement IEPs to identify students who qualify for speech therapy services, according to the Oklahoma Department of Education, which may include direct individual or group therapy, consulting, and/or monitoring of progress, and facilitate appropriate placements.
f) Collaborate and provide consultation to classroom staff about services/needs regarding students receiving speech and language services.
g) Attend all meetings virtually, unless otherwise prior discussion was made to attend in person, such as IEP meetings and conferences, given adequate notice, as they are able and of which we are notified that SLP attendance is required. Waugh Commercial Management LLC will make special arrangements (per hourly rate agreement) to attend meetings on non- speech/language service days or will call into such meetings if necessary if scheduled around SLPs availability.
h) Prepare and maintain appropriate professional records and reports in a safe and legal manner for all students under SLP's care, which may include developing IEPs, progress reports, and notes/data.

i) Maintain a caseload of no more than 55 students in a week (or 11 students/day), or 40 preschool students in a week, for a full-time SLP. Caseload will be equivalent to the number of hours worked. For example, if SLP works 50% of full-time, SLP will take 50% of full-time caseload. (55 students=full time, 28 students=50% of full-time)
j) Comply with all the school policies and procedures and all the federal and state laws that apply.
k) Give sufficient instruction with the appropriate school personnel who coordinate the educational program of students on how to carry out the activities between treatments to students and instructors/facilitators through written or verbal conversations.

Contracted Workday:

Direct treatment can be defined as working directly with the student via teletherapy, or in person, to work towards progress on their IEP goals, either individually or in a group setting and evaluations. Indirect treatment can be defined as observations, consultation with the IEP team, preparation time, emails, training of facilitator, phone calls, billing as needed, report writing, and/or notes/data taking.

Daily work hours are subject to adjustment based on caseload and district needs and include, but are not limited to, evaluations, make-up sessions, preparation time, documentation time, therapy-related communications between parent and/or IEP staff members, teacher collaboration, SLPA supervision duties, IEP meetings, parent conferences, staff meetings, and more. Speech language pathologists and speech language pathologist assistants will follow the district's staff calendar, which includes teacher workdays and staff development days.

Appropriateness for caseload numbers and suitable candidates was discussed by Brandi Waugh, Owner of Waugh Commercial Management LLC, Tressa Wilson, Executive Director of Special Education and Vanessa Smith, lead SLP.

Speech therapy services will be provided virtually as discussed with Special Education Director, lead SLP and Brandi Waugh. It was discussed that evaluations may be done in person until the correct protocol/equipment is established. SLP will complete evaluations in person to the best of her ability.

It has been agreed upon that the SLP will start the 2025-2026 school year with 12 hours/week. These hours are subject to change depending on the SLP's availability to provide services.

SLP will be responsible for maintaining their own technology. If the SLP's technology is temporarily non-functional, the SLP will contact the school, and the school will not be charged for the scheduled sessions. All attempts will be made to re-schedule those missed sessions as time allows.

SLP will contact the Special Education Director, IEP team, and/or lead SLP if they believe a student is deemed not appropriate for tele-therapy or is not making adequate progress.

SLP also agrees to notify the school contact as soon as possible if they are unable to provide speech-language services due to technical difficulties, inclement weather, illness, family illness, trainings, personal reasons or bereavement leave. Additionally, the school agrees to provide a copy of the school calendar listing days in session.

DUTIES AND RESPONSIBILITIES OF THE SCHOOL DISTRICT

The Mid-Del Public School District is responsible for the students' access to participate in services and will provide a suitable place for administering speech language pathology services. Mid-Del Public School District will provide reasonable equipment/furniture for student success including, but not limited to, a school computer, a therapy table, chairs, therapy materials, and assessment materials.

Mid-Del Public Schools will be responsible for providing and maintaining their own technology for each student for them to access their allotted speech services. This includes a Microsoft Windows or Mac based PC as Chrome Books do not allow for the customary needs required for tele-therapy. Mid-Del will provide each student with an adequately sized monitor with webcam, conference speaker, a back-up phone (speaker phone and/or headsets), access to printer for materials, and reliable high-speed internet with adequate bandwidth for tele-therapy. Any missed sessions (without 24-hour notice) due to the school's non-functional technology will be billed at the regular rate. Reasonable efforts will be made to re-schedule those missed sessions and will be billed at the regular rate.

Mid-Del Public Schools agrees to provide all the necessary evaluation materials via virtual platform (Q-Global, WPS Publication, etc) and any virtual therapy materials or platforms necessary to complete therapy (such as ZOOM, Coviu, Digital SLP, etc) per Provider request.

If the student is absent from school, Mid-Del Public School District will be responsible for informing the SLP if the student is absent.

Confidentiality of professional reports as per state law or professional standards, shall be kept at all times.

Mid-Del Public School District will provide an in-person school personnel to act as a facilitator for any therapy services rendered via virtual platform to accompany students to and from speech therapy, ensure engagement, facilitate speech sessions and/or assist with technology. The facilitator will also prepare any hands-on materials required for therapy or IEP meetings as directed by the virtual SLP. The facilitator must be available for the 3(+) hours allotted on the days the virtual SLP is providing services. If the facilitator is absent, a sub must be provided. If a sub is not provided, the virtual SLP will not provide direct services that day; only indirect services will be provided and will be billed at the hourly rate agreed upon.

Mid-Del Public School District will inform SLP that services will not be needed for that day at least **2 hours** before the start of the day. If the SLP is not notified of any non-scheduled days off, the SLP will offer indirect services and bill at the hourly rate agreed upon. In addition, SLP may bill for any non-scheduled days off to complete case-related paperwork unless prior authorization is given.

During the term of the agreement, Mid-Del Public School District will not provide accident or health insurance to Waugh Commercial Management LLC.

INDEPENDENT CONTRACTOR STATUS

Mid-Del Public Schools and Waugh Commercial Management LLC acknowledge and understand that the relationship between them is based on contract only and is not an employer/employee relationship. Mid-Del Public School District agrees that it has no right to control the means and methods by which the SLP performs duties, so long as those means and methods constitute sound, prudent, and professional practices. The SLP understands that she is self-employed and must report any income she receives pursuant to the agreement for local, state and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of her relationship with the school. The SLP acknowledges independent contractor status for federal tax purposes and agrees that the school will provide a form at the end of the calendar year with reported earnings.

Waugh Commercial Management LLC will ensure that the speech language pathologist is properly insured when providing services to students. Speech and language pathologists will provide licensure and continued education certificates upon request.

COMPENSATION

Mid-Del Public School District shall pay Waugh Commercial Management LLC **$90 per hour** for services provided (both virtually and on-site) for both direct and indirect services listed above provided by a SLP.

Mid-Del Public School District shall pay Waugh Commercial Management LLC current IRS mileage reimbursement rate of 0.70/mile for travel between facilities, as applicable.

Waugh Commercial Management LLC agrees to provide a licensed Speech Language Pathologist and shall provide the Mid-Del School District with an itemized invoice for services provided by the SLP before the 5th day of each month.

Services not paid within 30 days become subject to a 100.00 dollar per day late fee. If services are not paid within 60 days of submission, SLP may terminate agreement immediately due to non-payment. All signed invoices will be submitted to the Director of Special Services for approval before submission to the superintendent's office for payment. SLP understands that failure to submit a signed copy of invoice by the 5th may result in delay in payment of invoice.

The services shall be paid for by the Mid-Del Public School District on a monthly basis based on the number of hours spent per client. The Mid-Del Public School District shall make payments to Waugh Commercial Management LLC as invoiced and supervise all personnel to ensure that the Individual Education Programs (IEP) is implemented properly.

Pricing:

Educational Service Provider	Daily Rate
Speech Language Pathologist	$90/Hour
Speech Language Pathologist + Speech Language Pathologist Assistant (SLPA)	$120/Hour
IRS Milage Reimbursement Rate	$0.70/Mile

*Daily work hours are subject to adjustment based on caseload and district needs

TERMS

The term of this agreement shall be for the school year 2025-2026 but may be terminated by 30 days advance written notice by Waugh Commercial Management LLC. Said written notice must be forwarded by certified mail thirty days prior to the last date of service. This contract stands unless a written amendment is signed by both parties and is attached.

All documentation relating to this project must remain confidential and exclusive property of the Mid-Del School District. Any amendments or changes must be made in the same manner as this contract.

By signing this document, both parties agree to the stipulations mentioned above.

_____
Name & Signature/Date

[Service Provider/Company Name]

_____
Name & Signature/Date

[Company Speech & Language Pathologist Registered License]

_____
Name & Signature/Date

[School District Administrator]

_____
Name & Signature/Date

[School District Superintendent]

K. Vote to approve renewal of Quaver Music Curriculum for 2025-2026 from Quaver Beyond Marvelous World of Music, who is a sole source vendor. Total cost is $27,300.00 for thirteen elementary sites to be paid by Bond 35.

Rick Cobb, Ph.D.
Superintendent

Diana Williams
Director of Fine Arts

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Diana Williams Director of Fine Arts

RE: Renewal of Quaver Music Curriculum for FY 2025-2026

DATE: July 14, 2025

We are recommending the renewal of Quaver Music Curriculum for the FY 2025-2026 from Quaver Beyond Marvelous World of Music who is a sole source vendor. Total cost is $27.300.00 for thirteen elementary sites to be paid from Bond 35.

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

Quote

Quote: 9302-3

Prepared For: MIDWEST CITY-DEL CITY

Date: 06/18/2025

To place your order, send the following information to salessupport@quavered.com:

1) PO or other form of payment, and tax exempt certificate (if applicable).
2) Billing information including email address. We email all invoices.
3) List of teachers/users including the user's name, email address and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
OKLAHOMA Music Curriculum - Grade Pre-K, 1-Year License (ISBN 10: 1642852813/ISBN 13: 9781642852219)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade K, 1-Year License (ISBN 10: 1642853151/ISBN 13: 9781642853155)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade 1, 1-Year License (ISBN 10: 164285316X/ISBN 13: 9781642853162)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade 2, 1-Year License (ISBN 10: 1642852872/ISBN 13: 9781642852875)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade 3, 1-Year License (ISBN 10: 1642859702/ISBN 13: 9781642859706)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade 4, 1-Year License (ISBN 10: 1642859737/ISBN 13: 9781642859737)	13	$300.00		$3,900.00
OKLAHOMA Music Curriculum - Grade 5, 1-Year License (ISBN 10: 1642859761/ISBN 13: 9781642859768)	13	$300.00		$3,900.00
			Sub Total	$27,300.00
			Tax	$0.00
			***Total**	$27,300.00

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

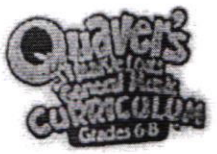
Quote valid for 90 days.

Credit card orders over $10,000 may be subject to a 3% processing fee.









Sole Source Affidavit

I, Graham Hepburn, Vice President of Content Development at QuaverMusic.com, LLC, make this affidavit to state that QuaverMusic.com, LLC is the sole source for the following products:

- Quaver's Marvelous World of Music DVD Series and Essentials
- QuaverMusic.com (including QK-5 Curriculum, Q6-8 Curriculum, and all online Quaver resources available for students, parents, and teachers)
- Miscellaneous logo merchandise

The above listed items are copyright protected by QuaverMusic.com, LLC.

Graham Hepburn
Vice President of Content Development

Subscribed and sworn before me, the 3rd day of January, in the year 2017.

Signature of Notary Public Exp. 08-20-2019

OMARI JACKSON
STATE OF TENNESSEE
NOTARY PUBLIC
DAVIDSON COUNTY

1706 Grand Avenue, Nashville, TN 37212
Ph: 615-329-4711 TF: 866-917-3633 Fax: 615-329-4716

L. Vote to approve renewal of HUDL contract for the dates July 15, 2025 through July 14, 2026. The contract will include Carl Albert High School ($10,400.00), Del City High School ($10,400.00) and Midwest City High School ($10,400.00). Expenses to be paid by Activity Fund 64, Project 880.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

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

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities CAC

Date: July 14, 2025

Re: Contract Renewal HUDL

Recommended approval for the renewal of the HUDL contract for the dates July 15, 2025 through July 14, 2026. HUDL allows coaches to perform the following: Online video, editing, exchange and storage, recruiting and highlighting tools, team communication tools. HUDL is also a vital resource in the recruiting process for our high school athletes.

The contract will include Carl Albert High School - $10,400.00; Del City High School - $10,400.00; and Midwest City High School - $10,400.00. This contract is to be paid from activity fund 64.880.

Thank you for your consideration.

Order

Order Number	Q-1280341-1
Expiration Date	7/17/2025
Billing Entity	Agile Sports Technologies, Inc. dba Hudl 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Carl Albert High School	Ship To	Carl Albert High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	2009 S Post Road		cacollier@mid-del.net
	Midwest City, Oklahoma 73130		4057374461
	United States		2009 S POST RD
			OKLAHOMA CITY, Oklahoma 73130
			United States

Terms

Contract Start Date	7/15/2025	Billing Frequency	Annual
Contract End Date	7/14/2026	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 10,400.00

Product and Services

Year 1

1 - High School Essential Athletic Department Package
- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 1 - Playtools
- 1 - Hudl Silver - Organization Access
- 1 - Focus Exchange Network
- 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
- 1 - Hudl Streaming 60
- 1 - Hudl Gold
- 1 - Hudl Assist Football Unlimited Game + Scout Express
- 1 - Hudl Sideline Premium Software

Total Price: USD 10,400.00

Authorized Signature

Signature:	{{Sig_es_:signer1:signature}}	Signature:	{{Sig_es_:signer2:signature}}
Name:	{{Sig_es_:signer1:fullname}}	Name:	{{Sig_es_:signer2:fullname}}
Title:	{{Sig_es_:signer1:title}}	Title:	{{Sig_es_:signer2:title}}
Date:	{{Dte_es_:signer1:date}}	Date:	{{Dte_es_:signer2:date}}

Terms and Services

1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms found at www.hudl.com/eula

2 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.

3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

Order

Order Number	Q-1278901-1
Expiration Date	7/17/2025

Billing Entity	Agile Sports Technologies, Inc. dba Hudl 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Del City High School	Ship To	Del City High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	1900 S Sunnylane Rd		cacollier@mid-del.net
	Del City, Oklahoma 73115-3102		4057374461
	United States		1900 S Sunnylane Rd
			Del City, Oklahoma 73115
			United States

Terms

Contract Start Date	7/15/2025	Billing Frequency	Annual
Contract End Date	7/14/2026	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 10,400.00

Product and Services

Year 1

1 - High School Essential Athletic Department Package
- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 1 - Playtools
- 1 - Hudl Silver - Organization Access
- 1 - Focus Exchange Network
- 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
- 1 - Hudl Streaming 60
- 1 - Hudl Gold
- 1 - Hudl Assist Football Unlimited Game + Scout Express
- 1 - Hudl Sideline Premium Software

Total Price: USD 10,400.00

Authorized Signature

Signature:	{{Sig_es_:signer1:signature}}	Signature:	{{Sig_es_:signer2:signature}}
Name:	{{Sig_es_:signer1:fullname}}	Name:	{{Sig_es_:signer2:fullname}}
Title:	{{Sig_es_:signer1:title}}	Title:	{{Sig_es_:signer2:title}}
Date:	{{Dte_es_:signer1:date}}	Date:	{{Dte_es_:signer2:date}}

Terms and Services

1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms found at www.hudl.com/eula

2 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.

3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

Order

Order Number	Q-1280349-1
Expiration Date	7/17/2025

Billing Entity	Agile Sports Technologies, Inc. dba Hudl 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Midwest City High School	Ship To	Midwest City High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	213 E Elm St		cacollier@mid-del.net
	Midwest City, Oklahoma 73110-4892 United States		4057374461 213 E Elm St Midwest City, Oklahoma 73110-4892 United States

Terms

Contract Start Date	7/15/2025	Billing Frequency	Annual
Contract End Date	7/14/2026	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 10,400.00

Product and Services

Year 1

1 - High School Essential Athletic Department Package

- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 1 - Playtools
- 1 - Hudl Silver - Organization Access
- 1 - Focus Exchange Network
- 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
- 1 - Hudl Streaming 60
- 1 - Hudl Gold
- 1 - Hudl Assist Football Unlimited Game + Scout Express
- 1 - Hudl Sideline Premium Software

Total Price: USD 10,400.00

Authorized Signature

Signature:	{{Sig_es_:signer1:signature}}	Signature:	{{Sig_es_:signer2:signature}}
Name:	{{Sig_es_:signer1:fullname}}	Name:	{{Sig_es_:signer2:fullname}}
Title:	{{Sig_es_:signer1:title}}	Title:	{{Sig_es_:signer2:title}}
Date:	{{Dte_es_:signer1:date}}	Date:	{{Dte_es_:signer2:date}}

Terms and Services

1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms found at www.hudl.com/eula

2 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.

3 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.

4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

M. Vote to approve renewal of district wide purchases of athletic equipment, uniforms, and supplies for 2025-2026 school year from Varsity Brand Holding Co., Inc, DBA BSN Sports LLC & UC Games on an Exclusive Supplier Agreement. This is the first year of a five year agreement. Expenditures to be paid from Allocated Funds, SAF, and Bond Fund 35, Project 196.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

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

To: The Board of Education and Dr. Rick Cobb

From: Andy Collier, Director of Student Activities CAC

Date: July 14, 2025

Re: Board Approval for Renewal of the BSN Exclusive Supplier Agreement for Athletic Uniforms, Equipment & Supplies for 2025-2026.

Recommended approval for the renewal of the District Wide purchases of athletic equipment, uniforms and supplies for the 2025-2026 school year from Varsity Brand Holding Co., Inc. DBA: BSN Sports LLC & UC Games on an Exclusive Supplier Agreement. This will be the first year of a five year agreement. Expenditures to be paid from Allocated Funds, SAF and Bond Fund 35, Project 196. Increase in purchases is due to Bond Fund 35 Allocations distributed to the Athletic Department to each secondary site.

If you have any questions, please let me know.

BSN SPORTS™

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company ("BSN SPORTS") is pleased to offer **MIDWEST CITY DEL CITY SCHOOL DISTRICT** the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the "Agreement") for the purchase and supply of NIKE apparel and footwear along with any and all other equipment offered for sale to School by BSN SPORTS.

Benefits:

1. **"Premier Pricing"** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:
    -
    - **40%** off retail price on all NIKE apparel
    - **30%** off retail price on all NIKE footwear and equipment
    - **35%** off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
    - **30%** off retail price on all NIKE licensees such as ENI-JR286, Marchon Eyewear, Perry Ellis Swim & APS Wrestling.
    - **20%** off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
        - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
    - **10%** off catalog price on all non-branded products from BSN SPORTS catalog.
        - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

* If the footwear, apparel or equipment has an associated fee (e.g., royalty, licensing fee), the discounts above are subject to change in BSN SPORTS' sole discretion.

2. **BSN Sports Product / Apparel Rebate:** School shall receive the following in free product rebates pursuant to its purchase of NIKE apparel, footwear and equipment under this Agreement ("Product Rebate"). Subject to the terms below, at the end of each school year of this Agreement, the School will receive a Product Rebate from the catalog(s) provided by BSN SPORTS and subject to availability at the time of order. Product Rebates are available after the requirements below are met (including, without limitation, the Annual Spending Level with BSN SPORTS as set forth below) and must be utilized within forty-five (45) days of the end of the school year in which the rebate was earned. A Product Rebate balance does not carry over from school year to school year. School must be current on all payment obligations to BSN SPORTS to be eligible for the Product Rebate.

Annual Spending Level	Annual Rebate amount
• **$500,000+**	**10%** of annual spend in NIKE apparel or BSN SPORTS proprietary equipment at retail catalog price.

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS™

- **$350,000+** — **Annual Rebate amount**
  8% of annual spend in NIKE apparel or
  BSN SPORTS proprietary equipment at retail catalog price.

- **$200,000+** — **Annual Rebate amount**
  6% of annual spend in NIKE apparel or
  BSN SPORTS proprietary equipment at retail catalog price.

- **$50,000+** — **Annual Rebate amount**
  5% of annual spend in NIKE apparel or
  BSN SPORTS proprietary equipment at retail catalog price.

  - BSN SPORTS proprietary equipment is identified in BSN SPORTS catalog with a black star icon next to the product code.
  - Unused promotional product amounts, as of 5:00 pm on 5/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **NIKE Team Sports Product Rebate:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
   - Year 1: **$35,000** in NIKE promotional product at retail price
   - Year 2: **$35,000** in NIKE Promotional product at retail price
   - Year 3: **$35,000** in NIKE Promotional product at retail price
   - Year 4: **$35,000** in NIKE Promotional product at retail price
   - Year 5: **$35,000** in NIKE Promotional product at retail price
     - Promotional product allocation is the sole responsibility of school.
     - District AD, Sales Manager, and Sales Pro will review multiple times per year to insure Nike Promotional allotment is used completely.
     - Unused promotional product amounts, as of 5:00 pm on 4/20 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

4. **BSN SPORTS DISTRICT ATHLETIC DIRECTOR STIPEND**: BSN SPORTS will provide a one-time **$5,000** stipend. The stipend will be used on BSN Promotional product at retail price.

5. **Performance Incentive:**
   - **$500** in free NIKE product at retail price, for any school athletic programs that receives Coach of the Year Award (OSSAA RECOGNIZED).
   - **$1,000** in free NIKE product at retail price, for any school team that wins the Oklahoma State Championship (OSSAA RECOGNIZED).
     - In any sport (Cross Country, Track & Field, Wrestling, Swimming & Diving) where student athletes individually qualify to represent team, incentive will only apply, when it's 3 or more student athletes.

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS

6. **Marketing Package:** School shall receive a credit of **$10,000** to be applied towards items from the VIP Branding line of products, as well as those available via VIP Branding's Dreamseat package offerings. Such is only available during the initial year of the agreement and does not apply to products offered through BSN Sports. VIP Branding reserves the right to use branding elements, facility branding mock-ups, and customer/installer photography for use in educational or promotional material in print, multimedia, or web form.

7. **BSN SPORTS E-Commerce Incentive:** Setup of BSN SPORTS Sideline Store with link on main athletic department website, at no charge for School with a **12%** royalty in promotional product, for each year of contract.

8. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24 hour response for all questions and concerns. BSN SPORTS will also carry a minimum of $25 Million dollars of NIKE product at any given time. BSN SPORTS will adhere to district purchasing and payment policies.

Terms and Conditions:

1. **Exclusive Supplier**. School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.

2. **NIKE Apparel at Events**. School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.

3. **Purchase of NIKE & Other Products**. School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement. Band programs at each site will also offer a My Team Shop every year and given the same opportunity as all the sports in the district.

4. **Promotion**. School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits.

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS

Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.

5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.

6. **Additional Charges**. Decoration charges (including charges for embroidery and screen printing) are extra

7. **Exclusions**. Products sold to Cheerleading through Varsity Spirit Fashion, will not be included in spending level totals.

8. **Freight and Shipping**. School is responsible for all freight/shipping charges of 6% on all small parcel shipments via FedEx and 18% on any LTL AND FTL FREIGHT TRUCKED shipments, resulting from merchandise purchased and/or received under this Agreement. However, School shall not be responsible for freight/shipping charges in connection with the return of merchandise shipped incorrectly by the fault of BSN SPORTS.

9. **Term of Agreement**. The term of this Agreement shall be for five (5) years, continuing July 1, 2025, through June 30, 2030 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.

10. **Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.

11. **Confidentiality**. Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

BSN SPORTS

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WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

12. **Severability**. Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.

13. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

    Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

14. **COVID-19**. The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.

15. **Non-waiver**. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

16. **Headings**. The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.

CONFIDENTIAL

BSN SPORTS

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FITNESS
WRESTLING
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BENCHES&BLEACHERS
COACHING
AQUATICS

17. **Assignments**. Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.

18. **Notices**. Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Todd Northrop

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
MIDWEST CITY DEL CITY SCHOOL DISTRICT

19. **Governing Law**. This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

20. **Modification of Agreement**. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

CONFIDENTIAL

This Agreement is made and entered into by and between the parties this ____ day of August 2024.

Signed: _____

Director of Athletics
MIDWEST CITY DEL CITY DISTRICT

BSN SPORTS™

Signed: _____

Business Office,
MIDWEST CITY DEL CITY DISTRICT

Signed: _____

Regional Sales Manager
BSN SPORTS, LLC

CONFIDENTIAL

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FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
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COACHING
AQUATICS

N. Vote to approve out-of-state or overnight travel requests:
1. Dr. Rick Cobb and Dr. LaShonda Broiles to travel to Nashville, TN on February 11, 2026-February 15, 2026 to attend AASA National Conference on Education. Expenses to be paid by General Fund, Project 000.
2. Dr. Rick Cobb, Dr. LaShonda Broiles, Stacey Boyer, Suzanna Bennett-Asfaw, and Devyn Manns to travel to Little Rock, AR on September 23-26, 2025 to attend School CEO Conference. Expenses to be paid by General Fund, Project 000.
3. Arletha Doolin and Oklahoma SkillsUSA District Officers to travel to Metro Tech in OKC on August 27-29, 2025 for district leadership conferences. Expenses to be paid by General Fund 12-Project 32 and Project 419, Activity Fund 65-Project 962, 826, and 845, and Activity Fund 973.

