# BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, August 11, 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. July 14, 2025
   2. August 4, 2025

**MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52**
**Regular Board Meeting**
**BOARD MEETING MINUTES**
**Monday, July 14, 2025**
**6:00 PM**
**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, July 10, 2025 at 3:00 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: | Present |
| Shelly Schultz: | Present |
| Gina Standridge: | Present |

I.B. Moment of Silence

I.C. Flag Salute
Coach Mike Dunn from Carl Albert High School 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:

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. June 9, 2025
2. June 30, 2025

II.C. Vote to approve the following items:

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

II.C.1.a. Treasurer's Report

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

II.C.2. School Activity Funds

II.C.2.a. Transfers within Bank

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

II.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.

II.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.

II.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.

II.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.

II.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.

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

II.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.

II.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.

II.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.

II.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.

II.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.

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve all items on the consent agenda.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

III. Recognitions

IV. Information

IV.A. Public Participation
1. Lori Burris – expressed her thanks for her many years in Mid-Del as she retires.
IV.B. Superintendent's Report - Dr. Cobb

IV.C. Bond Update - Dr. Cobb

IV.D. Strategic Plan Update - Dr. Broiles

IV.E. Literacy Plan Update - Ms. Melissa Dalton and Ms. Tracy Hunt

IV.F. Dropout Report - Ms. Gilkey

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

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the revision of the 2025-2026 and 2026-2027 Mid-Del Schools Calendars.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the revision and addition of the following policies to be in compliance with new laws, which have been signed by Governor J. Kevin Stitt: C-14 - Student Transfers - Revision 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.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

Motion was made by Shelly Schultz and seconded by Jonna Grant to table Policy C-15.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Tabled.

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to table Policy I-35.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Tabled.

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

Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve revision to Policy D-20, Federal Program Policy.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve to change the Homecoming date for Midwest City High School Football from September 25, 2025 to September 26, 2025.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Gina Standridge and seconded by Shelly Schultz to approve all Post-Season (OSSAA and others) 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.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve to accept a foreign exchange student at Del City High School for the 2025-2026 academic year.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XI. Discussion and possible vote on the revision of Policy I-30, Mid-Del Schools Parent/Family Engagement Policy.- Ms. Brown

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the revision of Policy I-30, Mid-Del Schools Parent/Family Engagement Policy.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XII. Vote to approve or not approve to purchase embedded coaching and professional development for the 2025-2026 school year.- Ms. Brown

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve to purchase embedded coaching and professional development for the 2025-2026 school year.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to 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.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Shelly Schultz and seconded by Jonna Grant to 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.

**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.B. Vote to approve or not approve staff stipends for 2025-2026 that are administrative or not governed in the Negotiated Agreement.- Ms. Huston

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve staff stipends for 2025-2026 that are administrative or not governed in the Negotiated Agreement.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.C. Vote to approve or not approve the 2025-2026 staff travel stipends that are not governed in the Negotiated Agreement.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the 2025-2026 staff travel stipends that are not governed in the Negotiated Agreement.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.D. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve the recommendation of Rico Childs as a Mental Health Specialist.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.E. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the recommendation of Ashley Wilson as a Mental Health Specialist.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.F. Vote to approve or not approve the recommendation of a Mental Health Specialist.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the recommendation of Katie Boateng as a Mental Health Specialist.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV.G. Vote to approve or not approve the recommendation for Assistant Principal at Tinker Elementary.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve recommendation of Dorothy Moseley as Assistant Principal at Tinker Elementary.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve to convene into Executive Session for the purpose of a review of confidential educational records and transfer requests of Students A and B whereby disclosure of any additional information could potentially violate FERPA 25 O.S. Section 307 (B)(7).

**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

When the Board returned, Ms. Standridge stated, "Let the record reflect that the Board returned to Open Session at 8:35 PM. Those present in Executive Session were Gina Standridge, Dr. Ed Daniel, Dr. Silvya Kirk, Shelly Schultz, Jonna Grant, Dr. Rick Cobb, Dr. LaShonda Broiles, Ms. Andra Gilkey, and representatives of Students A. (Student B had no representatives. Student C withdrew their appeal.) The Board discussed the educational records and transfer requests of Students A and B. No other matters were discussed and no votes were taken during Executive Session".

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.

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to uphold the Superintendent's recommendation to deny the transfer of Student A.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to uphold the Superintendent's recommendation to deny the transfer of Student B.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVIII. New Business
There was no new business.

XIX. Adjourn

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to adjourn. The meeting adjourned at 8:37 PM.
**Roll call vote**:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

_____
Gina Standridge, Ed.S, President

_____
Dr. Silvya Kirk, Vice-President

_____
Shelly Schultz, Clerk

_____
Dr. Ed Daniel, Member

_____
Jonna Grant, Member

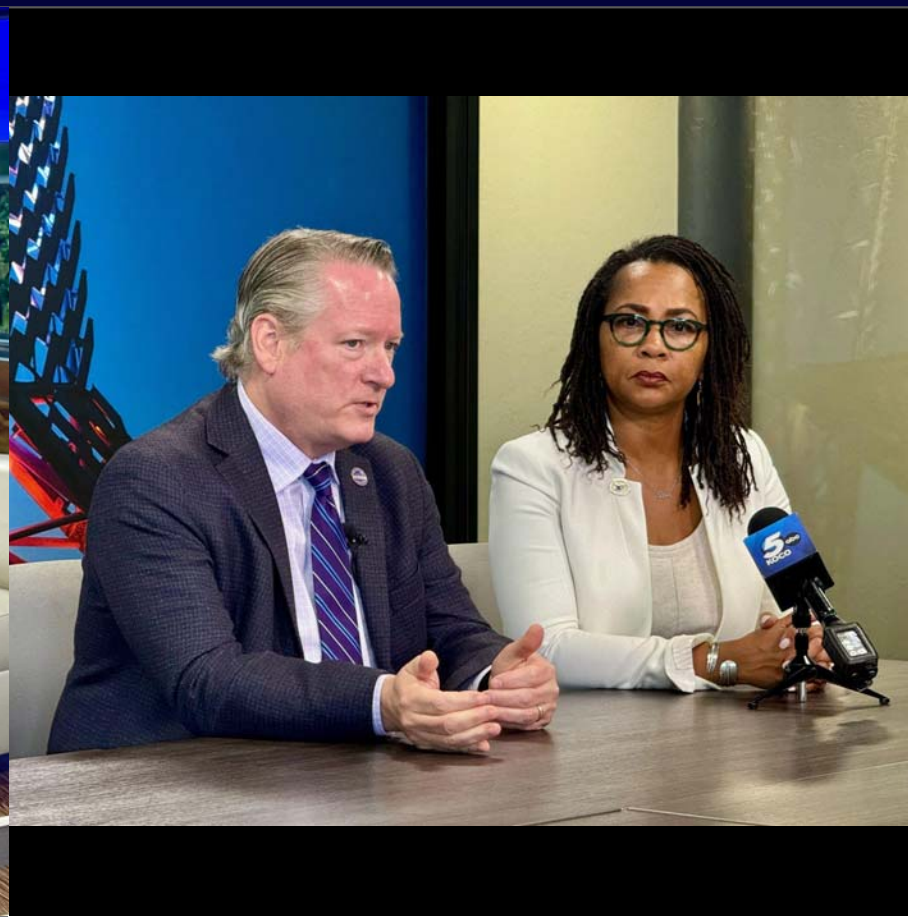
_____
Kandy Perkins, Minutes Clerk

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

# *Superintendent's Report*
# *July 14, 2025*

# Mid-Del Technology Center's SkillsUSA team took 1st place in the Opening and Closing Ceremonies competition at the 2025 National Leadership & Skills Conference in Atlanta! (Strategic Plan Goal Area #1: Student Performance)

# Dr. Cobb interviewed with Channel 5 about the School Lunch Mandate as well as Prager U. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



# Fill the Bus School Supply Drives are underway! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

# We held our First First Responder Partnership Meeting to discuss our safety plans and protocols. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

# Members of the Mid-Del Team Volunteered at the Tinker Air Show supporting Team Tinker! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

# Congratulations to Del City High School for receiving the Josten's Renaissance School of Distinction Award: Platinum Tier for the second year in a row! (Strategic Plan Goal Area #3: Human Resources and Development)

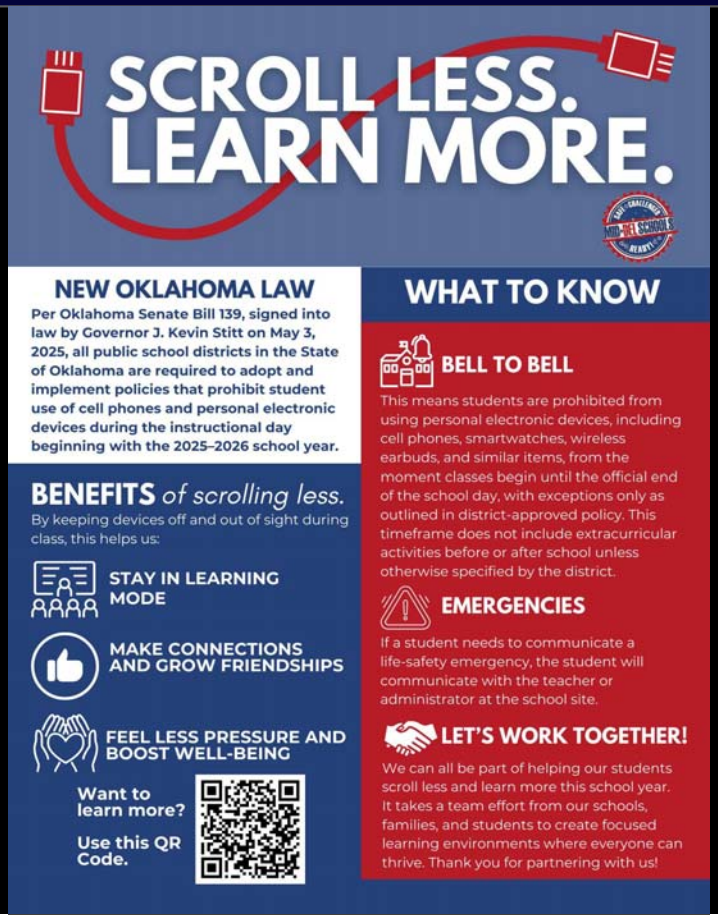
# Mid-Del Schools Counselors had the opportunity to attend the Oklahoma State Regents for Higher Education's Summer Institute. (Strategic Plan Goal Area #3: Human Resources and Development)

**Mid-Del Schools Counselors, Administrators, and Teachers had the incredible opportunity to attend the K20 Center GEAR UP Counselor Academy! (Strategic Plan Goal Area #3: Human Resources and Development)**

# Several of our Mid-Del leaders took the stage at the CCOSA Summer Leadership Conference! (Strategic Plan Goal Area #3: Human Resources and Development)

Congratulations to Meagan Bryant, who received the Legacy Leader Award in Counseling & Mental Health, and Heather Morris, who was honored with the Legacy Leader Award for McKinney-Vento/Homeless Liaison Services, at this year's CCOSA Summer Conference! (Strategic Plan Goal Area #3: Human Resources and Development)

# Scroll Less. Learn More. Cell Phone and Electronic Device Policy to meet new Law.



# Enrollment Upcoming Events:

**July 15, 2025: Evening Enrollment Night at Carl Albert High School Field House from 5:30-7:30 pm**

**July 17, 2025: Evening Enrollment Night at Learning Services Center from 5:30-7:30 pm (4731 Judy Drive in Del City)**

**July 19, 2025: Summer Sunrise Enrollment Event from 9 am-12 pm at Learning Services Center (4731 Judy Drive in Del City)**

**July 22, 2025: Evening Enrollment Night at Midwest City High School Performing Arts Center from 5:30-7:30 pm**

# Impact of Federal Funding Freeze

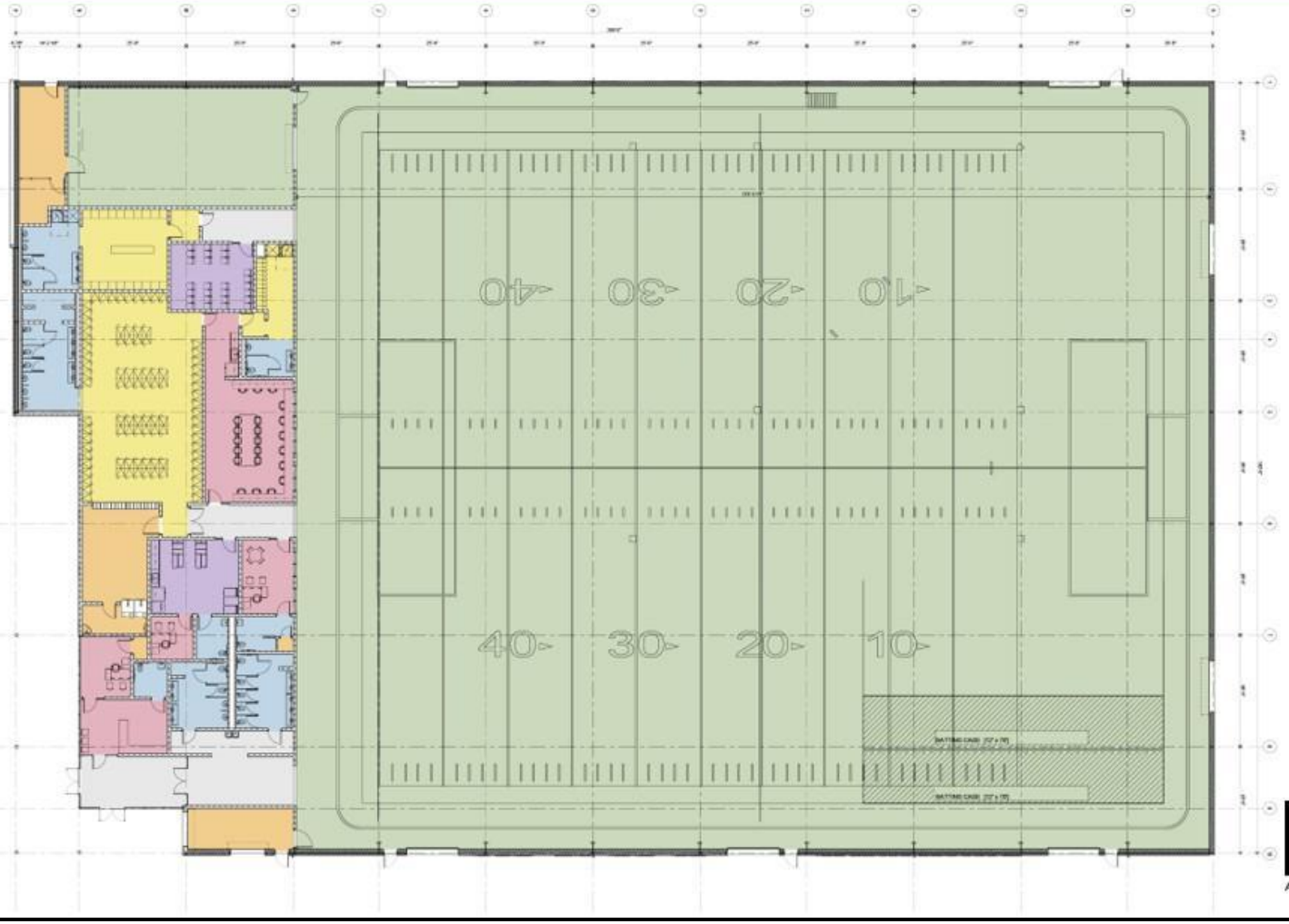
SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

# MIDWEST CITY HIGH SCHOOL
# MULTI-PURPOSE FACILITY

# SITE PLAN – MIDWEST CITY HIGH SCHOOL

# FLOOR PLAN – MIDWEST CITY HIGH SCHOOL

- ATHLETIC ACTIVITY AREAS
  [ INDOOR FIELD & FLEX SPACE ]
- LOCKER ROOMS
- OFFICES
- ATHLETIC ACCESSORY SPACES
  [ TRAINING ROOM & FILM ROOM ]
- RESTROOMS
- STORAGE & UTILITY AREAS
- GENERAL CIRCULATION




MID-DEL SCHOOLS
SAFE · CHALLENGED · READY

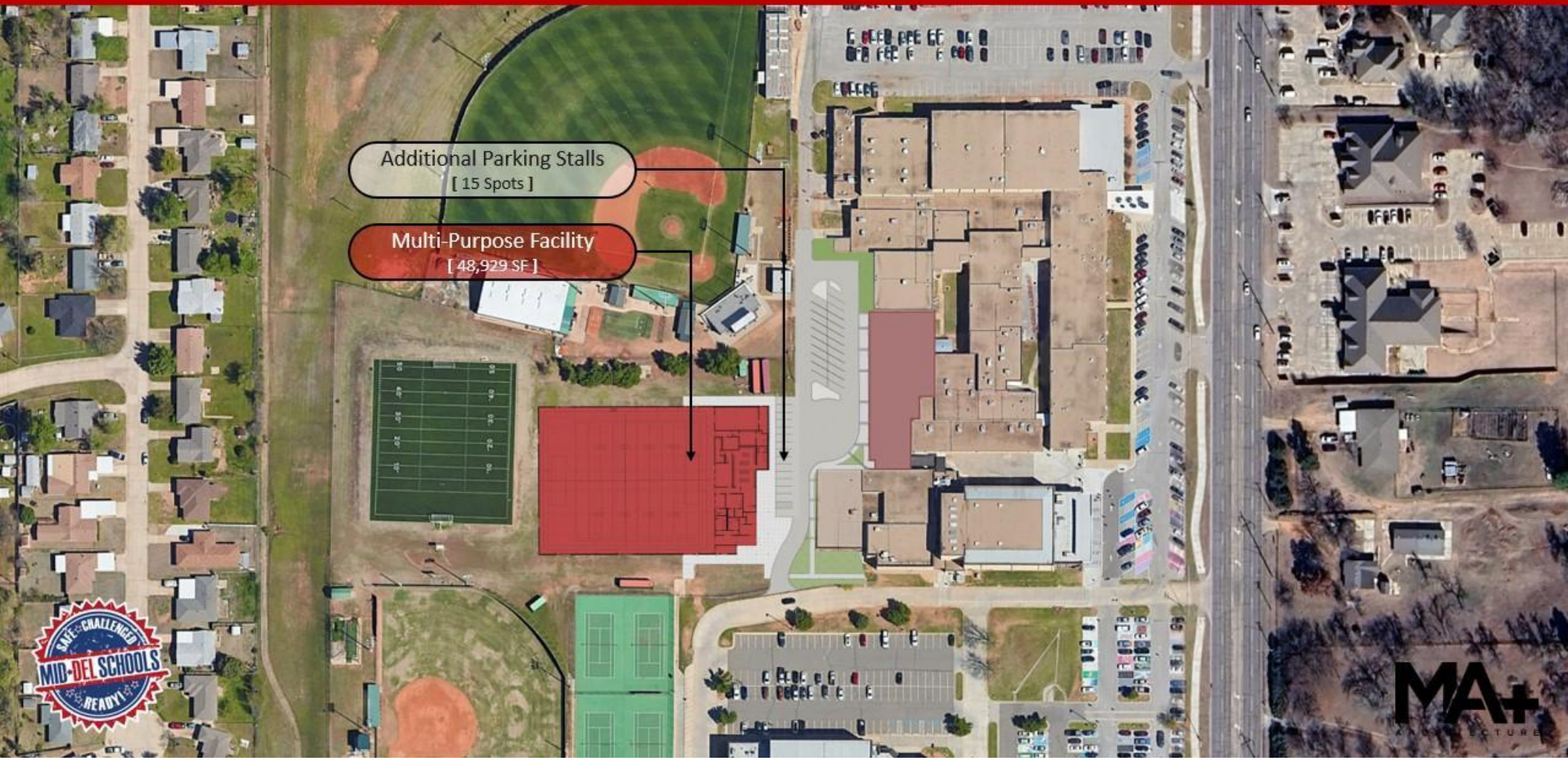
MA+ ARCHITECTURE

# CONCEPT RENDERING – MIDWEST CITY HIGH SCHOOL

# CONCEPT RENDERING – MIDWEST CITY HIGH SCHOOL

# CARL ALBERT HIGH SCHOOL
# MULTI-PURPOSE FACILITY

# SITE PLAN – CARL ALBERT HIGH SCHOOL



# FLOOR PLAN – CARL ALBERT HIGH SCHOOL

- ATHLETIC ACTIVITY AREAS
  [ INDOOR FIELD & FLEX SPACE ]
- LOCKER ROOMS
- OFFICES
- ATHLETIC ACCESSORY SPACES
  [ TRAINING ROOM & FILM ROOM ]
- RESTROOMS
- STORAGE & UTILITY AREAS
- GENERAL CIRCULATION

MID-DEL SCHOOLS SAFE CHALLENGED READY!

MA+ ARCHITECTURE

# CONCEPT RENDERING – CARL ALBERT HIGH SCHOOL

# CONCEPT RENDERING – CARL ALBERT HIGH SCHOOL

# DEL CITY HIGH SCHOOL
# MULTI-PURPOSE & FINE ARTS

# SITE PLAN – DEL CITY HIGH SCHOOL

# FLOOR PLAN – DEL CITY HIGH SCHOOL

- INDOOR ATHLETIC FIELD
- LOCKER ROOMS
- OFFICES
- FIELDHOUSE LOBBY & ATHLETICS COORIDOR
- FINE ARTS PRACTICE SPACES
- FINE ARTS COORIDOR
- FINE ARTS STORAGE
- RESTROOMS
- GENERAL STORAGE & UTILITY AREAS
- PERIMETER OF STORM SHELTER AREA

MID-DEL SCHOOLS SAFE CHALLENGED READY!

MA+ ARCHITECTURE

# CONCEPT RENDERING – DEL CITY HIGH SCHOOL

# CONCEPT RENDERING – DEL CITY HIGH SCHOOL

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

# Mid-Del Strategic Plan

## Board Meeting Update

*Monday, July 14, 2025*

# MID-DEL PUBLIC SCHOOLS

## Strategic Plan Monitoring - Student Performance Overview

**Goal 1.1: Tier I Instruction**

- Clear Tier I expectations communicated to sites. Meetings helped identify needed PD and resources.
- Standards-based instruction aligned with district-adopted curriculum.
- Data used to drive instructional decisions and to implement Tier II/III supports.
- Instruction aligned with OSTP/ACT rigor and expectations.