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: Rick Cobb, LaShonda Broiles Site: Admin

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

Dates for Travel: February 11th and February 15th, 2026

Transportation: From OKC on February 11, 2026

To Nashville, TN return date February 15, 2026

School Days Missed: _____

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 000 AMOUNT: $3774 (TOTAL)

Breakdown of Amount:
FLIGHT: $1000 MILEAGE: $_____ HOTEL: $1500
SHUTTLE/CAB: $ 300 MEALS: $774 INCIDENTALS: $ 200

Will leave require a substitute? _____ Project Code _____

Funding source for expenses other than sub:

Project Name General Fund Project Code 000

Project Name _____ Project Code _____

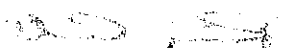
Site Principal: _____

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.



FY 2025 per diem rates for nashville, Tennessee

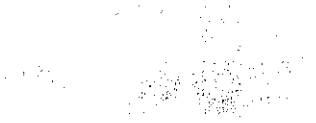
Meals and incidental expenses (M&IE) rates and breakdown

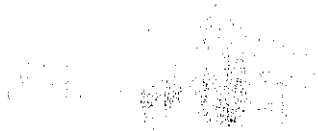
Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Nashville	Davidson	$86	$22	$23	$36	$5	$64.50

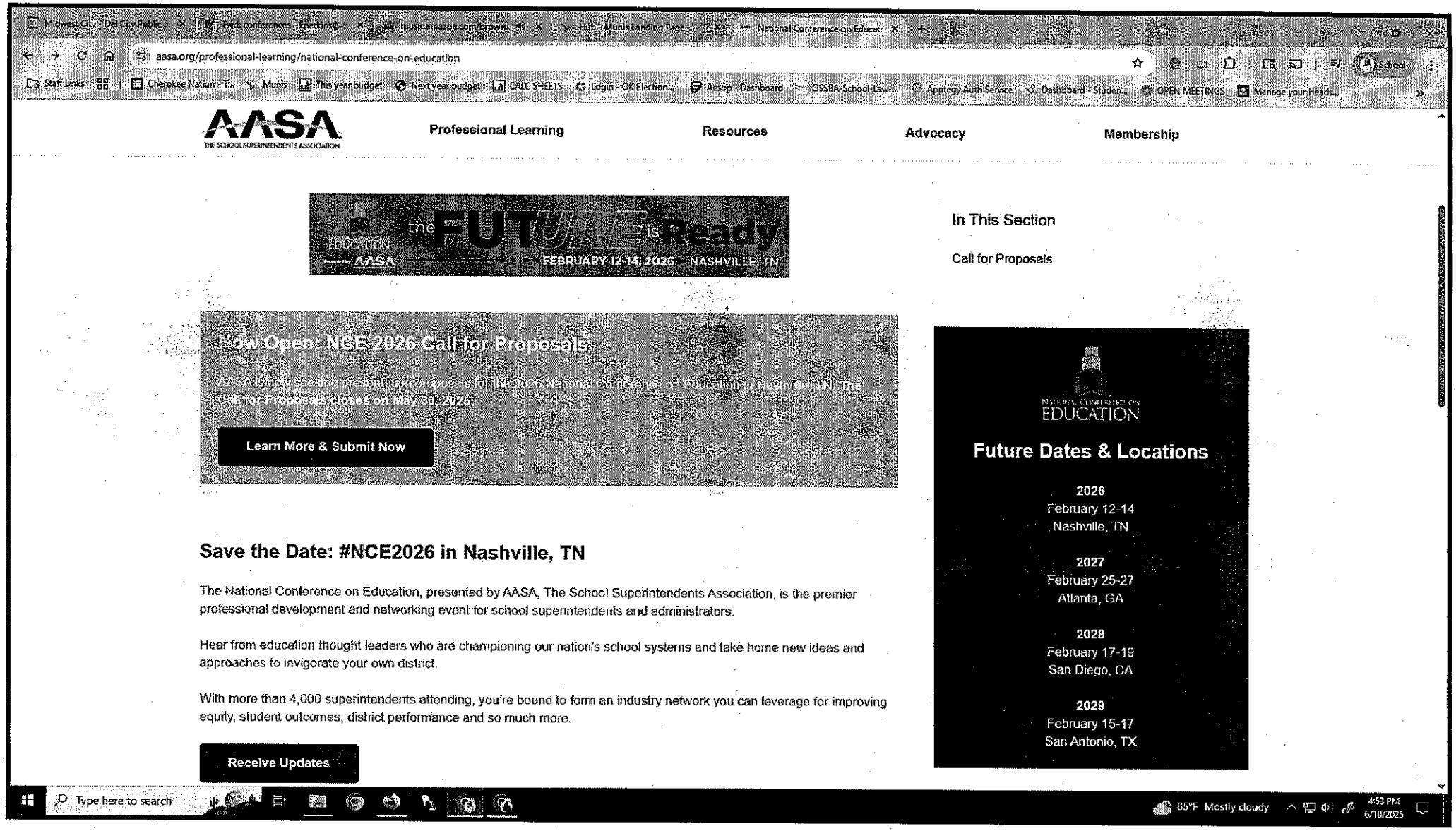
11 – 64.50
12 – 86
13 – 86
14 – 86
15 – 64.50

$387 x 2 = $794








aasa.org/professional-learning/national-conference-on-education
AASA
THE SCHOOL SUPERINTENDENTS ASSOCIATION
Professional Learning
Resources
Advocacy
Membership
the FUTURE is Ready
EDUCATION
AASA
FEBRUARY 12-14, 2026 · NASHVILLE, TN
In This Section
Call for Proposals
Now Open: NCE 2026 Call for Proposals
AASA is now seeking presentation proposals for the 2026 National Conference on Education in Nashville, TN. The Call for Proposals closes on May 30, 2025.
Learn More & Submit Now
NATIONAL CONFERENCE ON EDUCATION
Future Dates & Locations
2026
February 12-14
Nashville, TN
2027
February 25-27
Atlanta, GA
2028
February 17-19
San Diego, CA
2029
February 15-17
San Antonio, TX
Save the Date: #NCE2026 in Nashville, TN
The National Conference on Education, presented by AASA, The School Superintendents Association, is the premier professional development and networking event for school superintendents and administrators.
Hear from education thought leaders who are championing our nation's school systems and take home new ideas and approaches to invigorate your own district.
With more than 4,000 superintendents attending, you're bound to form an industry network you can leverage for improving equity, student outcomes, district performance and so much more.
Receive Updates
Type here to search
85°F Mostly cloudy
4:53 PM
6/10/2025

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 Suzanna Bennett & Devyn Manns

Employee: Rick Cobb, LaShonda Broiles, Stacey Boyer Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend School CEO Conference

Dates for Travel: September 23, 2025 and September 26, 2025

Transportation: From OKC on September 23, 2025

To Little Rock, AR return date September 26, 2025

School Days Missed: _____

☑ Release Time

☐ Personal Leave

Funding Source: 5400.00
FUND: 000 AMOUNT: $~~3010.00~~ (TOTAL)

Breakdown of Amount: 3300
FLIGHT: $0 MILEAGE: $0 HOTEL: $~~2000~~
SHUTTLE/CAB: $ ~~400~~ 750 MEALS: ~~$510~~ $850 INCIDENTALS: $ ~~300~~ 500

Will leave require a substitute? _____ Project Code _____

Funding source for expenses other than sub:

Project Name General Fund Project Code 000

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: _____

Superintendent: R. Cole

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.

U.S. General Services Administration

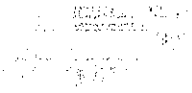
FY 2025 per diem rates for little rock, Arkansas

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
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00

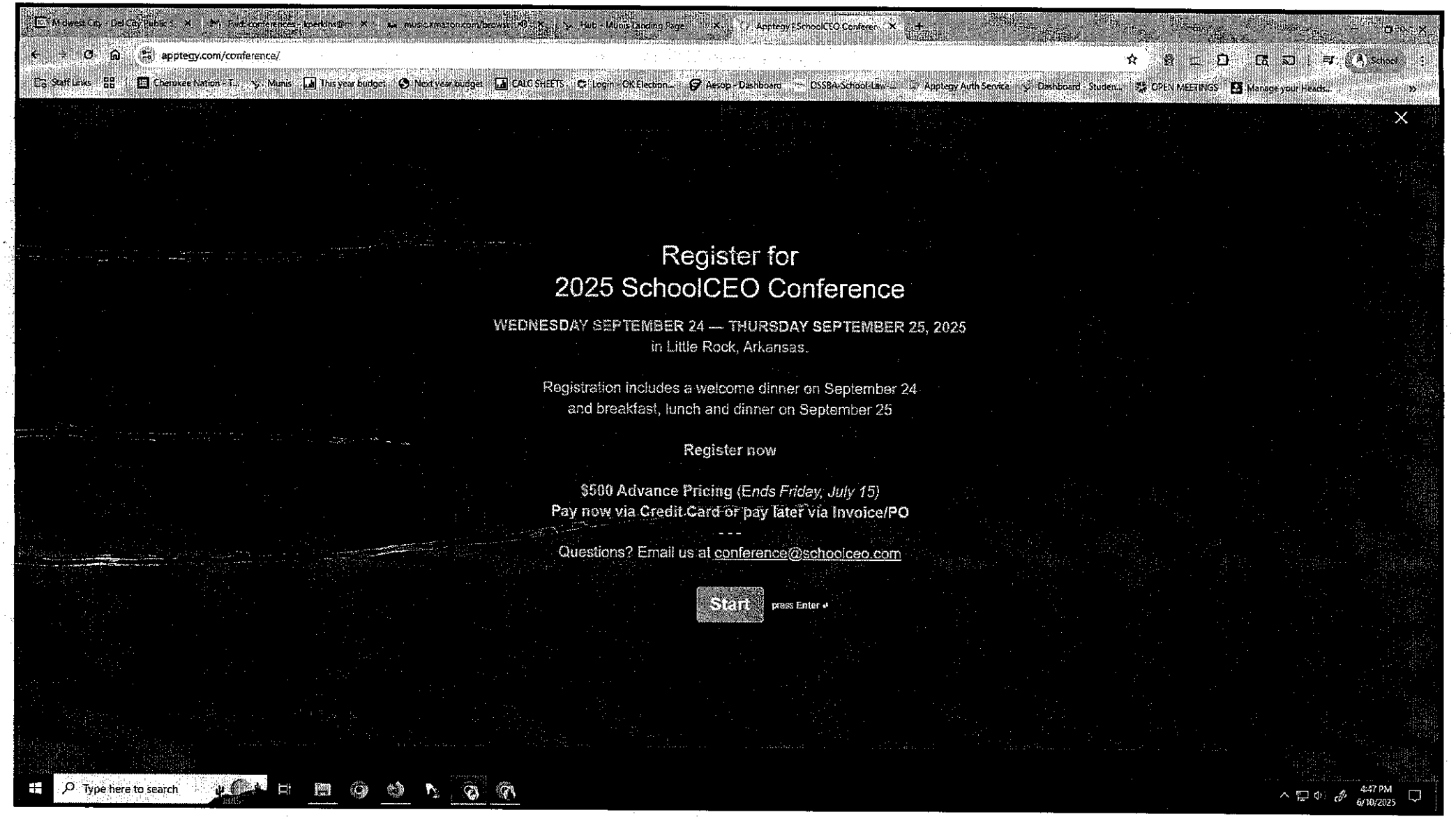
23 = $51.00
24 = $68.00
25 = $51.00
$170 x5 = $850



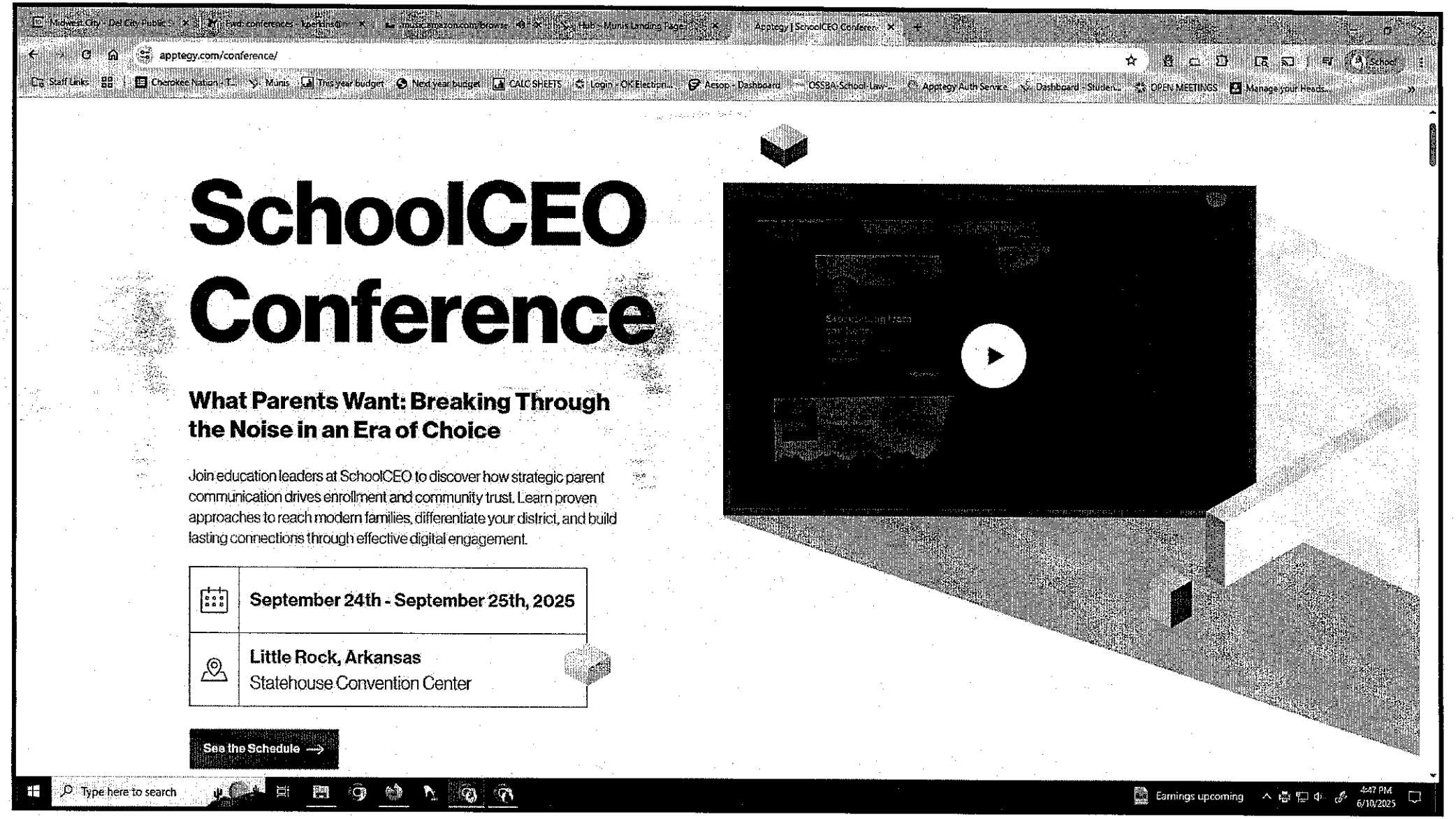








Tuesday, Jun 10, 2025 04:47 PM


apptegy.com/conference/
SchoolCEO Conference
What Parents Want: Breaking Through the Noise in an Era of Choice
Join education leaders at SchoolCEO to discover how strategic parent communication drives enrollment and community trust. Learn proven approaches to reach modern families, differentiate your district, and build lasting connections through effective digital engagement.
September 24th - September 25th, 2025
Little Rock, Arkansas
Statehouse Convention Center
See the Schedule →

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

I. IDENTIFYING INFORMATION

1. Name of School: MDTC
2. Name of Group: Oklahoma SkillsUSA District Officers
3. Name of Mid-Del Sponsor(s): Arletha Doolin
4. Destination: Metro Tech/Hotel chosen by the SkillsUSA State Advisor
5. Dates of Trip from/to: August 27-29, 2025
6. Time and Location of Departure: 8:30 am MDTC A
7. Time and Location of Arrival: 9:00 am Metro Tech
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   They will miss three 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: District officers will learning leadership skills to prepare for two of their district leadership conferences. All district officers are required to attend.
11. Mode of Transportation: MDTC suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 3 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 4052060874

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD

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

2. Address of hotel:
   TBD | OKC | OK
   Street Address | City | State | Zip

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

4. Alternate phone number in case of emergency: Cheryl Strech-Dist Director-4056233795

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

V. FINANCIAL INFORMATION

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

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

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

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

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

Explain other sources: General Fund 12-Project 32, Project 419; Activity Fund 65-Project 962, Project 826, Project 845, Activity Fund 973.

VI. JUSTIFICATION

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

District Officers are elected at the Summer Leadership Institute in June. The students were elected as officers being aware that they would have to attend the SkillsUSA District Officers Training. During the training, the officers learn various leader skills and what it takes to be an officer. This give the officers time to plan for the district leadership conferences, which are held in the fall and spring.

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?
NA

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: 7/7/25

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

Signature of Building Principal — Date: 7/7/25

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

Signature of Executive Director of Elementary/Secondary Education — Date

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

Signature of Assistant Superintendent — Date: 7/7/25

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 _____

Arletha Doolin <adoolin@mid-del.net>

[**EXTERNAL**] District Officer Training

1 message

Cheryl Strech <cstrech@wwtech.edu> Mon, Jul 7, 2025 at 12:13 PM
To: Arletha Doolin <adoolin@mid-del.net>, Lilly Allen <lilly.allen@mntc.edu>, Ethan Murphy <Ethan.Murphy@mntc.edu>, Billy Moore <bmoore@wwtech.edu>, Traci Hopper <traci.hopper@mntc.edu>, Gay Ketchum <gketchum@gctech.edu>, Kelli Kuhn <kellik@gctech.edu>, daniela <danielalynn348@gmail.com>, Ethan Blackwell <blackwellethan35@gmail.com>, pollyps527@gmail.com, turnerholly75@gmail.com, newornella10@sbcglobal.net, randiiledford@icloud.com, Giakaren4@gmail.com, "charleyelizabethwatts@gmail.com" <charleyelizabethwatts@gmail.com>, makasiawren14@gmail.com

District Officer Training will be Aug 27-29, 2025 at Metro Technology Center

I will send more information as I get it.

Thank you

Cheryl Strech
Student Organization Chapter Advisor
National Technical Honor Society Advisor
Construction Technology Instructional Assistant
WWAVTC Foundation
Wes Watkins Technology Center
Office #: (405) 452-1253
ParentSquare virtual #: (787) 490-5124
cstrech@wwtech.edu

WES WATKINS TECHNOLOGY CENTER

www.wwtech.edu

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III. Recognitions

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. Bond Update - Dr. Cobb

E. Strategic Plan Update - Dr. Broiles

F. Literacy Plan Update - Ms. Melissa Dalton and Ms. Tracy Hunt

Literacy Plan...Update

Teaching & Learning Department

Mid-Del Literacy Beliefs

- Literacy Growth and Achievement occurs through Tier I Instruction.
- All students can achieve literate citizenry.
- All educators are teachers of literacy.
- Assessment drives literacy instruction.
- Collaborative leadership promotes positive literacy outcomes.
- Everyone in a learner's life contributes to literacy development.

Mid-Del Literacy Plan

Elementary Update

Celebrations

- 30 pre-K teachers were trained in Science of Reading based practices through LETRS Early Childhood. They are now able help our youngest learners build a literacy foundation even before learning to read and write.
- 48 Mid-Del educators voluntarily signed up for 2 years of LETRS training through the OSDE.
- 3rd grade students showed the highest percent of students making typical or better growth according to our universal screener.
- We reintroduced Lexia, our elementary ELA intervention program. We retrained teachers and focused on appropriate use. Our usage and our student growth are now in alignment.
- Pleasant Hill Elementary and Barnes Elementary stood out with 71.9% and 68.4% of students making typical or better growth respectively on our universal screener.

Action Steps

- Continue training our teachers in the Science of Reading and using the look fors to ensure that research-based practices are being employed.
- A clear focus on new teachers has been established and ensuring that they have a firm foundation in literacy instruction.
- Continued emphasis on small group instruction to differentiate and meet the needs of all students. Provide resources to make this easier for teachers.
- Continued targeted support of elementary administrators and instructional coaches so that they are able to be instructional leaders in their buildings.

Literacy is our greatest civil right. If you can't read, you can't access anything in our society. -Kareem Weaver

Secondary Update

Celebrations

- Increased participation in *Writing Project* pedagogical training, enhancing Tier I instructional practices across classrooms
- Achieved a significant reduction in the performance gap on the ACT writing exam compared to the state average
- Middle school students with foundational literacy gaps are making measurable progress in fluency and automaticity

Next Steps

- Continue to expand access to high-quality professional learning focused on Tier I instructional practices
- Sustain and deepen support for Tier II and Tier III interventions through targeted professional development
- Begin a strategic phase-out of large-scale reading interventions, aligning resources with evolving student needs and instructional priorities

“I learned about how sounds go together. I am a much better speller now.”

“ I can read big words now. I can even read big words in my other classes because now I know how to break them down and figure them out.”

“I am no longer afraid for my friends to hear me read out loud.”

G. Dropout Report - Ms. Gilkey

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1222

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

TO: Board of Education and Dr. Rick Cobb

FROM: Andra Gilkey, Executive Director of Secondary Instruction

DATE: July 14th, 2025

RE: Dropout Report

Oklahoma State Statute 70.O.S.35e requires school districts to report annually to the Board of Education the number of students in grades 7-12 who dropped out of school during the previous school year. The attached spreadsheets denote the number of dropouts reported for secondary during the 2023-2024 school year and up through September 30, 2024.

V. Vote to approve or not approve the revision of the 2025-2026 and 2026-2027 Mid-Del Schools Calendars.- Dr. Cobb

Dr. Rick Cobb
Superintendent

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

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

TO: Board of Education

FROM: Dr. Rick Cobb

DATE: July 14, 2025

RE: Revision of School Calendars

After reviewing the staff and student attendance we are removing the virtual days from the 2025-2026 Mid-Del School calendar and 2026-2027 Mid-Del School Calendar.

Thank you very much.

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**.

2025-2026 SCHOOL YEAR

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

NO SCHOOL DATES

- Labor Day - September 1
- Fall Break - October 17-20
- Professional Development - October 21
- Veterans Day - November 11
- Thanksgiving - November 24-28
- Winter Break - December 22-January 2
- Professional Development - January 5
- Martin Luther King, Jr Day - January 19
- 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

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AUGUST/ AGOSTO 2025

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SEPTEMBER/ SEPTIEMBRE 2025

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28	29	✳ 30				

OCTOBER/ OCTUBRE 2025

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NOVEMBER/ NOVIEMBRE 2025

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DECEMBER/ DICIEMBRE 2025

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JANUARY/ ENERO 2026

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FEBRUARY/ FEBRERO 2026

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MARCH/ MARZO 2026

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APRIL/ ABRIL 2026

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MAY/ MAYO 2026

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JUNE/ JUNIO 2026

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2026-2027 SCHOOL YEAR

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 12, 2026
- Last Day of Classes - May 19, 2027
- 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

NO SCHOOL DATES

- Labor Day - September 7, 2026
- Fall Break - October October 16-19, 2026
- Professional Development - October 20, 2026
- Veterans Day - November 11, 2026
- Thanksgiving - November 23-27, 2026
- Winter Break - December 21, 2026 -January 4, 2027
- Professional Development - January 4, 2027
- Martin Luther King, Jr Day - January 18, 2027
- Professional Development - February 15, 2027
- Spring Break - March 15-19, 2027
- No School-October 16-19, February 15 , April 9, May 7

- 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 2026

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AUGUST 2026

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SEPTEMBER 2026

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OCTOBER 2026

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NOVEMBER 2026

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DECEMBER 2026

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JANUARY 2027

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FEBRUARY 2027

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MARCH 2027

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APRIL 2027

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MAY 2027

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JUNE 2027

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VI. Discussion and possible vote on the revision and addition of the following policies to be in compliance with new laws, which have been signed by Governor J. Kevin Stitt:- Dr. Broiles

C-14 - Student Transfers - Revision
C-15 - Intra-District Transfers - Revision
I-35 - Expanded Virtual Education Access for Individuals Under Age 30 - New
F-5 - Video and Audio Security Monitoring Policy - New
I-26 - Healthy and Fit School Advisory Committee/Safe School Committee - Revision
J-41 - Parent Participation in the School District - Revision
J-47 - Graduation Policy - New

GRADUATION POLICY

The Mid-Del Board of Education acknowledges that graduation ceremonies are significant events for our students, patrons, guests, and the community. Students who have not met state mandates or local school district graduation requirements may not be allowed to participate in the graduation ceremony. To participate in the graduation ceremony, a student must be in good academic standing. Students who have not conformed to student discipline policies, those who have been charged, are under investigation, or have been convicted of a crime, individuals with outstanding fines or fees to the school district, are not in good standing. To ensure that graduation ceremonies are enjoyable for all participants and spectators, the board enacts the following policies:

1. A student shall be a graduate of this school district and entitled to a High School Diploma whenever that student has successfully completed the minimum number of credits established by the district for graduation, demonstrates mastery of the state academic content standards as required by state law, and completes graduation exercises in accordance with this policy.