### Next Steps

1. T&L is developing a one-page Tier I PD tool for principals and teachers.
2. T&L will continue to work with ICs and principals to understand the curriculum.
3. Work with principals on how to break down data and use it.
4. Review data with principals and staff at the October PD and create expectations.

# MID-DEL PUBLIC SCHOOLS

## Strategic Plan Monitoring - Student Performance Overview

### Goal 1.2 Proessional Learning Communities (PLCs)

- Protected collaboration time provided at all schools across grade spans and content areas.
- Ongoing PD offered on effective PLC practices.
- PLCs use student data to inform instruction and interventions.
- Instructional strategies are monitored and adjusted based on outcomes.

### Next Steps

1. Continue with Late Start and limiting requiring teachers to cover during PLC time
2. Continue offering monthly PD to Principals and Instructional Coaches to work with staff.
3. Offer monthly meetings with Principals to help break down data.

# MID-DEL PUBLIC SCHOOLS

## Strategic Plan Monitoring - Student Performance Overview

**Goal 1.3: Attendance Awareness**

- Attendance baselines established for each school.
- Attendance goals will be shared with students, families, and community.
- Ongoing data shared with faculty about teacher and student attendance.

### Next Steps

1. Each site will reduce chronic absenteeism by 5%.
2. Students that were considered to have chronic attendance will be contacted at the beginning of the year and monitored throughout the year.
3. The importance of attendance will be shared on site and district social media
4. Attendance data will be shared with staff/parents monthly.

# MID-DEL PUBLIC SCHOOLS

## Strategic Plan Monitoring - Student Performance Overview

**2.1 Increase Opportunities for College and Career Exploration**

- Offer at least one college and career awareness event per semester across all grade spans.
- Continue holding the Mid-Del Senior Conference annually and add a Mid-Del Sophomore Conference.
- Ensure that all high school students have an active Individual Career Academic Plan (ICAP) that they discuss with their school counselor at least once yearly.
- Offer ACT preparation opportunities at each high school.
- Increase postsecondary and career opportunities (internships, AP coursework, MDTC, concurrent/dual enrollment, etc.) for high school students.
- Create a College and Career opportunity for all 6th through 8th grade students in Canvas.

### Next Steps

1. Offer at least two district-led college/career exploration events per semester.
2. Host Class of 2026 Senior Conference on October 1, 2026.
3. Provide one site-wide ACT Prep opportunity each semester at each high school.
4. Expand Mid-Del Internship Program by 5%.

# Questions?

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

# 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."**

SAFE
CHALLENGED
MID-DEL SCHOOLS
READY

# MID-DEL SCHOOLS DROPOUT DATA FY 21-24

| | # Dropouts | Enrollment | # Dropouts | Enrollment | # Dropouts | Enrollment | #Dropouts | Enrollment |
|---|---|---|---|---|---|---|---|---|
| | 2020-2021 | 2020-2021 | 2021-2022 | 2021-2022 | 2022-2023 | 2022-2023 | 2023-2024 | 2023-2024 |
| CAMS | 19 | 752 | 1 | 794 | 0 | 834 | 2 | 855 |
| DCMS | 33 | 828 | 16 | 915 | 11 | 925 | 18 | 855 |
| MCMS | 17 | 931 | 16 | 1102 | 8 | 1051 | 17 | 960 |
| TOTAL MS | 69 | 2511 | 33 | 2811 | 19 | 2810 | 37 | 2670 |
| CAHS | 17 | 1002 | 5 | 1041 | 5 | 1115 | 0 | 1112 |
| DCHS | 66 | 1051 | 21 | 1136 | 19 | 1158 | 11 | 1183 |
| MCHS | 71 | 1167 | 35 | 1301 | 28 | 1347 | 7 | 1332 |
| Total HS | 154 | 3220 | 61 | 3478 | 52 | 3620 | 18 | 3627 |
| District Totals | 223 | 5731 | 94 | 6289 | 71 | 6430 | 110 | 6297 |
| Percentage | | 3.89% | | 1.49% | | 1.10% | | 1.74% |

# Drop Out Report 2023-2024

**Del City High School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 9th Grade | 327 | 0 | 0 |
| 10th Grade | 309 | 0 | 0 |
| 11th Grade | 278 | 1 | 0 |
| 12th Grade | 269 | 10 | 0 |
| Total | 1183 | 11 | 0 |

**Del City Middle School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 6th Grade | 282 | 7 | 0 |
| 7th Grade | 283 | 9 | 0 |
| 8th Grade | 290 | 2 | 0 |
| Total | 855 | 18 | 0 |

**Midwest City High School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 9th Grade | 355 | 0 | 0 |
| 10th Grade | 332 | 0 | 0 |
| 11th Grade | 339 | 0 | 0 |
| 12th Grade | 306 | 7 | 0 |
| Total | 1332 | 7 | 0 |

**Midwest City Middle School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 6th Grade | 296 | 5 | 0 |
| 7th Grade | 331 | 8 | 0 |
| 8th Grade | 333 | 4 | 0 |
| Total | 960 | 17 | 0 |

**Carl Albert High School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 9th Grade | 272 | 0 | 0 |
| 10th Grade | 304 | 0 | 0 |
| 11th Grade | 255 | 0 | 0 |
| 12th Grade | 281 | 0 | 0 |
| Total | 1112 | 0 | 0 |

**Carl Albert Middle School**

| GRADE LEVEL | 9/30/23 | DROPPED OUT | DECEASED |
|---|---|---|---|
| 6th Grade | 287 | 1 | 0 |
| 7th Grade | 284 | 1 | 0 |
| 8th Grade | 284 | 0 | 1 |
| Total | 855 | 2 | 1 |

# Drop Out Report 2023-2024

# Visitors

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

Date: July 14, 2025

| Name | Company or Organization Represented |
|---|---|
| Pam Gentry | Retired Teacher |
| JORDAN HALL | MA + ARCH |
| GRANT GALLAGHER | MA+ ARCHITECTURE |
| Lori Burris | MDEA |
| Zach Grimm | Oklahoma Educators Association |
| Stephanie Bailey | Retired Teacher |
| Jamie Mackey | community |
| Nichole Edgmon | AHS |
| Cristy Collins | Willard Mock |
| Kel Craig | MDEA |
| Jason Jenkins | DCMS |
| Katie Bocking | |
| Elisha Ashley | Townsend |
| Kaylyn Mashlay | MCHS |
| Lori Effinger | retired |
| Amanda Scott | Tinker |
| Stephanie Garner | Tinker |

**MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52**
**Special Board Meeting**
**BOARD MEETING MINUTES**
**Monday, August 4, 2025**
**5:30 PM**
**2801 N Lincoln Blvd, #125, Oklahoma City, OK 73105**

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, July 31, 2025 at 10:30 AM 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: | Absent |
| Jonna Grant: | Present |
| Dr. Silvya Kirk: | Present |
| Shelly Schultz: | Present |
| Gina Standridge: | Present |

I.B. Moment of Silence

I.C. Flag Salute
Ms. Stacey Boyer led the Flag Salute.

II. Whole Board Development provided by OSSBA.
Dr. Joe Siano and Dr. Melonie Hau from OSSBA provided Board governance strategies.

III. Approval of the agenda.
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the agenda.
**Roll call vote**:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

IV. Adjourn
The meeting adjourned at 7:55 PM.

_____
Gina Standridge, Ed.S, President

_____
Dr. Silvya Kirk, Vice-President

_____
Shelly Schultz, Clerk

_____
Dr. Ed Daniel, Member

_____
Jonna Grant, Member

_____
Kandy Perkins, Minutes Clerk

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for months ending June 30, 2025 and July 31, 2025:

a. Treasurer's Report

# MONTHLY FINANCIAL REPORT

**June 30, 2025**

**BOE DATE: August 11, 2025**

# MID-DEL SCHOOLS
# BANK RECONCILIATION
# FOR THE MONTH ENDED June 30, 2025

| | ACTIVE CASH BALANCE | INVESTMENTS | TOTAL |
|---|---|---|---|
| **BEGINNING CASH BALANCE** | 110,349,286.65 | - | 110,349,286.65 |
| **DEPOSITS (RECEIPT AMT.)** | 12,486,659.84 | - | 12,486,659.84 |
| **NET INVESTMENTS** | - | - | - |
| **DISBURSEMENTS** | (32,378,704.72) | | (32,378,704.72) |
| **ENDING LEDGER BALANCE** | 90,457,241.77 | - | 90,457,241.77 |
| | | | |
| **BALANCE PER BANK STATEMENTS** | | | |
| **MONEY MARKET - FIRST NATIONAL** | 12,037,247.63 | | 12,037,247.63 |
| **INVESTMENT ACCOUNT - FNB & TRUST** | | - | - |
| **INVESTMENT ACCOUNT - GOLDMAN SACH** | 45,660,570.50 | | 45,660,570.50 |
| **FIRST OKLAHOMA BANK** | 5,828,825.51 | - | 5,828,825.51 |
| **IBC BANK** | | - | - |
| **BANK OF OKLAHOMA - ICS** | 26,930,598.13 | - | 26,930,598.13 |
| **TOTAL BALANCE PER BANKS** | 90,457,241.77 | - | 90,457,241.77 |
| | | | |
| **VARIANCE** | - | - | - |
| | | | |
| **INTEREST NOT RECORDED** | - | - | - |
| | | | |
| **UNRECONCILED DIFFERENCE** | - | - | - |

**Difference Note:**

**PREPARED BY:** J. Weir 7/21/25 10:05 AM

**REVIEWED BY:** Jacqueline Woodard 7.21.25

**TREASURER'S REPORT**

**ANALYSIS OF DEPOSITS AND DISBURSEMENTS**

**JUNE 30, 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** | 9,658,561.72 | 662,718.72 | 1,196,094.40 | 579,396.64 | - | 33,225.93 | 19,858.31 | 14,549.92 | 2,187.84 | 320,066.36 | - | 12,486,659.84 | ** | ** | ** | * |
| **Less: Disbursements** | 11,881,702.77 | 762,212.98 | (169,417.27) | 573,007.05 | - | 146,371.31 | - | 659,031.63 | - | 18,525,796.25 | - | 32,378,704.72 | ** | ** | ** | * |
| **Ending Balance** | 32,651,821.67 | 11,487,708.10 | 9,781,890.72 | 5,095,715.12 | 13,189,116.50 | 6,158,970.98 | 3,729,884.23 | 1,828,479.82 | 410,931.28 | 3,910,878.15 | 2,211,845.20 | 90,457,241.77 | 2,618,952.43 | 3,687.63 | 228,262.99 | 93,308,144.82 |
| **Less: Outstanding Warrants** | 11,371,209.55 | 356,616.94 | 139,367.82 | 343,556.21 | - | 24,913.87 | - | 10,881.90 | - | - | - | 12,246,546.29 | * | ** | * | * |
| **Balance Subject to Outstanding Warrants** | 21,280,612.12 | 11,131,091.16 | 9,642,522.90 | 4,752,158.91 | 13,189,116.50 | 6,134,057.11 | 3,729,884.23 | 1,817,597.92 | 410,931.28 | 3,910,878.15 | 2,211,845.20 | 78,210,695.48 | * | ** | * | * |

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* Balance is taken directly from current month bank statements.

# TREASURER'S REPORT
# SUMMARY OF OPERATING AND INVESTMENT FUNDS
## JUNE 30, 2025

| DEPOSITORY INSTITUTION | FNB Community | Bank*** of Oklahoma | Sovereign Bank | First*** Oklahoma Bank | IBC MWC | TOTAL |
|---|---|---|---|---|---|---|
| **OPERATING FUNDS:** | | | | | | |
| Operating, MAPS, Bond Funds** | 12,037,247.63 | - | - | - | - | 12,037,247.63 |
| Workers Comp. Fund | - | - | | | 228,262.99 | 228,262.99 |
| School Activity Funds | 2,030,078.92 | - | 588,873.51 | | | 2,618,952.43 |
| Child Nutrition Activity Funds | 3,687.63 | - | | | - | 3,687.63 |
| Subtotal | 14,071,014.18 | - | 588,873.51 | - | 228,262.99 | 14,888,150.68 |
| **INVESTMENT FUNDS:** | | | | | | |
| School District Funds | | 72,591,168.63 | - | 5,828,825.51 | | 78,419,994.14 |
| Workers Comp. Fund | | | | | | - |
| School Activity Funds | | | | | | - |
| Child Nutrition Activity Fund | | | | | | - |
| Subtotal | - | 72,591,168.63 | - | 5,828,825.51 | - | 78,419,994.14 |
| **GRAND TOTAL** | 14,071,014.18 | 72,591,168.63 | 588,873.51 | 5,828,825.51 | 228,262.99 | 93,308,144.82 |
| **SECURITIES PLEDGED:** | | | | | | |
| Original Face Value | 166,664,676.00 | - | 665,000.00 | | - | 167,329,676.00 |
| Current Market Value | 27,067,889.29 | - | 677,333.30 | | - | 27,745,222.59 |
| **% PLEDGED:*** | | | | | | |
| Original Face Value | 1186% | FDIC | 155% | FDIC | FDIC | 811% |
| Current Market Value | 196% | FDIC | 200% | FDIC | FDIC | 139% |

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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 30, 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 | 12,037,247.63 | | | | | 12,037,247.63 |
| Workers Comp. Fund | Money Market | 1.00% | N/A | N/A | | | | | 228,262.99 | 228,262.99 |
| | (Checking) | | | | | | | | | |
| School Activity Funds | Money Market | 2.53% | N/A | N/A | 1,100,809.99 | | | | | 1,100,809.99 |
| Tech Center | Money Market | 2.53% | N/A | N/A | 929,268.93 | | | | | 929,268.93 |
| | (Checking) | 3.29% | N/A | N/A | | | 588,873.51 | | | 588,873.51 |
| Child Nutrition Activity Funds | Money Market | 2.53% | N/A | N/A | 3,687.63 | | | | | 3,687.63 |
| | (Checking) | | | | | | | | | |
| **TOTAL OPERATING FUNDS** | | | | | 14,071,014.18 | - | 588,873.51 | - | 228,262.99 | 14,888,150.68 |
| **INVESTED FUNDS:** | | | | | | | | | | |
| District Funds | CD | 0.00% | 01/00/00 | 01/00/00 | | | - | | | - |
| | Money Market | 4.15% | N/A | N/A | | 45,660,570.50 | | | | 45,660,570.50 |
| | ICS | 4.20% | N/A | N/A | | 26,930,598.13 | | | | 26,930,598.13 |
| | ICS | 4.18% | N/A | N/A | | | | 5,828,825.51 | | 5,828,825.51 |
| | | | | | | | | | | - |
| Sub Total School District Funds | | | | | - | 72,591,168.63 | - | 5,828,825.51 | - | 78,419,994.14 |
| Workers Comp. Fund | | | | | - | - | | - | - | - |
| Child Nutrition Activity Fund | | | | | - | - | | - | - | - |
| School Activity Funds | | | | | - | - | - | - | - | - |
| **TOTAL INVESTED FUNDS** | | | | | - | 72,591,168.63 | - | 5,828,825.51 | - | 78,419,994.14 |
| **GRAND TOTAL ALL FUNDS** | | | | | 14,071,014.18 | 72,591,168.63 | 588,873.51 | 5,828,825.51 | 228,262.99 | 93,308,144.82 |

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

**TREASURER'S REPORT**
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS***
**June 30, 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 | 1,975,260.00 |
| FNB Community Bank | 1336 | 12/01/25 | FNMA | 4,450,000.00 | 9,186.53 |
| FNB Community Bank | 1424 | 01/26/26 | FEDERAL HOME LOAN BANKS | 2,100,000.00 | 2,069,130.00 |
| FNB Community Bank | 1251 | 02/01/26 | FNMA | 2,240,000.00 | 5,903.73 |
| FNB Community Bank | 1405 | 03/10/26 | FEDERAL HOME LOAN BANKS | 1,000,000.00 | 976,100.00 |
| FNB Community Bank | 1235 | 05/01/26 | FHLMC GOLD | 2,100,000.00 | 5,846.25 |
| FNB Community Bank | 1281 | 06/01/26 | FNMA | 2,850,000.00 | 16,776.57 |
| FNB Community Bank | 1238 | 07/01/26 | FNMA | 1,500,000.00 | 2,369.07 |
| FNB Community Bank | 1263 | 08/01/26 | FHLMC GOLD | 2,000,000.00 | 10,713.47 |
| FNB Community Bank | 1264 | 09/01/26 | FHLMC GOLD | 1,500,000.00 | 7,011.96 |
| FNB Community Bank | 1259 | 09/01/26 | FNMA | 1,550,000.00 | 13,245.70 |
| FNB Community Bank | 1361 | 09/01/26 | Montgomery CNTY, TX MUD | 360,000.00 | 360,208.80 |
| FNB Community Bank | 1364 | 11/20/26 | GNMA II | 1,575,000.00 | 19,255.84 |
| FNB Community Bank | 1298 | 12/01/26 | FNMA | 1,650,000.00 | 23,406.81 |
| FNB Community Bank | 1252 | 12/01/26 | FNMA | 2,500,000.00 | 6,628.18 |
| FNB Community Bank | 1254 | 01/01/27 | FHLMC GOLD | 2,250,000.00 | 23,078.30 |
| FNB Community Bank | 1365 | 01/01/27 | FNMA | 1,500,000.00 | 12,567.39 |
| FNB Community Bank | 1253 | 01/01/27 | FNMA | 2,000,000.00 | 12,979.22 |
| FNB Community Bank | 1355 | 01/01/27 | FNMA | 1,500,000.00 | 17,305.63 |
| FNB Community Bank | 1306 | 01/01/27 | FNMA | 2,000,000.00 | 6,471.56 |
| FNB Community Bank | 1373 | 01/01/27 | FNMA | 3,000,000.00 | 82,538.73 |
| FNB Community Bank | 1358 | 03/01/27 | FHLMC Gold | 1,500,000.00 | 19,785.69 |
| FNB Community Bank | 1249 | 03/01/27 | FNMA | 2,000,000.00 | 30,602.19 |
| FNB Community Bank | 1284 | 03/01/27 | FNMA | 2,500,000.00 | 15,222.35 |
| FNB Community Bank | 1406 | 03/25/27 | FEDERAL HOME LOAN BANKS | 2,000,000.00 | 1,899,360.00 |
| FNB Community Bank | 1319 | 04/01/27 | FHLMC | 3,425,000.00 | 32,666.84 |
| FNB Community Bank | 1307 | 04/01/27 | FNMA | 2,275,000.00 | 37,460.13 |
| FNB Community Bank | 1308 | 06/01/27 | FNMA | 2,000,000.00 | 31,156.27 |
| FNB Community Bank | 1314 | 07/01/27 | FHLMC GOLD | 1,500,000.00 | 18,705.93 |
| FNB Community Bank | 1309 | 08/01/27 | FNMA | 2,000,000.00 | 20,911.76 |
| FNB Community Bank | 1346 | 12/01/27 | GRANDVIEW TEX ISD | 400,000.00 | 409,492.00 |
| FNB Community Bank | 1347 | 08/15/27 | SAN DIEGO TEX ISD | 440,000.00 | 440,818.40 |
| FNB Community Bank | 1310 | 01/01/28 | FNMA | 2,000,000.00 | 41,666.78 |
| FNB Community Bank | 1418 | 01/31/28 | US Treasury | 2,000,000.00 | 1,845,700.00 |
| FNB Community Bank | 1320 | 02/01/28 | FHLMC | 2,000,000.00 | 44,456.21 |
| FNB Community Bank | 1285 | 02/01/28 | FHLMC GOLD | 2,200,000.00 | 76,861.74 |
| FNB Community Bank | 1311 | 02/01/28 | FNMA | 2,000,000.00 | 41,036.07 |
| FNB Community Bank | 1401 | 02/02/28 | FFCB | 2,000,000.00 | 1,843,220.00 |
| FNB Community Bank | 1407 | 03/10/28 | FFCB | 2,000,000.00 | 1,867,040.00 |
| FNB Community Bank | 1408 | 03/30/28 | FFCB | 2,000,000.00 | 1,870,240.00 |
| FNB Community Bank | 1362 | 04/01/28 | REID RD MUN UTIL DIST NO 1 TX | 345,000.00 | 334,170.45 |
| FNB Community Bank | 1282 | 05/01/28 | FHLMC GOLD | 2,000,000.00 | 56,184.52 |
| FNB Community Bank | 1327 | 10/01/28 | FHLMC | 1,500,000.00 | 20,232.10 |
| FNB Community Bank | 1312 | 11/01/28 | FHLMC | 2,000,000.00 | 21,883.61 |
| FNB Community Bank | 1395 | 11/30/28 | FNMA | 2,000,000.00 | 1,804,400.00 |
| FNB Community Bank | 1335 | 01/01/29 | FHLMC GOLD | 4,500,000.00 | 231,166.63 |
| FNB Community Bank | 1369 | 02/01/29 | Devine TX ISD | 245,000.00 | 248,474.10 |
| FNB Community Bank | 1328 | 02/01/29 | FNMA | 2,000,000.00 | 88,841.65 |
| FNB Community Bank | 1348 | 02/15/29 | ROBSTOWN TEX ISD | 430,000.00 | 436,243.60 |
| FNB Community Bank | 1299 | 03/01/29 | FHLMC | 2,000,000.00 | 80,530.91 |
| FNB Community Bank | 1321 | 04/01/29 | FHLMC | 2,000,000.00 | 72,596.20 |
| FNB Community Bank | 1370 | 08/01/29 | ALCESTER-HUDSON SCHOOL DIST 61 | 335,000.00 | 335,157.45 |
| FNB Community Bank | 1342 | 10/01/29 | FNMA PASS-THRU INT 15 YEAR | 3,900,000.00 | 238,447.49 |
| FNB Community Bank | 1322 | 12/01/29 | FHLMC | 3,000,000.00 | 82,312.61 |
| FNB Community Bank | 1300 | 12/01/29 | FNMA | 2,000,000.00 | 40,129.42 |
| FNB Community Bank | 1380 | 01/01/30 | FHLMC | 3,000,000.00 | 213,102.60 |
| FNB Community Bank | 1333 | 04/01/30 | FNMA | 3,475,000.00 | 294,597.12 |
| FNB Community Bank | 1366 | 03/01/31 | FHLMC GOLD | 1,625,000.00 | 80,500.92 |
| FNB Community Bank | 1270 | 03/01/31 | FHLMC GOLD | 2,400,000.00 | 54,505.84 |
| FNB Community Bank | 1357 | 04/01/31 | FHLMC GOLD | 1,925,000.00 | 68,824.29 |
| FNB Community Bank | 1359 | 04/01/31 | FNMA | 1,750,000.00 | 60,515.27 |
| FNB Community Bank | 1356 | 06/01/31 | FNMA | 2,000,000.00 | 67,160.71 |
| FNB Community Bank | 1250 | 10/01/31 | FHLMC GOLD | 1,500,000.00 | 72,884.91 |
| FNB Community Bank | 1313 | 10/01/31 | FNMA | 2,400,000.00 | 135,313.55 |
| FNB Community Bank | 1323 | 11/01/31 | FNMA | 4,350,000.00 | 225,962.54 |
| FNB Community Bank | 1286 | 12/01/31 | FNMA | 2,750,000.00 | 156,345.88 |
| FNB Community Bank | 1248 | 12/01/31 | GNMA II | 2,350,000.00 | 81,149.29 |
| FNB Community Bank | 1374 | 02/01/32 | FNMA | 6,664,676.00 | 399,210.31 |
| FNB Community Bank | 1301 | 04/01/32 | FNMA | 2,300,000.00 | 135,756.57 |
| FNB Community Bank | 1382 | 09/01/32 | FHLMC GOLD | 3,925,000.00 | 447,388.46 |
| FNB Community Bank | 1287 | 10/01/32 | FHLMC GOLD | 2,000,000.00 | 134,574.88 |
| FNB Community Bank | 1372 | 02/15/33 | WHARTON TX ISD | 315,000.00 | 301,054.95 |
| FNB Community Bank | 1315 | 03/01/33 | FNMA | 2,100,000.00 | 150,566.23 |
| FNB Community Bank | 1343 | 05/01/34 | FNMA PASS-THRU INT 20 YEAR | 3,075,000.00 | 481,026.82 |
| FNB Community Bank | 1387 | 08/20/34 | GNMA | 2,140,000.00 | 288,753.10 |

**TREASURER'S REPORT**

**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS***

**June 30, 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 | 329,560.04 |
| FNB Community Bank | 1371 | 03/01/36 | OKLAHOMA CITY, OK | 500,000.00 | 459,580.00 |
| FNB Community Bank | 1337 | 05/01/36 | FNMA | 3,000,000.00 | 537,385.73 |
| FNB Community Bank | 1398 | 11/01/40 | FHLMC UMBS 20Y FIXED | 1,500,000.00 | 791,691.94 |
| FNB Community Bank | 1399 | 11/01/40 | FHLMC UMBS 20Y FIXED | 1,500,000.00 | 767,320.50 |
| TOTALS | | | | 166,664,676.00 | 27,067,889.29 |
| 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 | 27,745,222.59 |

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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: | 27,067,889.29 | 9,791,944.14 |
| First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: | | 36.18% |
| Overall percentage of Mortgage Backed Securities to Overall Current Market Value: | 27,745,222.59 | 9,791,944.14 |
| | | 35.29% |

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 30, 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 30, 2025 as:

| | | |
|---|---|---|
| Operating Accounts | $ | 14,888,150.68 |
| Investment Accounts | $ | 78,419,994.14 |

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma August 11, 2025.

Clerk _____

# SUMMARY OF COLLECTIONS BY FUND

## June 30, 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 | 30,004,747.41 | 137,703,212.06 | 108.46% | 10,745,266.38 |
| 12 | CO-OP/TECHNOLOGY CENTER | 17,208,978.70 | 9,070,169.61 | 9,849,901.77 | 18,920,071.38 | 109.94% | 1,711,092.68 |
| 21 | BUILDING FUND | 12,741,641.32 | 5,228,876.93 | 10,190,023.63 | 15,418,900.56 | 121.01% | 2,677,259.24 |
| 22 | CHILD NUTRITION FUND | 8,864,271.83 | 6,019,608.95 | 4,410,543.91 | 10,430,152.86 | 117.67% | 1,565,881.03 |
| 23 | TECH BUILDING FUND | 13,171,750.95 | 2,316,393.65 | 11,780,377.25 | 14,096,770.90 | 107.02% | 925,019.95 |
| 30 | BOND FUNDS | 14,440,000.00 | 15,632,013.30 | 18,272,276.66 | 33,904,289.96 | 100.00% | 19,464,289.96 |
| 41 | SINKING FUND | 22,460,047.51 | 21,933,481.71 | 1,730,926.44 | 23,664,408.15 | 105.36% | 1,204,360.64 |
| 86 | INSURANCE FUND* | 0.00 | 1,145,069.54 | 1,280,398.88 | 2,425,468.42 | 0.00% | 2,425,468.42 |
| **TOTAL ALL FUNDS** | | **215,844,635.99** | **169,044,078.34** | **87,519,195.95** | **256,563,274.29** | **118.86%** | **40,718,638.30** |

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

# MONTHLY FINANCIAL REPORT

**July 31, 2025**

**BOE DATE: August 11, 2025**

**Mid-Del School District**
**General Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $17,357,805.66 | |
| **TOTAL ASSETS** | | **$17,357,805.66** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | (3,090.88) | |
| Total Liabilities | | ($3,090.88) |
| Fund Balance (Unaudited June 30, 2025) | $21,289,497.04 | |
| Excess Expenditures over Revenue | ($3,928,600.50) | |
| Fund Balance, End of Period | | $17,360,896.54 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$17,357,805.66** |

**Mid-Del School District**
**General Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Ad Valorem Tax | $24,855,305.34 | $79,794.31 | $79,794.31 | 24,775,511.03 | 0.32% | $24,203,632.96 | $133,432.21 | $133,432.21 | 24,070,200.75 | 0.55% |
| Local | 207,000.00 | 7,060.44 | 7,060.44 | 199,939.56 | 3.41% | 1,217,000.00 | 148,089.56 | 148,089.56 | 1,068,910.44 | 12.17% |
| Intermediate | 5,250,000.00 | 103,485.19 | 103,485.19 | 5,146,514.81 | 1.97% | 4,650,000.00 | 94,264.71 | 94,264.71 | 4,555,735.29 | 2.03% |
| State | 68,609,303.30 | 320,377.87 | 320,377.87 | 68,288,925.43 | 0.47% | 70,143,842.78 | 215,191.56 | 215,191.56 | 69,928,651.22 | 0.31% |
| Federal | 8,274,217.91 | 2,258,385.07 | 2,258,385.07 | 6,015,832.84 | 27.29% | 11,584,342.25 | 2,885,126.77 | 2,885,126.77 | 8,699,215.48 | 24.91% |
| Other | 1,650,000.00 | 133,046.03 | 133,046.03 | 0.00 | 8.06% | 184,132.84 | 32.60 | 32.60 | 184,100.24 | 0.02% |
| **TOTAL REVENUE** | **$108,845,826.55** | **$2,902,148.91** | **$2,902,148.91** | **$105,943,677.64** | **2.67%** | **$111,982,950.83** | **$3,476,137.41** | **$3,476,137.41** | **$108,506,813.42** | **3.10%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $95,781,562.44 | $6,225,464.88 | $6,225,464.88 | $89,556,097.56 | 6.50% | $95,120,764.65 | $5,885,540.73 | $5,885,540.73 | $89,235,223.92 | 6.19% |
| State | 11,548,037.93 | 376,344.83 | 376,344.83 | 11,171,693.10 | 3.26% | 11,127,971.26 | 363,715.99 | 363,715.99 | 10,764,255.27 | 3.27% |
| Federal | 12,371,133.69 | 228,939.70 | 228,939.70 | 12,142,193.99 | 1.85% | 14,514,948.55 | 1,488,522.68 | 1,488,522.68 | 13,026,425.87 | 10.26% |
| **TOTAL EXPENSES** | **$119,700,734.06** | **$6,830,749.41** | **$6,830,749.41** | **$112,869,984.65** | **5.71%** | **$120,763,684.46** | **$7,737,779.40** | **$7,737,779.40** | **$113,025,905.06** | **6.41%** |
| **EXCESS EXPENDITURES OVER REVENUE** | | | | | | | | | | |
| | **($3,928,600.50)** | | | | | **($3,928,600.50)** | | | | |

**Mid-Del School District**
**Tech Center**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | 11,539,611.99 | |
| **TOTAL ASSETS** | | **$11,539,611.99** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $11,122,911.24 | |
| Excess Revenue over Expenditures | $416,700.75 | |
| Fund Balance, End of Period | | $11,539,611.99 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$11,539,611.99** |

**Mid-Del School District**
**Tech Center**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Local | $385,000.00 | $226,502.44 | $226,502.44 | $158,497.56 | 58.83% | $385,000.00 | $478.00 | $478.00 | $384,522.00 | 0.12% |
| Interest | $600,000.00 | $54,422.36 | $54,422.36 | $545,577.64 | 9.07% | $400,000.00 | $50,400.60 | $50,400.60 | $349,599.40 | 12.60% |
| Rose State Contract | $3,800,000.00 | $423,003.60 | $423,003.60 | $3,376,996.40 | 11.13% | $3,600,000.00 | $505,558.69 | $505,558.69 | $3,094,441.31 | 14.04% |
| Tinker Contract | $900,000.00 | $118,365.41 | $118,365.41 | $781,634.59 | 13.15% | $900,000.00 | $108,324.77 | $108,324.77 | $791,675.23 | 12.04% |
| State | $2,267,511.84 | $148,556.00 | $148,556.00 | $2,118,955.84 | 6.55% | $2,916,434.84 | $188,929.00 | $188,929.00 | $2,727,505.84 | 6.48% |
| Federal | $361,523.00 | $0.00 | $0.00 | $361,523.00 | 0.00% | $603,169.55 | $0.00 | $0.00 | $603,169.55 | 0.00% |
| Other | | | | $0.00 | 0.00% | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% |
| **TOTAL REVENUE** | **$8,314,034.84** | **$970,849.81** | **$970,849.81** | **$7,343,185.03** | **11.68%** | **$8,804,604.39** | **$853,691.06** | **$853,691.06** | **$7,950,913.33** | **9.70%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $4,353,920.23 | $351,419.33 | $351,419.33 | $4,002,500.90 | 8.07% | $4,318,129.75 | $403,557.82 | $403,557.82 | $3,914,571.93 | 9.35% |
| State | $5,396,874.98 | $187,663.02 | $187,663.02 | $5,209,211.96 | 3.48% | $4,989,659.89 | $177,329.72 | $177,329.72 | $4,812,330.17 | 3.55% |
| Federal | $266,978.00 | $15,066.71 | $15,066.71 | $251,911.29 | 5.64% | $268,616.00 | $8,003.87 | $8,003.87 | $260,612.13 | 2.98% |
| **TOTAL EXPENSES** | **$10,017,773.21** | **$554,149.06** | **$554,149.06** | **$9,463,624.15** | **5.53%** | **$9,576,405.64** | **$588,891.41** | **$588,891.41** | **$8,987,514.23** | **6.15%** |
| **EXCESS REVENUE OVER EXPENDITURES** | | | | | | | | | | |
| | **$416,700.75** | | **$416,700.75** | | | | | | | |

**Mid-Del Public Schools**
**Building Fund**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | 9,301,061.18 | |
| **TOTAL ASSETS** | | **$9,301,061.18** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $9,642,522.90 | |
| Excess Expenditures over Revenue | ($341,461.72) | |
| Fund Balance, End of Period | | $9,301,061.18 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$9,301,061.18** |

**Mid-Del School District**
**Building Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Ad Valorem Tax | $3,625,829.67 | $11,392.64 | $11,392.64 | 3,614,437.03 | 0.31% | $3,437,419.51 | $19,050.30 | $19,050.30 | 3,418,369.21 | 0.55% |
| Local | 856,200.00 | 243.22 | 243.22 | 855,956.78 | 0.03% | 193.01 | 0.00 | 0.00 | 193.01 | 0.00% |
| Intermediate | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| State | 2,702,916.00 | 0.00 | 0.00 | 2,702,916.00 | 0.00% | 1,400,000.00 | 0.00 | 0.00 | 1,400,000.00 | 0.00% |
| Federal | 80,000.00 | 0.00 | 0.00 | 80,000.00 | 0.00% | 82,916.00 | 0.00 | 0.00 | 82,916.00 | 0.00% |
| Other | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% |
| **TOTAL REVENUE** | **$7,264,945.67** | **$11,635.86** | **$11,635.86** | **$7,253,309.81** | **0.16%** | **$4,920,528.52** | **$19,050.30** | **$19,050.30** | **$4,901,478.22** | **0.39%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $5,650,666.91 | $353,097.58 | $353,097.58 | $5,297,569.33 | 6.25% | $6,088,413.68 | $321,029.77 | $321,029.77 | $5,767,383.91 | 5.27% |
| State | 1,930,000.18 | 0.00 | 0.00 | $1,930,000.18 | 0.00% | 3,270,628.88 | 0.00 | 0.00 | $3,270,628.88 | 0.00% |
| Federal | 0.00 | 0.00 | 0.00 | $0.00 | 0.00% | 0.00 | 0.00 | 0.00 | $0.00 | 0.00% |
| **TOTAL EXPENSES** | **$7,580,667.09** | **$353,097.58** | **$353,097.58** | **$7,227,569.51** | **4.66%** | **$9,359,042.56** | **$321,029.77** | **$321,029.77** | **$9,038,012.79** | **3.43%** |
| **EXCESS EXPENDITURES OVER REVENUE** | | | | | | | | | | |
| | **($341,461.72)** | | **($341,461.72)** | | | | | | | |

**Mid-Del Public Schools**
**Child Nutrition Fund**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $4,295,173.64 | |
| **TOTAL ASSETS** | | **$4,295,173.64** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $4,751,453.91 | |
| Excess Expenditures over Revenue | ($456,280.27) | |
| Fund Balance, End of Period | | $4,295,173.64 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$4,295,173.64** |

**Mid-Del Public Schools**
**Child Nutrition Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Local | $220,000.00 | $37,453.09 | $37,453.09 | $182,546.91 | 17.02% | $150,000.00 | $21,325.85 | $21,325.85 | $128,674.15 | 14.22% |
| Student Meals | 95,000.00 | 0.00 | 0.00 | 95,000.00 | 0.00% | 50,000.00 | 4,513.44 | 4,513.44 | 45,486.56 | 9.03% |
| State | 454,160.56 | 0.00 | 0.00 | 454,160.56 | 0.00% | 416,002.34 | 0.00 | 0.00 | 416,002.34 | 0.00% |
| Federal | 5,607,021.37 | 15,694.13 | 15,694.13 | 5,591,327.24 | 0.28% | 5,272,655.00 | 12,021.37 | 12,021.37 | 5,260,633.63 | 0.23% |
| Other | 2,975.00 | 0.00 | 0.00 | 2,975.00 | 0.00% | 2,975.00 | 0.00 | 0.00 | 2,975.00 | 0.00% |
| **TOTAL REVENUE** | **$6,379,156.93** | **$53,147.22** | **$53,147.22** | **$6,326,009.71** | **0.83%** | **$5,891,632.34** | **$37,860.66** | **$37,860.66** | **$5,853,771.68** | **0.64%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $213,537.22 | $26,657.14 | $26,657.14 | $186,880.08 | 12.48% | $193,000.00 | $20,345.48 | $20,345.48 | $172,654.52 | 10.54% |
| State | $481,825.25 | $5,665.64 | $5,665.64 | $476,159.61 | 1.18% | $481,825.25 | $5,262.02 | $5,262.02 | $476,563.23 | 1.09% |
| Federal | $6,404,602.95 | $477,104.71 | $477,104.71 | $5,927,498.24 | 7.45% | $6,221,577.29 | $77,395.15 | $77,395.15 | $6,144,182.14 | 1.24% |
| **TOTAL EXPENSES** | **$7,099,965.42** | **$509,427.49** | **$509,427.49** | **$6,590,537.93** | **21.11%** | **$6,896,402.54** | **$103,002.65** | **$103,002.65** | **$6,793,399.89** | **1.49%** |
| **EXCESS EXPENDITURES OVER REVENUE** | | | | | | | | | | |
| | **($456,280.27)** | | **($456,280.27)** | | | | | | | |

**Mid-Del Public Schools**
**Tech Center Building Fund**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | 13,408,841.26 | |
| **TOTAL ASSETS** | | **$13,408,841.26** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $13,189,116.50 | |
| Excess Revenue over Expenditures | $219,724.76 | |
| Fund Balance, End of Period | | $13,408,841.26 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$13,408,841.26** |

**Mid-Del Public Schools**
**Tech Center Building Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Ad Valorem Tax | $2,000,000.00 | $219,724.76 | $219,724.76 | $1,780,275.24 | 10.99% | $2,000,000.00 | $262,364.78 | $262,364.78 | $1,737,635.22 | 13.12% |
| Other | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% |
| **TOTAL REVENUE** | **$2,000,000.00** | **$219,724.76** | **$219,724.76** | **$0.00** | **10.99%** | **$2,000,000.00** | **$262,364.78** | **$262,364.78** | **$0.00** | **13.12%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $3,000,000.00 | $0.00 | $0.00 | $3,000,000.00 | 0.00% | $2,722,955.96 | $30,597.72 | $30,597.72 | $2,692,358.24 | 1.12% |
| **TOTAL EXPENSES** | **$3,000,000.00** | **$0.00** | **$0.00** | **$3,000,000.00** | **0.00%** | **$2,722,955.96** | **$30,597.72** | **$30,597.72** | **$2,692,358.24** | **1.12%** |
| **EXCESS REVENUE OVER EXPENDITURES** | **$219,724.76** | | | **$219,724.76** | | | | | | |

**Mid-Del Public Schools**
**Bond Funds**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $27,920,921.69 | |
| **TOTAL ASSETS** | | **$27,920,921.69** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $12,092,470.54 | |
| Excess Revenue over Expenditures | $15,828,451.15 | |
| Fund Balance, End of Period | | $27,920,921.69 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$27,920,921.69** |

**Mid-Del Public Schools**
**Bond Funds**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Local | $18,355,400.00 | $18,355,400.00 | $18,355,400.00 | $0.00 | 100.00% | $14,529,333.83 | $14,151,200.00 | $14,151,200.00 | $378,133.83 | 97.40% |
| Interest | $1,000,000.00 | $119,962.45 | $119,962.45 | $880,037.55 | 12.00% | $1,172,501.47 | $130,214.59 | $130,214.59 | $1,042,286.88 | 11.11% |
| **TOTAL REVENUE** | **$19,355,400.00** | **$18,475,362.45** | **$18,475,362.45** | **$880,037.55** | **95.45%** | **$15,701,835.30** | **$14,281,414.59** | **$14,281,414.59** | **$1,420,420.71** | **90.95%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $18,355,400.00 | $2,646,911.30 | $2,646,911.30 | $15,708,488.70 | 14.42% | $33,529,689.96 | $1,148,007.58 | $1,148,007.58 | $20,499,813.24 | 3.42% |
| **TOTAL EXPENSES** | **$18,355,400.00** | **$2,646,911.30** | **$2,646,911.30** | **$15,708,488.70** | **14.42%** | **$33,529,689.96** | **$1,148,007.58** | **$1,148,007.58** | **$20,499,813.24** | **3.42%** |
| **EXCESS REVENUE OVER EXPENDITURES** | | | | | | | | | | |
| | **$15,828,451.15** | | **$15,828,451.15** | | | | | | | |

**Mid-Del Public Schools**
**Sinking Fund**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $4,208,358.71 | |
| **TOTAL ASSETS** | | **$4,208,358.71** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $3,910,878.15 | |
| Excess Revenue over Expenditures | $297,480.56 | |
| Fund Balance, End of Period | | $4,208,358.71 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$4,208,358.71** |

**Mid-Del Public Schools**
**Sinking Fund**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Ad Valorem Tax | $21,443,319.72 | $64,167.37 | $64,167.37 | $21,379,152.35 | 0.30% | $20,698,123.77 | $97,377.91 | $97,377.91 | $20,600,745.86 | 0.47% |
| Premium on Bonds Sold | $0.00 | $217,165.90 | $217,165.90 | ($217,165.90) | 0.00% | $0.00 | $296,941.11 | $296,941.11 | ($296,941.11) | 0.00% |
| Interest | 1,000.00 | 1,486.17 | 1,486.17 | (486.17) | 148.62% | 0.00 | 13,285.56 | 13,285.56 | (13,285.56) | 0.00% |
| Local | 0.00 | 14,661.12 | 14,661.12 | (14,661.12) | | | | | | |
| State | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00% | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00% |
| **TOTAL REVENUE** | **$21,445,319.72** | **$297,480.56** | **$297,480.56** | **$21,147,839.16** | **1.39%** | **$20,699,123.77** | **$407,604.58** | **$407,604.58** | **$20,291,519.19** | **1.97%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $18,000,000.00 | $0.00 | $0.00 | $18,000,000.00 | 0.00% | $20,000,000.00 | $0.00 | $0.00 | $20,000,000.00 | 0.00% |
| **TOTAL EXPENSES** | **$18,000,000.00** | **$0.00** | **$0.00** | **$18,000,000.00** | **0.00%** | **$20,000,000.00** | **$0.00** | **$0.00** | **$20,000,000.00** | **0.00%** |
| **EXCESS REVENUE OVER EXPENDITURES** | | | | | | | | | | |
| | **$297,480.56** | | **$297,480.56** | | | | | | | |