2. Students are considered students of this district until graduation ceremonies have been completed. The graduation process is "completed" after the last graduation program and the student has exited the premises.

3. Students participating in graduation ceremonies will be required to abide by the school's discipline code as outlined in the Student Handbook. In addition, students shall not engage in the following conduct during graduation exercises:

   A. Engaging in any disruptive activity that substantially interferes with the graduation process or the rights of other individuals.

   B. Students shall be prohibited from decorating their graduation caps or gowns.

   C. Students shall be prohibited from wearing stoles not issued by the school/district.

4. Students may wear tribal regalia during graduation ceremonies. Tribal regalia will include traditional garments, jewelry, other adornments such as an eagle feather, an eagle plume, a beaded cap, a stole, or similar objects of culture and religious significance worn by members of a federally recognized Indian tribe or the tribe of another country. Tribal regalia does not include any firearm or other weapon. Tribal regalia does not include any object that is otherwise prohibited by federal law, except in compliance with an appropriate federal permit. Final design must be approved by site Principal.

5. The administration may impose discipline on any student who commits any act referred to in (3) above. It is recommended that the administration take necessary steps to impose discipline as soon as possible after the completion of graduation exercises.

The Superintendent of Schools or their designee may modify this policy as deemed necessary to ensure its effective implementation and continued compliance with applicable laws and Board directives.

PARENT PARTICIPATION IN THE SCHOOL DISTRICT

The Board of Education, ~~in consultation with parents, teachers, and administrators~~, has developed and adopted this policy to promote and encourage the involvement of parents and guardians ~~of children within~~ the school district.

1. Parent participation in the schools is encouraged to ~~improve~~ **enhance** parent ~~and~~ **-** teacher cooperation in ~~such~~ areas **such** as homework, attendance and discipline. At the beginning of each school year, each teacher shall provide parents with contact information ~~so that~~ **allowing** ~~a~~ parent**s** ~~has the opportunity~~ to ~~contact~~ **reach out to** the teacher or administration to address concerns related to homework, attendance and discipline, **as available through the student information system.**

2. Parents may request additional information from the administration to learn about the course of study for their children and review learning materials, including the source of any supplemental educational materials.

3. Parents who object to any learning material or activity on the basis that it is harmful may withdraw their children from the activity**,** ~~or from~~ the class**,** or **the** program in which the material is used. Objection to a learning material or activity on the basis that it is harmful includes objection to a material or activity because it questions beliefs or practices in sex, morality or religion. Parents are hereby informed that the withdrawal of a child from any state-mandated courses could prevent their child from being eligible to receive a high school diploma.

4. ~~If the~~ **Suppose the** school district offers any sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes or pursuant to any rules adopted by the State Board of Education. **In that case,** parents may opt their child out of sex education instruction if the child's parent provides **a** written objection to the child's participation in the sex education curricula.

5. Parents are hereby notified and ~~given the opportunity~~ **allowed** to withdraw their children from any instruction or presentations regarding sexuality in courses other than formal sex education curricula pursuant to Section 11-105.1 of Title 70 of the Oklahoma Statutes.

6. Parents may learn about the nature and purpose of clubs and activities that are part of the school curriculum, as well as extracurricular clubs and activities that ~~have been approved by~~ the school **has approved**. A list of school clubs ~~that have been approved by the Board of Education~~ is available from the administration upon request.

7. Specific parent rights and responsibilities provided under the laws of this state, include the following:
   a. the right to opt out of a sex education curriculum if ~~one is provided by~~ the school district, **provides one,**
   b. open enrollment rights,
   c. the right to opt out of assignments,
   d. the right to be exempt from the immunization laws of the state pursuant to Section 1210.192 of Title 70 of the Oklahoma Statutes,
   e. the promotion requirements prescribed in Section 1210.508E of Title 70 of the Oklahoma Statutes,

f. the minimum course of study and competency requirements for graduation from high school **are** prescribed in Section 11-103.6 of Title 70 of the Oklahoma Statutes,

g. the right to opt out of instruction on the acquired immune deficiency syndrome pursuant to Section 11-103.3 of Title 70 of the Oklahoma Statutes,

PARENT PARTICIPATION (Cont.)

h. the right to review test results,

i. the right to participate in gifted programs pursuant to Sections 1210.301 through 1210.308 of Title 70 of the Oklahoma Statutes,

j. the right to inspect instructional materials used in connection with any research or experimentation program or project pursuant to Section 11-106 of Title 70 of the Oklahoma Statutes,

k. the right to receive a school report card,

l. the attendance requirements prescribed in Section 10-106 of Title 70 of the Oklahoma Statutes,

m. the right to public review of courses of study and textbooks,

n. the right to be excused from school attendance for religious purposes,

o. policies related to parental involvement pursuant to this section,

p. the right to participate in parent-teacher associations and organizations that are sanctioned by the Board of Education of a school district, and

q. the right to opt out of any data collection instrument at the district level that would capture data for inclusion in the state longitudinal student data system except what is necessary and essential for establishing a student's ~~public~~ school record.

Parents may submit a written request for information during regular business hours to either the school principal at the school site or the superintendent at the office of the school district**'s office**. Within ten (10) days of receiving the request for information, the school principal or superintendent, shall deliver the requested information to the parent or provide a written explanation of the reasons for **denying** the ~~denial of the~~ request~~ed~~ ~~information~~. If the request is ~~denied~~ **rejected** or the parent does not receive the requested information within fifteen (15) days after submitting the request, the parent may submit a written request for the information to the Board of Education. The Board of Education shall formally consider the request at the next scheduled public meeting ~~if~~ **provided** the request can be ~~properly noticed~~ **appropriately included** on the agenda. If the request cannot be properly noticed on the agenda, the Board of Education shall formally consider the request at the next subsequent meeting. ~~of the Board of Education~~.

Legal References: **70 O.S. § 10-106**
70 O.S. § 11-103.3
70 O.S. § 11-103.6
70 O.S. § 11-105.1
70 O.S. § 11-106
70 O.S. § 1210.192

70 O.S. § 1210.301 through § 1210.308
70 O.S. § 1210.508E

HEALTHY AND FIT SCHOOL ADVISORY COMMITTEE/SAFE SCHOOL COMMITTEE

In accordance with state law, the Mid-Del Public Schools Board of Education has established that each school site shall select a single committee to perform the functions of both the Healthy and Fit School Advisory Committee and the Safe School Committee. The committee will be composed of at least seven members~~,~~ **The committee** ~~which~~ will include an equal number of teachers, parents of ~~the~~ children **enrolled at a particular site** ~~affected~~, and students**.** ~~and may also include administrators, health care professionals, and business community representatives~~. In addition, the committee shall **consist of** ~~include~~ a school official who participates in the ~~investigation~~ **investigating** ~~of~~ reports of harassment, intimidation, bullying, and threatening behavior, **and may include administrators, healthcare professionals, and representatives from the business community**. The committee ~~shall be involved in the monitoring, implementation, and evaluation of 70 O.S. §5-147 which limits access to foods of minimal nutritional value.~~ **will be selected not later than October 1, of each school year.**

The committee shall be involved in the monitoring, implementation, and evaluation of 70 O.S. § 5-147, which limits access to foods of minimal nutritional value.

The committee will study and make recommendations to the school principal regarding:

1. **Implementataion of the** Health ~~Issues~~ **Education Act located at 70 O.S. §§11-103.12, 11-103.13, and 11-103-14.**
   A. Health Education
   B. Physical education and physical activity
   C. Nutrition and health services
   ~~D. Suicide prevention resources~~

2. Safety Issues
   A. Unsafe conditions, possible strategies for students**, faculty, and staff** to avoid **physical and emotional** harm at school, student victimization, crime prevention, school violence, and other issues that prohibit the maintenance of a safe school;
   B. Student ~~harassment, intimidation, and~~ bullying at school;
   C. Professional development needs of faculty and staff to implement methods to decrease student ~~harassment, intimidation, and~~ bullying; and
   D. Methods to encourage the involvement of the community and students, the development of individual relationships between students and school staff, and **the** use of problem-solving teams that include counselors and~~/or school psychologists.~~ **Other behavioral health and suicide prevention resources within or outside the school system.**
   E. Policies and regulations to be revised in light of the Department of Homeland Security's threat assessment guidelines.
   F. **Professional development needs of faculty and staff to recognize and report suspected human trafficking.**

The committee shall meet once each semester. The School principal shall ~~give~~ consider~~ation to~~ **the** recommendation of the committee and provide accepted recommendation to the appropriate Executive Director of Instruction by December 1 and May 1 of each school year.

Responsibilities of the committee include, but are not limted to, the following:

1. Study unsafe conditions in the schools, student victimization, school violence, and other issues concerning school safety.
2. Make recommentations to the principal regarding health issues and services, possible strategies for students to avoid harm at school, crime prevention, and the professional development needs of faculty and staff concerning school safety and student health, as well as methods to encourage the involvement of community members and students.
3. Review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. The State Department of Education will provide a list of research-based programs suitable for preventing harassment, intimidation, and bullying of students at school. If the district implements a commercial bullying prevention program, it shall use a program listed by the State Department of Education.
4. Review the district's current safety policies and regulation make recommentaions to the administration regarding any changes needed related to the Department of Homeland Security's threat assessment level and required or proposed actions.

The principal shall give consideration to the committee's recommendations.

LEGAL REFERENCE: 70 O.S. § 24-100.5
70 O.S. § 24-100a
70 O.S. § 24-100b

VIDEO AND AUDIO SECURITY MONITORING POLICY

The Mid-Del Public School District is committed to providing a safe and secure learning and working environment for students, staff, and visitors. The Board of Education supports the use of video and audio surveillance systems as part of a comprehensive approach to campus safety, building security, and protection of district property.

Use of Video and Audio Monitoring

1. The District may utilize video and audio surveillance in and around schools, district facilities, and on school vehicles.
2. Equipment may operate 24 hours per day, year-round, regardless of whether school is in session or facilities are occupied.
3. Surveillance recordings may include video and audio, where legally permissible.
4. The use and supervision of surveillance equipment shall be managed as follows:
    - **School Buildings & Property:** Director of Security
    - **Transportation Vehicles:** Director of Transportation
    - **Other District Facilities:** Director of Security

Exclusions and Limitations

1. Surveillance will not occur in areas where there is a reasonable expectation of privacy, such as restrooms and locker rooms.
2. Surveillance will not be used for the evaluation of instructional staff or the recording of instructional delivery, except as required by law.
3. Surveillance used for the educational programming of students is outside the scope of this policy.

Notification

1. Notification regarding the use of surveillance systems shall be provided through staff and student handbooks.
2. Prominent signage shall be posted in areas under surveillance.
3. Specific notification will not be provided when surveillance devices are installed or operating within school facilities or vehicles.

Use and Access

1. Video and audio recordings may be used as evidence in disciplinary proceedings or criminal investigations related to violations of law, district policy, or school rules.
2. Staff and students are prohibited from tampering with, disabling, or interfering with surveillance equipment. Violations may result in disciplinary action up to and including suspension, expulsion, or termination.
3. The Director of Security shall periodically review the implementation and effectiveness of the surveillance system with site leaders.

Storage and Security of Recordings

1. Recordings will be retained for a minimum of **30 school days** after they are created.
2. Recordings related to specific incidents shall be preserved in their original form until the issue is resolved.
3. Recordings classified as student education records or personnel records must be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and applicable board policies.
4. Recordings are the sole property of the District and may only be reproduced or disclosed per applicable law and board policy.

Viewing Requests

Requests to review video/audio recordings that qualify as education or personnel records must comply with the following:

1. Requests must be submitted via email to the Director of Security or designee.
2. Requests will be granted only to individuals with a direct and legitimate educational or professional interest.
3. Only the portion of the recording relevant to the incident in question will be made available.
4. Recordings will be made available within **three school days** of the approved request.
5. All viewings must take place in the presence of a designated district administrator or their designee.

Legal References: Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g
FERPA Regulations, 34 C.F.R. Part 99

EXPANDED VIRTUAL EDUCATION ACCESS FOR INDIVIDUALS UNDER AGE 30

This policy establishes guidelines for allowing individuals under the age of 30 to enroll in the district's full-time virtual education program to complete the requirements for a high school diploma. The Board of Education delegates to the Superintendent or the Superintendent's designee the responsibility to develop procedures for enrollment, monitoring, and reporting under this policy, ensuring compliance with all provisions of SB 745 and applicable State Department of Education regulations.

The Mid-Del Public School District No. I-52 does not discriminate based on 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. It provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Title IX Coordinator 504
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net

Eligibility

The Mid-Del Public School District will provide access to its full-time virtual education program for individuals who meet the following criteria:

1. Are under the age of 30;
2. Have not yet earned a high school diploma;
3. Are Oklahoma residents, and
4. Are not currently enrolled in a traditional K–12 school setting.

Program Requirements

Eligible individuals admitted under this policy:

- Must complete an enrollment application and provide appropriate identification and residency documentation.
- Will be enrolled in coursework aligned with Oklahoma graduation requirements.

- Must actively participate in assigned courses and demonstrate progress toward completion, as determined by the virtual program's academic monitoring system.
- Will be subject to the same academic integrity, attendance, and conduct policies as traditional students.

Capacity and Funding

- Enrollment will be granted based on program capacity, available staffing, and funding allocations.

The district may limit enrollment to ensure compliance with state education requirements and provide appropriate instructional support.

LEGAL REFERENCE: Senate Bill 745 (2024)

INTRA-DISTRICT TRANSFERS

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. The school district will begin accepting applications for the next school year starting July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

Under certain circumstances, Oklahoma law allows students that reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity. **Per state law, students who are dependents of active-duty military personnel residing within the district shall be granted provisional intra-district transfers, regardless of current capacity at the requested site. These students shall be enrolled promptly, and the transfer shall be honored in accordance with all applicable state and federal laws and regulations.** If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and who wish to attend the same school site.

State law does limit the ability of a student to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

~~Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received~~.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not

meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:

    a. violation of a school regulation,

    b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

    c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By January 1, April 1, July 1, and October 1, the Board of Education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level at each school site for which the district has the capacity to accept.

When determining capacity, the Board of Education shall review the class size limits specified in 70 O.S. § 18-113.1 and multiply those limits by the number of classroom teachers employed by the school district at each level. If classroom space is insufficient to accommodate the number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based on that classroom size.

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences. Transportation will not be provided for any student attending based on approval of an intra-district transfer. **If you apply for an out-of-district transfer your in-district transfer will be null and void.**

As clarified by recent legislative changes, intra-district students who are dependents of active-duty military personnel may generally continue enrollment at their current school site from year to year, provided the student does not have a disqualifying disciplinary incident or attendance record as outlined in this policy.

All requests for transfer within this District initiated by or on behalf of a resident student shall be approved or denied in accordance with this policy. The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all intra-district transfer applications pursuant to the criteria listed in this policy. **If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting, provided notice is received before the statutory deadline for posting the meeting agenda. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the Board of Education. Appeal Process: During the appeal, the board will review the administration's action to ensure that district policy was followed regarding the denial of the transfer. The Board of Education will meet in an executive session to review the educational records of the student. If the policy was not followed, the Board of Education shall vote to overturn the denial, and the transfer will be granted. This will be a paper appeal, which will include the written documentation used by the school district, as well as a written response from the parent or legal guardian explaining why the policy was not followed. If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit a notice of appeal to the State Board of Education and the Superintendent of the district on the form prescribed by the State Board of Education.**

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

504 Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net

LEGAL REFERENCE: 70 O.S. Section 8-114.

STUDENT TRANSFERS

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

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The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. The school district will begin accepting applications for the next school year starting July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to capacity, disciplinary action, or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be considered with only discipline and attendance records reviewed in the determination of the request if there is capacity. Sibling transfer requests for pre-kindergarten aged students will not receive preferential treatment. A separate application must be filed for each student so that the district can in a timely manner consider requests in the order applications are received.

Any student that has attended in the district for three or more consecutive years prior to moving out of the district will be allowed to transfer regardless of grade level or site capacity provided any required special program space exists and the student does not meet the basis for denial below.

It is the policy of the Board of Education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
   a. Violation of a school regulation.

b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July, and October, the Board of Education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer student for each grade level for each school site which the district has the capacity to accept.

In making the decision to determine capacity, the Board of Education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

A student shall be provided preferential treatment and approved regardless of capacity with only discipline and attendance records reviewed in the determination of the request whose parent is employed by the school district.

~~Transfer requests into the district's full-time virtual program will not be accepted nor considered, except for approved transfers from Crutcho Public Schools in grades 9-12.~~ **The district will accept out-of-district transfers into its full-time virtual program contigent upon compliance with all statutory requirements and the availability of capacity.**

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on a full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity at the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences. Transportation will not be provided for any student attending based on approval of an out-of-district transfer.

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement

test results per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the Board of Education.

Appeal Process: During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The Board of Education will meet in an executive session to review the educational records of the student. If the policy was not followed, the Board of Education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the Superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE:
70 O.S. § 1.114
70 O.S. § 1.113
70 O.S. § 5-117.1
70 O.S. § 8-101, et seq.
70 O.S § 8-101.2
70 O.S. § 24-101.3
70 O.S. § 24-101, et seq; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Deputy Superintendent L. Broiles

DATE: July 14, 2025

RE: Revision and Addition of Policies

We request your approval of the revision and addition of the following Policies to be in compliance with the new laws which have been signed by Governor J. Kevin Stitt:

C-14 - Student Transfer - Revision
C-15 - Intra-District Transfer - Revision
I-35 - Expanded Virtual Education Access For Individuals Under Age 30 - New

This policy is to improve security in our District:

F-5 - Video and Audio Security Monitoring Policy - New

These policies have revisions that were recommended by the OSSBA:

I-26 - Healthy and Fit School Advisory Committee/Safe School Committee
J-41 - Parent Participation in the School District

This policy has been recommended by the OSSBA:

J-47 - Graduation Policy

Thank you very much for your consideration.

VII. Discussion and possible vote on revision to Policy D-20, Federal Program Policy.- Ms. Woodard

Dr. Rick Cobb
Superintendent

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

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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: July 14, 2025

Re: Revision of Policy D-20 Federal Program Policy

I am recommending approval of the attached revision to the Board of Education Policy D-20, Federal Program Policy. The proposed changes updates the title of the employee who is responsible for the internal controls of federal procurement and updates purchasing thresholds to align with Policy D-5, Purchasing and Procurement.

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

Federal Program Policy

The district participates in a variety of federal programs and receives funding ("Awards") through those programs. All district representatives will comply with all regulatory guidance and laws applicable to the individual programs. The district will regularly monitor its compliance efforts and make appropriate information available to the federal awarding agency ("FAA"), state pass-through entity ("State Entity"), inspectors' general, and/or US comptroller. The district will make required performance reports using OMB approved information collections reports.

I. Audits

If the district expends $750,000 or more in federal awards during the fiscal year, it will have an audit conducted according to district Policy B-11.

II. Employee Compensation

Regardless of the source of the funds, employees are paid pursuant to the district's salary schedule for all work performed. If personnel costs are paid with Awards, those costs will be calculated as wages and fringe benefits permitted is 2 C.F.R. § 200.431 for services rendered during the relevant time period.
Employees who are paid with Award funds – in whole or in part – must maintain adequate records (time and effort reports) documenting the time spent performing each set of duties to that their compensation can be correctly allocated to the Award.

III. Travel and Conference Expenses

The district will follow Policy G-11 Travel Expense, its standard travel reimbursement and Policy G-16 Professional Development policy and procedures when spending Award funds, except when a federal requirement is more stringent, in which case the district will adhere to the more stringent requirement. Any travel, conference/professional development participation and expenses will be reasonable, necessary, and related to the federal program tied to the Award.

IV. Conflict of Interest/Mandatory Disclosure Regarding Contracting

With regard to any Federal funding, the district will disclose in writing any potential conflicts of interest to the Federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policies and procedures.

No employee, officer, or agent must participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediately family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of these standards will result in disciplinary action which may include termination of employment.

a. Business Arrangements and Financial Transactions

All board members are required to familiarize themselves with and comply with all the requirements of OKLA. STAT. tit. 70 § 5-124.

As required by law, the district will not contract with any member of the board or any company, individual or business concern in which any member of the board is directly or indirectly interested. A member of the board is considered to be interested in any contract with a company, individual or business concern if the member of the board or any member of the immediate family (including partner) of the member of the board owns any substantial interest in the same, or if any organization employs or is about to employ one of these parties. The only exceptions will be those allowed by OKLA. STAT. tit. 70 § 5-124.

Federal Program Policy Cont.

If a contract is allowed by an exception listed in OKLA. STAT. tit. 70 § 5-124, then the board will not give special consideration to any company based on its affiliation with a board member or a board member's family or partner. If the board is seeking to conduct business with a company affiliated with a board member (or a board member's family member or partner) that member will abstain from the contracting process unless statutory exception applies.

b. Gifts

District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash, travel, lodging, tickets to sporting events, appliances, automobiles or their use, or any other form of special treatment which might influence the employees' selection of a vendor or supplier. Promotional and advertising novelties with a value of $75 or less and are specifically used for advertising purposes are not considered gratuities under this policy. Board members are expected to use good judgment in accepting such courtesies and must avoid any conflict of interest or even the appearance of impropriety.

c. Reporting Misconduct

In the event a district employee engages in misconduct such as fraud, bribery, or gratuity violations, the board president, or the vice president if the president is the board member engaging in the misconduct, will report the violation to the FAA or State Entity in order to help prevent or prosecute waste, fraud, and abuse.

V. Financial Management Procedures

a. Internal Controls

~~Assistant Superintendent~~ **Executive Director** of Teaching and Learning is responsible for implementing appropriate internal controls over Award funds which are consistent with 2 C.F.R. Part 200 Subpart E. This includes, but is
not limited to, reviewing and comparing Awards, budgets, and allocations to determine whether the Awards are being expended appropriately and in compliance with relevant guidelines. ~~Assistant Superintendent~~ **Executive Director** of Teaching and Learning is also responsible for taking prompt action if noncompliance is discovered. ~~Assistant Superintendent~~ **Executive Director** of Teaching and Learning is required to take reasonable measures
to safeguard protected personally identifiable and protected information.

b. General Recordkeeping

The district will expend all Awards and account for those Awards in accordance with all applicable laws and regulations. Chief Financial Officer is responsible for maintaining appropriate records, documentation, and oversight related to all Awards. This includes, but is not limited to the following:

- Information to prepare all required reports
- Compliance documentation to establish conformity with federal statues, regulations, and the specific terms and conditions of an Award
- Proof of the appropriate expenditure of Awards
- Records of receipt/expenditure of Awards, including the federal program under which the Award was made, any applicable CFDA number, Award identification number and year, name of the FAA, and name of any applicable State Entity

Federal Program Policy Cont.

- Accurate, current and complete disclosure of the financial results of all Awards in accordance with current OMB standards and the terms of the Award
- Evidence that all Award funds, property, and other assets have been safeguarded and are used solely for authorized purposes
- The district's written procedures to minimize the elapsed time between the transfer of funds and disbursement by the district, when possible, to receive funds in advance from the FAA
- The district's written procedures for determining the allowability of costs in accordance with 2 CFR part 200 subpart E and the terms and conditions of the Award

c. Records Retention Timeline

The district will maintain all records pertinent to any Awards it receives. All documents will be maintained a minimum of 5 years from the date of submission of the final expenditure report OR 5 years from the date of the quarterly or annual financial report UNLESS there are pending claims related to project OR the FAA has notified the district the records should be maintained longer OR the records have been transferred to or are maintained by the FAA or State Entity. The district will retain records for real property and equipment maintained accordingly to district's Fixed Assets Policy and Regulations D-11, R-1.

d. Interest

Chief Financial Officer is responsible for maintaining advance Award payments in an interest bearing account unless:

- The district receives less than $120,000 in Awards per year
- The district would earn less than $500 per year in interest on federal cash balances
- The depository would require an unfeasible minimum balance
- The banking system prohibits interest bearing accounts

Chief Financial Officer is responsible for retaining up to $500 per year of interest earned on Awards for the district utilize for administrative expense. Chief Financial Officer is responsible for remitting any additional earned interest to the Department of Health and Human Services Payment Management System.

e. Budgeting

The Chief Financial Officer is responsible for regularly reviewing budgets and expenses and making appropriate reports and requests for deviations in the budget or project scope.

f. Real Property, Equipment, and Supplies

The district will appropriately insure all real property, equipment, and supplies and will take reasonable steps to safeguard and adequately maintain the property. All property will be labeled.