**Mid-Del Schools**
**Student Activity Fund***
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $2,299,472.51 | |
| Accounts Receivable | (41,250.00) | |
| **TOTAL ASSETS** | | **$2,258,222.51** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Deferred Revenue | ($41,250.00) | |
| Total Liabilities | | ($41,250.00) |
| Fund Balance (Unaudited June 30, 2025) | $2,549,679.96 | |
| Excess Expenditures over Revenue | ($250,207.45) | |
| Fund Balance, End of Period | | $2,299,472.51 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$2,258,222.51** |

*Includes Tech Center and Child Nutrition Activity Fund Balances

**Mid-Del Public Schools**
**Student Activity Fund***
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Local | $0.00 | $128,686.98 | $128,686.98 | (128,686.98) | 0.00% | $4,000,000.00 | $128,887.66 | $128,887.66 | 3,871,112.34 | 3.22% |
| **TOTAL REVENUE** | **$0.00** | **$128,686.98** | **$128,686.98** | **($128,686.98)** | **0.00%** | **$4,000,000.00** | **$128,887.66** | **$128,887.66** | **$3,871,112.34** | **3.22%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $126,324.50 | $378,894.43 | $378,894.43 | ($252,569.93) | 299.94% | $4,000,000.00 | $103,249.71 | $103,249.71 | $3,896,750.29 | 2.58% |
| **TOTAL EXPENSES** | **$126,324.50** | **$378,894.43** | **$378,894.43** | **($252,569.93)** | **299.94%** | **$4,000,000.00** | **$103,249.71** | **$103,249.71** | **$3,896,750.29** | **2.58%** |
| **EXCESS EXPENDITURES OVER REVENUE** | | | | | | | | | | |
| | | **($250,207.45)** | | | | | **($250,207.45)** | | | |

*Includes Sites, Tech Center and Child Nutrition Activity Fund Balances

**Mid-Del Public Schools**
**Trust and Agency Funds**
**Statement of Assets, Liabilities and Fund Balance**
**July 31, 2025**

| | | |
|---|---|---|
| **ASSETS** | | |
| Cash in Bank | $2,064,004.08 | |
| **TOTAL ASSETS** | | **$2,064,004.08** |
| **LIABILITIES AND FUND BALANCE** | | |
| Accounts Payable | $0.00 | |
| Total Liabilities | | $0.00 |
| Fund Balance (Unaudited June 30, 2025) | $2,436,760.38 | |
| Excess Expenditures over Revenue | (372,756.30) | |
| Fund Balance, End of Period | | $2,064,004.08 |
| **TOTAL LIABILITIES AND FUND BALANCE** | | **$2,064,004.08** |

**Norman School District**
**Trust and Agency Funds**
**Statement of Revenue and Expenditures**
**July 31, 2025**

| | CURRENT YEAR FY26 | | | | | PRIOR YEAR FY25 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUES** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** | **ANNUAL BUDGET** | **CURRENT MONTH ACTUAL** | **YEAR-TO-DATE ACTUAL** | **BALANCE** | **% OF BUDGET** |
| Local | $200,000.00 | $0.00 | $0.00 | $200,000.00 | 0.00% | $1,200,000.00 | $669.66 | $6,669.66 | $1,193,330.34 | 0.56% |
| **TOTAL REVENUE** | **$200,000.00** | **$0.00** | **$0.00** | **$200,000.00** | **0.00%** | **$1,200,000.00** | **$669.66** | **$6,669.66** | **$1,193,330.34** | **0.56%** |
| **EXPENSES** | | | | | | | | | | |
| Local | $0.00 | $372,756.30 | $372,756.30 | ($372,756.30) | 0.00% | $2,197,461.23 | $3,268.00 | $3,268.00 | $2,194,193.23 | 0.15% |
| **TOTAL EXPENSES** | **$0.00** | **$372,756.30** | **$372,756.30** | **($372,756.30)** | **0.00%** | **$2,197,461.23** | **$3,268.00** | **$3,268.00** | **$2,194,193.23** | **0.15%** |
| **EXCESS EXPENDITURES OVER REVENUE** | | | | | | | | | | |
| | **($372,756.30)** | | | | | **($372,756.30)** | | | | |

**TREASURER'S REPORT**
**DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS**
**JULY 31, 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 | 17,648,713.33 | | | | | 17,648,713.33 |
| Workers Comp. Fund | Money Market | 1.00% | N/A | N/A | | | | | 225,052.95 | 225,052.95 |
| | (Checking) | | | | | | | | | |
| School Activity Funds | Money Market | 2.53% | N/A | N/A | 1,060,816.23 | | | | | 1,060,816.23 |
| Tech Center | Money Market | 2.53% | N/A | N/A | 702,435.11 | | | | | 702,435.11 |
| | (Checking) | 3.41% | N/A | N/A | | | 590,551.22 | | | 590,551.22 |
| Child Nutrition Activity Funds | Money Market | 2.53% | N/A | N/A | 3,733.13 | | | | | 3,733.13 |
| | (Checking) | | | | | | | | | |
| **TOTAL OPERATING FUNDS** | | | | | 19,415,697.80 | - | 590,551.22 | - | 225,052.95 | 20,231,301.97 |
| **INVESTED FUNDS:** | | | | | | | | | | |
| District Funds | CD | 0.00% | 01/00/00 | 01/00/00 | | | - | | | - |
| | Money Market | 4.18% | N/A | N/A | | 45,821,968.77 | | | | 45,821,968.77 |
| | ICS | 4.20% | N/A | N/A | | 27,041,813.00 | | | | 27,041,813.00 |
| | ICS | 4.20% | N/A | N/A | | | | 5,849,656.58 | | 5,849,656.58 |
| | | | | | | | | | | - |
| Sub Total School District Funds | | | | | - | 72,863,781.77 | - | 5,849,656.58 | - | 78,713,438.35 |
| Workers Comp. Fund | | | | | - | - | | - | - | - |
| Child Nutrition Activity Fund | | | | | - | - | | - | - | - |
| School Activity Funds | | | | | - | - | - | - | - | - |
| **TOTAL INVESTED FUNDS** | | | | | - | 72,863,781.77 | - | 5,849,656.58 | - | 78,713,438.35 |
| **GRAND TOTAL ALL FUNDS** | | | | | 19,415,697.80 | 72,863,781.77 | 590,551.22 | 5,849,656.58 | 225,052.95 | 98,944,740.32 |

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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
# SUMMARY OF OPERATING AND INVESTMENT FUNDS
## JULY 31, 2025

| DEPOSITORY INSTITUTION | FNB Community | Bank*** of Oklahoma | Sovereign Bank | First*** Oklahoma Bank | IBC MWC | TOTAL |
|---|---|---|---|---|---|---|
| **OPERATING FUNDS:** | | | | | | |
| Operating, MAPS, Bond Funds** | 17,648,713.33 | - | - | - | - | 17,648,713.33 |
| Workers Comp. Fund | - | - | | | 225,052.95 | 225,052.95 |
| School Activity Funds | 1,763,251.34 | - | 590,551.22 | | | 2,353,802.56 |
| Child Nutrition Activity Funds | 3,733.13 | - | | | - | 3,733.13 |
| Subtotal | 19,415,697.80 | - | 590,551.22 | - | 225,052.95 | 20,231,301.97 |
| **INVESTMENT FUNDS:** | | | | | | |
| School District Funds | | 72,863,781.77 | - | 5,849,656.58 | | 78,713,438.35 |
| Workers Comp. Fund | | | | | | - |
| School Activity Funds | | | | | | - |
| Child Nutrition Activity Fund | | | | | | - |
| Subtotal | - | 72,863,781.77 | - | 5,849,656.58 | - | 78,713,438.35 |
| **GRAND TOTAL** | 19,415,697.80 | 72,863,781.77 | 590,551.22 | 5,849,656.58 | 225,052.95 | 98,944,740.32 |
| **SECURITIES PLEDGED:** | | | | | | |
| Original Face Value | 166,664,676.00 | - | 665,000.00 | | - | 167,329,676.00 |
| Current Market Value | 26,933,792.98 | - | 675,822.35 | | - | 27,609,615.33 |
| **% PLEDGED:*** | | | | | | |
| Original Face Value | 860% | FDIC | 155% | FDIC | FDIC | 644% |
| Current Market Value | 141% | FDIC | 198% | FDIC | FDIC | 109% |

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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**
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS***
**June 30, 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 | 1,980,920.00 |
| FNB Community Bank | 1336 | 12/01/25 | FNMA | 4,450,000.00 | 7,210.98 |
| FNB Community Bank | 1424 | 01/26/26 | FEDERAL HOME LOAN BANKS | 2,100,000.00 | 2,073,183.00 |
| FNB Community Bank | 1251 | 02/01/26 | FNMA | 2,240,000.00 | 4,902.68 |
| FNB Community Bank | 1405 | 03/10/26 | FEDERAL HOME LOAN BANKS | 1,000,000.00 | 978,420.00 |
| FNB Community Bank | 1235 | 05/01/26 | FHLMC GOLD | 2,100,000.00 | 4,903.56 |
| FNB Community Bank | 1281 | 06/01/26 | FNMA | 2,850,000.00 | 14,511.58 |
| FNB Community Bank | 1238 | 07/01/26 | FNMA | 1,500,000.00 | 2,060.45 |
| FNB Community Bank | 1263 | 08/01/26 | FHLMC GOLD | 2,000,000.00 | 9,596.89 |
| FNB Community Bank | 1264 | 09/01/26 | FHLMC GOLD | 1,500,000.00 | 6,214.93 |
| FNB Community Bank | 1259 | 09/01/26 | FNMA | 1,550,000.00 | 12,017.07 |
| FNB Community Bank | 1361 | 09/01/26 | Montgomery CNTY, TX MUD | 360,000.00 | 360,255.60 |
| FNB Community Bank | 1364 | 11/20/26 | GNMA II | 1,575,000.00 | 17,824.55 |
| FNB Community Bank | 1298 | 12/01/26 | FNMA | 1,650,000.00 | 21,846.77 |
| FNB Community Bank | 1252 | 12/01/26 | FNMA | 2,500,000.00 | 5,757.20 |
| FNB Community Bank | 1254 | 01/01/27 | FHLMC GOLD | 2,250,000.00 | 20,463.58 |
| FNB Community Bank | 1365 | 01/01/27 | FNMA | 1,500,000.00 | 11,700.30 |
| FNB Community Bank | 1253 | 01/01/27 | FNMA | 2,000,000.00 | 15,532.66 |
| FNB Community Bank | 1355 | 01/01/27 | FNMA | 1,500,000.00 | 11,649.49 |
| FNB Community Bank | 1306 | 01/01/27 | FNMA | 2,000,000.00 | 5,149.38 |
| FNB Community Bank | 1373 | 01/01/27 | FNMA | 3,000,000.00 | 75,970.37 |
| FNB Community Bank | 1358 | 03/01/27 | FHLMC Gold | 1,500,000.00 | 18,266.68 |
| FNB Community Bank | 1249 | 03/01/27 | FNMA | 2,000,000.00 | 28,700.52 |
| FNB Community Bank | 1284 | 03/01/27 | FNMA | 2,500,000.00 | 13,689.53 |
| FNB Community Bank | 1406 | 03/25/27 | FEDERAL HOME LOAN BANKS | 2,000,000.00 | 1,904,360.00 |
| FNB Community Bank | 1319 | 04/01/27 | FHLMC | 3,425,000.00 | 30,032.56 |
| FNB Community Bank | 1307 | 04/01/27 | FNMA | 2,275,000.00 | 35,018.50 |
| FNB Community Bank | 1308 | 06/01/27 | FNMA | 2,000,000.00 | 29,138.86 |
| FNB Community Bank | 1314 | 07/01/27 | FHLMC GOLD | 1,500,000.00 | 17,627.46 |
| FNB Community Bank | 1309 | 08/01/27 | FNMA | 2,000,000.00 | 19,367.69 |
| FNB Community Bank | 1346 | 12/01/27 | GRANDVIEW TEX ISD | 400,000.00 | 410,440.00 |
| FNB Community Bank | 1347 | 08/15/27 | SAN DIEGO TEX ISD | 440,000.00 | 440,510.40 |
| FNB Community Bank | 1310 | 01/01/28 | FNMA | 2,000,000.00 | 39,313.98 |
| FNB Community Bank | 1418 | 01/31/28 | US Treasury | 2,000,000.00 | 1,852,960.00 |
| FNB Community Bank | 1320 | 02/01/28 | FHLMC | 2,000,000.00 | 42,740.07 |
| FNB Community Bank | 1285 | 02/01/28 | FHLMC GOLD | 2,200,000.00 | 72,492.08 |
| FNB Community Bank | 1311 | 02/01/28 | FNMA | 2,000,000.00 | 37,989.66 |
| FNB Community Bank | 1401 | 02/02/28 | FFCB | 2,000,000.00 | 1,850,480.00 |
| FNB Community Bank | 1407 | 03/10/28 | FFCB | 2,000,000.00 | 1,873,060.00 |
| FNB Community Bank | 1408 | 03/30/28 | FFCB | 2,000,000.00 | 1,876,120.00 |
| FNB Community Bank | 1362 | 04/01/28 | REID RD MUN UTIL DIST NO 1 TX | 345,000.00 | 335,785.05 |
| FNB Community Bank | 1282 | 05/01/28 | FHLMC GOLD | 2,000,000.00 | 53,814.70 |
| FNB Community Bank | 1327 | 10/01/28 | FHLMC | 1,500,000.00 | 18,526.33 |
| FNB Community Bank | 1312 | 11/01/28 | FHLMC | 2,000,000.00 | 19,668.78 |
| FNB Community Bank | 1395 | 11/30/28 | FNMA | 2,000,000.00 | 1,812,620.00 |
| FNB Community Bank | 1335 | 01/01/29 | FHLMC GOLD | 4,500,000.00 | 220,516.58 |
| FNB Community Bank | 1369 | 02/01/29 | Devine TX ISD | 245,000.00 | 248,905.30 |
| FNB Community Bank | 1328 | 02/01/29 | FNMA | 2,000,000.00 | 86,616.33 |
| FNB Community Bank | 1348 | 02/15/29 | ROBSTOWN TEX ISD | 430,000.00 | 437,021.90 |
| FNB Community Bank | 1299 | 03/01/29 | FHLMC | 2,000,000.00 | 77,205.16 |
| FNB Community Bank | 1321 | 04/01/29 | FHLMC | 2,000,000.00 | 67,464.46 |
| FNB Community Bank | 1370 | 08/01/29 | ALCESTER-HUDSON SCHOOL DIST 61 | 335,000.00 | 335,190.95 |
| FNB Community Bank | 1342 | 10/01/29 | FNMA PASS-THRU INT 15 YEAR | 3,900,000.00 | 230,458.66 |
| FNB Community Bank | 1322 | 12/01/29 | FHLMC | 3,000,000.00 | 77,336.28 |
| FNB Community Bank | 1300 | 12/01/29 | FNMA | 2,000,000.00 | 37,697.92 |
| FNB Community Bank | 1380 | 01/01/30 | FHLMC | 3,000,000.00 | 206,717.46 |
| FNB Community Bank | 1333 | 04/01/30 | FNMA | 3,475,000.00 | 284,094.70 |
| FNB Community Bank | 1366 | 03/01/31 | FHLMC GOLD | 1,625,000.00 | 77,853.74 |
| FNB Community Bank | 1270 | 03/01/31 | FHLMC GOLD | 2,400,000.00 | 52,713.47 |
| FNB Community Bank | 1357 | 04/01/31 | FHLMC GOLD | 1,925,000.00 | 66,245.72 |
| FNB Community Bank | 1359 | 04/01/31 | FNMA | 1,750,000.00 | 56,639.96 |
| FNB Community Bank | 1356 | 06/01/31 | FNMA | 2,000,000.00 | 65,450.96 |
| FNB Community Bank | 1250 | 10/01/31 | FHLMC GOLD | 1,500,000.00 | 70,684.61 |
| FNB Community Bank | 1313 | 10/01/31 | FNMA | 2,400,000.00 | 133,226.90 |
| FNB Community Bank | 1323 | 11/01/31 | FNMA | 4,350,000.00 | 222,872.16 |
| FNB Community Bank | 1286 | 12/01/31 | FNMA | 2,750,000.00 | 152,551.48 |
| FNB Community Bank | 1248 | 12/01/31 | GNMA II | 2,350,000.00 | 79,935.70 |
| FNB Community Bank | 1374 | 02/01/32 | FNMA | 6,664,676.00 | 401,896.49 |
| FNB Community Bank | 1301 | 04/01/32 | FNMA | 2,300,000.00 | 136,233.81 |
| FNB Community Bank | 1382 | 09/01/32 | FHLMC GOLD | 3,925,000.00 | 440,777.29 |
| FNB Community Bank | 1287 | 10/01/32 | FHLMC GOLD | 2,000,000.00 | 131,843.79 |
| FNB Community Bank | 1372 | 02/15/33 | WHARTON TX ISD | 315,000.00 | 301,792.05 |
| FNB Community Bank | 1315 | 03/01/33 | FNMA | 2,100,000.00 | 147,945.99 |
| FNB Community Bank | 1343 | 05/01/34 | FNMA PASS-THRU INT 20 YEAR | 3,075,000.00 | 475,241.64 |
| FNB Community Bank | 1387 | 08/20/34 | GNMA | 2,140,000.00 | 282,666.83 |

**TREASURER'S REPORT**

**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS***

**June 30, 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 | 325,815.74 |
| FNB Community Bank | 1371 | 03/01/36 | OKLAHOMA CITY, OK | 500,000.00 | 458,680.00 |
| FNB Community Bank | 1337 | 05/01/36 | FNMA | 3,000,000.00 | 529,804.90 |
| FNB Community Bank | 1398 | 11/01/40 | FHLMC UMBS 20Y FIXED | 1,500,000.00 | 786,144.37 |
| FNB Community Bank | 1399 | 11/01/40 | FHLMC UMBS 20Y FIXED | 1,500,000.00 | 754,735.79 |
| TOTALS | | | | 166,664,676.00 | 26,933,792.98 |
| | | | | | |
| Sovereign Bank | 5007 | 02/15/26 | OVERTON ISD-A-REF TX 26 | 315,000.00 | 316,760.85 |
| Sovereign Bank | 5008 | 02/15/32 | LAVON TX 32 | 350,000.00 | 359,061.50 |
| TOTALS | | | | 665,000.00 | 675,822.35 |
| GRAND TOTAL | | | | 167,329,676.00 | 27,609,615.33 |

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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: | 26,933,792.98 | 9,624,787.34 |
| First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: | | 35.73% |
| Overall percentage of Mortgage Backed Securities to Overall Current Market Value: | 27,609,615.33 | 9,624,787.34 |
| | | 34.86% |

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

b. Encumbrances

**Fiscal Year 2024 - 2025**

**Board of Education Meeting - Monday, August 11, 2025**

**6/1/2025 thru 6/30/2025**

8/6/2025 1:13:26 PM

# 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 | Closed |
| | 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 |

**Fiscal Year 2024 - 2025**

**Board of Education Meeting - Monday, August 11, 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 | Closed |
| | 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 |

**Fiscal Year 2024 - 2025**

**Board of Education Meeting - Monday, August 11, 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 | Closed |
| | 25008923 | 2025 | 099 | Uline, Inc. | $4,846.60 | 2025-06-24 | 35 Bond/Trans/Wolfe | Furniture FY25 | Closed |
| | 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 | Closed |
| | 25008926 | 2025 | 099 | Amazon Capital Services, Inc. | $290.42 | 2025-06-24 | 35 Bond/Trans/Wolfe | Wall Fixture FY25 | Closed |
| | 25008927 | 2025 | 099 | Amazon Capital Services, Inc. | $827.94 | 2025-06-24 | 35 Bond/Trans/Wolfe | Furniture FY25 | Closed |
| | 25008928 | 2025 | 099 | Amazon Capital Services, Inc. | $172.58 | 2025-06-24 | 35 Bond/Trans/Wolfe | Furniture FY25 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 | | | | |

**Fiscal Year 2024 - 2025**

**Board of Education Meeting - Monday, August 11, 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, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## 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 | Closed |
| | 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 | Closed |
| | 26000006 | 2026 | 000 | Employee Evaluation Systems, Inc | $27,075.00 | 2025-07-01 | Adm/HR/Huston | OKTLE/McREL Annual License | Closed |
| | 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 |

| 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 | Closed |
| | 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 | Bank of America, N.A. | $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 |
| | 26000065 | 2026 | 000 | Cellco Partnership | $650.00 | 2025-07-01 | Adm/Comm Relations/Boyer | Verizon Phone Service FY26 | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 26000088 | 2026 | 621 | Sensational Kids Inc | $50,000.00 | 2025-07-01 | Spec Serv/Wilson | Contract Services FY26 | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 26000107 | 2026 | 053 | Merrifield Office and Schools Supply | $2,995.00 | 2025-07-01 | Transportation/Arnold | Paper & General Supplies FY26 | Printed |
| | 26000108 | 2026 | 053 | Oklahoma Turnpike Authority | $4,999.00 | 2025-07-01 | Transportation/Arnold | Oklahoma Turnpike Fees FY26 | Printed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 26000125 | 2026 | 053 | Holt Truck Centers of Oklahoma LLC | $15,000.00 | 2025-07-01 | Transportation/Arnold | Bus Parts FY26 | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 26000143 | 2026 | 053 | Red Rock Distributing Co | $100,000.00 | 2025-07-01 | Transportation/Arnold | Fuel for Buses FY26 | Printed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26000167 | 2026 | 621 | QBS LLC | $6,897.00 | 2025-07-01 | Spec Serv/Wilson | Registrations FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 | Closed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 26000249 | 2026 | 052 | Mike Nail | $75.00 | 2025-07-01 | Maintenance/License | License FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 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 |
| | 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 | Closed |
| | 26000383 | 2026 | 128 | Eales Electronics Corp | $27,732.00 | 2025-07-01 | 37 Bond/Secty/MDTC/District | Safety/Security Monitoring Srvs | Printed |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 |
| | 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 |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 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 |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 26000471 | 2026 | 515 | Solution Tree Inc | $7,690.00 | 2025-07-01 | School Support/DCMS/Brown | Registrations FY26 | Closed |
| | 26000472 | 2026 | 515 | Doubletree Downtown Hotel | $6,412.80 | 2025-07-01 | School Support/DCMS/Brown | Lodging FY26 | Closed |
| | 26000473 | 2026 | 511 | Merrifield Office and Schools Supply | $1,425.00 | 2025-07-01 | Title I/McKinney Vento/Brown | General Supplies FY26 | Closed |
| | 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 | Closed |
| | 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 |
| | 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 |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 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 | Closed |
| | 26000502 | 2026 | 128 | Amazon Capital Services, Inc. | $54.95 | 2025-07-01 | Security/Tilley | Wall Fixtures FY26 | Closed |
| | 26000503 | 2026 | 128 | Amazon Capital Services, Inc. | $406.97 | 2025-07-01 | Security/Tilley | Tool/Machine FY26 | Closed |
| | 26000504 | 2026 | 128 | American Drones LLC | $4,899.00 | 2025-07-01 | Security/Tilley | Drone/AV Equipment FY26 | Closed |
| | 26000505 | 2026 | 128 | American Drones LLC | $537.00 | 2025-07-01 | Security/Tilley | Parts & Supplies FY26 | Closed |
| | 26000506 | 2026 | 128 | SHI International Corp | $200.00 | 2025-07-01 | Security/Tilley | Security/Tech Supplies FY26 | Closed |
| | 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 |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 26000514 | 2026 | 000 | Institute for Education Innovation | $4,250.00 | 2025-07-01 | Adm/Supt/Cobb | Membership FY26 | Closed |
| | 26000515 | 2026 | 000 | NAFIS | $931.13 | 2025-07-01 | Adm/Supt/Cobb | Membership Dues FY26 | Closed |
| | 26000516 | 2026 | 000 | Oklahoma State School Board Association | $3,000.00 | 2025-07-01 | Adm/Supt/Cobb | Online Subscription FY26 | Closed |
| | 26000517 | 2026 | 000 | Oklahoma State School Board Association | $2,150.00 | 2025-07-01 | Adm/Supt/Cobb | Online Subscription FY26 | Closed |
| | 26000518 | 2026 | 000 | Oklahoma State School Board Association | $250.00 | 2025-07-01 | Adm/Supt/Cobb | Prof Services FY26 | Closed |
| | 26000519 | 2026 | 000 | Oklahoma State School Board Association | $5,682.00 | 2025-07-01 | Adm/Supt/Cobb | Membership Dues FY26 | Closed |
| | 26000520 | 2026 | 000 | Oklahoma State School Board Association | $1,200.00 | 2025-07-01 | Adm/Supt/Cobb | Policy Review FY26 | Closed |
| | 26000521 | 2026 | 000 | Midwest City Chamber Of Commerce | $300.00 | 2025-07-01 | Adm/Supt/Cobb | Membership FY26 | Closed |
| | 26000522 | 2026 | 000 | Oklahoma Association Serving Impacted Schools | $1,500.00 | 2025-07-01 | Adm/Supt/Cobb | Membership Dues FY26 | Closed |
| | 26000523 | 2026 | 000 | United Suburban Schools Assoc. | $2,200.00 | 2025-07-01 | Adm/Supt/Cobb | Membership Dues FY26 | Closed |
| | 26000524 | 2026 | 000 | Oklahoma Observer, The | $60.00 | 2025-07-01 | Adm/Supt/Cobb | Periodical FY26 | Closed |
| | 26000525 | 2026 | 000 | Center For Education Law | $1,000.00 | 2025-07-01 | Adm/Supt/Cobb | Legal Service Program Fee FY26 | Closed |
| | 26000526 | 2026 | 000 | Choctaw Times LLC | $35.00 | 2025-07-01 | Adm/Supt/Cobb | Periodical FY26 | Closed |
| | 26000527 | 2026 | 621 | Riverside Assessments, LLC | $2,186.54 | 2025-07-01 | Spec Serv/Wilson | Testing Materials FY26 | Closed |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26000528 | 2026 | 621 | Manson Western Corporation | $3,844.00 | 2025-07-01 | Spec Serv/Wilson | Testing Materials FY26 | Closed |
| | 26000530 | 2026 | 044 | SHI International Corp | $720.00 | 2025-07-01 | Tech/Rennick White | Software Subscription FY26 | Closed |
| | 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 | Closed |
| | 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 |
| | 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 | Closed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26000632 | 2026 | 511 | Foundations In Learning LLC | $12,750.00 | 2025-07-01 | Title I/DCMS/MCMS/Brown | Online Subscription FY26 | Closed |
| | 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 | Closed |
| | 26000689 | 2026 | 044 | SHI International Corp | $1,169.96 | 2025-07-01 | Technology/Rennick-White | Technology Equipment FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 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 | Closed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 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 | Closed |
| | 26000722 | 2026 | 000 | Veritiv Operating Company | $54,321.00 | 2025-07-01 | Adm/Custodial/Warehouse | PPE Custodial FY26 | Closed |
| | 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 | Closed |
| | 26000730 | 2026 | 511 | Merrifield Office and Schools Supply | $180.42 | 2025-07-01 | Title I/McKinney Vento/Brown | General Supplies/Paper FY26 | Closed |
| | 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 | Closed |
| | 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 |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 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 | Closed |
| | 26000795 | 2026 | 515 | Jacie Shelton | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000796 | 2026 | 515 | Brionna Braverman | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000797 | 2026 | 515 | Pam Schalk | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000798 | 2026 | 515 | Anthony Stewart | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000799 | 2026 | 515 | Russell Johnson | $450.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000800 | 2026 | 511 | Basics Plus, Inc. | $634.10 | 2025-07-01 | Title I/Adm/Brown | Books FY26 | Closed |
| | 26000801 | 2026 | 515 | Matrina Parker | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 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 | Closed |
| | 26000815 | 2026 | 511 | GraceNotes LLC | $258.75 | 2025-07-01 | Title I/DCHS/Brown | Subscription FY26 | Closed |
| | 26000816 | 2026 | 511 | MobyMax Education LLC | $223.00 | 2025-07-01 | Title I/DCHS/Brown | License FY26 | Closed |
| | 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 | Closed |
| | 26000820 | 2026 | 511 | Edpuzzle, Inc | $3,520.00 | 2025-07-01 | Title I/DCHS/Brown | License FY26 | Closed |
| | 26000821 | 2026 | 511 | Zoobean, Inc | $1,870.00 | 2025-07-01 | Title I/Townsend/Brown | License FY26 | Printed |
| | 26000822 | 2026 | 515 | Scott Parker | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 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 | Closed |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26000826 | 2026 | 511 | Pacific Northwest Publishing Inc | $2,889.00 | 2025-07-01 | Title I/Various/Brown | Books FY26 | Closed |
| | 26000831 | 2026 | 515 | Ebony Cotten | $450.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000832 | 2026 | 515 | Roma Rene Frolich | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000833 | 2026 | 511 | Empirical Resolution Inc | $1,800.00 | 2025-07-01 | Title I/MCHS/Brown | Subscription FY26 | Closed |
| | 26000851 | 2026 | 515 | Jessica Hagesheimer | $238.00 | 2025-07-01 | School Support/DCMS/Brown | Per Diem Reimbursement FY26 | Closed |
| | 26000855 | 2026 | 044 | CDW Government LLC | $821.40 | 2025-07-01 | Technology/Rennick-White | Software Subscription FY26 | Closed |
| | 26000858 | 2026 | 051 | Scott Westin | $2,250.00 | 2025-07-01 | PDC/Broiles | Laminating Film FY26 | Closed |
| | 26000859 | 2026 | 044 | Canon Financial Services, Inc | $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 | Closed |
| | 26000861 | 2026 | 044 | Bark Technologies Inc | $16,500.00 | 2025-07-01 | Technology/Rennick-White | License Subscription FY26 | Closed |
| | 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 | Closed |
| | 26000867 | 2026 | 053 | Amazon Capital Services, Inc. | $36.96 | 2025-07-01 | Transportation/Wolfe | Window Shades FY26 | Closed |
| | 26000871 | 2026 | 541 | Oklahoma Public School Resource Center | $6,000.00 | 2025-07-01 | Title II/Various/Brown | Registrations FY26 | Closed |
| | 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 | Closed |
| | 26000877 | 2026 | 000 | First Point Insurance Agency | $49,170.00 | 2025-07-01 | Adm/Payroll/McFarland | School Board Legal Liability FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 26000890 | 2026 | 044 | Imagenet Consulting LLC | $2,239.86 | 2025-07-01 | Technology/Rennick-White | Subscription Renewal FY26 | Closed |
| | 26000891 | 2026 | 044 | SHI International Corp | $8,308.00 | 2025-07-01 | Technology/Rennick White | SolarWinds Online Maint FY26 | Closed |
| | 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 | Closed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26000894 | 2026 | 044 | SHI International Corp | $2,240.00 | 2025-07-01 | Technology/Rennick White | Subscription FY26 | Closed |
| | 26000895 | 2026 | 000 | Adira LLC | $71,050.00 | 2025-07-01 | Adm/Tech/Rennick White | CSIOAAS Renewal FY26 | Closed |
| | 26000903 | 2026 | 000 | First Point Insurance Agency | $28,525.38 | 2025-07-01 | MDTC/Payroll/McFarland | Pollution One Beacon FY26 | Closed |
| | 26000909 | 2026 | 128 | Merrifield Office and Schools Supply | $579.80 | 2025-07-01 | Security/Tilley | General Supplies FY26 | Closed |
| | 26000912 | 2026 | 515 | Solution Tree Inc | $435.21 | 2025-07-01 | School Support/DCMS/Brown | PD Books FY26 | Closed |
| | 26000914 | 2026 | 044 | PDQ Intermediate Inc | $1,338.75 | 2025-07-01 | Technology/Rennick White | Subscription Renewal FY26 | Closed |
| | 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 | Closed |
| | 26000945 | 2026 | 000 | Jani-King of Oklahoma, Inc | $998,335.84 | 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 | Closed |
| | 26000950 | 2026 | 052 | O'Reilly Auto Parts | $3,808.99 | 2025-07-01 | Maintenance/Garage | Transmission FY26 | Closed |
| | 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 | Closed |
| | 26000958 | 2026 | 561 | ESGI LLC | $586.62 | 2025-07-01 | Ind Ed/Title I/Brown | License FY26 | Closed |
| | 26000959 | 2026 | 511 | Edpuzzle, Inc | $3,050.00 | 2025-07-01 | Title I/S Creek/Brown | License FY26 | Closed |
| | 26000960 | 2026 | 511 | Swivl, Inc | $9,950.00 | 2025-07-01 | Title I/MCMS/Brown | License FY26 | Closed |
| | 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 | Closed |
| | 26000969 | 2026 | 000 | Oklahoma State School Board Association | $3,000.00 | 2025-07-01 | Adm/Cobb | Registrations FY26 | Closed |
| | 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 |
| | 26001001 | 2026 | 000 | First Point Insurance Agency | $4,233,678.52 | 2025-07-01 | Adm/BLDG/CN/Payroll/MDTC | Property & Casualty FY26 | Closed |
| | 26001002 | 2026 | 511 | Discovery Education, Inc | $4,470.00 | 2025-07-01 | Title I/DCHS/Brown | License/PD FY26 | Printed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001021 | 2026 | 625 | ODP Business Solutions LLC | $538.80 | 2025-07-01 | Spec Serv/Lending Lib/Wilson | General/Co-Curricular Supplies | Printed |
| | 26001023 | 2026 | 000 | R.K.Black, Inc. | $249.00 | 2025-07-01 | Adm/Finance/Cantrell | Toner Cartridges FY26 | Printed |
| | 26001024 | 2026 | 615 | Council of Administrators of Special Education | $2,850.00 | 2025-07-01 | Spec Serv/Wilson | Registration FY26 | Printed |
| | 26001026 | 2026 | 146 | ODP Business Solutions LLC | $97.74 | 2025-07-01 | Nurses/Schulz | General Supplies FY26 | Printed |
| | 26001032 | 2026 | 085 | Guitar Center Stores | $2,600.00 | 2025-07-01 | MS/Fine Arts/Williams | Instrument Repairs FY26 | Printed |
| | 26001042 | 2026 | 000 | Mid-Del Youth & Family Center | $45,000.00 | 2025-07-01 | Adm/Counseling/Bryant | Counseling Services FY26 | Printed |
| | 26001043 | 2026 | 000 | Mid-Del Youth & Family Center | $20,000.00 | 2025-07-01 | Adm/Counseling/Bryant | Employee Assistance FY26 | Printed |
| | 26001046 | 2026 | 137 | Bank of America, N.A. | $40.00 | 2025-07-01 | Ath & School Relations/Collier | First Aid Training FY26 | Closed |
| | 26001058 | 2026 | 000 | Del City Chamber Of Commerce | $170.00 | 2025-07-01 | Adm/Cobb | Membership FY26 | Printed |
| | 26001060 | 2026 | 515 | Solution Tree Inc | $21,300.00 | 2025-07-01 | School Support/Epperly/Brown | Prof Dev FY26 | Printed |
| | 26001061 | 2026 | 515 | Solution Tree Inc | $42,600.00 | 2025-07-01 | School Support/Parkview/Brown | Prof Dev FY26 | Printed |
| | 26001091 | 2026 | 621 | NCS Pearson Inc | $510.50 | 2025-07-01 | Spec Serv/WIlson | Testing Supplies FY26 | Printed |
| | 26001095 | 2026 | 000 | Rick Cobb | $700.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001098 | 2026 | 511 | Gimkit, Inc | $650.00 | 2025-07-01 | Title I/CAMS/Brown | License FY26 | Printed |
| | 26001100 | 2026 | 049 | Merrifield Office and Schools Supply | $518.00 | 2025-07-01 | Print Shop/Payne | Furniture FY26 | Printed |
| | 26001101 | 2026 | 070 | Rocket Alumni Solutitions | $3,485.00 | 2025-07-01 | MCMS/Williams | Online Subscription/TV FY26 | Closed |
| | 26001104 | 2026 | 044 | Amazon Capital Services, Inc. | $263.35 | 2025-07-01 | Technology/Rennick-White | Tech Equip/General Supplies FY26 | Printed |
| | 26001105 | 2026 | 000 | Bank of America, N.A. | $1,105.00 | 2025-07-01 | Adm/Cobb | Registration FY26 | Printed |
| | 26001106 | 2026 | 000 | LaShonda Broiles | $700.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001117 | 2026 | 000 | Stacey Boyer | $400.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001124 | 2026 | 000 | LaShonda Broiles | $400.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001132 | 2026 | 000 | Rick Cobb | $400.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001136 | 2026 | 000 | Suzanna Bennett | $400.00 | 2025-07-01 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |
| | 26001137 | 2026 | 000 | Apptegy, Inc | $2,000.00 | 2025-07-01 | Adm/Cobb | Registrations FY26 | Printed |
| | 26001164 | 2026 | 000 | Devyn Manns | $400.00 | 2025-07-23 | Adm/Cobb | Per Diem/Travel Reimbursement | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001182 | 2026 | 053 | Midwest Motor Supply Co | $4,999.00 | 2025-07-23 | Transportation/Arnold | Bus Parts FY26 | Printed |
| | 26001183 | 2026 | 053 | ODP Business Solutions LLC | $306.26 | 2025-07-23 | Transportation/Arnold | Furniture FY26 | Closed |
| | 26001186 | 2026 | 048 | Amazon Capital Services, Inc. | $76.30 | 2025-07-23 | Elem Instr/Elem Sites/Pope | General Supplies FY26 | Printed |
| | 26001187 | 2026 | 026 | Amazon Capital Services, Inc. | $429.97 | 2025-07-23 | T&L/CAMS/DCMS/MCMS/Broiles | General Supplies FY26 | Printed |
| | 26001202 | 2026 | 000 | Bank of America, N.A. | $4,999.00 | 2025-07-23 | Adm/Warehouse/Wolfe | Truck Rental Srvs Supplement | Printed |
| | 26001203 | 2026 | 047 | CCOSA-Cooperative Council Okla School Admin | $800.00 | 2025-07-23 | Sec Instr/Gilliland DCHS/Gilke | Registration FY26 | Printed |
| | 26001204 | 2026 | 000 | R.K.Black, Inc. | $129.00 | 2025-07-23 | Adm/Finance/Cantrell | Toner Cartridges FY26 | Printed |
| | 26001205 | 2026 | 146 | ODP Business Solutions LLC | $232.42 | 2025-07-23 | Nurses/Schultz | Furniture FY26 | Printed |
| | 26001208 | 2026 | 048 | Basics Plus, Inc. | $487.30 | 2025-07-23 | Elem Instr/Pope | Books FY26 | Printed |
| | 26001214 | 2026 | 515 | Conscious Discipline Holdings LLC | $12,940.00 | 2025-07-23 | School Support/DC Elem/Brown | Prof Dev FY26 | Printed |
| | 26001216 | 2026 | 786 | Merrifield Office and Schools Supply | $38.82 | 2025-07-23 | Cons Adm/Brown | General Supplies/Paper FY26 | Printed |
| | 26001272 | 2026 | 044 | Bank of America, N.A. | $40.00 | 2025-07-24 | Technology/Rennick-White | Business Cards FY26 | Printed |
| | 26001273 | 2026 | 044 | Bank of America, N.A. | $1,461.24 | 2025-07-24 | Technology/Rennick-White | Subscription FY26 | Printed |
| | 26001275 | 2026 | 000 | Bank of America, N.A. | $2,337.73 | 2025-07-24 | Adm/Cobb | Lodging FY26 | Printed |
| | 26001276 | 2026 | 024 | ODP Business Solutions LLC | $725.00 | 2025-07-24 | DCHS/Gilliland | Paper/Toner/General Supplies | Printed |
| | 26001277 | 2026 | 000 | schoolSAFEid, LLC | $35,965.35 | 2025-07-24 | Adm/Gilkey | Safe ID Tags/Software FY26 | Printed |
| | 26001279 | 2026 | 000 | Bank of America, N.A. | $1,274.56 | 2025-07-24 | Adm/CN/Cobb | Lodging FY26 | Printed |
| | 26001280 | 2026 | 079 | Sam's Club Direct Comm. Acct. | $250.00 | 2025-07-24 | Supt Supplies/Cobb | General Supplies FY26 | Printed |
| | 26001293 | 2026 | 170 | Varsity Brands, Inc | $1,134.00 | 2025-07-25 | Athletics/MCHS/Washington | Uniforms FY26 | Printed |
| | 26001298 | 2026 | 052 | Bank of America, N.A. | $1,500.00 | 2025-07-25 | Maintenace/Wilkerson | Parts - P-Card/S Allen FY26 | Printed |
| | 26001299 | 2026 | 563 | ADG Blusource, LLC | $2,442.00 | 2025-07-25 | JOM backpacks/Adm/Thompson | Backpacks FY26 | Printed |
| | 26001300 | 2026 | 561 | Merrifield Office and Schools Supply | $330.00 | 2025-07-25 | Indian Ed/Adm/Thompson | Toner FY26 | Printed |
| | 26001325 | 2026 | 024 | ODP Business Solutions LLC | $165.00 | 2025-07-28 | DCHS/Gilliland | Office Furniture FY26 | Printed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001326 | 2026 | 000 | Bank of America, N.A. | $300.00 | 2025-07-28 | Adm/DCMS/Florence | Registration FY26 | Printed |
| | 26001347 | 2026 | 511 | 5 Star Student Solutions LLC | $12,920.00 | 2025-07-29 | Title I/Secondary/Brown | Subscription FY26 | Printed |
| | 26001349 | 2026 | 511 | Karyn Purvis Institute of Child Development | $250.00 | 2025-07-29 | Title I/Adm/Brown | Online License FY26 | Printed |
| | 26001363 | 2026 | 053 | Oklahoma Turnpike Authority | $500.00 | 2025-07-30 | Transportation/Arnold | OTA PlatePay Toll Fees FY26 | Printed |
| | 26001365 | 2026 | 052 | Okla School Plant Mgmt. Assoc. | $1,200.00 | 2025-07-30 | Maintenance/Wilkerson | Registrations FY26 | Printed |
| | 26001366 | 2026 | 052 | Okla School Plant Mgmt. Assoc. | $150.00 | 2025-07-30 | Maintenance/Wilkerson | Registration FY26 | Printed |
| | 26001371 | 2026 | 052 | Oklahoma Tourism & Recreation Dept. | $420.00 | 2025-07-30 | Maintenance/Wilkerson | Lodging FY26 | Printed |
| | 26001375 | 2026 | 080 | Amazon Capital Services, Inc. | $142.99 | 2025-07-30 | Fiscal Serv Supplies/Cantrell | Tech Equipment/Monitor FY26 | Printed |
| | 26001380 | 2026 | 070 | Merchbro Inc | $860.00 | 2025-07-30 | MCMS/Safety/Williams | Lanyards FY26 | Printed |
| | 26001381 | 2026 | 080 | Merrifield Office and Schools Supply | $550.00 | 2025-07-30 | Fiscal Serv Supplies/Cantrell | General/Cleaning/Paper FY26 | Printed |
| | 26001388 | 2026 | 170 | Varsity Brands, Inc | $1,396.35 | 2025-07-30 | DCMS/Athletics/Styers | Girls Volleyball Uniforms FY26 | Printed |
| | 26001389 | 2026 | 068 | Merrifield Office and Schools Supply | $143.40 | 2025-07-30 | DCMS/Styers | General Supplies FY26 | Printed |
| | 26001398 | 2026 | 024 | ODP Business Solutions LLC | $135.82 | 2025-07-30 | DCHS/Gilliland | Office Furniture FY26 | Printed |
| | 26001400 | 2026 | 367 | Lexia Learning Systems LLC | $1,485.00 | 2025-07-30 | RSA/Various/Brown | Online Subscription Renewal FY26 | Printed |
| | 26001429 | 2026 | 024 | ODP Business Solutions LLC | $300.87 | 2025-08-01 | DCHS/Gilliland | Printer Toners FY26 | Printed |
| | 26001430 | 2026 | 025 | ODP Business Solutions LLC | $1,134.53 | 2025-08-01 | MCHS/Patterson | General Supplies FY26 | Printed |
| | 26001433 | 2026 | 412 | Hobby Lobby | $500.00 | 2025-08-01 | Career Tech/MCHS/Murphy | Co-Curricular Supplies FY26 | Printed |
| | 26001437 | 2026 | 080 | Merrifield Office and Schools Supply | $50.00 | 2025-08-01 | Fiscal Serv Supplies/Woodard | General Supplies FY26 | Printed |
| | 26001459 | 2026 | 621 | Tab Products Co., LLC | $474.40 | 2025-08-04 | Spec Serv/Wilson | General Supplies FY26 | Printed |
| | 26001460 | 2026 | 412 | Wal-Mart Allocated | $500.00 | 2025-08-04 | Career Tech/DCHS/Ritchie | Co-Curricular Supplies FY26 | Printed |
| | 26001462 | 2026 | 080 | Amazon Capital Services, Inc. | $408.97 | 2025-08-04 | Fiscal Serv Supplies/Cantrell | Tech Equipment/Monitor FY26 | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001463 | 2026 | 621 | Oklahoma Hearing Solutions | $2,400.00 | 2025-08-04 | Spec Serv/Wilson | Service Agreement FY26 | Printed |
| | 26001464 | 2026 | 621 | Waugh Commercial Management LLC | $50,000.00 | 2025-08-04 | Spec Serv/Wilson | Contract Services FY26 | Printed |
| | 26001465 | 2026 | 048 | Oklahoma Envelope Company LLC | $2,301.75 | 2025-08-04 | Elem Instr/Pope | Cumulative Folders FY26 | Printed |
| | 26001504 | 2026 | 037 | J.W. Pepper & Sons, Inc. | $52.04 | 2025-08-05 | DCHS/V Music/Gilliland | Co-Curricular Supplies FY26 | Printed |
| | 26001506 | 2026 | 000 | United Suburban Schools Assoc. | $900.00 | 2025-08-05 | Adm/Cobb | Registrations FY26 | Printed |
| | 26001507 | 2026 | 003 | R.K.Black, Inc. | $534.00 | 2025-08-05 | C Estates/Taylor | Toner FY26 | Printed |
| | 26001508 | 2026 | 170 | Alert Services, Inc. | $3,353.00 | 2025-08-05 | MCHS/Athletics/Hall | Medical Supplies FY26 | Printed |
| | 26001509 | 2026 | 170 | Alert Services, Inc. | $410.00 | 2025-08-05 | MCHS/Athletics/Hall | Medical Supplies FY26 | Printed |
| | 26001513 | 2026 | 003 | Wal-Mart Allocated | $500.00 | 2025-08-05 | C Estates/Taylor | General Supplies FY26 | Printed |
| | 26001517 | 2026 | 070 | Hope Rising Edu | $1,800.00 | 2025-08-05 | MCMS/Williams | Online Software FY26 | Printed |
| | 26001524 | 2026 | 026 | ODP Business Solutions LLC | $564.78 | 2025-08-06 | T&L/Adm/Broiles | Furniture FY26 | Printed |
| | 26001525 | 2026 | 000 | Oklahoma State School Board Association | $750.00 | 2025-08-06 | Adm/Cobb | BOE Services FY26 | Printed |
| | 26001526 | 2026 | 561 | ACT | $1,800.00 | 2025-08-06 | Indian Ed/Adm/Thompson/Brown | ACT Student Registration Fees | Printed |
| | 26001527 | 2026 | 052 | O'Reilly Auto Parts | $2,200.00 | 2025-08-06 | Maintenance/Garage | Parts FY26 | Printed |
| | 26001528 | 2026 | 080 | Amazon Capital Services, Inc. | $261.00 | 2025-08-06 | Fiscal Serv Supplies/Cantrell | Tech Equip/Monitor-Supplement | Printed |
| | 26001529 | 2026 | 000 | Brady Industries of Nevada LLC | $24,434.11 | 2025-08-06 | Adm/Custodial/Warehouse | Dispensers FY26 | Printed |
| | 26001530 | 2026 | 511 | ADG Blusource, LLC | $216.00 | 2025-08-06 | Title I/McKinney Vento/Brown | General Supplies FY26 | Printed |
| | 26001531 | 2026 | 053 | Caddo Kiowa AVTS Co District 2 | $300.00 | 2025-08-06 | Transportation/Arnold | Registration FY26 | Printed |
| | 26001536 | 2026 | 000 | LaShonda Broiles | $400.00 | 2025-08-06 | Adm/Cobb | Travel Reimbursement FY26 | Printed |
| | 26001537 | 2026 | 000 | Bank of America, N.A. | $1,134.00 | 2025-08-06 | Adm/Cobb | Lodging FY26 | Printed |
| | 26001539 | 2026 | 000 | Rick Cobb | $400.00 | 2025-08-06 | Adm/Cobb | Travel Reimbursement FY26 | Printed |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001540 | 2026 | 000 | Pamela Huston | $400.00 | 2025-08-06 | Adm/Cobb | Travel Reimbursement FY26 | Printed |
| | 26001541 | 2026 | 511 | Wilson Language Training Corporation | $13,781.06 | 2025-08-06 | Title I/MWC Elem/Brown | Co-Curricular Supplies FY26 | Printed |
| | 26001542 | 2026 | 511 | Amazon Capital Services, Inc. | $1,400.75 | 2025-08-06 | Title I/MCMS/Brown | Tech Equip-Scanner FY26 | Printed |
| | 26001546 | 2026 | 145 | Heather Young | $58.25 | 2025-08-06 | HR/Huston | Background Check Reimb FY26 | Printed |
| | 26001547 | 2026 | 145 | Lisa Montes | $58.25 | 2025-08-06 | HR/Huston | Background Check Reimb FY26 | Printed |
| | 26001548 | 2026 | 145 | Brenda Nelson | $58.25 | 2025-08-06 | HR/Huston | Background Check Reimb FY26 | Printed |
| | 26001549 | 2026 | 053 | Bank of America, N.A. | $500.00 | 2025-08-06 | Transportation/Arnold | Tools FY26 | Printed |
| | 26001550 | 2026 | 000 | Wal-Mart Allocated | $129.00 | 2025-08-06 | Adm/Transportation/Wolfe | Appliance FY26 | Printed |
| | 26001563 | 2026 | 001 | ODP Business Solutions LLC | $725.99 | 2025-08-06 | Barnes/Becker | Furniture | Printed |
| | 26001564 | 2026 | 053 | Napa Auto Parts | $25,000.00 | 2025-08-06 | Transportation/Arnold | Bus Parts FY26 | Printed |
| | 26001565 | 2026 | 412 | Hobby Lobby | $300.00 | 2025-08-06 | Career Tech/MCHS/Spencer | Paper Supplies | Printed |
| | 26001566 | 2026 | 412 | Hobby Lobby | $500.00 | 2025-08-06 | Career Tech/MCMS/Underwood | Co-Curricular Supplies FY26 | Printed |
| | 26001567 | 2026 | 511 | Rochester 100 Inc. | $451.00 | 2025-08-06 | Title I/P Hill/Brown | General Supplies FY26 | Printed |
| | 26001568 | 2026 | 412 | Project Lead The Way, Inc. | $1,703.50 | 2025-08-06 | Career Tech/MCMS/Belflower | Co-Curricular Supplies FY26 | Printed |
| | 26001569 | 2026 | 128 | Silsby Media LLC | $70.00 | 2025-08-06 | Security/Tilley | Fixture-Outdoor Sign FY26 | Printed |
| | 26001570 | 2026 | 412 | Wal-Mart Allocated | $1,000.00 | 2025-08-06 | Career Tech/DCMS/Oleinik | Co-Curricular Supplies FY26 | Printed |
| | 26001571 | 2026 | 412 | Wal-Mart Allocated | $150.00 | 2025-08-06 | Career Tech/DCMS/Oleinik | General Supplies | Printed |
| | 26001572 | 2026 | 412 | Wal-Mart Allocated | $100.00 | 2025-08-06 | Career Tech/DCMS/Oleinik | Paper | Printed |
| | 26001573 | 2026 | 412 | Wal-Mart Allocated | $200.00 | 2025-08-06 | Career Tech/DCMS/Oleinik | Kitchen Supplies | Printed |
| | 26001574 | 2026 | 412 | Wal-Mart Allocated | $200.00 | 2025-08-06 | Career Tech/DCMS/Oleinik | Cleaning Supplies | Printed |
| | 26001575 | 2026 | 412 | Wal-Mart Allocated | $1,000.00 | 2025-08-06 | Career Tech/MCMS/Underwood | Co-Curricular Supplies FY26 | Printed |