Equipment purchased with federal funds shall be utilized in the program or project for which it was acquired as long as needed. When no longer needed for the original program or project, the equipment can be utilized in other programs or projects which are approved by the superintendent or designee. Prior to any sale of property, the board of education will need to vote to declare the property as a surplus. When acquiring replacement property, the school district may utilize the equipment to be replaced as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

Federal Program Policy Cont.

Any property that is purchased with federal funding is the property of the school district and should be identified on inventory lists with a description of the property, a serial number or other identification number, the source of funding for the property, the acquisition date, and the cost of the property, the location, use and condition of the property, any ultimate disposition information including the date of disposal and sale price of the property. Any sale of the property that was purchased with federal funding must ensure the highest possible return for the school district and adhere to district policy regarding sale of property.

VI. General Procurement Standards and Vendor Selection

a. General Standards

The district will follow its standard procurement policies and procedures when spending Award funds, except when a federal requirement is more stringent, in which case the district will adhere to the more stringent requirement. Chief Financial Officer responsible for overseeing that the contractors perform in accordance with the terms of their contracts/purchase orders.

Any employee who has oversight or compliance responsibilities for administering an Award will comply with the district's stated conflict of interest policy above.

The district will use processes and analysis designed to avoid acquiring unnecessary and duplicative items and will actively attempt to make economical purchases with Award funds. This may include, when appropriate, consideration of leases, shared service agreements, use of federal excess and surplus property, and value engineering clauses in construction contracts.

The district will only award contracts to responsible contractors possessing the ability to successfully perform. In determining whether a contractor is a responsible contract, the district will consider integrity, compliance with public policy, record of past performance, and financial and technical resources.

The district will maintain adequate records detailing the history of procurement, including the rationale for the procurement method, selection of the contract type, contractor selection or rejection, and the basis for the contract price for all Awards.

In procurement with Awards, the district will only use time and material type contracts after determining that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. If such a contract is used, the district will utilize extra oversight on the project.

The district will utilize good practices and sound business judgment to settle all procurement issues related to Awards, including source evaluations, protest, disputes, and claims.

b. Procurement Methods

For procurement processes with Award funds, the district will make technical specifications on proposed procurements available to the FAA or State Entity if requested.

All contracts connected with an Award will comply with 2 C.F.R. § 200.326.

For all procurements using funds from an Award, the district will utilize one of the procurement methods identified below:

Federal Program Policy Cont.

1. Micro-purchase will be utilized for purchases under ~~$3,000~~ **$5,000**(or $2,000 if the purchase is subject to the Davis-Bacon Act). The district will attempt to distribute these purchases equitably among qualified supplies, and the district will not solicit competitive quotations if the district believes a purchase price is reasonable.

2. Small purchase procedures will be utilized for purchases under the Simplified Acquisition Threshold (~~$15,000~~ **$25,000**). When utilizing this procurement method the district will obtain quotes from an adequate number of qualified sources.

3. Sealed bids will be utilized for purchases over ~~$15,000~~ **$25,000** and when complete, adequate and realistic specifications are available, multiple bidders are willing and able to compete effectively for the business and procurement lends itself to a firm fixed price and the successful bidder can be made principally on the basis of price. When utilizing this procurement method, the district will timely and publicly issue the invitation for bids – including adequate information about the project. All the bids, and the contract will be awarded in writing to the lowest responsible bidder. If a sealed bid is rejected, the district will document the reason for the rejection.

4. Competitive proposals will be utilized when other procurement methods are not appropriate. The first step of the competitive proposal process is getting an independent estimate. When utilizing this procurement method, the district will publicize the evaluation factors and their relative importance to an adequate number of qualified sources and will consider all responses. The district will use an established, written method for conducting technical evaluations of the proposals (including receiving independent estimates before receiving bids or proposals) and award the project to the proposal which is most advantageous to the district.

   The district may also use competitive proposals for qualifications-based procurement of architectural/engineering (A/E) services to award proposals to the most qualified competitor – subject to fair and reasonable compensation. The district will not use this type of procurement to purchase other types of services through A/E firms.

5. Noncompetitive proposals will be utilized when an item is only available from a single source, there is an urgent situation which precludes the delays associated with competitive selection, the FAA or State Entity has expressly authorized this method, or solicitation from multiple sources has yielded inadequate competition.

6. Negotiating Profit will be negotiated as a separate element of the price for each contract if there is no price competition and in all cases where cost analysis is performed.

c. For all procurements using funds from an Award, the district:

1. Will not utilize a cost plus a percentage of cost or percentage of construction cost method of contracting

2. Will not accept bids or proposals from a contractor that develops or drafts specifications, requirements, statements of work, invitations for bids, or similar documents

3. Will not unnecessarily restrict bidders to a specific geographic area

Federal Program Policy Cont.

4. Will ensure that if a list of prequalified persons, firms or products are used, that the list is current and includes enough qualified sources to ensure maximum open and free competition

5. Will take appropriate affirmative steps to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms ("targeted groups") are included in its contracting process, including:

    a. Including target groups on the solicitation list and ensure that these target groups are solicited whenever they are potential sources

    b. Dividing total requirements, if economically feasible, to permit maximum participation by target groups

    c. Establishing delivery schedules, when possible, which encourage target groups to participate

    d. Utilizing groups which interface with the target groups (e.g., Small Business Administration, Minority Business Development Agency of the Department of Commerce, etc.)

    e. Requiring the prime contractor, if using subcontracts to take these same affirmative steps in include target groups

    f. Ensuring the district and all its contractors comply with the § 6002 of the Solid Waste Disposal Act, including procuring only items which contain he highest percentage of recovered materials practicable for purchases over $10,000, procuring solid waste management services which maximize energy and resource recovery, and establishing an affirmative procurement program for procuring recovered materials identified in EPA guidelines.

VII. Contract Provisions Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

a. Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

b. (B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

c. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment

Federal Program Policy Cont.

Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

d. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

e. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

f. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

g. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act

Federal Program Policy Cont.

as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

h. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

i. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

VIII. Vote to approve or not approve to change the Homecoming date for Midwest City High School Football from September 25, 2025 to September 26, 2025.- Mr. Collier

IX. Vote to approve or not approve all OSSAA Post-Season overnight trips for 2025-2026. The trips will be paid by booster, activity, or district funds. The sites will still provide itinerary and chaperone list as required by Policy J-14.- Mr. Collier

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Director of
Student Activities

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

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

TO: The Board of Education and Dr. Rick Cobb

FROM: Andy Collier, Executive Director of Student Activities CAC

RE: Board Approval of OSSAA Post-Season Overnight Trips

DATE: July 14, 2025

We are requesting approval for all OSSAA Post-Season Overnight Trips. These trips will be paid for with booster, activity or district funds. The sites will still need to provide the Itinerary and Chaperone list as required by Policy J-14.

If you have any questions, please let me know.

X. Vote to approve or not approve to accept a foreign exchange student at Del City High School for the 2025-2026 academic year.- Ms. Gilkey

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1222

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

TO: Board of Education and Dr. Rick Cobb

FROM: Andra Gilkey, Executive Director of Secondary

DATE: July 14, 2025

RE: International Student Exchange

We would like to request you approval of [redacted], a foreign exchange student from Germany to be accepted and enrolled into Del City High School for the 2025-2026 academic year. [redacted] is 16 years old and has completed all the requirements of Regulation J-18 R-2A with the exception of the J-1 Visa which she will apply for upon your approval.

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**.

XI. Discussion and possible vote on the revision of Policy I-30, Mid-Del Schools Parent/Family Engagement Policy.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: July 14, 2025

Re: Revision of Board Policy I-30, Mid-Del Schools Parent/Family Engagement Policy

We are requesting your approval of a revision to Board Policy I-30, Mid-Del Schools Parent/Family Engagement Policy to remain compliant with Non-Regulatory Guidance from USDE. Thank you for your consideration of this request.

Mid-Del Schools Parent/Family Engagement Policy

We, the professional staff and support staff of Mid-Del Schools, want to strengthen our partnership with the parents of our school community to improve the educational opportunities of the students in our schools. The following policy will be implemented in all Mid-Del Schools:

Mid-Del Schools will convene an advisory board of parents and/or family members, teachers, and administrators to develop and revise parent/family engagement policies and plans.

Mid-Del Schools will provide the support necessary to assist schools in implementing effective family engagement activities. Support includes, but is not limited to, parent/family engagement ideas, trainings and resources.

Mid-Del Schools will integrate parent/family engagement strategies through the use of federal, state, and local programs. Parent/family engagement activities and support will include Title I, EL, Indian, Special Education, Gifted, and Homeless students and families. All parent/family engagement opportunities, trainings, and resources will support the academic and non-academic needs of our students.

Mid-Del Schools will conduct an annual evaluation of the effectiveness of the policy in improving the academic quality of Title I schools, including identifying barriers to greater participation by families, and use the findings to design strategies to support successful school and family interactions and revise engagement policies.

- Parental involvement activities in each Title I program will be planned and ongoing and will be responsive to the differing needs of families and parents.
- The parents of all Title I children are invited to a parent meeting early in the fall semester to explain the purpose and the learning activities of the Title I program at their school site. A copy of the agenda, attendance records, and invitations will be filed in the coordinator's office at the Administration Building.
- The results of all assessments will be communicated to parents. Parents will also be notified about extended learning opportunities that are available to their students.
- Teachers will be available for scheduled conferences twice each year during the district's Parent-Teacher Conference Days. Other conferences will be arranged as requested by either parents or teachers.
- Parents will be provided with reports about their student's progress at least four times each year.
- Parents will be provided with ideas on how to be involved in their child's education, and how to help the student with success in academics and life skills.
- Parents will be provided with a parent/student/teacher compact, site parent/family engagement policy, and the parent's right to know policy.

Política de participación de padres y familias de Mid-Del Schools

Nosotros, el personal profesional y el personal de apoyo de las escuelas Mid-Del, queremos fortalecer nuestra asociación con los padres de nuestra comunidad escolar para mejorar las oportunidades educativas de los estudiantes en nuestras escuelas. La siguiente política se implementará en todas las escuelas Mid-Del:

Las escuelas Mid-Del convocarán una junta asesora de padres y / o miembros de la familia, maestros y administradores para desarrollar y revisar las políticas y planes de participación de los padres y la familia.

Mid-Del Schools brindará el apoyo necesario para ayudar a las escuelas a implementar actividades efectivas de participación familiar. El apoyo incluye, pero no se limita a, ideas, capacitaciones y recursos para la participación de los padres y la familia.

Las escuelas Mid-Del integrarán estrategias de participación de padres y familias mediante el uso de programas federales, estatales y locales. Las actividades y el apoyo de participación de padres y familias incluirán estudiantes y familias de Título I, EL, indígenas, educación especial, dotados y sin hogar. Todas las oportunidades, capacitaciones y recursos de participación de padres / familias apoyarán las necesidades académicas y no académicas de nuestros estudiantes.

Mid-Del Schools llevará a cabo una evaluación anual de la efectividad de la política para mejorar la calidad académica de las escuelas de Título I, incluida la identificación de barreras para una mayor participación de las familias, y utilizará los hallazgos para diseñar estrategias para apoyar las interacciones exitosas entre la escuela y la familia y revisar políticas de participación.

Las actividades de participación de los padres en cada programa de Título I serán planificadas y continuas y responderán a las diferentes necesidades de las familias y los padres.

Los padres de todos los niños de Título I están invitados a una reunión de padres a principios del semestre de otoño para explicar el propósito y las actividades de aprendizaje del programa de Título I en su escuela. Se archivará una copia de la agenda, registros de asistencia e invitaciones en la oficina del coordinador en el Edificio de Administración.

Los resultados de todas las evaluaciones se comunicarán a los padres. Los padres también serán notificados sobre las oportunidades de aprendizaje extendidas que están disponibles para sus estudiantes.

Los maestros estarán disponibles para conferencias programadas dos veces al año durante los Días de conferencias de padres y maestros del distrito. Se organizarán otras conferencias según lo soliciten los padres o los maestros.

Los padres recibirán informes sobre el progreso de sus estudiantes al menos cuatro veces al año.

A los padres se les brindarán ideas sobre cómo participar en la educación de sus hijos y cómo ayudar al estudiante a tener éxito en lo académico y en las habilidades para la vida.

Los padres recibirán un pacto entre padres, estudiantes y maestros, la política de participación de los padres y la familia en el sitio y la política del derecho de los padres a saber.

Mid-Del Schools Parent/Family Engagement Policy

We, the professional staff and support staff of Mid-Del Schools, want to strengthen our partnership with the parents of our school community to improve the educational opportunities of the students in our schools. The following policy will be implemented in all Mid-Del Title I Schools:

PART II. DESCRIPTION OF IMPLEMENTATION

1. Mid-Del Public Schools will take the following actions to involve parents in the joint development of its district-wide parent and family engagement plan under section 1116 of the ESEA:

- Include parent representatives on the District Federal Programs Stakeholder Committee.
- Host annual district and school wide meetings to review and revise the parent and family engagement policy.
- Gather input through surveys conducted at school sites and district events.

2. Mid-Del Public Schools will take the following actions to involve parents and family members in developing the local educational agency plan under section 1112 of the ESEA, and support and improvement plans under section 1111(d)(1)-(2) of the ESEA:

- Conduct joint meetings with parents during the development of the LEA and school improvement plans.
- Collect parent feedback through school-level advisory committees and public forums.
- Involve parents in setting goals and action plans for improvement under Section 1111(d).

3. Mid-Del Public Schools will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:

- Provide training and guidance to schools on developing school-level engagement plans.
- Share engagement strategies through workshops, coaching, and site visits.
- Offer templates, communication tools, and resources to ensure consistent and effective outreach.

4. Mid-Del Public Schools will coordinate and integrate parent and family engagement strategies in Part A with parent and family engagement strategies of the following other relevant Federal, State, and local programs:

- Title III (English Learners)
- Indian Education
- Special Education (IDEA)
- Gifted Education
- Homeless Education (McKinney-Vento)
- Early Childhood Education programs
- Activities may include joint family nights, coordinated newsletters, and referrals to wrap-around services.

5. Mid-Del Public Schools will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the academic quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with

PART I. GENERAL EXPECTATIONS

1. The school district will put into operation programs, activities, and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with section 1116 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

2. Consistent with section 1116 of the ESEA, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of section 1116(b) of the ESEA, and each include, as a component, a school-parent compact consistent with section 1116(d) of the ESEA.

3. The school district will incorporate this district-wide parent and family engagement policy into its LEA plan developed under section 1112 of the ESEA.

4. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide opportunities for the informed participation of parents and family members, including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children, including providing information and school reports required under section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language parents understand.

5. If the LEA plan for Title I, Part A, developed under section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the State Department of Education.

6. The school district will involve the parents of children served in Title I, Part A schools in decisions about how the 1 percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than 90 percent of the one percent reserved goes directly to the schools.

7. The school district will be governed by the following statutory definition of "parent and family engagement, " and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:

Parent and family engagement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring—

(A) that parents play an integral role in assisting their child's learning;
(B) that parents are encouraged to be actively involved in their child's education at school;
(C) that parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
(D) the carrying out of other activities, such as those described in section 1116 of the ESEA.

particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background); the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and strategies to support successful school and family interactions. The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design evidenced-based strategies for more effective parent and family engagement and to revise, if necessary (and with the involvement of parents), its parent and family engagement policies.

- Conduct surveys and focus groups annually to assess the effectiveness of family engagement efforts.
- Evaluate participation levels and barriers, especially among families with economic challenges, disabilities, limited English, or literacy needs.
- Present findings to the Federal Programs Stakeholder Committee to revise strategies and policies.

6. Mid-Del Public Schools will build the schools' and parent's capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

A. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph –
- the State's challenging State academic standards,
- the State and local academic assessments including alternate assessments,
- the requirements of Title I, Part A,
- how to monitor their child's progress, and
- how to work with educators:

I. Offer parent workshops on Oklahoma Academic Standards, state/local assessments, and how to monitor progress.
II. Provide training at Title I meetings.

B. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parent and family engagement by:

I. Providing learning resources (books, manipulatives, and online tools/portals).
II. Conducting literacy and math nights.

C. The school district will, with the assistance of its schools and parents, educate its teachers, specialized instructional support personnel, principals and other school leaders, and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate

parent programs and build ties between parents and schools, by:

I. Training teachers, support staff, and administrators on best practices for family engagement.
II. Incorporating parent partnership strategies in professional development plans.

D. The school district will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with other relevant Federal, State, and local programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:

I. Collaborating with local organizations, community centers, and state agencies.
II. Supporting parent resource activities at school sites and the district.

E. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

I. Ensure all communications are clear, concise, and available in multiple languages.
II. Offer materials in alternate formats upon request.
III. Use varied formats—email, social media, print, and school apps—for maximum accessibility.

PART III. ADOPTION

This District-wide Parent and Family Engagement Policy has been developed jointly with, and agreed on with parents of children participating in Title I, Part A programs.

XII. Vote to approve or not approve to purchase embedded coaching and professional development for the 2025-2026 school year.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: July 14, 2025

Re: PLC Embedded Coaching and Professional Development

We request your approval to purchase embedded coaching and professional development for the 2025-2026 school year.

Professional Learning Communities (PLC) are described as "An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators." DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). *Learning by Doing: A Handbook for Professional Learning Communities at Work™*, pp. 2–4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The total cost is not to exceed $63,900.00 to be paid by School Improvement, project code 515 and Title I, project code 511.

Epperly Heights Elementary- $21,300.00 (Embedded Coaching)
Parkview Elementary- $42,600.00 (Embedded Coaching)

Thank you for your consideration of this request.

555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS134666
7/7/2025

Bill To

Mid-Del City ISD #52
7217 SE 15th St
Attn: BOE Admin Bldg
Midwest City OK 73110
United States

Ship To

Parkview ES
4500 Tinker Road
Mid-Del SD
Oklahoma City OK 73135
United States

TOTAL

$42,600.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	$7,100.00	6	$42,600.00

6 days of Onsite Professional Development

Subtotal	Sales Tax Total	Shipping Cost	Total
$42,600.00	$0.00	$0.00	$42,600.00

555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS134731
7/9/2025

Bill To

Mid-Del City ISD #52
7217 SE 15th St
Attn: BOE Admin Bldg
Midwest City OK 73110
United States

Ship To

Mid-Del School District
7217 SE 15th Street
Oklahoma City OK 73110
United States

TOTAL

$21,300.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	$7,100.00	3	$21,300.00

3 days of PLC Coaching at Epperly Heights Elementary School

Subtotal	Sales Tax Total	Shipping Cost	Total
$21,300.00	$0.00	$0.00	$21,300.00

XIII. Vote to approve or not approve GMP Amendment No. 22 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project:
Amendment No. 22 - "New Townsend Elementary School"
Willowbrook = (GMP Amount) **$32,477,823.99** + (Pre-con Fee Total) **$243,583.68** = (GT) **$32,721,407.67**
Larson Design Group = (GMP x 6%) **$1,948,669.44**
GMP + Pre-con + Architect Fees = (GT) **$34,670,077.11**
Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.-
Mr. Wolfe

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. 22 Bond 37(LR09)

DATE: July 14, 2025

Recommend approval of GMP Amendments No. 22 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37 (LR09) construction project:

Amendment No. 22 – "New Townsend Elementary School"
Willowbrook = (GMP Amount) **$32,477,823.99** + (Pre-con Fee Total) **$243,583.68** = (GT) **$32,721,407.67**
Larson Design Group = (GMP x 6%) **$1,948,669.44**
GMP + Pre-con + Architect Fees = (GT) **$34,670,077.11**

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 14th day of July in the year 2025, 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 2023 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**

Amendment No. 22
Base Bid, Alternates 3, 4, 6, 7, 10, 11, 15, & 16

New Townsend Elementary School
400 Epperly Dr.
Del City, OK 73115

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

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

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes 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 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.

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 Thirty-two Million, Four Hundred Seventy-seven Thousand, Eight Hundred Twenty-three Dollars and Ninety-nine cents ($32,477,823.99), subject to additions and

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deductions by Change Order as provided in the Contract Documents.

§ 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. 3: Delete Outdoor Classroom Structure	($50,043.44)
Alternate No. 4: Delete (4) FEMA Windows	($46,727.31)
Alternate No. 6: Reduce Metalworks Ceiling at breakout spaces	($39,585.29)
Alternate No. 7: Delete Music Room Acoustic Panels	($19,732.35)
Alternate No. 10: Provide Polished Concrete at Corridors / Cafeteria	($71,891.54)
Alternate No. 11: Upgrade Ceiling Tile	$21,979.65
Alternate No. 15: Light Fixture Package	($23,021.08)
Alternate No. 16: Steel in lieu of Glulam	(927,091.75)

§ 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. 1: Concrete Paving in lieu of Asphalt	$142,840.32	Expires July 15, 2025
Alternate No. 2: Audio Enhancement in lieu of Carehawk	$235,692.00	Expires July 15, 2025
Alternate No. 5: Mondo Gym Flooring in lieu of Gerflor	$0.00	Expires July 15, 2025
Alternate No. 8: Concrete Below Playground Surfacing	$0.00	Expires July 15, 2025
Alternate No. 9: Rubber Floors at Corridors & Cafeteria	$41,433.56	Expires July 15, 2025
Alternate No. 12: Turf in lieu of PIP playground surfacing	$0.00	Expires July 15, 2025
Alternate No. 13: Carehawk & Lightspeed Cascadia System	$7,125.57	Expires July 15, 2025
Alternate No. 14: Deduct landscaping/irrigation at NE Area	$0.00	Expires July 15, 2025

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

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.

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§ 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 Twenty-four (24) months from the date of receipt of building permit from the AHJ.

[ ] 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:

§ 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	April 10, 2025	All
Addendum	No. 1	April 28, 2025	All
Addendum	No. 2	May 5, 2025	All
Addendum	No. 3	May 13, 2025	All
Addendum	No. 4	May 14, 2025	All
Addendum	No. 5	May 21, 2025	All
Addendum	No. 6	May 22, 2025	All
Addendum	No. 7	June 10, 2025	All
Addendum	No. 8	June 11, 2025	All
Addendum	No. 9	June 17, 2025	All

§ A.3.1.2 The following Specifications: *(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

Attachment No. 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings: *(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

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
Landscaping	$250,000.00
Playground Equipment	$350,000.00
Unforeseen Conditions	$75,000.00
Patch/Repair Paving	$10,000.00
Erosion Control/Temp Roads	$20,000.00
Permits	$25,000.00
Testing	$100,000.00
Shelter Peer Reviews/Inspections	$15,000.00
Misc. Steel	$7,500.00
MEP/Temp Utilities	$25,000.00

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Asphalt Price Increases	$20,000.00
Floor Safe	$5,000.00
Relocate Marquee Sign	$20,000.00
Asbestos Abatement/Investigation	$67,500.00
Audio Systems	$225,000.00
VE Scope Completion	$100,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
Attachment No 3 – Recommendation of Bids
Attachment No 4 – Bid Qualifications

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AN D 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)*

(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Weston DeHart, President for Willowbrook, Inc.

(Printed name and title)

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Mid Del Public Schools
New Townsend Elementary School

Exhibit A
Attachment No. 1
Detail of Clarifications, Assumptions, Allowances

July 14, 2023
Willowbrook, Inc.