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 11 | 26001576 | 2026 | 412 | Wal-Mart Allocated | $150.00 | 2025-08-06 | Career Tech/MCMS/Underwood | Co-Curricular Supplies FY26 | Printed |
| | 26001577 | 2026 | 412 | Wal-Mart Allocated | $150.00 | 2025-08-06 | Career Tech/MCMS/Underwood | Cleaning Supplies | Printed |
| | 26001578 | 2026 | 412 | Wal-Mart Allocated | $100.00 | 2025-08-06 | Career Tech/MCMS/Underwood | General Supplies | Printed |
| | 26001579 | 2026 | 412 | Wal-Mart Allocated | $50.00 | 2025-08-06 | Career Tech/MCMS/Underwood | Paper Supplies | Printed |
| | 26001581 | 2026 | 136 | Bank of America, N.A. | $288.00 | 2025-08-06 | Student Acct/Bennett | Software License FY26 | Printed |
| | 26001582 | 2026 | 053 | Holt Truck Centers of Oklahoma LLC | $25,000.00 | 2025-08-06 | Transportation/Arnold | Outside Bus Repairs FY26 | Printed |
| | | | | Fund Total | $11,211,333.51 | | | | |
| 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000233 | 2026 | 276 | Nicoma Park Lumber | $500.00 | 2025-07-01 | MDTC/Tarver | Supplies/Materials FY26 | Printed |
| | 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 | Arletha Doolin | $849.94 | 2025-07-01 | MDTC/Doolin | Lodging FY26 | Closed |
| | 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 | Closed |
| | 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 |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000407 | 2026 | 052 | W.W. Grainger, Inc. | $500.00 | 2025-07-01 | MDTC/Vangombos/McCrabb | Bldg Maint Supplies FY26 | Printed |
| | 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 |

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000431 | 2026 | 052 | Bulldog Security | $1,350.00 | 2025-07-01 | MDTC/Vangombos/McCrabb | Security Alarm Monitoring FY26 | Printed |
| | 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 | Closed |
| | 26000536 | 2026 | 069 | Bank of America, N.A. | $1,473.00 | 2025-07-01 | MDTC/Schuler | Institutional Membership FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000581 | 2026 | 433 | W.W. Grainger, Inc. | $1,000.00 | 2025-07-01 | MDTC/Overcash | Instructional Supplies FY26 | Printed |
| | 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 | Closed |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000640 | 2026 | 032 | Rebecca Foster | $825.00 | 2025-07-01 | MDTC/Foster | Per Diem/Travel Reimb FY26 | Printed |
| | 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 |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000666 | 2026 | 485 | Briana English | $825.00 | 2025-07-01 | MDTC/English | Per Diem/Travel Reimb FY26 | Printed |
| | 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 | Closed |
| | 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 | Closed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26000713 | 2026 | 044 | SHI International Corp | $1,000.00 | 2025-07-01 | MDTC/Jackson | Tech Equipment FY26 | Printed |
| | 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 | Closed |
| | 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 |

**Fiscal Year 2025 - 2026**

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**7/1/2025 thru 8/6/2025**



## 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 |

**Fiscal Year 2025 - 2026**

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**7/1/2025 thru 8/6/2025**



## 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 | Closed |
| | 26000869 | 2026 | 152 | Uline, Inc. | $6,601.35 | 2025-07-01 | MDTC/Gallagher/Stacy | Furniture FY26 | Closed |
| | 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 | Closed |
| | 26000931 | 2026 | 067 | Apptegy, Inc | $2,100.00 | 2025-07-01 | MDTC/Tison | Subscription Renewal FY26 | Closed |
| | 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 | Closed |
| | 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 |

**Fiscal Year 2025 - 2026**

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**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| 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 | Closed |
| | 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 | Closed |
| | 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 |
| | 26001030 | 2026 | 032 | Tracy W. Brown | $6,250.00 | 2025-07-01 | MDTC/Henthorn | Storage Container FY26 | Printed |
| | 26001031 | 2026 | 052 | SourceOne Management Services Inc | $1,487.50 | 2025-07-01 | MDTC/McCrabb | Bldg Maintenance FY26 | Printed |
| | 26001048 | 2026 | 152 | Workspace Solutions, LLC | $7,302.92 | 2025-07-01 | MDTC/Gallagher/Stacy | Furniture FY26 | Printed |
| | 26001092 | 2026 | 032 | Imagenet Consulting LLC | $3,325.38 | 2025-07-01 | MDTC/Gallagher/Stacy | Tech Equip FY26 | Printed |
| | 26001092 | 2026 | 152 | Imagenet Consulting LLC | $1,710.03 | 2025-07-01 | MDTC/Gallagher/Stacy | Tech Equip FY26 | Printed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26001094 | 2026 | 052 | W.W. Grainger, Inc. | $1,430.57 | 2025-07-01 | MDTC/McCrabb/Cline | Appliance FY26 | Printed |
| | 26001097 | 2026 | 052 | Floor Source, LLC | $6,575.30 | 2025-07-01 | MDTC/McCrabb/Henthorn | Bldg Maint-Floor Replacement | Printed |
| | 26001111 | 2026 | 032 | Burmax | $7,189.60 | 2025-07-01 | MDTC/Koons | Online Curriculum/Workbooks | Printed |
| | 26001113 | 2026 | 032 | Westlake Ace Hardware | $500.00 | 2025-07-01 | MDTC/Rogers | General Supplies FY26 | Printed |
| | 26001115 | 2026 | 032 | W.W. Grainger, Inc. | $2,500.00 | 2025-07-01 | MDTC/Humphrey | Supplies FY26 | Printed |
| | 26001116 | 2026 | 032 | Hobby Lobby | $250.00 | 2025-07-01 | MDTC/Rogers | General Supplies FY26 | Printed |
| | 26001118 | 2026 | 044 | CDW Government LLC | $1,278.24 | 2025-07-01 | MDTC/Jackson | Licenses FY26 | Printed |
| | 26001120 | 2026 | 032 | Ray Albright Steel Products | $4,995.00 | 2025-07-01 | MDTC/Humphrey | Supplies FY26 | Printed |
| | 26001121 | 2026 | 485 | Sam's Club Direct | $3,500.00 | 2025-07-01 | MDTC/English | SWAPS Food Items FY26 | Printed |
| | 26001122 | 2026 | 485 | Sam's Club Direct | $250.00 | 2025-07-01 | MDTC/SWAPS/English | Kitchen Supplies FY26 | Printed |
| | 26001123 | 2026 | 485 | Sam's Club Direct | $250.00 | 2025-07-01 | MDTC/English | Cleaning Supples FY26 | Printed |
| | 26001125 | 2026 | 032 | Wal-Mart Allocated | $500.00 | 2025-07-01 | MDTC/Rogers | Instructional Supplies FY26 | Printed |
| | 26001126 | 2026 | 032 | Irwin International | $3,000.00 | 2025-07-01 | MDTC/Humphrey | Supplies/Tools FY26 | Printed |
| | 26001127 | 2026 | 032 | Mitchell Repair Information Company LLC | $2,672.00 | 2025-07-01 | MDTC/Auto Services | Online Subscription FY26 | Printed |
| | 26001129 | 2026 | 044 | SHI International Corp | $3,902.62 | 2025-07-01 | MDTC/Jackson | Laptops FY26 | Printed |
| | 26001130 | 2026 | 044 | SHI International Corp | $16,110.00 | 2025-07-01 | MDTC/Jackson | Laptops FY26 | Printed |
| | 26001131 | 2026 | 032 | Michael D. Brown | $4,500.00 | 2025-07-01 | MDTC/Humphrey | Tools FY26 | Printed |
| | 26001133 | 2026 | 044 | Southern Computer Warehouse, Inc. | $16,110.00 | 2025-07-01 | MDTC/Jackson | Laptops FY26 | Printed |
| | 26001134 | 2026 | 433 | Southern Computer Warehouse, Inc. | $1,771.42 | 2025-07-01 | MDTC/WED/Overcash | Toner FY26 | Printed |
| | 26001135 | 2026 | 433 | Southern Computer Warehouse, Inc. | $75.12 | 2025-07-01 | MDTC/WED/Overcash | Tech Equip FY26 | Printed |
| | 26001138 | 2026 | 032 | Student Television Network | $125.00 | 2025-07-01 | MDTC/Rogers | Online Curriculum FY26 | Printed |
| | 26001139 | 2026 | 429 | Lisa Jill Hood | $150.00 | 2025-07-01 | MDTC/Foster | Prof Service FY26 | Printed |
| | 26001140 | 2026 | 069 | Cidi Labs, LLC | $5,588.00 | 2025-07-01 | MDTC/Harden/Gallagher | Software FY26 | Printed |
| | 26001154 | 2026 | 429 | Krista Scammahorn LLC | $1,000.00 | 2025-07-01 | MDTC/Foster | Prof Service FY26 | Printed |

## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26001160 | 2026 | 069 | Oklahoma Department of Career & Technology | $700.00 | 2025-07-23 | MDTC/Harden | Printing Services FY26 | Printed |
| | 26001161 | 2026 | 448 | OSHA PDF, LLC | $1,998.94 | 2025-07-23 | MDTC/WED/Overcash | Books FY26 | Printed |
| | 26001162 | 2026 | 069 | Oklahoma Department of Career & Technology | $500.00 | 2025-07-23 | MDTC/Harden | Printing Services FY26 | Printed |
| | 26001163 | 2026 | 069 | Bank of America, N.A. | $625.00 | 2025-07-23 | MDTC/Schuler | Registration FY26 | Printed |
| | 26001165 | 2026 | 052 | Watson & Sons, LLC | $290.00 | 2025-07-23 | MDTC/Henthorn/Stacy | Carpet Cleaning FY26 | Printed |
| | 26001167 | 2026 | 448 | Mark Leaman | $6,600.00 | 2025-07-23 | MDTC/WED/Overcash | Professional Service FY26 | Printed |
| | 26001168 | 2026 | 052 | Watson & Sons, LLC | $540.00 | 2025-07-23 | MDTC/McCrabb/Henthorn | Floor Cleaning FY26 | Printed |
| | 26001169 | 2026 | 485 | Howard Industries, Inc | $1,173.00 | 2025-07-23 | MDTC/English | Tech Equipment FY26 | Printed |
| | 26001170 | 2026 | 032 | Staples, Inc | $340.37 | 2025-07-23 | MDTC/Auto Service | General Supplies/Tech Equip FY26 | Printed |
| | 26001171 | 2026 | 032 | Jones & Bartlett Learning LLC | $2,995.00 | 2025-07-23 | MDTC/Auto Service | Online Curriculum FY26 | Printed |
| | 26001172 | 2026 | 032 | NCS Pearson Inc | $4,746.00 | 2025-07-23 | MDTC/Rogers | Online Curriculum & Testing FY26 | Printed |
| | 26001176 | 2026 | 032 | Burmax | $3,000.00 | 2025-07-23 | MDTC/Koons | Instructional Supplies FY26 | Printed |
| | 26001177 | 2026 | 032 | OK Beauty LLC | $2,000.00 | 2025-07-23 | MDTC/Koons | Supplies FY26 | Printed |
| | 26001178 | 2026 | 032 | State Beauty Supply | $3,000.00 | 2025-07-23 | MDTC/Koons | Supplies FY26 | Printed |
| | 26001179 | 2026 | 032 | Carolina Biological Supply Co. | $250.00 | 2025-07-23 | MDTC/Koons | Supplies FY26 | Printed |
| | 26001181 | 2026 | 032 | Wal-Mart Allocated | $300.00 | 2025-07-23 | MDTC/Koons | Cleaning Supplies FY26 | Printed |
| | 26001184 | 2026 | 032 | Wal-Mart Allocated | $300.00 | 2025-07-23 | MDTC/Koons | Supplies FY26 | Printed |
| | 26001185 | 2026 | 032 | Sam's Club Direct | $300.00 | 2025-07-23 | MDTC/Koons | Cleaning Supplies FY26 | Printed |
| | 26001188 | 2026 | 044 | CDW Government LLC | $66.32 | 2025-07-23 | MDTC/Jackson | Batteries FY26 | Printed |
| | 26001206 | 2026 | 067 | Oklahoma Department of Career & Technology | $120.00 | 2025-07-23 | MDTC/Tison | Printing Services-Badges FY26 | Printed |
| | 26001207 | 2026 | 276 | W.W. Grainger, Inc. | $1,000.00 | 2025-07-23 | MDTC/Tarver | Instructional Materials FY26 | Printed |
| | 26001210 | 2026 | 069 | Bank of America, N.A. | $600.00 | 2025-07-23 | MDTC/Schuler | Airfare, Baggage Fees FY26 | Printed |
| | 26001211 | 2026 | 069 | Bank of America, N.A. | $985.00 | 2025-07-23 | MDTC/Schuler | Lodging FY26 | Printed |
| | 26001212 | 2026 | 032 | Southern Computer Warehouse, Inc. | $371.50 | 2025-07-23 | MDTC/Doolin | Toner FY26 | Printed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26001215 | 2026 | 067 | Impact Branding Unlimited Co. Inc | $3,270.00 | 2025-07-23 | MDTC/Tison | Marketing Promo Items FY26 | Printed |
| | 26001278 | 2026 | 032 | Emeka Nnaka | $11,750.00 | 2025-07-24 | MDTC/Foster | Prof Service FY26 | Printed |
| | 26001278 | 2026 | 424 | Emeka Nnaka | $3,750.00 | 2025-07-24 | MDTC/Foster | Prof Service FY26 | Printed |
| | 26001278 | 2026 | 485 | Emeka Nnaka | $8,000.00 | 2025-07-24 | MDTC/Foster | Prof Service FY26 | Printed |
| | 26001348 | 2026 | 052 | Waggoners Heating & Air Conditioning Inc | $1,411.00 | 2025-07-29 | MDTC/McCrabb/Masonry | Bldg Maint/Cooling Services FY26 | Printed |
| | 26001350 | 2026 | 433 | W.W. Grainger, Inc. | $1,000.00 | 2025-07-29 | MDTC/WED/Cline | Instructional Supplies FY26 | Printed |
| | 26001351 | 2026 | 064 | Bachus & Son, Inc | $202.50 | 2025-07-29 | MDTC/WED/Cline | Instructional Supplies FY26 | Printed |
| | 26001352 | 2026 | 448 | American Eagle Safety Services LLC | $7,500.00 | 2025-07-29 | MDTC/WED/Cline | Professional Service FY26 | Printed |
| | 26001353 | 2026 | 276 | W.W. Grainger, Inc. | $1,029.17 | 2025-07-29 | MDTC/Foster/Cline | Shrinker Stretcher FY26 | Printed |
| | 26001364 | 2026 | 067 | Oklahoma Department of Career & Technology | $1,250.00 | 2025-07-30 | MDTC/Tison | Printing Service FY26 | Printed |
| | 26001367 | 2026 | 032 | O'Reilly's Auto Parts | $2,500.00 | 2025-07-30 | MDTC/Auto Service | Instructional Auto Supplies FY26 | Printed |
| | 26001368 | 2026 | 052 | W.W. Grainger, Inc. | $777.60 | 2025-07-30 | MDTC/McCrabb | First Aid Supplies FY26 | Printed |
| | 26001369 | 2026 | 413 | W.W. Grainger, Inc. | $19,516.71 | 2025-07-30 | MDTC/Erwin | Tools & Fixtures FY26 | Printed |
| | 26001370 | 2026 | 067 | Tyler Outdoor Advertising LLC | $1,875.00 | 2025-07-30 | MDTC/Tison | Advertising FY26 | Printed |
| | 26001372 | 2026 | 413 | Wal-Mart Allocated | $500.00 | 2025-07-30 | MDTC/Erwin | General Supplies FY26 | Printed |
| | 26001373 | 2026 | 276 | Michael D. Brown | $1,000.00 | 2025-07-30 | MDTC/Tarver | Tools FY26 | Printed |
| | 26001376 | 2026 | 032 | Aimee Harden | $1,000.00 | 2025-07-30 | MDTC/Harden | Tuition Reimbursement FY26 | Printed |
| | 26001377 | 2026 | 032 | Stukent, Inc | $3,950.00 | 2025-07-30 | MDTC/Rogers | Online Curriculum FY26 | Printed |
| | 26001379 | 2026 | 067 | Graphics 4 the People, LLC | $91.31 | 2025-07-30 | MDTC/Tison | Banner FY26 | Printed |
| | 26001421 | 2026 | 032 | Wal-Mart Allocated | $200.00 | 2025-08-01 | MDTC/Eberle | Health Items FY26 | Printed |
| | 26001422 | 2026 | 052 | Graphics 4 the People, LLC | $360.55 | 2025-08-01 | MDTC/McCrabb | Signs FY26 | Printed |
| | 26001434 | 2026 | 032 | Wal-Mart Allocated | $300.00 | 2025-08-01 | MDTC/Eberle | Cleaning Supplies FY26 | Printed |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 12 | 26001435 | 2026 | 032 | Wal-Mart Allocated | $200.00 | 2025-08-01 | MDTC/Wartchow | General Supplies FY26 | Printed |
| | 26001503 | 2026 | 032 | Locke Supply Co | $2,000.00 | 2025-08-05 | MDTC/RIngwald | Instr Supplies FY26 | Printed |
| | 26001505 | 2026 | 032 | Marianna Industries Inc. | $2,000.00 | 2025-08-05 | MDTC/Koons | Supplies FY26 | Printed |
| | 26001511 | 2026 | 032 | Central Oklahoma Winnelson | $2,000.00 | 2025-08-05 | MDTC/Ringwald | Instr Supplies FY26 | Printed |
| | 26001515 | 2026 | 052 | Workspace Solutions, LLC | $4,145.22 | 2025-08-05 | MDTC/McCrabb/Rogers | Furniture FY26 | Printed |
| | 26001516 | 2026 | 032 | Natasha McGraw | $3,550.00 | 2025-08-05 | MDTC/Doolin | Software Program FY26 | Printed |
| | 26001518 | 2026 | 222 | Asure Software, Inc | $609.37 | 2025-08-05 | MDTC/Duley | Tech Equipment FY26 | Printed |
| | 26001535 | 2026 | 413 | Uline, Inc. | $5,474.05 | 2025-08-06 | MDTC/Erwin | Furniture FY26 | Printed |
| | 26001580 | 2026 | 044 | SHI International Corp | $868.87 | 2025-08-06 | MDTC/Jackson | Toner FY26 | Printed |
| | | | | Fund Total | $1,428,146.68 | | | | |
| 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 |
| | 26000031 | 2026 | 056 | Oklahoma Copier Solutions | $17,000.00 | 2025-07-01 | BLDG/Oper/Print Shop/Wolfe | Software Renewal FY26 | Closed |
| | 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 |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 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 |
| | 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 |