BID PACKAGE	DESCRIPTION	Base Bid	Value Engineering	Alt. 1: Concrete Paving in lieu of Asphalt	Alt. 2: Audio Enhancement in lieu of Cafe/Multi Intercom	Alt. 3: Delete Outdoor Classroom	Alt. 4: Delete (4) FEMA Windows	Alt. 5: Mondo Gym Flooring in lieu of Gerflor	Alt. 6: Reduce Metalworks Ceiling at breakout spaces	Alt. 7: Delete Music Room Acoustic Panels	Alt. 8: Gravel Base in lieu of Concrete below playground surfacing	Alt. 9: Rubber Base in lieu of Porcelain tile at corridors & cafeteria	Alt. 10: Polished Concrete in lieu of Porcelain tile at corridors &	Alt. 11: Upgrade Ceiling Tile	Alt. 12: Artificial Turf in lieu of PIP playground surfacing	Alt. 13: Add Cornhusk & Lightspeed Cascadia Intercom	Alt. 14: Deduct Landscape Irrigation in NE Area	Alt. 15: Light Fixture Package	Alt. 16: Steel in lieu of Glulam	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 621,954.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 621,954.00		
	General Conditions	$ 1,143,028.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,143,028.00		
1	Earthwork	$ 748,910.72	$ (10,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 738,910.72	Marsau Enterprises, Inc.	
2	Site Utilities	$ 1,204,568.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,204,568.00	H&H Plumbing & Utilities, Inc.	
3	Demolition	$ 238,284.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 238,284.00	Total Demolition Services, LLC	
4	Paving & Walks	$ 1,917,700.00	$ (93,145.00)	$ 130,300.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,724,555.00	Turning Point Industries, Inc.	
5	Concrete	$ 1,225,000.00	$ (1,320.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,223,680.00	Concrete Enterprises, Inc.	
6	Masonry	$ 878,500.00	$ (71,000.00)	$ -	$ -	$ -	$ (10,650.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 697,850.00	The Masonry Crew	
7	Structural Steel	$ 3,719,700.00	$ 184,000.00	$ -	$ -	$ -	$ (32,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (845,700.00)	$ 3,006,000.00		
8	Aggregate Piers	$ 133,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 133,000.00	Substruct, LLC	
9	Precast Concrete	$ 521,225.00	$ -	$ -	$ -	$ -	$ -	$ 10,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 531,725.00	Enterprise Precast Concrete of Kansas, LLC	
10	Roofing	$ 2,085,000.00	$ (23,347.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,061,653.00	Sooner Recon, LLC	
11	General Trades	$ 564,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 564,000.00	Willowbrook Inc.	
12	Millwork	$ 1,990,708.00	$ (237,651.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,753,057.00	Wood Systems, Inc.	
13	Waterproofing & Sealants	$ 193,678.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 193,678.00	Nuri, LLC	
14	Doors, Frames & Hardware	$ 670,000.00	$ (107,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 563,000.00	Lanfield Door & Hardware Group, LLC	
15	Glass & Glazing	$ 997,615.00	$ (100,845.00)	$ -	$ -	$ -	$ (53,125.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 843,645.00	Tietsort, LLC	
16	Drywall & Ceilings	$ 3,084,987.00	$ (458,372.00)	$ -	$ -	$ -	$ -	$ -	$ (36,110.00)	$ (18,000.00)	$ -	$ -	$ -	$ 17,500.00	$ -	$ -	$ -	$ -	$ -	$ 2,580,005.00	NOC Drywall, Inc.	
17	Painting	$ 287,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 287,000.00	ALPR Construction LLC	
18	Flooring	$ 322,244.00	$ (27,010.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 158,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 293,234.00	Bryan's Flooring	
19	Resilient Athletic Flooring	$ 64,898.39	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 64,898.39	Vector (NOPA Not Approved Product)	
20	Tile	$ 450,858.00	$ (12,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (180,204.00)	$ (180,204.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ 287,854.00	Bryan's Flooring	
21	Epoxy Flooring	$ 94,731.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 94,731.00	GNC Services, Inc.	
22	Polished Concrete Flooring	$ 11,157.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 94,624.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 105,781.00	GNC Services, Inc.	
23	Specialties	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
	Signage	$ 65,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 65,000.00	Sign Innovations	
	Flagpoles	$ 8,113.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,113.00	Factory Direct Flagpoles & Accessories	
	Loading Dock Bumpers	$ 3,840.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,840.00	Specialty Sales Associates	
	Stage Curtains, Tracks & Rigging	$ 18,975.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,975.00	National Stage Equipment	
	Window Treatment	$ 33,670.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 33,670.00	Russell Interiors, Inc.	
	Fixed Seating	$ 28,387.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,387.00	RJ Love Enterprises, Inc.	
24	Coiling Doors	$ 13,559.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,559.00	OH Pace Door Service	
25	Awnings	$ 121,930.00	$ (57,388.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 64,542.00	Specialty Sales Associates, Inc.	
26	Food Service Equipment	$ 755,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 755,000.00	Amundsen Commercial Kitchens, Inc.	
27	Fire Protection	$ 236,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,550.00	$ -	$ -	$ -	$ -	$ -	$ 239,050.00	T&T Industrial, Inc.	
28	Plumbing	$ 1,549,000.00	$ (32,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,517,000.00	Circuit Mechanical Contractors, Inc.	
29	HVAC	$ 2,392,990.00	$ (109,600.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,283,090.00	Global Mechanical, LLC	
30	Electrical	$ 2,410,000.00	$ (104,247.00)	$ -	$ -	$ 215,000.00	$ (3,000.00)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,500.00	$ -	$ (21,000.00)	$ -	$ 2,281,753.00	Don Shimmels Electric, Inc.	
31	Fencing & Gates	$ 89,720.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 89,720.00	RJ Fencing & Decks, LLC	
32	Landscaping	$ 250,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 250,000.00	Allowance	#1
33	Playground Equipment	$ 350,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 350,000.00	Allowance	#1
34	Gym Equipment	$ 48,788.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 48,788.00	Specialty Sales Associates, Inc	
	Allowance - Unforeseen Conditions	$ 75,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 75,000.00		#1
	Allowance - Erosion Control/Temp Roads	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Permits	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,000.00		#1
	Allowance - Testing	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
	Allowance - Shelter Peer Reviews/Inspections	$ 18,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,000.00		#1
	Allowance - Misc. Steel	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,500.00		#1
	Allowance - MEP/Temp Utilities	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,000.00		#1
	Allowance - Asphalt Price Increases	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Floor Safe	$ 8,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,000.00		#1
	Allowance - Relocate Marquee Sign	$ 20,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,000.00		#1
	Allowance - Asbestos Abatement/Investigation	$ 87,500.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 87,500.00		#1
	Allowance - Audio System	$ 225,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 225,000.00		#1
	Allowance - VE Scope Completion	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
																			Bid Recommendations		#3
	Subtotal	$ 31,962,853.11	$ (1,280,925.00)	$ 130,300.00	$ 215,000.00	$ (45,650.00)	$ (42,825.00)	$ 10,500.00	$ (36,110.00)	$ (18,000.00)	$ -	$ 37,796.00	$ (85,580.00)	$ 20,050.00	$ -	$ 6,500.00	$ -	$ (21,000.00)	$ (845,700.00)	$ 29,826,513.11		
	CM Contingency	$ 958,851.50	$ (38,427.75)	$ 3,909.00	$ 6,450.00	$ (1,369.50)	$ (1,284.75)	$ -	$ (1,083.30)	$ (540.00)	$ -	$ 1,133.88	$ (1,867.40)	$ 601.50	$ -	$ 195.00	$ -	$ (630.00)	$ (25,371.00)	$ 895,795.39		
	Bonds	$ 297,030.59	$ (9,499.54)	$ 958.30	$ 1,594.44	$ (338.54)	$ (316.11)	$ -	$ (267.79)	$ (133.49)	$ -	$ 280.30	$ (486.34)	$ 148.89	$ -	$ 48.29	$ -	$ (155.74)	$ (6,271.71)	$ 276,710.22		
	Builders Risk Insurance	$ 215,528.64	$ (6,537.64)	$ 878.64	$ 1,448.76	$ (307.62)	$ (287.43)	$ -	$ (243.50)	$ (121.38)	$ -	$ 254.87	$ (442.22)	$ 135.27	$ -	$ 43.83	$ -	$ (141.51)	$ (5,702.73)	$ 199,777.82		
	General Liability Insurance	$ 317,047.68	$ (12,706.18)	$ 1,292.61	$ 2,132.30	$ (452.83)	$ (422.82)	$ -	$ (358.19)	$ (178.55)	$ -	$ 374.92	$ (650.57)	$ 199.09	$ -	$ 64.48	$ -	$ (208.31)	$ (8,390.83)	$ 293,880.57		
	Subtotal	$ 33,890,511.52	$ (1,350,195.78)	$ 137,348.45	$ 226,628.82	$ (48,118.89)	$ (44,830.11)	$ -	$ (38,062.78)	$ (18,973.42)	$ -	$ 39,839.96	$ (88,126.48)	$ 21,134.26	$ -	$ 6,851.51	$ -	$ (22,135.63)	$ (931,434.37)	$ 31,226,676.81		
	CM Fee	$ 1,347,520.80	$ (54,007.83)	$ 5,493.86	$ 9,065.08	$ (1,924.76)	$ (1,797.20)	$ -	$ (1,522.51)	$ (759.94)	$ -	$ 1,595.60	$ (2,755.06)	$ 845.37	$ -	$ 274.06	$ -	$ (885.43)	$ (35,537.37)	$ 1,249,147.06		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 35,038,140.71	$ (1,404,203.61)	$ 142,840.37	$ 235,693.90	$ (50,043.64)	$ (46,627.31)	$ -	$ (39,585.29)	$ (19,732.35)	$ -	$ 41,433.56	$ (91,881.54)	$ 21,979.65	$ -	$ 7,125.57	$ -	$ (23,021.06)	$ (967,041.75)	$ 32,477,823.99	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	$ 292,786.00	$ (10,931.83)	$ 1,071.30	$ 1,797.66	$ (375.33)	$ (350.45)	$ -	$ (296.89)	$ (147.99)	$ -	$ 310.75	$ (539.19)	$ 164.85	$ -	$ 53.44	$ -	$ (172.66)	$ (6,953.19)	$ 249,581.68		

Note #1: Final costs that are underover 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 45 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 37 - 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE		AMOUNT		EXTENDED AMOUNT
Pre-Construction Fee	3/11/24	$	2,046.46	$	2,046.46
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	3/11/24				
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	3/11/24	$	2,195.29	$	277,102.51
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	3/11/24				
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		$	2,620.14		
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	3/11/24	$	2,091.42	$	571,898.87
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	3/11/24				
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	5/13/24	$	1,730.88	$	852,485.10
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	5/13/24				
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		$	5,000.00		
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	5/13/24	$	1,735.47	$	1,085,004.67
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	5/13/24				
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	5/13/24	$	1,720.19	$	1,318,120.43
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	5/13/24				
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	8/12/24	$	3,538.28	$	1,551,017.91
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	8/12/24				
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 - Performance 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	8/12/24	$	3,315.74	$	2,026,104.42
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	8/12/24				
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 - Performance 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	8/12/24	$	3,311.00	$	2,471,514.52
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	8/12/24				
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 - Performance 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	10/14/24	$	5,012.24	$	2,917,993.07
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	10/14/24				
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	10/14/24	$	4,968.33	$	3,591,260.67
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	10/14/24				
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	10/14/24	$	4,968.33	$	4,258,672.81
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	10/14/24				
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	10/14/24	$	17,560.10	$	4,938,676.72
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24				
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	10/14/24	$	18,369.07	$	7,298,392.81
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24				
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		$	15,085.58	
General Liability Insurance		$	22,162.04	
CM Fee		$	94,200.34	
		$	2,449,208.95	$ 9,747,601.77
Pre-Construction Fee	10/14/24	$	18,110.02	$ 9,765,711.79
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/24			
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	11/11/24	$	79,213.03	$ 12,259,594.46
Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/24			
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 Resinous 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
Pre-Construction Fee	1/13/25	$	78,217.54	$ 22,899,548.91
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/25			
GENERAL REQUIREMENTS		$	384,500.00	
GENERAL CONDITIONS		$	561,875.00	
Bid Package 1 Demolition - Midwest Wrecking Co LLC		$	72,910.00	
Bid Package 2 Earthwork - WW Builders Inc		$	160,600.00	
Bid Package 3 Site Utilities - WW Builders Inc		$	238,752.00	
Bid Package 4 Concrete - WW Builders Inc		$	532,667.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	152,700.00	
Bid Package 6 Masonry - Swift Exteriors		$	334,000.00	
Bid Package 7 Structural Steel - Weibee Steel, Inc.		$	443,000.00	
Bid Package 8 Roofing - Standard Roofing Company		$	525,483.00	
Bid Package 9 EIFS - Wiljo Interiors Inc.		$	10,475.00	
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,821.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	84,400.00	
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		$	124,200.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	250,300.00	
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		$	323,415.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	36,900.00	
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		$	136,300.00	
Bid Package 17 Painting - Advanced Commercial Painting LLC		$	49,950.00	
Bid Package 18 Specialties - Various		$	80,581.00	
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		$	201,326.27	
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	999,750.00	
Bid Package 21 Plumbing - Patriot Construction Services Inc		$	459,000.00	
Bid Package 22 HVAC - Air Conditioning Service Inc		$	1,069,675.00	
Bid Package 23 Electrical - All Star Electric, LLC		$	1,027,552.84	
Bid Package 24 Fire Protection - Allowance		$	620,000.00	
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		$	24,300.00	
Bid Package 26 Applied Fire Protection - Scope not in project		$	-	
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	137,724.50	
Bid Package 28 Musical Equipment Storage - Allowance		$	25,000.00	
Bid Package 29 Polished Concrete - BNR Concrete Polishing		$	16,272.50	
Allowance - Unforseen Conditions		$	30,000.00	

Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Protect Existing		$	10,000.00	
Allowance - Permits		$	15,000.00	
Allowance - Testing		$	50,000.00	
Allowance - Landscaping & Sod		$	19,000.00	
Allowance - Relocate Portable Classrooms		$	40,000.00	
Allowance - Fire Protection at Existing		$	20,000.00	
CM Contingency		$	466,471.51	
Bonds		$	73,469.26	
Builders Risk Insurance		$	64,150.91	
General Liability Insurance		$	94,368.46	
CM Fee		$	401,115.61	
		$	10,429,005.86	$ 33,328,554.77
Pre-Construction Fee	2/10/25	$	81,116.24	$ 33,409,671.01
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/25			
GENERAL REQUIREMENTS		$	481,900.00	
GENERAL CONDITIONS		$	652,500.00	
Bid Package 1 Demolition - Total Demolition Services, LLC		$	49,800.00	
Bid Package 2 Earthwork - D. Owen Construction, LLC		$	98,000.00	
Bid Package 3 Site Utilities - D. Owen Construction, LLC		$	166,000.00	
Bid Package 4 Concrete - Pedro's Concrete Company LLC		$	675,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	251,700.00	
Bid Package 6 Masonry - Justin Dallas Construction, LLC		$	170,789.00	
Bid Package 7 Structural Steel - Larrance Steel		$	332,562.00	
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		$	388,675.00	
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	36,616.00	
Bid Package 10 General Trades - Willowbrook, Inc.		$	136,700.00	
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		$	236,640.00	
Bid Package 12 Overhead Coiling Doors - Allowance		$	15,000.00	
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	243,600.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	799,640.00	
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	75,000.00	
Bid Package 16 Tile - JS Blast & Paint, Inc.		$	162,600.00	
Bid Package 17 Painting - Cherokee Painting		$	89,896.00	
Bid Package 18 Specialties - Various		$	33,440.00	
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		$	198,995.00	
Bid Package 20 Plumbing - Dense Mechanical		$	1,495,000.00	
Bid Package 21 HVAC - inlcuded in BP20		$	-	
Bid Package 22 Electrical - Don Schimmels Electric Inc.		$	956,000.00	
Bid Package 23 Fire Protection - Kanske Fire		$	114,056.00	
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		$	8,200.00	
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		$	1,336,864.00	
Allowance - Unforseen Conditions		$	150,000.00	
Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Protect Existing		$	20,000.00	
Allowance - Permits		$	30,000.00	
Allowance - Testing		$	50,000.00	
Allowance - Shelter Peer Review/Inspections		$	25,000.00	
Allowance - Misc. Steel		$	30,000.00	
Allowance - Paving Base		$	15,000.00	
Allowance - Landscaping & Sod		$	35,000.00	
Allowance - Custom Wallcoverings		$	20,000.00	
Allowance - Piers Depth/Casing		$	75,000.00	
CM Contingency		$	483,758.65	
Bonds		$	76,191.99	
Builders Risk Insurance		$	66,528.30	
General Liability Insurance		$	97,865.69	
CM Fee		$	415,980.71	
		$	10,815,498.34	$ 44,225,169.34
Pre-Construction Fee	3/10/25	$	84,458.10	$ 44,309,627.44
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/25			
GENERAL REQUIREMENTS		$	371,600.00	
GENERAL CONDITIONS		$	507,500.00	
Bid Package 1 Earthwork - WW Builders, Inc.		$	188,099.00	
Bid Package 2 Site Utilities - Commercial Construction Services, LLC		$	422,300.00	
Bid Package 3 Concrete - Lithko Contracting, LLC		$	655,000.00	
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.		$	1,101,578.00	
Bid Package 5 Site Paving - Turning Point Industries, Inc.		$	98,000.00	
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew		$	122,000.00	

Bid Package 7 Structural Steel - Clint's Welding, LLC		$	470,710.00	
Bid Package 7 Structural Steel - Allowance (as risk management)		$	42,990.00	
Bid Package 8 Roofing - Alva Roofing Company		$	702,800.00	
Bid Package 9 EIFS - D&L Plastering		$	32,835.00	
Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC		$	39,828.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	105,000.00	
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.		$	295,409.00	
Bid Package 13 Glass & Glazing - Associated Glass Company		$	138,045.00	
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	747,545.00	
Bid Package 15 Flooring - Bryan's Flooring, Inc.		$	105,500.00	
Bid Package 16 Tile - Bryan's Flooring, Inc.		$	150,914.00	
Bid Package 17 Painting - Arreaga Painting, LLC		$	97,000.00	
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates		$	35,688.00	
Bid Package 18b Specialties Awnings - Specialty Sales Associates		$	10,448.00	
Bid Package 18c Specialties Walkway Coverings - Play By Design		$	50,950.00	
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company		$	17,040.00	
Bid Package 18e Specialties Music Storage Casework - Wenger Corp		$	229,444.38	
Bid Package 19 Millwork - Wood Systems, Inc.		$	87,358.20	
Bid Package 20 Signage - Sign Innovations, LLC		$	31,500.00	
Bid Package 21 Multiple Seating		$	-	
Bid Package 22 HVAC - Air Conditioning Services, Inc.		$	1,210,000.00	
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC		$	391,202.00	
Bid Package 24 Electrical - T&B Electric, LLC		$	1,099,322.00	
Bid Package 25 Fire Protection - Semper Fire Protection, LLC		$	84,375.00	
Bid Package 26 Overhead Coiling Doors - CCM Overhead		$	21,279.63	
Bid Package 27 Polished Concrete - Owens Concrete Staining		$	50,715.00	
Bid Package 28 Ornamental Fencing & Gates - Superior Fence		$	14,800.00	
Allowance - Unforseen Conditions		$	100,000.00	
Allowance - Patch/Repair Paving		$	10,000.00	
Allowance - Protect Existing		$	15,000.00	
Allowance - Testing		$	80,000.00	
Allowance - Shelter Peer Review/Inspections		$	20,000.00	
Allowance - Misc. Steel		$	10,000.00	
Allowance - Potholing Existing Utilities		$	35,000.00	
Allowance - Acoustical Treatments		$	25,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Display cases		$	10,000.00	
Allowance - Piers Depth/Casing		$	20,000.00	
CM Contingency		$	503,688.76	
Bonds		$	79,330.98	
Builders Risk Insurance		$	69,269.17	
General Liability Insurance		$	101,897.61	
CM Fee		$	433,118.47	
		$	11,261,080.20	$ 55,570,707.64
Pre-Construction Fee	3/10/25	$	37,937.99	$ 55,608,645.63
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/25			
GENERAL REQUIREMENTS		$	276,650.00	
GENERAL CONDITIONS		$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	44,220.00	
Bid Package 2 Earthwork - WW Builders, Inc.		$	35,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	86,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	183,800.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	24,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	683,588.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	357,000.00	
Bid Package 8 Roofing - Alva Roofing Company		$	245,700.00	
Bid Package 9 ACM Wall Panels - N/A		$	-	
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	7,830.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,691.00	
Bid Package 12 General Trades - Willowbrook, Inc.		$	90,200.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	101,400.00	
Bid Package 14 Coiling Counter Doors - N/A		$	-	
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	145,504.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	126,555.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	106,800.00	
Bid Package 18 Tile - Floor Gallery		$	38,000.00	
Bid Package 19 Painting - ALPR Construction, LLC		$	34,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	17,638.00	
Bid Package 20b Specialties Operable Partitions - N/A		$	-	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	61,450.00	
Bid Package 20d Specialties Awnings - N/A		$	-	

Bid Package 20e Specialties Metal Canopies - N/A		$	-	
Bid Package 20f Specialties Residential Appliances - N/A		$	-	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	9,175.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	129,451.03	
Bid Package 22 Food Service Equipment - N/A		$	-	
Bid Package 23 Plumbing - Hardesty Team		$	597,732.00	
Bid Package 24 HVAC - Hardesty Team		$	-	
Bid Package 25 Electrical - Bright Electric		$	470,000.00	
Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	62,460.00	
Allowance - Unforeseen Conditions		$	50,000.00	
Allowance - Patch/Repair Paving		$	10,000.00	
Allowance - Protect Existing		$	10,000.00	
Allowance - Testing		$	45,000.00	
Allowance - Fencing		$	10,000.00	
Allowance - Misc. Steel		$	5,000.00	
Allowance - Landscaping & Sod		$	30,000.00	
Allowance - Bridge Deck Insulation		$	10,000.00	
Allowance - Agg Base at Footings		$	20,000.00	
Allowance - Signage at Existing Building		$	50,000.00	
CM Contingency		$	226,253.45	
Bonds		$	35,634.92	
Builders Risk Insurance		$	31,115.22	
General Liability Insurance		$	45,771.69	
CM Fee		$	194,553.77	
		$	5,058,398.09	$ 60,667,043.72
Pre-Construction Fee	3/10/25	$	52,551.94	$ 60,719,595.66
Amendment No. 21 - Carl Albert High School Athletics Upgrades (Base Bid, Alternate A, E, F)	3/10/25			
GENERAL REQUIREMENTS		$	276,650.00	
GENERAL CONDITIONS		$	308,125.00	
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	84,900.00	
Bid Package 2 Earthwork - WW Builders, Inc.		$	72,000.00	
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	207,500.00	
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	157,000.00	
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	457,600.00	
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	832,361.00	
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	172,000.00	
Bid Package 8 Roofing - Alva Roofing Company		$	254,200.00	
Bid Package 9 ACM Wall Panels - MCG, Inc.		$	101,662.00	
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	48,170.00	
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	46,789.00	
Bid Package 12 General Trades - Willowbrook, Inc.		$	118,600.00	
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	113,500.00	
Bid Package 14 Coiling Counter Doors - DH Pace Company, Inc.		$	21,084.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	100,037.00	
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	143,550.00	
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	61,800.00	
Bid Package 18 Tile - Floor Gallery		$	44,444.00	
Bid Package 19 Painting - ALPR Construction, LLC		$	44,000.00	
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	27,462.00	
Bid Package 20b Specialties Operable Partitions - Best Companies, Inc.		$	28,644.00	
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	43,450.00	
Bid Package 20d Specialties Awnings - Specialty Sales Associates, Inc.		$	27,298.00	
Bid Package 20e Specialties Metal Canopies		$	-	
Bid Package 20f Specialties Residential Appliances - Allowance		$	30,000.00	
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	6,125.00	
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	69,823.97	
Bid Package 22 Food Service Equipment		$	117,053.00	
Bid Package 23 Plumbing - Hardesty Team		$	861,587.00	
Bid Package 24 HVAC - Hardesty Team				
Bid Package 25 Electrical - Bright Electric		$	875,000.00	
Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	45,740.00	
Allowance - Unforeseen Conditions		$	50,000.00	
Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Testing		$	45,000.00	
Allowance - Fencing		$	50,000.00	
Allowance - Misc. Steel		$	5,000.00	
Allowance - Relocate Canopy		$	30,000.00	
Allowance - Landscaping & Sod		$	20,000.00	
Allowance - Custom Wallcovering		$	20,000.00	
Allowance - Gas Line		$	25,000.00	
Allowance - Athletic Equipment		$	100,000.00	

Allowance - Stainless Steel Countertops	$ 15,000.00		
Allowance - Temporary Gravel Roads	$ 60,000.00		
Allowance - Agg Base at Footings	$ 30,000.00		
CM Contingency	$ 313,407.75		
Bonds	$ 49,361.72		
Builders Risk Insurance	$ 43,101.01		
General Liability Insurance	$ 63,403.24		
CM Fee	$ 269,497.15		
	$ 7,006,925.84	$	67,726,521.50