**Fiscal Year 2025 - 2026**

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**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 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 |
| | 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 |

**Fiscal Year 2025 - 2026**

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 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 |
| | 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 |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 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 |
| | 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 Industries LLC | $1,000.00 | 2025-07-01 | BLDG/Maint/Electrical Dept. | Electrical Parts FY26 | Printed |
| | 26000329 | 2026 | 052 | Petra Industries LLC | $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 |

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| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 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 |
| | 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 |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 26000380 | 2026 | 052 | Oscar Gomez Sebastian | $4,800.00 | 2025-07-01 | BLDG/Maint/Epperly | Concrete Services FY26 | Closed |
| | 26000631 | 2026 | 052 | Oscar Gomez Sebastian | $4,200.00 | 2025-07-01 | BLDG/Maint/Tinker | Concrete Services FY26 | Closed |
| | 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 | Closed |
| | 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 |
| | 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 | Closed |
| | 26000974 | 2026 | 000 | Geotab USA, Inc | $927.50 | 2025-07-01 | BLDG/Maint Fleet/Wolfe | Fleet Tracking Services FY26 | Printed |
| | 26001027 | 2026 | 052 | Emsco Electric Supply Co. Inc | $4,981.18 | 2025-07-01 | BLDG/Maint/Electrical Dept. | Electrical Parts FY26 | Printed |
| | 26001028 | 2026 | 052 | Locke Supply Co | $15,954.16 | 2025-07-01 | BLDG/Maint/Plumbing Dept | Drinking Fountains FY26 | Printed |
| | 26001029 | 2026 | 052 | Toucan Productions | $3,000.00 | 2025-07-01 | BLDG/Maint/Electrical Dept. | Parts/Supplies FY26 | Printed |
| | 26001033 | 2026 | 052 | Titan Audio Visual LLC | $3,000.00 | 2025-07-01 | BLDG/Maint/Electrical Dept. | Parts/Supplies FY26 | Printed |
| | 26001044 | 2026 | 052 | Oklahoma Direct Bore LLC | $1,825.00 | 2025-07-01 | BLDG/Maint/DC Elem | Bore Service FY26 | Printed |
| | 26001045 | 2026 | 052 | Digi Security Systems LLC | $1,497.35 | 2025-07-01 | BLDG/Maint/Access Control | Supplies/Materials FY26 | Printed |
| | 26001049 | 2026 | 052 | Justin Dallas Construction, LLC | $4,900.00 | 2025-07-01 | BLDG/Maint/Carpentry | Masonry/Constr Serv FY26 | Printed |
| | 26001096 | 2026 | 000 | Oklahoma Electric Cooperative | $70,000.00 | 2025-07-01 | BLDG/Oper/Barnes-Schwartz | Electric Services FY26 | Printed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 26001112 | 2026 | 052 | Locke Supply Co | $4,900.00 | 2025-07-01 | BLDG/Maint/HVAC Dept. | HVAC Parts FY26 | Printed |
| | 26001114 | 2026 | 052 | Waste Management Of Oklahoma | $4,995.00 | 2025-07-01 | BLDG/Maint/Grounds | Dumping Service FY26 | Printed |
| | 26001119 | 2026 | 052 | Central Oklahoma Winnelson | $2,250.34 | 2025-07-01 | BLDG/Maint/Plumbing Dept. | Plumbing Supplies/Materials FY26 | Printed |
| | 26001128 | 2026 | 052 | Digi Security Systems LLC | $4,534.32 | 2025-07-01 | BLDG/Maint/Access Control | Supplies/Materials FY26 | Printed |
| | 26001213 | 2026 | 052 | Engineered Equipment Inc | $15,612.08 | 2025-07-23 | BLDG/Maint/HVAC Dept. | Supplies/Materials FY26 | Printed |
| | 26001296 | 2026 | 052 | Re-Man Shack Inc. IV | $1,500.00 | 2025-07-25 | BLDG/Maint/Elect Dept | Supplies/Materials FY26 | Printed |
| | 26001297 | 2026 | 052 | Integrity Flooring LLC | $2,811.20 | 2025-07-25 | Bldg/Maint./Parkview | Carpet Tile Install FY26 | Printed |
| | 26001301 | 2026 | 052 | Mirage International Inc | $1,800.00 | 2025-07-25 | BLDG/Maint/DCHS Band | Removal Services FY26 | Printed |
| | 26001302 | 2026 | 052 | Oklahoma Wildlife Solutions LLC | $1,813.28 | 2025-07-25 | BLDG/Maint/CAHS | Removal Services FY26 | Printed |
| | 26001356 | 2026 | 000 | Kone, Inc. | $34,131.69 | 2025-07-29 | BLDG/DCMS Elevator/Wolfe | Emergency Elevator Repair Srvs | Printed |
| | 26001358 | 2026 | 000 | Blackmon Mooring Of Oklahoma City, LLC | $32,000.00 | 2025-07-29 | BLDG/DCHS Band Bldg/Wolfe | Emergency Clean-up/Recovery FY26 | Printed |
| | 26001374 | 2026 | 128 | Amazon Capital Services, Inc. | $72.96 | 2025-07-30 | BLDG/Security/Access Control | Parts/General Supplies FY26 | Printed |
| | 26001378 | 2026 | 052 | Oklahoma C & C Fencing LLC | $4,900.00 | 2025-07-30 | BLDG/Maint/Grounds | Supplies/Materials FY26 | Printed |
| | 26001382 | 2026 | 056 | Quantem Laboratories, LLC | $1,480.00 | 2025-07-30 | BLDG/District-wide/Wolfe | Mold Testing Srvs/Supplies | Printed |
| | 26001402 | 2026 | 052 | Darr Equipment LP | $1,640.00 | 2025-07-30 | BLDG/Maint/HVAC | Tools FY26 | Printed |
| | 26001431 | 2026 | 000 | Blackmon Mooring Of Oklahoma City, LLC | $2,700.00 | 2025-08-01 | BLDG/Parkview/Wolfe | Clean-up/Recovery FY26 | Printed |
| | 26001432 | 2026 | 000 | Blackmon Mooring Of Oklahoma City, LLC | $6,000.00 | 2025-08-01 | BLDG/Schwartz/Wolfe | Clean-up/Recovery FY26 | Printed |
| | 26001510 | 2026 | 135 | Impressions Printing & Copying | $194.00 | 2025-08-05 | BLDG/Site/C Estates | Banner FY26 | Printed |
| | 26001534 | 2026 | 052 | W.W. Grainger, Inc. | $4,500.00 | 2025-08-06 | BLDG/Maint/Misc. | Parts/Materials FY26 | Printed |
| | 26001543 | 2026 | 052 | Ewing Irrigation | $2,500.00 | 2025-08-06 | BLDG/Maint/Plumbing Dept. | Plumbing Parts FY26 | Printed |
| | 26001544 | 2026 | 052 | Citibank N.A. | $2,500.00 | 2025-08-06 | BLDG/Maint/Plumbing Dept. | Plumbing Materials FY26 | Printed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 21 | 26001545 | 2026 | 000 | W.W. Grainger, Inc. | $17,578.20 | 2025-08-06 | BLDG/DCHS Band/Wolfe | Emergency Dehumidifier Equip | Printed |
| | | | | Fund Total | $6,568,185.84 | | | | |
| 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 |
| | 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 |

## Purchase Order Listing

| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 22 | 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 |
| | 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 |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 22 | 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 | Closed |
| | 26000945 | 2026 | 763 | Jani-King of Oklahoma, Inc | $152,177.64 | 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 | Closed |
| | 26000952 | 2026 | 763 | Oklahoma Shirt Company | $5,982.91 | 2025-07-01 | Child Nutrition/Manns | Uniform Shirts FY26 | Closed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 22 | 26000954 | 2026 | 763 | Bruckner's Truck Sales, Inc | $188,025.00 | 2025-07-01 | Child Nutrition/Manns | Refrigerated Truck FY26 | Closed |
| | 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 | Closed |
| | 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 | Closed |
| | 26001102 | 2026 | 763 | Global Payments Inc | $30,146.04 | 2025-07-01 | Child Nutrition/Manns | Software Maintenance FY26 | Printed |
| | 26001137 | 2026 | 000 | Apptegy, Inc | $500.00 | 2025-07-01 | Adm/Cobb | Registrations FY26 | Printed |
| | 26001166 | 2026 | 763 | ITW Food Equipment Group LLC | $4,995.00 | 2025-07-23 | Child Nutrition/Manns | Repair Parts FY26 | Printed |
| | 26001279 | 2026 | 000 | Bank of America, N.A. | $318.64 | 2025-07-24 | Adm/CN/Cobb | Lodging FY26 | Printed |
| | 26001420 | 2026 | 763 | Trutech LLC | $16,900.00 | 2025-08-01 | Child Nutrition/Manns | Ansul Hood Services/Parts FY26 | Printed |
| | 26001423 | 2026 | 763 | Statewide Heating, Air Conditioning & | $4,995.00 | 2025-08-01 | Child Nutrition/Manns | Materials & Services FY26 | Printed |
| | | | | Fund Total | $1,934,783.89 | | | | |
| 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 | Closed |
| | 26000529 | 2026 | 044 | SchoolStatus Parent, Inc | $2,940.00 | 2025-07-01 | 35 Bond/Tech/Rennick-White | Online Renewal Newsletter FY26 | Closed |
| | 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 | Closed |
| | 26000899 | 2026 | 044 | CDW Government LLC | $1,500.00 | 2025-07-01 | 35 Bond/Tech/Rennick White | Educ Collaborative License FY26 | Closed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 35 | 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 | Closed |
| | 26000911 | 2026 | 044 | Chickasaw Telecom, Inc. | $19,181.25 | 2025-07-01 | 35 Bond/Tech/Rennick White | Tech Support FY26 | Closed |
| | 26000913 | 2026 | 044 | Secured Tech Solutions LLC | $112,310.25 | 2025-07-01 | 35 Bond/Tech/Rennick White | Online Subscription FY26 | Closed |
| | 26000916 | 2026 | 044 | SHI International Corp | $17,740.00 | 2025-07-01 | 35 Bond/Tech/Rennick White | Desktop License FY26 | Closed |
| | 26000917 | 2026 | 044 | SHI International Corp | $9,984.00 | 2025-07-01 | 35 Bond/Tech/Rennick White | License Renewal FY26 | Closed |
| | 26000918 | 2026 | 196 | All American Sports Corp | $4,257.45 | 2025-07-01 | 35 Bond/MCHS Ath/Hall | Football Helmets FY26 | Closed |
| | 26000920 | 2026 | 044 | Secured Tech Solutions LLC | $107,300.00 | 2025-07-01 | 35 Bond/Tech/Rennick White | Tech Services FY26 | Closed |
| | 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 | Closed |
| | 26000975 | 2026 | 044 | Chickasaw Telecom, Inc. | $52,608.08 | 2025-07-01 | 35 Bond/Tech/Rennick White | Pure Storage Renewal FY26 | Closed |
| | 26000976 | 2026 | 044 | SHI International Corp | $4,407.71 | 2025-07-01 | 35 Bond/Tech/Rennick-White | Subscription FY26 | Closed |
| | 26000990 | 2026 | 044 | Apple Inc. | $150,615.75 | 2025-07-01 | 35 & 37 Bond/Tech/Rennick-Whit | Lease iPads Year 1 FY26 | Printed |
| | 26000993 | 2026 | 026 | Cengage Learning, Inc. | $10,914.00 | 2025-07-01 | 35 Bond/Txtbks/CAHS/Brown | State Adopted Txtbks FY26 | Printed |
| | 26000996 | 2026 | 026 | Cengage Learning, Inc. | $50,865.94 | 2025-07-01 | 35 Bond/Txtbks/DCHS/Brown | State Adopted Textbooks FY26 | Printed |
| | 26000997 | 2026 | 026 | Cengage Learning, Inc. | $35,861.44 | 2025-07-01 | 35 Bond/Txtbks/CAHS/Brown | State Adopted Textbooks FY26 | Printed |
| | 26001022 | 2026 | 044 | Apple Computer Education Sales Sup | $4,605.00 | 2025-07-01 | Technology/Rennick White | Technology Equip FY26 | Printed |
| | 26001034 | 2026 | 026 | Skill Struck Inc | $37,800.00 | 2025-07-01 | 35 Bond/Txtbks/MS/Brown | Online Textbooks FY26 | Printed |
| | 26001047 | 2026 | 196 | Westcom Wireless Inc | $647.00 | 2025-07-01 | 35 Bond/CAHS Ath/Dunn | Audio Equipment FY26 | Printed |
| | 26001093 | 2026 | 196 | Varsity Brands, Inc | $82.34 | 2025-07-01 | 35 Bond/DCHS Ath/Jones | Athletic Equipment FY26 | Printed |
| | 26001099 | 2026 | 026 | QuaverEd Inc | $27,300.00 | 2025-07-01 | 35 Bond/Music Elem/Broiles | Music Online Subscription FY26 | Printed |
| | 26001110 | 2026 | 044 | Secured Tech Solutions LLC | $17,020.00 | 2025-07-01 | 35 Bond/Tech/Rennick-White | Tech Services FY26 | Printed |
| | 26001173 | 2026 | 196 | Varsity Brands, Inc | $11,610.00 | 2025-07-23 | 35 Bond/CAMS Ath/Collier | Football Helmets FY26 | Printed |
| | 26001174 | 2026 | 196 | Varsity Brands, Inc | $9,951.00 | 2025-07-23 | 35 Bond/DCMS Ath/Collier | Football Helmets FY26 | Printed |
| | 26001175 | 2026 | 196 | Varsity Brands, Inc | $9,951.00 | 2025-07-23 | 35 Bond/MCMS Ath/Collier | Football Helmets FY26 | Printed |
| | 26001209 | 2026 | 099 | Uline, Inc. | $770.00 | 2025-07-23 | 35 Bond/Trans/Wolfe | Furniture/Mats FY26 | Printed |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 35 | 26001271 | 2026 | 044 | Synergy Datacom Supply | $4,999.99 | 2025-07-24 | 35 Bond/Tech/Rennick White | Tech Equipment FY26 | Printed |
| | 26001274 | 2026 | 099 | Locke Supply Co | $2,493.34 | 2025-07-24 | 35 Bond/Trans/Wolfe | Water Bottle Fill Station FY26 | Printed |
| | 26001290 | 2026 | 196 | Varsity Brands, Inc | $8,517.44 | 2025-07-25 | 35 Bond/CAHS Ath/Dunn | Uniforms FY26 | Printed |
| | 26001291 | 2026 | 196 | Varsity Brands, Inc | $30,910.00 | 2025-07-25 | 35 Bond/CAHS Ath/Dunn | Uniforms FY26 | Printed |
| | 26001292 | 2026 | 196 | Varsity Brands, Inc | $1,980.00 | 2025-07-25 | 35 Bond/CAHS Ath/Dunn | Football Uniforms FY26 | Printed |
| | 26001294 | 2026 | 196 | Varsity Brands, Inc | $328.60 | 2025-07-25 | 35 Bond/MCHS Ath/Washington | Softball Uniforms FY26 | Printed |
| | 26001295 | 2026 | 196 | Varsity Brands, Inc | $3,895.00 | 2025-07-25 | 35 Bond/MCHS Ath/Washington | Football Uniforms FY26 | Printed |
| | 26001327 | 2026 | 196 | Varsity Brands, Inc | $2,465.00 | 2025-07-28 | 35 Bond/CAHS Ath/Dunn | Uniforms FY26 | Printed |
| | 26001357 | 2026 | 044 | SHI International Corp | $1,195.00 | 2025-07-29 | 35 Bond/Tech/Rennick White | Technology Equipment FY26 | Printed |
| | 26001383 | 2026 | 196 | High & Dry LLC | $723.00 | 2025-07-30 | 35 Bond/CAHS Ath/Dunn | Athletic Equipment FY26 | Printed |
| | 26001387 | 2026 | 196 | Varsity Spirit Fashions | $2,864.65 | 2025-07-30 | 35 Bond/DCMS Ath Cheer/Styers | Cheer Uniforms FY26 | Printed |
| | 26001399 | 2026 | 044 | CDW Government LLC | $57,375.00 | 2025-07-30 | 35 Bond/Tech/Rennick White | Subscription Renewal FY26 | Printed |
| | 26001401 | 2026 | 196 | Varsity Brands, Inc | $795.06 | 2025-07-30 | 35 Bond/DCHS Ath/Jones | Volleyball Equipment FY26 | Printed |
| | 26001512 | 2026 | 000 | BancFirst | $1,500.00 | 2025-08-05 | 35 & 37 Bond/LR Bond Rental | Rental Fee LR Bond Series 2018 & | Printed |
| | 26001514 | 2026 | 196 | Varsity Brands, Inc | $1,283.90 | 2025-08-05 | 35 Bond/MCHS Ath/Washington | Basketball Equipment FY26 | Printed |
| | 26001533 | 2026 | 026 | Cengage Learning, Inc. | $18,582.11 | 2025-08-06 | 35 Bond/Txtbks/MCHS/Brown | State Adpoted Textbooks FY26 | Printed |
| | | | | Fund Total | $1,241,070.84 | | | | |
| 36 | 26000718 | 2026 | 078 | School Specialty LLC | $19,684.12 | 2025-07-01 | Sec Instr/MDLSC/Gilkey | Building Furniture FY26 | Closed |
| | | | | 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 |