Pre-Construction Fee	7/14/25	$	243,583.68	$ 67,970,105.18
Amendment No. 22 - New Townsend Elementary School (Base Bid, Alts 3, 4, 6, 7, 10, 11, 15, 16)	7/14/25			
GENERAL REQUIREMENTS		$	621,994.00	
GENERAL CONDITIONS		$	1,143,029.00	
Bid Package 1 Earthwork - Marsau Enterprises, Inc.		$	738,910.72	
Bid Package 2 Site Utilities - H&H Plumbing & Utilities, Inc.		$	1,204,586.00	
Bid Package 3 Demolition - Total Demolition Services, LLC		$	238,284.00	
Bid Package 4 Paving & Walks - Turning Point Industries, Inc.		$	1,724,555.00	
Bid Package 5 Concrete - Concrete Enterprises, Inc.		$	1,223,680.00	
Bid Package 6 Masonry - The Masonry Crew		$	597,850.00	
Bid Package 7 Structural Steel - Bennett Steel, Inc.		$	3,006,000.00	
Bid Package 8 Aggregate Piers - Substruct, LLC		$	135,000.00	
Bid Package 9 Precast Concrete - Enterprise Precast Concrete of Kansas, LLC		$	531,725.00	
Bid Package 10 Roofing - Sooner Recon, LLC		$	2,061,653.00	
Bid Package 11 General Trades - Willowbrook, Inc.		$	564,000.00	
Bid Package 12 Millwork - Wood Systems, Inc.		$	1,753,057.00	
Bid Package 13 Waterproofing & Sealants - IWP, LLC		$	193,676.00	
Bid Package 14 Doors, Frames, Hardware - Unified Door & Hardware Group, LLC		$	563,000.00	
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	843,645.00	
Bid Package 16 Drywall & Ceilings - MDC Drywall, Inc.		$	2,590,005.00	
Bid Package 17 Painting - ALPR Construction, LLC		$	287,000.00	
Bid Package 18 Flooring - Bryan's Flooring, LLC		$	295,234.00	
Bid Package 19 Resilient Athletic Flooring - Vector Concepts, Inc.		$	64,896.39	
Bid Package 20 Tile - Bryan's Flooring, LLC		$	287,854.00	
Bid Package 21 Epoxy Flooring - KNC Services, Inc.		$	94,731.00	
Bid Package 22 Polished Concrete Flooring - KNC Services, Inc.		$	105,781.00	
Bid Package 23a Specialties Signage - Sign Innovations		$	65,000.00	
Bid Package 23b Specialties Flagpoles - Factory Direct Flagpoles & Accessories		$	8,113.00	
Bid Package 23c Specialties Loading Dock Bumpers - Specialty Sales Associates, Inc.		$	3,840.00	
Bid Package 23d Specialties Stage Curtains, Tracks & Rigging - National Stage Equipement		$	19,975.00	
Bid Package 23e Specialties Window Treatment - Russell Interiors, Inc.		$	33,570.00	
Bid Package 23 f Specialties Fixed Seating - RJ Love Enterprises, Inc.		$	28,387.00	
Bid Package 24 Coiling Doors - DH Pace Door Services		$	13,559.00	
Bid Package 25 Awnings - Specialty Sales Associates, Inc.		$	64,542.00	
Bid Package 26 Food Service Equipment - Amundsen Commercial Kitchens, Inc.		$	755,000.00	
Bid Package 27 Fire Protection - T&T Industrial, Inc.		$	239,050.00	
Bid Package 28 Plumbing - Orcutt Mechanical Contractors, Inc.		$	1,517,000.00	
Bid Package 29 HVAC - Global Mechanical, LLC		$	2,283,090.00	
Bid Package 30 Electrical - Don Schimmels Electrical, Inc.		$	2,281,753.00	
Bid Package 31 Fencing & Gates - RJ Fencing & Decks, LLC		$	89,720.00	
Bid Package 32 Playground Equipment - Allowance		$	250,000.00	
Bid Package 33 Playground Equipment - Allowance		$	350,000.00	
Bid Package 34 Gym Equipment - Specialty Sales Associates, Inc.		$	48,788.00	
Allowance - Unforeseen Conditions		$	75,000.00	
Allowance - Patch/Repair Paving		$	20,000.00	
Allowance - Permits		$	25,000.00	
Allowance - Testing		$	100,000.00	
Allowance - Shelter Peer Reviews/Inspections		$	15,000.00	
Allowance - Misc. Steel		$	7,500.00	
Allowance - MEP		$	25,000.00	
Allowance - Asphalt Price Increases		$	20,000.00	
Allowance - Floor Safe		$	5,000.00	
Allowance - Relocate Marquee Sign		$	20,000.00	
Allowance - Asbestos Abatement/Investigation		$	67,500.00	
Allowance - Audio System		$	225,000.00	
Allowance - VE Scope Completion		$	100,000.00	
CM Contingency		$	888,795.39	
Bonds		$	219,710.22	
Builders Risk Insurance		$	199,777.62	
General Liability Insurance		$	293,880.57	
CM Fee		$	1,249,147.08	
		$	32,477,823.99	$ 100,447,929.17

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated April 2025, 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 through 28

PLANS, dated April 10, 2025, consisting of:

VOLUME 1

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Addendum No 1, April 28, 2025
Sheets: C-200, L-102, S-003, S-121, S-122, S-124, S-125, S-141, S-302, S-311, S-313, S-602, A-002, A-202, A-318, A-319, A-514

Addendum No 2, May 5, 2025
Sheets: C-201, S-001, S-131, S-141, S-202, S-316, A-204, A-316, A-513, A-602, A-739, M-114, M-601, M-618, EP113, EP114, E-605, T-113, T-114

Addendum No 3, May 13, 2025
Sheets: S-114, S-124, S-131, S-202, S-211, S-212, S-302, S-311, S-312, S-313, S-315, S-316, S-401, S-411, S-501, S-511, S-601, A-602, A-612, A-621, M-601, P-101, P-102, P-103, P-104, P-105, P-113, P-135, P-601, P-901, P-902, P-903, P-904, P-905, P-913, E-605

Addendum No 4, May 15, 2025

Addendum No 5, May 21, 2025
Sheets: S-111, S-112, S-113, S-114, S-115, S-312, A-317, A-325, A-513, A-517

Addendum No 6, May 22, 2025

Addendum No 7, June 10, 2025
Sheets: S-131A, S-315A, S-316A, S-401A, S-411A, S-313, S-612

Addendum No 8, June 11, 2025

Addendum No 9, June 17, 2025

END OF SECTION

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BID RECOMMENDATIONS (Base Bid + Alternates 3, 4, 6, 7, 10, 11, 15, & 16)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on May 15, 2025 for the following:

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Gluiam deduct, replace with steel	Total Bid
1 EARTHWORK																		
Marsau Enterprises, Inc.	$ 748,910.72																	$ 748,910.72
Silver Star Construction Company, Inc.	$ 892,800.00																	$ 892,800.00
Hook Construction, LLC	$ 940,000.00																	$ 940,000.00
Hammer Construction, Inc.	$ 967,253.64																	$ 967,253.64
Dodson, Thompson & Mansfield PLLC	$ 1,079,234.00																	$ 1,079,234.00
Seek Construction, LLC	$ 1,189,000.00																	$ 1,189,000.00
Great Plains Construction LLC	$ 1,210,950.00																	$ 1,210,950.00
Longhorn Earthworks, LLC	$ 1,998,000.00																	$ 1,998,000.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Marsau Enterprises, Inc., for a total amount of $748,910.72.

Possible Value Engineering Deductions:

*** Change subgrade from agg base to lime stabilization	$ (10,000.00)
Total Possible Revised Contract:	**$ 738,910.72**

2 SITE UTILITIES																		**Total Bid**
H&H Plumbing & Utilities Inc	$ 1,204,566.00																	$ 1,204,566.00
Arrow Contracting & Utilities, LLC	$ 1,297,775.00																	$ 1,297,775.00
D-Kerns Construction, Inc.	$ 1,520,000.00																	$ 1,520,000.00
Patriot Construction Services Inc	$ 1,542,000.00																	$ 1,542,000.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, H&H Plumbing & Utilities, Inc., for a total amount of $1,204,566.00.

3 DEMOLITION																		**Total Bid**
Total Demolition Services, LLC	$ 238,284.00																	$ 238,284.00
M&M Wrecking, Inc.	$ 287,200.00																	$ 287,200.00
Midwest Wrecking Co., L.L.C.	$ 408,215.00																	$ 408,215.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Total Demolition Services, LLC, for a total amount of $238,284.00.

4 PAVING AND WALKS																		**Total Bid**
Silver Star Construction Company, Inc.	$ 999,733.00	$ 248,466.00																$ 999,733.00
Turning Point Industries, Inc.	$ 1,817,700.00	$ 130,300.00																$ 1,817,700.00
Bishop Construction, LLC	$ 1,960,000.00	$ 226,000.00							$ (60,000.00)									$ 1,960,000.00
Rudy Construction Co.	$ 2,635,000.00	$ 235,000.00							$ (113,500.00)									$ 2,635,000.00
Ellsworth Construction OKC, LLC dba A-Tech Paving	$ 3,107,316.13	$ 622,067.88																$ 3,107,316.13

RECOMMENDATION: The apparent low bidder, Silver Star Construction Company, Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefore recommend award the Base Bid to the second responsible bidder, Turning Point Industries, Inc., for a total amount of $1,817,700.00.

Possible Value Engineering Deductions:

*** Change subgrade from agg base to lime stabilization	$ (50,000.00)
*** Reduce parking spots with lime stabilization	$ (33,000.00)
*** Remove pavers at bus loop	$ (5,120.00)
*** Remove pavers at early childhood	$ (5,025.00)
Total Possible Revised Contract:	**$ 1,724,555.00**

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
5 CONCRETE																		Total Bid
Concrete Enterprises, Inc.	$ 1,225,000.00																	$ 1,225,000.00
Pedro's Concrete, LLC dba PCC Group	$ 1,280,000.00			$ (3,500.00)														$ 1,276,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Concrete Enterprises, Inc., for a total amount of $1,225,000.00.																		
Possible Value Engineering Deductions:																		
*** Remove footings at parent loop canopy		$ (1,320.00)																
Total Possible Revised Contract:		**$ 1,223,680.00**																
6 MASONRY																		Total Bid
The Drywall Crew dba The Masonry Crew	$ 679,500.00			$ (10,650.00)														$ 668,850.00
Justin Dallas Construction, LLC	$ 744,444.00																	$ 744,444.00
C&N Masonry, Inc.	$ 860,000.00																	$ 860,000.00
Sun Valley Masonry, Inc.	$ 916,000.00																	$ 916,000.00
Jll Lonestar Industries, LLC	$ 938,500.00			$ (13,500.00)														$ 925,000.00
Mid-Continental Restoration Company, Inc.	$ 1,283,000.00																	$ 1,283,000.00
RECOMMENDATION: Award the Base Bid plus Alternate No. 3 to the low responsible bidder, The Drywall Crew dba The Masonry Crew, for a total amount of $668,850.00.																		
Possible Value Engineering Deductions:																		
*** Change stone to brick		$ (71,000.00)																
Total Possible Revised Contract:		**$ 597,850.00**																
7 STRUCTURAL STEEL																		Total Bid
Bennett Steel, Inc.	$ 3,719,700.00			$ (32,000.00)													$ (845,700.00)	$ 2,842,000.00
Larrance Steel	$ 3,588,809.00			$ (14,000.00)													$ (432,016.00)	$ 3,142,793.00
Clint's Welding, LLC	$ 4,156,841.00			$ (32,000.00)													$ (968,476.00)	$ 3,156,365.00
RECOMMENDATION: Award the Base Bid plus Alternate No. 3 & 16 to the low responsible bidder, Bennett Steel, Inc., for a total amount of $2,842,000.00.																		
Possible Value Engineering Additions:																		
*** Wood look metal decking at Exterior High Corridor Entrance		$ 76,000.00																
*** Wood look metal decking at Interior High Corridor Entrance		$ 88,000.00																
Total Possible Revised Contract:		**$ 3,006,000.00**																
8 AGGREGATE PIERS																		Total Bid
Substruct, LLC	$ 135,000.00																	$ 135,000.00
Keller North America, Inc.	$ 153,772.50																	$ 153,772.50
Peterson Contractors Inc.	$ 224,000.00																	$ 224,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Substruct, LLC, for a total amount of $135,000.00.																		
9 PRECAST CONCRETE																		Total Bid
Enterprise Precast Concrete of Kansas, LLC	$ 521,225.00				$ 10,500.00													$ 531,725.00
Coreslab Structures (Okla) Inc.	$ 689,957.00				$ 1,000.00													$ 690,957.00
Coreslab - Voluntary Alternate	$ 637,133.00																	
RECOMMENDATION: Award the Base Bid plus Alternate No. 4 to the low responsible bidder, Enterprise Precast Concrete of Kansas, LLC, for a total amount of $531,725.00.																		

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
10 ROOFING																		**Total Bid**
Sooner Recon, LLC	$ 2,085,000.00																	$ 2,085,000.00
Universal Roofing & Sheet Metal, Inc.	$ 2,177,500.00																	$ 2,177,500.00
Coontz Roofing, Inc.	$ 2,295,000.00																	$ 2,295,000.00
Standard Business Holdings, LLC dba Standard Roofing Company	$ 2,399,823.00																	$ 2,399,823.00
Oklahoma Roofing & Sheet Metal, LLC	$ 2,853,539.00			$ (3,500.00)														$ 2,850,039.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sooner Recon, LLC, for a total amount of $2,085,000.00.																		
Possible Value Engineering Deductions:																		
*** Reduce parent loop canopy		$ (23,347.00)																
Total Possible Revised Contract:		**$ 2,061,653.00**																
11 GENERAL TRADES																		**Total Bid**
Willowbrook, Inc.	$ 564,000.00																	$ 564,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Willowbrook, Inc., for a total amount of $564,000.00.																		
12 MILLWORK																		**Total Bid**
Wood Systems Inc	$ 1,990,708.00																	$ 1,990,708.00
EGR Construction, Inc.	$ 2,049,700.00																	$ 2,049,700.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wood Systems, Inc., for a total amount of $1,990,708.00.																		
Possible Value Engineering Deductions:																		
*** Reducing Millwork and modifying materials		$ (148,231.00)																
*** Replace watering hole RP3&4 with paint slats 1/A406		$ (10,141.00)																
*** Campfire Hideout - 3/A402 - Frame as wall with applied WDS slats		$ (29,279.00)																
*** Remove media center tree trunk/limbs and door A134		$ (15,000.00)																
*** Remove RP1&2 at Campfire 1/A403 - Use glazing or similar		$ (35,000.00)																
Total Possible Revised Contract:		**$ 1,753,057.00**																
13 WATERPROOFING & SEALANTS																		**Total Bid**
IWP, LLC dba Isham Waterproofing	$ 193,676.00																	$ 193,676.00
Bone Dry Waterproofing, LLC	$ 233,376.00																	$ 233,376.00
CHM Weatherguard, LLC	$ 248,641.00																	$ 248,641.00
Oklahoma Roofing & Sheet Metal, LLC	$ 262,325.00																	$ 262,325.00
OK Building Solutions, LLC	$ 297,000.00	$ 20,000.00																$ 317,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, IWP, LLC dba Isham Waterproofing, for a total amount of $193,676.00.																		
14 HOLLOW METAL DOOR AND FRAMES / WOOD DOORS / HARDWARE																		**Total Bid**
Unified Door & Hardware Group, LLC	$ 670,000.00																	$ 670,000.00
CBS Door and Hardware, LLC	$ 695,000.00																	$ 695,000.00
Piper Weatherford of Oklahoma, LLC	$ 702,780.00																	$ 702,780.00
Greg W Cox, Inc. dba TexOoma Builders Supply Co	$ 734,538.00																	$ 734,538.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Unified Door & Hardware Group, LLC, for a total amount of $670,000.00.																		
Possible Value Engineering Deductions:																		
*** Remove FRP Doors, provided by Glazing contractor		$ (107,000.00)																
Total Possible Revised Contract:		**$ 563,000.00**																

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
15 GLASS AND GLAZING																		**Total Bid**
Tietsort, LLC	$ 997,615.00				$ (53,125.00)													$ 944,490.00
The Glass Specialists, Inc.	$ 1,010,000.00				$ (58,500.00)													$ 951,500.00
Lee Glass & Window LLC	$ 1,326,500.00				$ (73,500.00)													$ 1,253,000.00
Brady's Glass LLC	$ 1,399,249.00				$ (64,672.00)													$ 1,334,577.00
Associated Glass Company	$ 1,490,000.00				$ (64,900.00)													$ 1,425,100.00

RECOMMENDATION: Award the Base Bid plus Alternate No. 4 to the low responsible bidder, Tietsort, LLC, for a total amount of $944,490.00.

Possible Value Engineering Deductions:

*** Remove 4 additional Storm Shelter Windows	$ (42,625.00)
*** Remove Marked Storefront Extensions	$ (16,800.00)
*** Remove Decoratie Color Film	$ (4,500.00)
*** Remove Glass on 10-A/735	$ (2,000.00)
*** Reduce Width of Tropy Cases	$ (1,200.00)
*** Reduce media center storefront by 11'6"	$ (9,000.00)
*** Remove Upper Glazing Lites on Glazing Calc. File	$ (24,720.00)
Total Possible Revised Contract:	**$ (843,645.00)**

16 DRYWALL AND CEILINGS																		**Total Bid**
Midwest Drywall Co Inc, dba MDC Drywall, Inc.	$ 3,084,987.00						$ (36,110.00)	$ (18,000.00)				$ 17,500.00						$ 3,048,377.00
Wiljo Interiors, Inc	$ 3,143,485.00						$ (72,880.00)	$ (19,265.00)				$ 31,020.00						$ 3,082,360.00

RECOMMENDATION: Award the Base Bid plus Alternate No. 6, 7, & 11 to the low responsible bidder, Midwest Drywall Co., Inc., dba MDC Drywall, Inc., for a total amount of $3,048,377.00.

Possible Value Engineering Deductions:

*** Replace design flex/metalworks ceiling with 24x24 ACT	$ (223,000.00)
*** Reduce framing inparent loop canopy	$ (8,972.00)
*** Remove Metalworks ceiling in North/South corridor	$ (217,000.00)
*** Reduce shapes by 30%	$ (9,400.00)
Total Possible Revised Contract:	**$ 2,590,005.00**

17 PAINTING																		
ALPR Construction, LLC	$ 287,000.00																	$ 287,000.00
WH Baca & Sons Construction, LLC	$ 333,000.00																	$ 333,000.00
Vega's Drywall and Painting, LLC	$ 334,400.00																	$ 334,400.00
Advanced Commercial Painting, LLC	$ 348,500.00																	$ 348,500.00
Modern Coatings, LLC	$ 363,925.00																	$ 363,925.00
Arreaga Painting, LLC	$ 420,000.00																	$ 420,000.00
The Drywall Crew, LLC	$ 798,500.00																	$ 798,500.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, ALPR Construction, LLC, for a total amount of $287,000.00.

18 FLOORING																		**Total Bid**
Bryan's Flooring, LLC	$ 322,244.00									$ 198,000.00								$ 322,244.00
Andeco Flooring & Blinds, LLC	$ 363,300.00									$ 192,100.00								$ 363,300.00
Pro Grade Flooring, LLC	$ 396,880.00									$ 242,535.00								$ 396,880.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bryan's Flooring, LLC, for a total amount of $322,244.00.

Possible Value Engineering Deductions:

*** Alternate product	$ (25,000.00)
*** Carpet in lieu of turf inside	$ (2,010.00)
Total Possible Revised Contract:	**$ 295,234.00**

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
19 RESILIENT ATHLETIC FLOORING																		**Total Bid**
School & Office Products of Arkansas, Inc.	$ 52,507.00																	$ 52,507.00
Vector Concepts Inc	$ 64,896.39																	$ 64,896.39
Tri-State Floors Inc.	$ 65,300.00																	$ 65,300.00
Dynamic Sports Construction, Inc.	$ 86,659.00					$ 8,878.00												$ 95,537.00
Performance Surfaces, LLC						$ 58,946.00												$ 58,946.00
RECOMMENDATION: The apparent low bidder did not provide an approved product, therefor considered non-responsive. We recomment award the Base Bid to the second responsible bidder, Vector Concepts, Inc., for a total amount of $64,896.39.																		
20 TILE																		**Total Bid**
Bryan's Flooring, LLC	$ 460,058.00									$ (160,204.00)	$ (160,204.00)							$ 299,854.00
Andeco Flooring & Blinds, LLC	$ 498,800.00									$ (197,200.00)	$ (197,200.00)							$ 301,600.00
RECOMMENDATION: Award the Base Bid plus Alternate No. 10 to the low responsible bidder, Bryan's Flooring, LLC, for a total amount of $299,854.00.																		
Possible Value Engineering Deductions:																		
*** Remove Tile Walls wainscot corridor & replace		$ (12,000.00)																
Total Possible Revised Contract:		**$ 287,854.00**																
21 EPOXY FLOORING																		**Total Bid**
KNC Services, LLC	$ 94,731.00																	$ 94,731.00
Absolute Tile & Floors, LC (Volt Alt)	$ 102,213.00																	$ 102,213.00
Bryan's Flooring, LLC	$ 112,748.00																	$ 112,748.00
Advanced Commercial Painting, LLC	$ 117,075.00																	$ 117,075.00
Epoxy Coating Specialists, LLC	$ 147,320.00																	$ 147,320.00
KCI Color Concrete Systems, LLC (Combo 21 & 22)	$ 85,880.00																	$ 85,880.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, KNC Services, LLC, for a total amount of $94,731.00.																		
22 POLISHED CONCRETE FLOORING																		**Total Bid**
KNC Services, LLC	$ 11,157.00										$ 94,624.00							$ 105,781.00
Advanced Commercial Painting, LLC	$ 11,000.00										$ 99,870.00							$ 110,870.00
Bryan's Flooring, LLC	$ 16,964.00										$ 113,028.00							$ 129,992.00
KCI Color Concrete Systems, LLC (Combo 21 & 22)	$ 85,880.00																	$ 85,880.00
RECOMMENDATION: Award the Base Bid plus Alternate No. 10 to the low responsible bidder, KNC Services, LLC, for a total amount of $105,781.00.																		
23 SPECIALTIES (SIGNAGE)																		**Total Bid**
Sign Innovations	$ 65,000.00																	$ 65,000.00
Vital Signs of Oklahoma	$ 74,780.00																	$ 74,780.00
Claude Neon Federal Signs, Inc.	$ 82,599.73																	$ 82,599.73
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Sign Innovations, for a total amount of $65,000.00.																		

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
23 SPECIALTIES (FLAG POLES)																		**Total Bid**
Factory Direct Flagpoles & Accessories, Inc.	$ 8,113.00																	$ 8,113.00
Specialty Sales Associates, Inc.	$ 11,298.00																	$ 11,298.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Factory Direct Flagpoles & Accessories, Inc., for a total amount of $8,113.00.																		
23 SPECIALTIES (LOADING DOCK BUMPERS)																		**Total Bid**
Specialty Sales Associates, Inc.	$ 3,840.00																	$ 3,840.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates, Inc., for a total amount of $3,840.00.																		
23 SPECIALTIES (STAGE CURTAINS, TRACKS & RIGGING)																		**Total Bid**
National Stage Equipment Company	$ 19,975.00																	$ 19,975.00
Stagecraft Industries, Inc.	$ 49,711.00																	$ 49,711.00
School & Office Products of Arkansas, Inc.	$ 49,996.00																	$ 49,996.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, National Stage Equipment Company, for a total amount of $19,975.00.																		
23 SPECIALTIES (WINDOW TREATMENTS)																		**Total Bid**
Russell Interiors Inc	$ 33,570.00																	$ 33,570.00
Contract Drapery & Blind, Inc.	$ 49,500.00																	$ 49,500.00
Specialty Sales Associates	$ 91,223.00				$ (7,891.00)													$ 83,332.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Russell Interiors, Inc., for a total amount of $33,570.00.																		
23 SPECIALTIES (FIXED SEATING)																		**Total Bid**
RJ Love Enterprises, Inc.	$ 28,387.00																	$ 28,387.00
Heartland Seating, Inc.	$ 30,216.00																	$ 30,216.00
Hanson Sports, LLC	$ 32,029.00																	$ 32,029.00
School & Office Products of Arkansas, Inc.	$ 34,731.00																	$ 34,731.00
Key Enterprises	$ 42,249.11																	$ 42,249.11
RECOMMENDATION: Award the Base Bid to the low responsible bidder, RJ Love Enterprises, Inc., for a total amount of $28,387.00.																		
24 COILING DOORS																		**Total Bid**
DH Pace Door Services	$ 13,559.00																	$ 13,559.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, DH Pace Door Services, for a total amount of $13,559.00.																		
25 AWNINGS																		**Total Bid**
Specialty Sales Associates, Inc.	$ 121,930.00																	$ 121,930.00
Play by Design, Inc	$ 157,000.00																	$ 157,000.00
Archetype Fabricators, LLC dba Archetype Canopies	$ 159,500.00																	$ 159,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates, Inc., for a total amount of $121,930.00.																		
Possible Value Engineering Deductions:																		
*** Delete 8 shade canopies	$ (57,388.00)																	
Total Possible Revised Contract:	**$ 64,542.00**																	

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
26 FOOD SERVICE EQUIPMENT																		**Total Bid**
Amundsen Commercial Kitchens, Inc.	$ 755,000.00																	$ 755,000.00
Oswalt Restaurant Supply	$ 757,859.00																	$ 757,859.00
Ace Mart Restaurant Supply Company dba Curtis Restaurant Supply Company	$ 833,680.00																	$ 833,680.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Amundsen Commercial Kitchens, Inc., for a total amount of $755,000.00.																		
27 FIRE PROTECTION																		**Total Bid**
T&T Industrial, Inc.	$ 236,500.00											$ 2,550.00						$ 239,050.00
P&L Fire Protection Inc.	$ 271,965.00																	$ 271,965.00
Control Fire Systems Company	$ 341,885.00																	$ 341,885.00
Frazier Fire, LLC	$ 420,000.00																	$ 420,000.00
T&T Industrial, Inc. (combo 27, 28, 29)	$ 4,533,350.00																	$ 4,533,350.00
RECOMMENDATION: Award the Base Bid plus Alternate No 11 to the low responsible bidder, T&T Industrial, Inc., for a total amount of $239,050.00.																		
28 PLUMBING																		**Total Bid**
Orcutt Mechanical Contractors, Inc.	$ 1,549,000.00																	$ 1,549,000.00
T&T Industrial, Inc.	$ 1,720,900.00																	$ 1,720,900.00
T&T Industrial, Inc. (combo 27, 28, 29)	$ 4,533,350.00																	$ 4,533,350.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Orcutt Mechanical Contractors, Inc., for a total amount of $1,549,000.00.																		
Possible Value Engineering Deductions:																		
*** Change roof drains from cast iron to PVC	$ (32,000.00)																	
Total Possible Revised Contract:	**$ 1,517,000.00**																	
29 HVAC																		**Total Bid**
S.E. Hardesty Co. dba Hardesty Team Co.	$ 2,254,320.00																	$ 2,254,320.00
Global Mechanical, LLC	$ 2,392,690.00																	$ 2,392,690.00
MBI Indistrial, Inc.	$ 2,587,194.00																	$ 2,587,194.00
WSM MEP, Inc.	$ 2,601,520.00																	$ 2,601,520.00
DeHart Air Conditioning & Electronics, Inc.	$ 2,660,550.00																	$ 2,660,550.00
T & T Industrial, Inc.	$ 2,668,468.00																	$ 2,668,468.00
Air Conditioning Service, Inc.	$ 2,697,000.00																	$ 2,697,000.00
All State Sheet Metal, Inc.	$ 2,750,000.00																	$ 2,750,000.00
T&T Industrial, Inc. (combo 27, 28, 29)	$ 4,533,350.00																	$ 4,533,350.00
RECOMMENDATION: The apparent low bidder, Hardesty Team Co., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefore recommend award the Base Bid to the second responsible bidder, Global Mechanical, LLC, for a total amount of $2,392,690.00.																		
Possible Value Engineering Deductions:																		
*** Change unit type from K series to Z series	$ (109,600.00)																	
Total Possible Revised Contract:	**$ 2,283,090.00**																	

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
30 ELECTRICAL																		**Total Bid**
Don Schimmels Electric Inc.	$ 2,410,000.00		$ 215,000.00	$ (3,000.00)										$ 6,500.00		$ (21,000.00)		$ 2,386,000.00
KB Electric, LLC	$ 3,230,000.00		$ 350,000.00	$ (15,000.00)										$ 71,000.00		$ (30,000.00)		$ 3,185,000.00
Bright Electric	$ 3,240,000.00		$ 315,000.00	$ 3,000.00														$ 3,243,000.00
Audio Enhancement, Inc.	$ 312,794.76																	
RECOMMENDATION: Award the Base Bid plus Alternate No. 3 & 15 to the low responsible bidder, Don Schimmels Electric, Inc., for a total amount of $2,386,000.00.																		
Possible Value Engineering Deductions:																		
*** Remove 2-L502-L502E at parent loop canopy		$ (3,247.00)																
*** Lighting Package		$ (50,000.00)																
*** Partial MC wire		$ (51,000.00)																
Total Possible Revised Contract:		**$ 2,281,753.00**																
31 FENCE AND GATES																		**Total Bid**
Cook's Fence & Iron Company, Inc.	$ 85,225.00																	$ 85,225.00
RJ Fencing & Decks, LLC	$ 89,720.00																	$ 89,720.00
Stiner Brothers, LLC dba Fence OKC	$ 97,900.00																	$ 97,900.00
Apex Fence & Construction, LLC	$ 112,320.00																	$ 112,320.00
Superior Fence Construction Inc	$ 119,249.00																	$ 119,249.00
Liberty Fence & Supply, LLC	$ 144,765.00																	$ 144,765.00
RECOMMENDATION: The apparent low bidder, Cook's Fence & Iron Company, Inc., has admitted an error in the preparation of their bid, and respectfully request their bid be set aside in favor of the second low bid. We therefore recommend award the Base Bid to the second responsible bidder, RJ Fencing & Docks, LLC, for a total amount of $89,720.00.																		
32 LANDSCAPING																		**Total Bid**
Greenshade Voluntary Alt: Tree Addition	$ 18,800.00																	$ 18,800.00
GreenShade Trees, LLC	$ 641,300.00																	$ 641,300.00
AAA Landscaping, Inc.	$ 770,006.31														$ (26,481.92)			$ 743,524.39
RECOMMENDATION: Reject all bids. Carry an allowance. Revise bid documents and rebid at a later date.																		
33 PLAYGROUND EQUIPMENT																		**Total Bid**
Happy Playgrounds, LLC (alternate)	$ 657,697.00								$ 43,124.00				$ (17,940.00)					$ 639,757.00
The Playwell Group, Inc.	$ 780,667.92																	
Happy Playgrounds, LLC	$ 832,111.00								$ 32,052.00				$ 64,058.00					
ACS Playground Adventures	$ 1,140,078.52												$ 5,000.00					
Play by Design, Inc.	$ 1,200,200.00								$ 66,424.00				$ 57,156.00					
RECOMMENDATION: Reject all bids. Carry an allowance. Revise bid documents and rebid at a later date.																		

Willowbrook

Mid-Del Public Schools
New Townsend Elementary

BIDDER NAME	Base Bid	Alt 1: Concrete Paving in lieu of asphalt	Alt 2: Audio Enhancement	Alt 3: Delete Outdoor classroom structure	Alt 4: Delete FEMA Windows	Alt 5: Gym Flooring option	Alt 6: Reduce Metalworks Ceiling	Alt 7: Music Room Acoustic Panels	Alt 8: Concrete Below Playground Surfacing	Alt 9: Rubber floor at corridors and cafeteria	Alt 10: Polished Concrete at corridors and cafeteria	Alt 11: Upgrade Ceiling Tile	Alt 12: Playground Surfacing	Alt 13: Carehawk and Lightspeed Cascadia System	Alt 14: Landscape and Irrigation Deduct	Alt 15: Light Fixture Package	Alt 16: Glulam deduct, replace with steel	Total Bid
34 GYM EQUIPMENT																		Total Bid
Specialty Sales Associates, Inc.	$ 48,788.00																	$ 48,788.00
Sportstech Quality Cardio 1, LLC	$ 49,500.00																	$ 49,500.00
School & Office Products of Arkansas, Inc.	$ 49,661.00																	$ 49,661.00
RJ Love Enterprises, Inc.	$ 49,900.00																	$ 49,900.00
Game Court Services	$ 49,954.00																	$ 49,954.00
Key Enterprises	$ 50,756.73																	$ 50,756.73
ACS Playground Adventures, Inc.	$ 55,000.00																	$ 55,000.00

RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates, Inc., for a total amount of $48,788.00.

Attachment No. 4 – Bid Qualifications

BP	Description	Bidder
1	Earthwork	Marsau Enterprises, Inc.
9	Precast Concrete	Enterprise Precast Concrete of Kansas, LLC
14	Doors, Frames, Hardware	Unified Door and Hardware Group, LLC
19	Resilient Athletic Flooring	Vector Concepts, Inc.

Project Name: New Townsend Elementary School

CONTACT 01:	Scott Dutton
EMAIL:	scott.dutton@marsauenterprises.com
PHONE:	405-428-2382
CONTACT 02:	
EMAIL:	
PHONE:	

Corporate Address:
1209 N 30th St
Enid, Ok, 73701

Bid Scope Package: Earthwork & Grading

Project Name: New Townsend Elementary School

ITEM DESCRIPTION	Amount
Total Base Bid Amount- Phase 01 & 02	$ 737,843.07
Bond Cost	$ 11,067.65
Total Base Bid Amount- Phase 01 & 02 With Bond Cost	$ 748,910.72

Inclusions:

Mobilizations
Construction layout - Survey Control Points Must be provided
Stripping Site & Stockpile/Loose Topsoil on site to reduce import
Import Material form Offsite to Balance the Site
Building Pad Preparation includes 30" of select fill
Uncalssified excavation
Flaggers for truck traffic only
Blue topping of pavement subgrade after utilities
Regrade Site to +/- 0.10' after utilities
All on-site materials are estimated to be used on site

Exclusions:

Excludes removal of any unsuitable material from site
Any and All Demolition Work
Excludes all Aggreagte Work, Cement Treatment, Lime Treatment
Excludes Structural Excavation and Embankment
Excludes Remobilizing to regrade & excavate sidewalks after other trades are complete
Excludes backfill of walls
Excludes over excavation and rework at pavement areas
Excludes saw cutting for utilities
Excludes haul off trash and buried debris
Excludes Demo of underground utilities, active or abandoned
Excludes Testing
Excludes permits
Excludes Bonds
Excludes Night Work or lighting for Night Work
Excludes Traffic Control

PERFORMANCE, PAYMENT, AND WARRANTY BONDS
(For bids in excess of $50,000.00 dollars)

BOND FORMS can be downloaded here: Willowbrook Bond Forms

It is understood that Performance and Payment Bonds each in the amount of 100% of the contract amount covering faithful performance of the contract, and payment of all obligations arising there under, will be required by the Owner. A Warranty Bond in the amount of 100% of the contact amount covering defective workmanship and materials for a period of one year after acceptance of the project will be required. Premiums for the performance, payment and warranty bonds are included in this proposal.

ADDENDA

The undersigned acknowledges receipt of addenda numbers 4, and clarifications N/A, issued during the time of bidding and has included the several changes therein into my Bid.

The undersigned agrees that I will not withdraw my base price(s) and alternate price(s) for a period of thirty (30) days.

Respectfully submitted:

Company Name: Enterprise Precast Concrete of Kansas, LLC

Contact Person regarding this bid: Dirk McClure
Print Name

Phone Numbers: (office) 913.287.4343 (cell) 913.206.7382

Email: dmcclure@enterpirseprecast.com

Fed I.D. Number: 88-2109591

Business Address: 5525 Kaw Drive
Kansas City, KS 66102

By: Dirk McClure
Print Name

Title: Director of Business Development
Print Title

Signature: Dirk McClure

Date: May 15, 2025

Includes:
Full Published Pkg 9 Scope of work
Grouting at the base of precast
Installation of precast
Int color off white precast (per arch on 5-14)
10,244 sf of vertical precast, 32 panels

Excludes:
Caulking (separate bid package per the GC)
Expansion Joints (clarified with the GC)
Final cleaning of precast (not in scope of work)

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UNIFIED DOOR & HARDWARE
A Foundation Building Materials Company

Unified Door & Hardware Group LLC.
1505 Mercury Circle
Suite 100
McKinney, Texas 75071
(214) 385-4605 Office/214-679-6782 Cell

5/13/25

Proposal: TX25-041

CMS Willowbrook
620 NE 36th Street
Oklahoma City, OK 73105
Attn: Estimating Dept.

Townsend Elementary
4000 Epperly Drive
Del City, OK 73115

Thank you for providing the Unified Door and Hardware Group with this opportunity to present our proposal for the Townsend Elementary project.

We propose furnishing and delivering doors, frames, and finish hardware as outlined below. The values presented here are based on our material scope, our qualifications, and our exclusions as expressly outlined within the body of this proposal. Should you feel we have omitted or included items in our scope incorrectly please contact us as soon as possible.

Material Furnished and Delivered	
Material Price (Less Tax)	$661,000.00
State and Local Sales Tax (Material)	TAX EXEMPT
Material Total w/Tax (Less Bond)	**$661,000.00**
Bond Cost	$9,000.00
Total Project Cost: Materials Furnished & Delivered W/Bond	**$670,000.00**

The values listed above do not include any material tariffs or tariff surcharges.

In the event of any tariffs, duties, or import taxes imposed during or increased after the execution of this Agreement that result in additional costs for materials, equipment, or services related to the construction project, such tariffs shall not be considered part of the contract scope. Unified costs arising from these tariffs, and any such tariffs are excluded from the contract price.

This proposal is based upon the following bid documents.

Bid Documents	Dated	Document Completion %
Architectural Plans & Drawings	4/10/25	CD
Specification Sections: 081113 Hollow Metal Doors & Frames 081416 Flush Wood Doors 081613 Fiberglass Doors 083906 Tornado Resistant Doors & Frames	April 2025	CD

087100 Door Hardware		
Door Schedule Sheet Number(s):	A601, 4/10/25	CD
Includes Addendum	1,2, 4	

Please continue reading the remainder of our proposal for standard and project-specific qualifications, exclusions, lead times, deliveries, and other valuable information.

SPECIFICATION SECTION: 081113 & 083906 HOLLOW METAL DOORS AND FRAMES

Hollow Metal Frames:		
Hollow Metal Frame Construction – ☒ Welded / ☐ Knock Down		
Single 3-Sided	93	Each
Pair 3-Sided	9	Each
FEMA Storm Frames (1 pair, 2 sgl)	3	Each
Specials / Sidelites	49	Each
Total Hollow Metal Frame Count	**154**	**Each**
Hollow Metal Doors:		
Single Openings	11	Each
FEMA Storm Doors (1 pair, 2 sgl)	4	Each
Total Hollow Metal Door Leaf Count	**15**	**Each**

Hollow Metal Qualifications:

1. Doors & frames to receive 'superior mill primer with 10-year warranty' in lieu of shop primer.
2. Quoting manufacturer's standard core at interior doors, exterior doors to be thermally insulated.
3. Hospital stops are included at all interior frames, except FEMA rated frames.

Hollow Metal Exclusions:

1. Glass for vision kits
2. Finish painting hollow metal doors and frames.
3. This proposal does not include frame insulation, grouting, bituminous coating, Tnemec coating, or asphalt emulsion of any kind.
4. Field measuring of existing frames and/or field surveys of walls unless otherwise noted.
5. FEMA tornado rated windows are excluded per Addendum 2.

SPECIFICATION SECTION: 08 14 16 FLUSH ARCHITECTURAL WOOD DOORS

Architectural Wood Doors:		
Single Openings	129	Each
Pair Openings (2-leafs per opening)	8	Pair
Total Architectural Wood Door Leaf Count	**145**	**Each**

Furnish (XXX) Stain Grade Flush Architectural Wood Doors

SPECIES	GRADE	CUT	MATCH	FINISH
White Maple	A	Plain Sliced	Book/Ctr Bal	Custom

Architectural Wood Door Qualifications:

1. Factory pre-finished, doors will be factory finished with manufacturer's standard finish system. This includes standard sheen and gloss levels.
2. Wood veneer door pricing has been estimated based on the information provided. Pricing is subject to change until physical finish samples are approved.
3. Wood doors will be marked with an opening identification number, wrapped for protection, and secured on pallets for delivery.

Architectural Wood Door Exclusions:

1. Due to technological improvements in the component materials used by contemporary architectural door manufacturers, sealing the top and bottom edges of architectural wood doors is no longer a warranty requirement. Architectural wood doors constructed with composite materials make wood doors more dimensionally stable than wood door construction practices used by manufacturers in the past.
2. Individual boxing of wood doors.
3. Unless stated otherwise this proposal excludes top and bottom edge face matching construction.
4. Glass/glazing.
5. Premium grade (AA) is excluded, quoting Custom (A) grade per 2.04 > A in the respective spec section.

SPECIFICATION SECTION: 08 71 00 FINISH HARDWARE

Architectural Hardware:		
• Quantity of Sets Assigned to FRP, Hollow Metal, & Architectural Wood Doors	**170**	Sets
• Quantity of Sets Assigned to Storefront Aluminum Framed Openings	**13**	Sets

☒All Hardware Included
☐Cylinders only
☐All Hardware by Others

Finish Hardware Qualifications:

1. If specified, interchangeable construction cores are to be returned to UDHG at the end of the project. Additional charges will be assessed for construction cores that are not returned.
2. Unless noted otherwise any hardware samples requested and provided are to be turned over and incorporated into the project's bill of materials.
3. Remote releases provided by security TBD, door/frame preps are excluded, changes may result in upcharges.

Finish Hardware Exclusions:

1. All items considered to be part of the security and access control package as defined by the security and access control specifications(s) including but not limited to power supplies, low voltage wiring, conduits, wire pulls, and all terminations.
2. Setting Up of Key Cabinet & Key Management Software (if Specified).
3. Power Supplies – Included where specified in the hardware set, excluded where noted by security.

SPECIFICATION SECTION: 08 16 13 Fiberglass Doors

Other Material:		
Single	3	Each
Pair (2-leafs per openings)	16	Each
Total FRP Doors	**35**	**Each**

FRP Door Qualifications:

1. Door finish color to be chosen from manufacturer's standard colors available.

FRP Door Exclusions:

1. Glass and glazing
2. **All aluminum frames for FRP doors to be supplied by storefront manufacturers.**

STANDARD QUALIFICATIONS

1. LEED Requirements, if applicable and specified in the appropriate specification sections, are included according to the specified manufacturers' capabilities. Therefore, compliance with the specified LEED requirements may be limited by the products specified.
2. The warranty of materials shall be limited to the warranty extended to Unified Door & Hardware Group by its suppliers. All warranties are the maximum allowed by each manufacturer. No other warranties expressed or implied shall supersede those as set forth by the manufacturers.
3. Door / Frame sizes and elevations may vary from those specified or shown in the bid documents to maintain the specified fire and warranty requirements.
4. We cannot guarantee all the specified door, frame, and hardware manufacturers listed within the bid documents have products that are compatible with one another. We therefore reserve the right to provide alternate material, or items, by a specified manufacturer to obtain the intended function.
5. All undercuts are to be confirmed by the client during the submittal process.
6. Where the manufacturer's product numbers have been specified incorrectly, we have done our best to interpret the architect's intent and cost of the indented item. If we have made an error in our interpretation, we will not be held liable for any additional costs associated with providing the correct item.
7. All ratings (Fire / STC / Blast / Temp Rise / etc.) unless otherwise noted, have been determined and priced as listed on the architect's door schedule.
8. Submittals will not commence until we have received a formal "Notice to Proceed."
9. Should one of the specified manufacturers or vendors, as a normal course of business, require a deposit before processing your order, the UDH Group will invoice for said deposit and will not release any material requiring deposits without the deposit invoice being satisfied.

STANDARD EXCLUSIONS

1. Material installation and installation supervision.
2. Glass and glazing unless specifically stated otherwise herein.
3. Aluminum storefront doors, frames, and hardware.
4. Herculite/glass doors, frames, and hardware.
5. Demountable Partitions and all associated hardware.
6. Attic Stock unless specifically stated otherwise herein.
7. Signage.
8. Permits / Inspections / Certifications.
9. Protection of installed materials.
10. Coordination with existing conditions.
11. Third-party master keying.
12. Hoisting
13. Code interpretation.

PROJECT EXECUTION AND LOGISTICS

The value(s) represented in this proposal is predicated on the material being shipped by **12/1/2026**. It is our understanding that this date is in accordance with the project's construction schedule at the time of this writing. If the project is delayed necessitating shipments after said date, the delayed materials may be subject to a manufacturer's cost increases and may need to be requoted based on market conditions. If required, any adjustments to our contract will be made via a change order.

MATERIAL LEAD TIMES:

The anticipated manufacturing lead times for the material listed in this proposal have been outlined below. The times provided should be considered an estimated time and represent industry-standard lead times at the time of this writing. All lead times are subject to change.

Shop drawings	06 to 08 weeks
Hollow metal doors & frames	08 to 10 weeks
Wood door & frames	10 to 12 weeks
Finish hardware	12 to 14 weeks
Keyed cylinders	08 to 10 weeks
Specialty products	14 to 18 weeks

Please allow one additional week for order entry after we receive approved submittals with no unanswered questions. One additional week should also be added for the transportation of materials once manufactured.

Unified is not responsible for manufacturing and other delays beyond our control.

PROJECT DELIVERY PROFILE:

The following denotes the number of deliveries included in the base proposal price.

Product	Size/Type of Truck	Qty of Truck Loads	Floors Per Truck Load	Approximate Full Truck Load Quantities
HM Welded Frames	40' Box	3	All	Full Shipment
HM Doors	40' Box	1	All	Full Shipment
Arch. Wood Doors	52' Box	1	All	Full Shipment
Finish Hardware	20' Box	2	All	Full Shipment
FRP Doors	40' Box	1	All	Full Shipment

1. This proposal's value is predicated on delivering the above quantities with the truck size and type listed. If the truck size(s) listed above are not compatible with any project site restrictions, please notify us and we will adjust this proposal accordingly.
2. This proposal is based on full truckload shipments to the project site. Partial, expedited, off-site, or additional deliveries will incur additional costs.
3. All deliveries are tailgate delivery, no liftgate service is provided.
4. Wood doors will ship directly from the manufacturer to the project site.
5. All deliveries will be made during normal working hours (M-F 7:30 AM – 3:30 PM). No after-hour or weekend deliveries are provided in the base scope.
6. No flagman or traffic control is provided for deliveries. This is to be provided by others, if necessary.

TERMS OF OFFER

1. **Unless stated otherwise herein, this proposal is good for 60 days from the date of this proposal.**
2. For clients in good standing, payment terms are Net 30 days from delivery.
3. This offer supposes payment terms without retainage or holdback on material billings. All material invoices are to be paid in full.
4. This is a lump-sum proposal; the products in this proposal may not be purchased separately.
5. This proposal reflects current published and custom-configured pricing based on the ship dates outlined in the Project Execution section of this offer. This offer does not include any manufacturer's surcharges, tariffs, etc... **In the event of any tariffs, duties, or import taxes imposed during or increased after the execution of this Agreement that result in additional costs for materials, equipment, or services related to the construction project, such tariffs shall not be considered part of the contract scope. Unified costs arising from these tariffs, and any such tariffs are excluded from the contract price.**
6. All "alternate" values presented in this proposal are based on client acceptance before our "notice to proceed". Once UDHG has proceeded with work all "alternate" values are null and void and will be updated as needed to reflect current costs.
7. Stored Material has not been calculated as part of the value of this proposal. If UDHG is required to store material, project progress payments must be made for any materials stored in a secure off-site location (including a UDHG warehouse). Progress payments must include additional

compensation for storage expenses such as insurance, handling, etc. UDHG will provide additional documentation as required.

8. Once a project schedule has been agreed upon, it is the responsibility of the purchaser to provide any schedule updates as soon as possible.
9. This is a material-only proposal, if accepted, UDHG will anticipate receipt of a Purchase Order agreement for the value of this proposal, plus any applicable taxes.
10. As a material supply-only vendor, UDHG will not accept liquidated or consequential damages.
11. **Engineering and mobilization will be invoiced upon completion of the project submittal package.**

Thank you for the opportunity to submit this proposal. We will do everything we can to ensure a successful project. If you have any questions, please reach out to me directly.

Sincerely,

Ken Sweet

Ken Sweet

Senior Sales Consultant

UNIFIED DOOR & HARDWARE
A Foundation Building Materials Company

1505 Mercury Circle Suite 100 McKinney, TX 75071

D: (214) 385-4605 C: (214) 679-6782

ksweet@udhgroup.com

www.udhgroup.com

VECTOR CONCEPTS
9010 N. Royal Lane, Suite 110
Irving Texas 75063
972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

Available on BuyBoard Cooperative Purchasing
Contract Numbers
737-24 (Sports) & 736-24 (Commercial)
starnet worldwide COMMERCIAL FLOORING PARTNERSHIP

Proposal

Proposal #: 47806
Customer PO:
Contract #:
Date: 4/30/2025
Sales Person1: Jeff Woodard
Project Manager: Jon Noel

Acct # 194
For: Fax

BID REQUEST
, TX 75063

Job Site: 405.224.1554
Mid Del Schools - TOWNSEND ELEMENTARY / WILLOWBROOKCONSTRUCTION,
405.224.1554
4000 Epperly Dr
DEL CITY, OK 73115

Quantity	Unit	General Information / Description
2983.76	SF	GERFLOR TARAFLEX SPORT M + - LIGHT CHERRY 6350 RAF-1
1705	SF	GERFLOR TARAFLEX SPORT M + - MAPLE 5763 RAF-2
1985.94	SF	GERFLOR TARAFLEX SPORT M + - TERRACOTA 6038 RAF-3
6674.7	SF	SHEET FLOORING INSTALLED - USING STANDARD SPRAY OR SPREADABLE ADHESIVE LABOR
17	BG	UZIN NC 888 PATCHING COMPOUND - 10 LB BAG SHEET VINYL - FLOOR PREP - 1 BAG / 300 SQ. FEET
1	EA	LABOR TO PAINT ONE MAIN BASKETBALL LINES AND ONE MAIN VOLLEYBALL LINES
360	LF	TARKETT BASE (DC) - RUBBER - COVE - COIL - 4" X 1/8" X 120' - GREY 48 RB
7	EA	MOISTURE TESTS
1	EA	FREIGHT
1705	SF	FREIGHT SURCHARGE
1	EA	BONDS
		RESILIENT ATHLETIC FLOORING
		EXCLUSIONS:
		-SALES TAX -DEMO -MAJOR FLOOR PREP -AFTER HOURS / WEEKEND WORK -SEALED CONCRETE UNDER FIXED BLEACHERS (BY OTHERS)

Total

Grand Total	$64,896.39

Deposit	Date	Ck #	

PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT
1926.1153 RESPIRABLE CRYSTALLINE SILICA
OSHA COMPLIANCE FOR TABLE 1 ONLY

Continuation For: BID REQUEST, Quote # 47806

Quantity	Unit	General Information / Description

"NOTE" PROPOSAL IS FOR ONE COLOR INSTALLATION UNLESS NOTED OTHERWISE

LEAD TIME:

**10-12 WEEKS FROM ORDER DATE UNLESS CURRENT STOCK IS AVAILABLE (MATERIALS CURRENTLY IN STOCK WILL HAVE 7-10 DAY LEAD TIME)*

INCLUDED:

**2 YEAR INSTALLATION WARRANTY*
**15 YEAR GERFLOR MANUFACTURER WARRANTY*
**INSTALLATION OF MOISTURE KITS AS REQUIRED*
**ONE BAG FLOOR PREP PER 300 SF OF FLOORING FOR NORMAL FLOOR PREP (SAW CUTS, EXPANSION JOINTS, SMALL HOLES & CRACK NOT FLOOR LEVELING)*

TERMS:

**BALANCE DUE UPON COMPLETION-NET 30 DAYS OF INVOICE*
**PROPOSAL GOOD FOR 30 DAYS FROM DATE OF PROPOSAL*
**ALL ORDERS ARE FINAL & NON-CANCELABLE*

EXCLUSIONS:

**MATERIALS AND LABOR TO ADDRESS MOISTURE EMISSIONS IF REQUIRED PER MOISTURE TEST RESULTS*
**PROVIDE AND INSTALL OF VOLLEYBALL SLEEVES (IF APPLICABLE)*

JOBSITE CONDITION REQUIREMENTS:

**SUB FLOOR FIT FOR PURPOSE*
**PERMANENT DOORS, WINDOWS, AND WALLS MUST BE COMPLETE*
**HVAC CLIMATE CONTROLLED TO OPERATING CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MOISTURE KITS BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE .*
**ALL OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. basketball goals, lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION*
**SLAB FLATNESS OF 1/8" IN 10' IS REQUIRED*
**NO TRAFFIC (FOOT, ROLLING, ETC) FOR 72 HRS AFTER COMPLETION OF INSTALLATION*

Buyer _____ *Date* _____ *Seller* _____ *Date* _____

Attachment No. 5 – Assumptions and Clarifications

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.

Project: New Townsend Elementary School

Date: July 14, 2025

Schedule

1. The build is scheduled to start August 2025 with completion in August 2027.
2. The bids have been solicited on the basis of award within 30 days, with pending confirmation that low bids can be honored until July 15, 2025.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated April 10, 2025, prepared by LDG Architecture.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Microsoft Project or P6 scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the

extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

15. The following items are **NOT INCLUDED** in the GMP:
    a. Design Fees for Architects and Consultants.
    b. Verification that the design indicated in the drawings and specifications meets code requirements.
    c. Verification that the design indicated meets owner insurance and operational requirements.
    d. PreConstruction Fee. This will be invoiced separately.
    e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
    f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
    g. Temporary and permanent utility cost during construction.
    h. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
    i. Permanent utility cost during construction start-up, test and occupy the building.
    j. Cost of permanent water and electrical power usage.
    k. Furniture, Fixtures and Equipment unless previously agreed upon.
    l. Sales Tax.
    m. Items provided by Owner.
    n. Owner and/or Design contingency.
    o. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
    a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
    b. Mitigation of weather impact, such as abnormal inclement weather.
    c. Losses, expenses or damages not covered by insurance, including any deductible amount.
    d. Subcontractor failures not covered by a subcontractor performance and payment bond.
    e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
    f. Items not properly coordinated or left out of the Bid Package scope of work.
    g. Underestimating
    h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
    i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
    a. Future change orders.

b. Assumptions and Clarifications

c. Agreement between Owner and Construction Manager.

d. Addenda as issued by the Architect.

e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.

15. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:

    a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.

    b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.

16. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.

17. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

18. Builder's Risk Insurance is included for new construction only. Any renovation work shall be included on the Owner's existing property insurance policy.

19. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

XIV. Vote to approve or not approve the recommendation from Willowbrook, Inc for the "2025 Baseball Field Renovations" projects at Carl Albert High School, Del City High School, and Midwest City High School, as well as for architect fees and construction management fees as follows:

Carl Albert High School:
United Turf & Track - Baseball Field Athletic Surfacing Package = $1,432,000.00
Willowbrook, Inc - Pre-construction Fee (including discount) = $5,740.00
Design Architects Plus - Architectural Services Fee = $100,240.00
$1,537,980.00

Del City High School:
United Turf & Track Baseball Field Athletic Surfacing Package = $1,457,000.00
Willowbrook, Inc - Pre-construction Fee (including discount) = $5,927.50
Design Architects Plus - Architectural Services Fee = $101,990.00
$1,564,917.50

Midwest City High School:
United Turf & Track Baseball Field Athletic Surfacing Package = $1,429,000.00
Willowbrook, Inc - Pre-construction Fee (including discount) = $5,717.50
Design Architects Plus - Architectural Services Fee = $100,030.00
$1,534,747.50
Expenditures to be paid from Bond 37 and/or Lease Revenue 09 - Mr. Wolfe

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: Baseball Field Renovations Projects at CAHS, DCHS, & MCHS, Bond 37(LR09)

DATE: July 14, 2025

Recommend approval of the bid recommendation from Willowbrook, Inc. for the "2025 Baseball Field Renovations" projects at Carl Albert High School, Del City High School and Midwest City High School, as well as for architect fees and construction management fees as follows:

Carl Albert High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,432,000.00
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,740.00
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		$1,537,980.00

Del City High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,457,000.00
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,927.50
Design Architects Plus	Architectural Services Fee	$101,990.00
		$1,564,917.50

Midwest City High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,429,000.00
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,717.50
Design Architects Plus	Architectural Services Fee	$100,030.00
		$1,534,747.50

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

Thank you for your consideration.

Attachment

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

Monday, June 9, 2025

RECOMMENDATIONS ***(Base Bid)***

Sealed bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM, on May 28, 2025 for the following:

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
1 DEMOLITION						
M&M Wrecking, Inc.	$ 17,756.00	$ 5,300.00	$ 19,048.00			$ 42,104.00
Total Demolition Services, LLC	$ 22,411.00	$ 3,900.00	$ 26,177.00			$ 52,488.00
K&M Dirt Services, LLC	$ 35,043.00	$ 9,990.00	$ 36,511.00			$ 81,544.00
Midwest Wrecking Co., L.L.C.	$ 48,710.00	$ 7,100.00	$ 41,420.00			$ 97,230.00
Native Wrecking Services, LLC	$ 72,000.00	$ 54,300.00	$ 54,610.00			$ 180,910.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
2 SITE UTILITIES						
Commercial Construction Services LLC	$ 27,980.00	$ -	$ 22,000.00			$ 49,980.00
Civil Builders, LLC	$ 37,912.00	$ -	$ 30,081.00			$ 67,993.00
Patriot Construction Services Inc	$ 38,000.00	$ -	$ 40,000.00			$ 78,000.00
D Owen Construction, LLC	$ 48,800.00	$ 31,200.00	$ 62,000.00			$ 110,800.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
3 CONCRETE/SIDEWALKS						
No bids received						
RECOMMENDATION: The project exceeds the funds available; therefore, this scope of work will be redesigned and rebid.						
4 MASONRY						
Mid-Continental Restoration Company, Inc.	$ 343,180.00	$ -	$ 187,038.00			$ 530,218.00
C&N Masonry, Inc.	$ 325,000.00	$ 430,000.00	$ 260,000.00			$ 585,000.00
The Masonry Crew	$ 358,560.00	$ -	$ 302,800.00			$ 661,360.00
Justin Dallas Construction, LLC	$ 422,350.00	$ -	$ 260,784.00			$ 683,134.00
Design Build Masonry LLC	$ 396,145.00	$ -	$ 369,145.00			$ 765,290.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
5 STRUCTURAL STEEL						
E-Saw Welding & Fabrication	$ 88,834.00	$ -	$ 55,740.00			$ 144,574.00
Weibee Steel, LLC	$ 140,020.00	$ -	$ 95,980.00			$ 236,000.00
Clints Welding, LLC	$ 169,939.00	$ 192,866.00	$ 91,528.00			$ 261,467.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
6 ROOFING						
Alva Roofing Company	$ 197,500.00	$ -	$ 163,500.00			$ 361,000.00
Oklahoma Roofing & Sheet Metal, LLC	$ 200,618.00	$ 230,882.00	$ 174,208.00			$ 374,826.00
Metal Roof Contractors, Inc.	$ 219,750.00	$ -	$ 193,000.00			$ 412,750.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
7 GENERAL TRADES						
Willowbrook, Inc.	$ 31,800.00	$ -	$ 31,800.00			$ 63,600.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
8 MILLWORK						
Arnold Brothers Cabinets, LLC	$ 50,065.00	$ -	$ 33,846.00			$ 83,911.00
Montincello Cabinets & Doors	$ 66,060.49		$ 58,695.79			$ 124,756.28
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
9 WATERPROOFING & SEALANTS						
CHM Weatherguard	$ 20,175.00	$ -	$ 20,175.00			$ 40,350.00
GDA Contractors	$ -	$ -	$ -			$ 43,646.00
Oklahoma Roofing & Sheet Metal, LLC	$ 27,628.00	$ 29,378.00	$ 25,547.00			$ 53,175.00
Alpha Insulation & Waterproofing, Inc.	$ 28,500.00	$ -	$ 30,900.00			$ 59,400.00
Oklahoma Building Solutions, LLC	$ 36,000.00	$ 32,000.00	$ 30,000.00			$ 66,000.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
10 DOORS, FRAMES, & HARDWARE						
Tex-Oma Builders Supply Co.	$ 34,135.00	$ -	$ 36,038.00			$ 70,173.00
Piper Weatherford of Oklahoma, LLC	$ 46,920.00	$ 38,760.00	$ 33,660.00			$ 80,580.00
CBS Door and Hardware, LLC	$ 44,550.00	$ -	$ 54,950.00			$ 99,500.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
11 GLASS & GLAZING						
Tietsort LLC	$ 45,717.00	$ 62,800.00	$ 38,000.00			$ 83,717.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
12 DRYWALL & CEILINGS						
Competent Drywall Interiors, LLC	$ 37,813.00	$ -	$ 40,000.00			$ 77,813.00
Wiljo Interiors, Inc	$ 39,525.00	$ -	$ 43,265.00			$ 82,790.00
The Drywall Crew, LLC	$ 50,800.00	$ -	$ 47,800.00			$ 98,600.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
13 PAINTING						
Advanced Commercial Painting, LLC	$ 16,839.00	$ 16,523.00	$ 16,637.00			$ 33,476.00
Vega's Drywall & Painting LLC	$ 27,450.00	$ 33,640.00	$ 28,460.00			$ 55,910.00
Arreaga Painting, LLC	$ 31,000.00	$ -	$ 30,000.00			$ 61,000.00
Cherokee Painting	$ 35,320.00	$ 31,921.00	$ 34,555.00			$ 69,875.00
ALPR Construction LLC	$ 38,000.00	$ 39,000.00	$ 40,000.00			$ 78,000.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
14 FLOORING						
Andeco Flooring & Blinds, LLC	$ 6,200.00	$ 7,000.00	$ 7,000.00			$ 13,200.00
ProGrade Flooring, LLC	$ 6,660.00	$ -	$ 8,080.00			$ 14,740.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber Infill In lieu of Brockfill	TOTAL
15 FLAGPOLES						
No bids received						
RECOMMENDATION: The project exceeds the funds available; therefore, this scope of work will be redesigned and rebid.						
16 SIGNAGE						
Vital Signs of Oklahoma	$ 25,650.00	$ 25,650.00	$ 25,650.00			$ 51,300.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
17 CANOPIES						
Archetype Fabricators	$ 14,900.00	$ -	$ 26,500.00			$ 41,400.00
Play by Design, Inc	$ 20,720.00	$ 20,720.00	$ 20,720.00			$ 41,440.00
Specialty Sales Associates, Inc.	$ 17,149.00	$ -	$ 31,849.00			$ 48,998.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
18 SCOREBOARDS						
RECOMMENDATION: Do not award this bid package. This scope of work has been removed from the contract.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
19 OVERHEAD COILING DOORS						
Johnson Equipment Company	$ 15,244.00	$ 20,056.00	$ 14,444.00			$ 29,688.00
DH Pace Overhead Door Services	$ 15,461.00	$ 26,728.00	$ 15,461.00			$ 30,922.00
Texoma Builders Supply	$ 16,677.94	$ 26,628.69	$ 16,677.94			$ 33,355.88
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
20 METAL BLEACHERS						
Southern Bleacher Company, Inc.	$ 86,900.00	$ -	$ 82,800.00			$ 169,700.00
SturdiSteel Company	$ 98,850.00	$ -	$ 98,850.00			$ 197,700.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
21 PLUMBING						
Patriot Construction Services, Inc.	$ 140,000.00	$ -	$ 149,000.00			$ 289,000.00
Orcutt Mechanical Contractors, Inc.	$ 145,000.00	$ -	$ 145,000.00			$ 290,000.00
T&T Industrial, Inc.	$ 158,854.00	$ -	$ 158,854.00			$ 317,708.00
Southwest Oklahoma Plumbing, LLC	$ 154,750.00	$ -	$ 170,950.00			$ 325,700.00
Elite Piping Contractors Inc	$ 168,367.00	$ -	$ 193,685.00			$ 362,052.00
Hardesty Team (Combo 21, 22)	$ 240,400.00	$ -	$ 270,000.00			$ 510,400.00
T&T Industrial, Inc. (Combo 21, 22)	$ 318,257.82	$ -	$ 331,806.22			$ 650,064.04

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber infill in lieu of Brockfill	TOTAL
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
22 HVAC						
MBI Industrial, Inc.	$ 99,342.00	$ -	$ 109,231.00			$ 208,573.00
WSM MEP, Inc.	$ 119,115.00	$ -	$ 135,442.00			$ 254,557.00
T&T Industrial, Inc.	$ 165,898.87	$ -	$ 179,165.50			$ 345,064.37
Hardesty Team (Combo 21, 22)	$ 240,400.00	$ -	$ 270,000.00			$ 510,400.00
T&T Industrial, Inc. (Combo 21, 22)	$ 318,257.82	$ -	$ 331,806.22			$ 650,064.04
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						
23 ELECTRICAL						
Electrical Solutions of Oklahoma, Inc.	$ 201,800.00	$ -	$ 231,650.00			$ 433,450.00
RECOMMENDATION: The bid received exceeds the funds available for this scope of work. Reject, redesign and rebid.						

The 2025 Renovations to Carl Albert, Del City and Midwest City Baseball Fields
for Mid-Del Public Schools

BIDDER NAME	CAHS	DCHS	MCHS	Alternate No. 1: 52oz in lieu of 60oz	Alternate No. 2: Rubber Infill in lieu of Brockfill	TOTAL
24 ATHLETIC FIELDS						
United Turf & Track	$ 1,432,000.00	$ 1,457,000.00	$ 1,429,000.00	$ (72,800.00)	$ (10,000.00)	$ 4,318,000.00
TGS Sports, LLC	$ 1,454,900.00	$ 1,511,700.00	$ 1,503,800.00	$ (67,400.00)	$ (49,300.00)	$ 4,470,400.00
Hellas Construction, Inc.	$ 1,551,920.00	$ 1,693,105.00	$ 1,616,520.00	$ (3,560.00)	$ (9,975.00)	$ 4,861,545.00
Sports Field Inc.	$ 1,557,235.00	$ 1,669,818.00	$ 1,716,486.00	$ (75,785.00)	$ (5,570.00)	$ 4,943,539.00

RECOMMENDATION: Award the base bid to the low responsible bidder, United Turf & Track, for the following contract amounts: Carl Albert High School $1,432,000.00; Del City High School $1,457,000.00; and Midwest City High School $1,429,000.00.

Action taken by Owner: ☐ Approved ☐ Disapproved

Signature Date

The 2025 Renovations to Carl Albert, Del City, and Midwest City Baseball Fields
for Mid-Del Public Schools

	DESCRIPTION	CAHS	DCHS	MCHS	CONTRACTOR
	Athletic Fields - By District	$ 1,432,000.00	$ 1,457,000.00	$ 1,429,000.00	United Turf & Track
	Subtotal	$ 1,432,000.00	$ 1,457,000.00	$ 1,429,000.00	
	Insurance	$ -	$ -	$ -	By District
	Contingency	$ -	$ -	$ -	
	Pre-Construction Fee	$ 10,740.00	$ 10,927.50	$ 10,717.50	Willowbrook
	Pre-Construction Fee discount	$ (5,000.00)	$ (5,000.00)	$ (5,000.00)	Willowbrook
	Design Fee	$ 100,240.00	$ 101,990.00	$ 100,030.00	Design Architects Plus
	Totals	$ 1,537,980.00	$ 1,564,917.50	$ 1,534,747.50	

XV. 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.

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent
Date: July 14, 2025
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Butler, Teresa	Del City Elem./Early Childhood	BS/14	8/7/25
Cowan, Ryleigh	Del City Elem./Elementary Ed.	MS/1	8/7/25
Frost, Donna	Del City Elem./Elementary Ed.	BS/20	8/7/25
Hoehn, Charm	MCHS/SPED	MS/14	8/7/25
Lunceford, Caitlyn	Del City Elem./Elementary Ed.	MS/4	8/7/25
Marks, Shelbie	MCMS/Library Media Specialist	MS/0	8/1/25
McArthur, Tania	MCMS/Leadership	MA/0	8/7/25
Richards, Steffani	Del City Elem./Early Childhood	BS/0	8/7/25
Richardson, Rod	MCHS/Instructional Coach	BA/23	7/29/25
Talbert, Brandon	DCMS/SPED	D/0	8/7/25
Underwood, Amiyah	MCMS/Dance	BA/0	8/7/25

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Wallace, Mikayla	Del City Elem./Elementary Ed	25/26

Approve Employment of Retired Teachers – Temporary Contract

Name	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 Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Bryant, Meagan	Admin./Director	1DC2/6	Admin./Executive Director	1EXD/6	7/1/25
Cavner, Stephanie	Tinker/Asst. Principal	PAEL/15	Tinker/Principal	PHEL/3	7/23/25

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Approve Request for Leave

Name	Site	LOA	Effective
None			

LOA=Leave of Absence

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Edmondson, Cassie	Midwest City Elem./SPED	5/22/25
Mack, Malcolm	MCHS/Science	5/22/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent
Date: July 14, 2025
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **June 25, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Caruthers, Caley (Adj.)	Del City Elem./Elementary Ed.	K. Shawver	BBB/0	8/7/25
Coombs, Melissa	MCHS/Secretary Other	J. Churchwell	N/1	7/23/25
Jenkins, Jamie (Adj.)	Del City Elem./Elementary Ed.	M. Wallace	BBB/0	8/7/25
Johnson, Allison	Tinker/Secretary First	L. Smith	L/1	7/23/25
Robison, Morgan	DCHS/Tier 2 Para.	T. Ramirez	BB/1	8/7/25
White, Sandra	Epperly Heights/Tier 1 Para.	E. Cain	BB/3	8/7/25
Young, Haley (Adj.)	Tinker/Elementary Ed.	Z. Miller	BBB/0	8/7/25

Adj. = Adjunct Instructor – hired for the 2025-26school year

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Boyer, Stacey	Director	1DC1/13	Executive Director	2EXD/9	7/1/25
Phillips, Misty	6 Hr. Kitchen Assistant	Q/2	Tier 2 Para.	BB/1	8/7/25
Rinehart, Roemello (Adj.)	ISR	BB/3	MCHS/Science	BBB/0	8/7/25

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
Centeno, Teresa	Tinker	Tier 2 Para.	5/21/25
Horvei, Valery	Epperly Heights	Tier 2 Para.	5/21/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

None

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb RC
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition DJ
Date: July 14, 2025
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Mowatt, Teresa	MCMS/6 Hr. Asst.	M. Phillips	QQ/1	8/11/25
Norris, Kashawndra	MCMS/Cook	R. Greasham	RR/1	8/11/25

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Balbin, Charmaine	Supervisor Trainee	SS/4	Tinker/Supervisor	YY/5	8/1/25

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Heins, Linda	Country Estates	5 Hr. Assistant	5/22/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe.**
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Dr. Rick Cobb
Superintendent

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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
Date: July 14, 2025
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Webb, Rachel	Bus Monitor	B. Jordan	QQ-1/1	8/11/25

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Boyd, Sydni	Accounts Payable	B/14	Sec. to Director	C/17	7/1/25
Thornhill, Steve	Bus Monitor	QQ-1/2	Tire & Lube Tech.	V/1	7/1/25

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe.**
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C. Vote to approve or not approve staff stipends for 2025-2026 that are administrative or not governed in the Negotiated Agreement.- Ms. Huston

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant Superintendent

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent
Date: July 14, 2025
Re: Staff Stipends

I am requesting your approval of the 2025-26 staff stipends that are administrative or not governed in the Negotiated Agreement.

If you have any questions, please let me know.

Attachment: 2025-26 Staff Stipends

Staff Stipends 2025-2026

Stipend	FY26 Amount
10% for Special Education - Occupational & Physical Therapists	Total Comp. x 10%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	$3,250.00
Athletic Trainer	$6,700.00
Board Minutes Clerk	$8,250.00
Deputy Board Minutes Clerk	$5,750.00
Doctorate	$1,000.00
Encumbrance Clerk	$3,250.00
Lead Stipend - Human Resources	$3,000.00
Lead Stipend - Head Nurse	$1,500.00
Lead Stipend - OT/PT	$1,500.00
Lead Stipend - Payroll	$3,000.00
Lead Stipend - Purchasing Specialist	$3,000.00
Lead Stipend- Student Accounting	$3,000.00
Lead Stipend - Technology	$3,000.00
Treasurer/Purchasing Agent	$2,000.00
Total (Excluding 7%, 10%, and DRP categories):	**$48,200.00**

D. Vote to approve or not approve the 2025-2026 staff travel stipends that are not governed in the Negotiated Agreement.- Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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

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

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: July 14, 2025

Re: Staff Travel Stipends

We are requesting approval of the 2025-26 staff travel stipends that are not governed in the Negotiated Agreement. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2025-26

Staff Travel Stipends 2025-2026

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
Director - Fine Arts	Administration	$ 1,000.00
Director - Safety & Security	Administration	$ 1,500.00
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
Safety Compliance Officer	Administration	$ 1,500.00
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
Mental Health Support Specialist (RESET)	District Wide	$ 500.00
Financial Secretary	District Wide	$ 500.00
Fund 12 - Tech Center		
Assistant Superintendent - MDTC	MDTC	$ 1,500.00
Executive Director	MDTC	$ 1,000.00
WED Director	MDTC	$ 1,000.00
Tinker Tech Director	MDTC-TTC	$ 750.00
PN Coordinator	MDTC	$ 750.00
Apprenticeship/Safety Coordinator	MDTC	$ 750.00
ACD Specialists	MDTC	$ 500.00
LPN Instructors	MDTC	$ 750.00
Training Navigator	MDTC	$ 750.00
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

E. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

F. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

G. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

H. Vote to approve or not approve the recommendation for Assistant Principal at Tinker Elementary.- Ms. Huston

XVI. Proposed Executive Session:
To consider the appeal of denied student transfers with a review of confidential educational records and transfer requests of Students A, B, and C whereby disclosure of any additional information could potentially violate FERPA 25 O.S. Section 307 (B)(7).
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

XVII. Action Items to Follow Executive Session:
1. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student A.
2. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student B.
3. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student C.

XVIII. 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.

XIX. Adjourn

XX. This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on July 10, 2025, at 3:00 PM in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for August 11, 2025.