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## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 37 | 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 | Closed |
| | 26000900 | 2026 | 044 | Chickasaw Telecom, Inc. | $85,285.00 | 2025-07-01 | 37 Bond/Tech/Rennick White | Cisco Flex/Voip Renewal FY26 | Closed |
| | 26000901 | 2026 | 044 | Follett School Solutions Inc | $27,084.08 | 2025-07-01 | 37 Bond/Various/Brown | Subscription Renewal FY26 | Closed |
| | 26000902 | 2026 | 044 | Chickasaw Telecom, Inc. | $183,459.16 | 2025-07-01 | 37 Bond/Tech/Rennick White | Security EA Maint Renewal FY26 | Closed |
| | 26000904 | 2026 | 044 | Chickasaw Telecom, Inc. | $31,879.78 | 2025-07-01 | 37 Bond/Tech/Rennick White | Smartnet Maint Renewal FY26 | Closed |
| | 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 | Closed |
| | 26000921 | 2026 | 044 | Apptegy, Inc | $72,627.30 | 2025-07-01 | 37 Bond/Comm Relations/Boyer | Online Renewal FY26 | Closed |
| | 26000922 | 2026 | 026 | Radish Education Inc | $113,760.00 | 2025-07-01 | 37 Bond/Textbooks/Elementary | License Subscription Agrmt FY26 | Closed |
| | 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 | Closed |
| | 26000965 | 2026 | 044 | Instructure Inc | $166,080.33 | 2025-07-01 | 37 Bond/Tech/Rennick White | Online Subscription FY26 | Closed |
| | 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 | Closed |
| | 26000973 | 2026 | 055 | Digi Security Systems LLC | $954.62 | 2025-07-01 | 37 Bond/Security/DCHS/Tilley | AV Equipment FY26 | Closed |
| | 26000979 | 2026 | 044 | Level Data Inc | $82,138.95 | 2025-07-01 | 37 Bond/Tech/CN/Rennick White | Level Data Online Renewal FY26 | Closed |
| | 26000987 | 2026 | 044 | Severin Intermediate Holdings LLC | $92,639.05 | 2025-07-01 | 37 Bond/Tech/Rennick White | PowerSchool Renewal FY26 | Closed |
| | 26000988 | 2026 | 044 | Seesaw Learning Inc | $73,870.64 | 2025-07-01 | 37 Bond/Tech/Rennick White | Student Software Renewal FY26 | Closed |
| | 26000989 | 2026 | 044 | Seesaw Learning Inc | $13,000.00 | 2025-07-01 | 37 Bond/Tech/Rennick White | Student Software FY26 | Closed |
| | 26000990 | 2026 | 044 | Apple Inc. | $234,175.00 | 2025-07-01 | 35 & 37 Bond/Tech/Rennick-Whit | Lease iPads Year 1 FY26 | Printed |
| | 26001103 | 2026 | 000 | BancFirst | $1,000.00 | 2025-07-01 | 37 Bond/Finance/Woodard | Acceptance Fee FY26 | Printed |
| | 26001180 | 2026 | 055 | Complete Grounds Care | $8,700.00 | 2025-07-23 | 37 Bond/Trans Fence/Wolfe | Tree Removal Srvs FY26 | Printed |
| | 26001436 | 2026 | 055 | Digi Security Systems LLC | $1,220.89 | 2025-08-01 | 37 Bond/Security/MCHS/Tilley | AV Equipment FY26 | Printed |
| | 26001461 | 2026 | 026 | SHI International Corp | $16,349.40 | 2025-08-04 | 37 Bond/HS Esports/Shelden | Gaming Furniture FY26 | Printed |

**Fiscal Year 2025 - 2026**

**Board of Education Meeting - Monday, August 11, 2025**

**7/1/2025 thru 8/6/2025**



## Purchase Order Listing



| Fund | PO # | FY | Proj | Vendor Name | PO Total | PO Date | Requested By | Description | Status |
|---|---|---|---|---|---|---|---|---|---|
| 37 | 26001512 | 2026 | 000 | BancFirst | $1,500.00 | 2025-08-05 | 35 & 37 Bond/LR Bond Rental | Rental Fee LR Bond Series 2018 & | Printed |
| | | | | Fund Total | $2,166,064.06 | | | | |
| 86 | 26001538 | 2026 | 000 | Bank of America, N.A. | $2,198.75 | 2025-08-06 | 86 INS/DCHS Band/Wolfe | Bldg Uniform Cleaning Srvs FY26 | Printed |
| | | | | Fund Total | $2,198.75 | | | | |
| | | | | Grand Total | $24,761,943.31 | | | | |

c. Warrant Register

# Warrant Register by Fund

**6/1/2025 thru 6/30/2025**

| Fund | Check Nbr | Year | Vendor/Employee | Chk Date | Line Amt | Void | Clr |
|---|---|---|---|---|---|---|---|
| 11 | 2375 | 2025 | Teachers' Retirement System | 2025-06-05 | **$421.67** | 0 | Y |
| | 2376 | 2025 | Teacher Retirement System | 2025-06-25 | **$389,638.46** | 0 | Y |
| | 2377 | 2025 | Teacher Retirement System | 2025-06-25 | **$40,809.23** | 0 | Y |
| | 2378 | 2025 | Teacher Retirement System | 2025-06-25 | **$590,646.60** | 0 | Y |
| | 2379 | 2025 | American Fidelity Assurance | 2025-06-25 | **$17,752.20** | 0 | Y |
| | 2380 | 2025 | American Fidelity Assurance | 2025-06-25 | **$163,986.87** | 0 | Y |
| | 2381 | 2025 | Teachers' Retirement System | 2025-06-25 | **$8,715.51** | 0 | Y |
| | 2382 | 2025 | American Fidelity Health Services Administration | 2025-06-25 | **$5,715.00** | 0 | Y |
| | 2383 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-25 | **$421,161.91** | 0 | Y |
| | 2384 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-25 | **$883,128.62** | 0 | Y |
| | 2385 | 2025 | OTC Payroll Tax Payments | 2025-06-25 | **$193,829.12** | 0 | Y |
| | 2386 | 2025 | Omni Financial Group, Inc. | 2025-06-25 | **$36,244.71** | 0 | Y |
| | 2387 | 2025 | Teacher Retirement System | 2025-06-26 | **$318,551.12** | 0 | Y |
| | 2388 | 2025 | Teacher Retirement System | 2025-06-26 | **$29,561.44** | 0 | Y |
| | 2389 | 2025 | Teacher Retirement System | 2025-06-26 | **$488,666.07** | 0 | Y |
| | 2390 | 2025 | American Fidelity Assurance | 2025-06-26 | **$15,846.37** | 0 | N |
| | 2391 | 2025 | American Fidelity Assurance | 2025-06-26 | **$141,654.49** | 0 | N |
| | 2392 | 2025 | Teachers' Retirement System | 2025-06-26 | **$6,558.65** | 0 | Y |
| | 2393 | 2025 | American Fidelity Health Services Administration | 2025-06-26 | **$4,505.00** | 0 | N |
| | 2394 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-26 | **$329,478.50** | 0 | Y |
| | 2395 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-26 | **$725,909.86** | 0 | Y |
| | 2396 | 2025 | OTC Payroll Tax Payments | 2025-06-26 | **$156,068.34** | 0 | Y |
| | 2397 | 2025 | Omni Financial Group, Inc. | 2025-06-26 | **$28,591.57** | 0 | N |
| | 2398 | 2025 | Teacher Retirement System | 2025-06-27 | **$285,427.81** | 0 | N |
| | 2399 | 2025 | Teacher Retirement System | 2025-06-27 | **$25,869.16** | 0 | N |
| | 2400 | 2025 | Teacher Retirement System | 2025-06-27 | **$439,563.87** | 0 | N |
| | 2401 | 2025 | American Fidelity Assurance | 2025-06-27 | **$13,201.93** | 0 | N |
| | 2402 | 2025 | American Fidelity Assurance | 2025-06-27 | **$128,781.66** | 0 | N |
| | 2403 | 2025 | Teachers' Retirement System | 2025-06-27 | **$6,248.14** | 0 | N |
| | 2404 | 2025 | American Fidelity Health Services Administration | 2025-06-27 | **$4,071.67** | 0 | N |
| | 2405 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-27 | **$293,948.69** | 0 | Y |
| | 2406 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-27 | **$653,769.90** | 0 | Y |
| | 2407 | 2025 | OTC Payroll Tax Payments | 2025-06-27 | **$140,802.25** | 0 | N |
| | 2408 | 2025 | Omni Financial Group, Inc. | 2025-06-27 | **$26,311.00** | 0 | N |
| | 2409 | 2025 | Teachers' Retirement System | 2025-06-24 | **$443.55** | 0 | Y |
| | 2410 | 2025 | Teacher Retirement System | 2025-06-28 | **$6,727.87** | 0 | N |
| | 2411 | 2025 | Teacher Retirement System | 2025-06-28 | **$3,692.37** | 0 | N |
| | 2412 | 2025 | Teacher Retirement System | 2025-06-28 | **$9,130.62** | 0 | N |
| | 2413 | 2025 | Teachers' Retirement System | 2025-06-28 | **$85.80** | 0 | N |
| | 2414 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-28 | **$8,599.46** | 0 | N |
| | 2415 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-28 | **$25,000.70** | 0 | N |
| | 2416 | 2025 | OTC Payroll Tax Payments | 2025-06-28 | **$3,598.00** | 0 | N |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2417 | 2025 | Teacher Retirement System | 2025-06-28 | **$6,064.59** | 0 | N |
| 2418 | 2025 | Teacher Retirement System | 2025-06-28 | **$2,775.55** | 0 | N |
| 2419 | 2025 | Teacher Retirement System | 2025-06-28 | **$8,230.39** | 0 | N |
| 2420 | 2025 | Teachers' Retirement System | 2025-06-28 | **$99.00** | 0 | N |
| 2421 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-28 | **$24,970.85** | 0 | N |
| 2422 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-28 | **$36,595.58** | 0 | N |
| 2423 | 2025 | OTC Payroll Tax Payments | 2025-06-28 | **$7,631.33** | 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 |
| 100170 | 2025 | Merrifield Office an | 2025-06-30 | **$1,485.84** | 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 | Y |
| 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 |

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|---|---|---|---|---|---|---|
| 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 |
| 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 | Y |
| 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 | Y |
| 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 | Y |
| 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 | Y |
| 250004773 | 2025 | Lara Davis | 2025-06-05 | **$170.00** | 0 | Y |
| 250004774 | 2025 | Laurie Goins | 2025-06-05 | **$170.00** | 0 | Y |

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|---|---|---|---|---|---|---|
| 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 | Y |
| 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 | Y |
| 250004859 | 2025 | Center For Education Law | 2025-06-11 | **$3,552.20** | 0 | Y |
| 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 |

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|---|---|---|---|---|---|---|
| 250004863 | 2025 | John Herbert | 2025-06-11 | **$35.01** | 0 | Y |
| 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 | Y |
| 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 | Y |
| 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 | Y |
| 250004890 | 2025 | Guitar Center Stores | 2025-06-11 | **$252.00** | 0 | Y |
| 250004891 | 2025 | Halo Project International | 2025-06-11 | **$3,000.00** | 0 | Y |
| 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 | Y |
| 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 | Y |
| 250004905 | 2025 | Validate ME LLC | 2025-06-11 | **$225.00** | 0 | Y |
| 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 |

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|---|---|---|---|---|---|---|
| 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 |
| 250004916 | 2025 | Jason Jenkins | 2025-06-11 | **$170.00** | 0 | Y |
| 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 | Y |
| 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 | Y |
| 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 |
| 250004986 | 2025 | AR Child Support Enforcement | 2025-06-25 | **$646.80** | 0 | Y |
| 250004987 | 2025 | Assoc Of Professional Okla Educators | 2025-06-25 | **$691.69** | 0 | Y |
| 250004988 | 2025 | Breit Investment Corp | 2025-06-25 | **$827.03** | 0 | N |
| 250004989 | 2025 | CCOSA-Cooperative Council Okla School Admin | 2025-06-25 | **$970.29** | 0 | N |
| 250004990 | 2025 | Courtesy Loans, Inc. | 2025-06-25 | **$616.57** | 0 | Y |
| 250004991 | 2025 | DHS, Child Support | 2025-06-25 | **$6,535.35** | 0 | Y |
| 250004992 | 2025 | Eldorado Motors, LLC | 2025-06-25 | **$75.00** | 0 | Y |
| 250004994 | 2025 | Internal Revenue Service | 2025-06-25 | **$379.36** | 0 | N |
| 250004995 | 2025 | John Hardeman, Trustee | 2025-06-25 | **$4,223.00** | 0 | N |
| 250004997 | 2025 | Linebarger Goggan Blair & Sampson, LLP | 2025-06-25 | **$402.44** | 0 | N |
| 250004998 | 2025 | Love Beal & Nixon Pc | 2025-06-25 | **$200.00** | 0 | Y |
| 250004999 | 2025 | Mid-Del Public Schools Foundation | 2025-06-25 | **$2,115.50** | 0 | N |
| 250005000 | 2025 | Mid-Del Schools | 2025-06-25 | **$6,184.69** | 0 | Y |
| 250005001 | 2025 | Mid-Del Schools Reimbursement | 2025-06-25 | **$1,010.00** | 0 | Y |
| 250005002 | 2025 | Mid-Del Support Employees Association | 2025-06-25 | **$63.00** | 0 | Y |
| 250005003 | 2025 | Morgan & Associates PC | 2025-06-25 | **$200.00** | 0 | N |
| 250005004 | 2025 | MWC ACT | 2025-06-25 | **$10,821.03** | 0 | N |
| 250005005 | 2025 | Oklahoma Education Association | 2025-06-25 | **$1,672.65** | 0 | Y |
| 250005006 | 2025 | Oklahoma Tax Commission | 2025-06-25 | **$852.60** | 0 | N |
| 250005007 | 2025 | Philadelphia Life Ins. | 2025-06-25 | **$82.38** | 0 | N |
| 250005008 | 2025 | Pre-Paid Legal Services | 2025-06-25 | **$14.95** | 0 | Y |

**6/1/2025 thru 6/30/2025**

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|---|---|---|---|---|---|---|
| 250005009 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-25 | **$1,431.08** | 0 | N |
| 250005010 | 2025 | Security Benefit | 2025-06-25 | **$650.00** | 0 | Y |
| 250005011 | 2025 | Standard Insurance Company | 2025-06-25 | **$2,954.86** | 0 | Y |
| 250005012 | 2025 | Standard Insurance Company | 2025-06-25 | **$10,705.97** | 0 | N |
| 250005013 | 2025 | State Educ. Employee Insurance | 2025-06-25 | **$849,997.63** | 0 | N |
| 250005014 | 2025 | Stephen L Bruce PC | 2025-06-25 | **$1,720.01** | 0 | Y |
| 250005015 | 2025 | Strategic Solution Services | 2025-06-25 | **$364.92** | 0 | N |
| 250005016 | 2025 | Total Wellness LLC | 2025-06-25 | **$140.00** | 0 | N |
| 250005017 | 2025 | Tower Loans | 2025-06-25 | **$673.73** | 0 | Y |
| 250005018 | 2025 | TX Child Support SDU | 2025-06-25 | **$902.00** | 0 | N |
| 250005019 | 2025 | United Way | 2025-06-25 | **$297.91** | 0 | N |
| 250005022 | 2025 | Oklahoma Schools Insurance Gr. | 2025-06-12 | **$820.83** | 0 | Y |
| 250005023 | 2025 | Amazon Capital Services, Inc. | 2025-06-19 | **$677.85** | 0 | Y |
| 250005025 | 2025 | CCOSA-Cooperative Council Okla School Admin | 2025-06-19 | **$550.00** | 0 | Y |
| 250005026 | 2025 | Cintas Corporation | 2025-06-19 | **$80.04** | 0 | Y |
| 250005028 | 2025 | Imagenet Consulting LLC | 2025-06-19 | **$1,710.00** | 0 | Y |
| 250005029 | 2025 | Jerry Bley | 2025-06-19 | **$1,047.00** | 0 | Y |
| 250005031 | 2025 | Oklahoma State Fair Inc | 2025-06-19 | **$32,760.88** | 0 | Y |
| 250005032 | 2025 | Print Finishing Systems, Inc. | 2025-06-19 | **$5,200.51** | 0 | Y |
| 250005033 | 2025 | SHI International Corp | 2025-06-19 | **$1,278.00** | 0 | Y |
| 250005034 | 2025 | Synergy Datacom Supply | 2025-06-19 | **$3,670.00** | 0 | Y |
| 250005035 | 2025 | Alison Hood | 2025-06-19 | **$170.00** | 0 | Y |
| 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 | Y |
| 250005039 | 2025 | Hydraulic Equipment Company, LLC | 2025-06-19 | **$2,614.00** | 0 | Y |
| 250005040 | 2025 | Jacqueline Woodard | 2025-06-19 | **$20.00** | 0 | Y |
| 250005041 | 2025 | Lakeshore Equipment Company | 2025-06-19 | **$28.49** | 0 | Y |
| 250005042 | 2025 | Midwest Bus Sales, Inc. | 2025-06-19 | **$10.10** | 0 | Y |
| 250005044 | 2025 | O.A.P.T. | 2025-06-19 | **$50.00** | 0 | Y |
| 250005045 | 2025 | Oklahoma Schools Insurance Gr. | 2025-06-19 | **$1,000.00** | 0 | Y |
| 250005046 | 2025 | New Direction Solutions LLC | 2025-06-18 | **$3,450.00** | 0 | Y |
| 250005047 | 2025 | AR Child Support Enforcement | 2025-06-26 | **$646.80** | 0 | N |
| 250005048 | 2025 | Assoc Of Professional Okla Educators | 2025-06-26 | **$691.69** | 0 | N |
| 250005049 | 2025 | DHS, Child Support | 2025-06-26 | **$5,219.96** | 0 | N |
| 250005050 | 2025 | Eldorado Motors, LLC | 2025-06-26 | **$75.00** | 0 | N |
| 250005051 | 2025 | Internal Revenue Service | 2025-06-26 | **$358.25** | 0 | N |
| 250005052 | 2025 | John Hardeman, Trustee | 2025-06-26 | **$4,223.00** | 0 | N |
| 250005054 | 2025 | Love Beal & Nixon Pc | 2025-06-26 | **$200.00** | 0 | N |
| 250005055 | 2025 | Mid-Del Public Schools Foundation | 2025-06-26 | **$1,394.50** | 0 | N |
| 250005056 | 2025 | Mid-Del Schools | 2025-06-26 | **$6,184.69** | 0 | N |
| 250005057 | 2025 | Morgan & Associates PC | 2025-06-26 | **$200.00** | 0 | N |
| 250005058 | 2025 | MWC ACT | 2025-06-26 | **$10,418.53** | 0 | N |
| 250005059 | 2025 | Pre-Paid Legal Services | 2025-06-26 | **$14.95** | 0 | N |

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|---|---|---|---|---|---|---|
| 250005060 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-26 | **$1,795.61** | 0 | N |
| 250005061 | 2025 | Security Benefit | 2025-06-26 | **$650.00** | 0 | N |
| 250005062 | 2025 | Standard Insurance Company | 2025-06-26 | **$2,503.94** | 0 | N |
| 250005063 | 2025 | Standard Insurance Company | 2025-06-26 | **$7,762.10** | 0 | N |
| 250005064 | 2025 | State Educ. Employee Insurance | 2025-06-26 | **$726,908.28** | 0 | N |
| 250005065 | 2025 | Stephen L Bruce PC | 2025-06-26 | **$1,395.75** | 0 | N |
| 250005066 | 2025 | Strategic Solution Services | 2025-06-26 | **$360.80** | 0 | N |
| 250005067 | 2025 | Total Wellness LLC | 2025-06-26 | **$110.00** | 0 | N |
| 250005068 | 2025 | Tower Loans | 2025-06-26 | **$937.25** | 0 | N |
| 250005069 | 2025 | United Way | 2025-06-26 | **$245.91** | 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 | Y |
| 250005077 | 2025 | LaShonda Broiles | 2025-06-19 | **$44.00** | 0 | Y |
| 250005080 | 2025 | Rick Cobb | 2025-06-19 | **$26.00** | 0 | Y |
| 250005081 | 2025 | SHI International Corp | 2025-06-19 | **$18,085.00** | 0 | Y |
| 250005083 | 2025 | Amazon Capital Services, Inc. | 2025-06-19 | **$929.04** | 0 | Y |
| 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 | Y |
| 250005086 | 2025 | Guitar Center Stores | 2025-06-19 | **$14.25** | 0 | Y |
| 250005087 | 2025 | House Of Clay, The | 2025-06-19 | **$456.00** | 0 | N |
| 250005088 | 2025 | Joy Shaw | 2025-06-19 | **$170.00** | 0 | Y |
| 250005089 | 2025 | Lakeshore Equipment Company | 2025-06-19 | **$6,864.40** | 0 | Y |
| 250005090 | 2025 | Oklahoma Copier Solutions | 2025-06-19 | **$55.60** | 0 | Y |
| 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 | Y |
| 250005096 | 2025 | Cintas Corporation | 2025-06-19 | **$796.63** | 0 | Y |
| 250005097 | 2025 | O'Reilly Auto Parts | 2025-06-19 | **$391.25** | 0 | Y |
| 250005113 | 2025 | Central States Thermo King of Oklahoma, Inc | 2025-06-24 | **$630.84** | 0 | N |
| 250005115 | 2025 | Cintas Corporation | 2025-06-24 | **$75.38** | 0 | N |
| 250005119 | 2025 | ODP Business Solutions LLC | 2025-06-24 | **$98.97** | 0 | N |
| 250005120 | 2025 | Oklahoma Copier Solutions | 2025-06-24 | **$3,547.03** | 0 | Y |
| 250005121 | 2025 | SHI International Corp | 2025-06-24 | **$36,170.00** | 0 | Y |
| 250005122 | 2025 | Angela Stephens | 2025-06-24 | **$369.52** | 0 | N |
| 250005123 | 2025 | Caren Rickwalt | 2025-06-24 | **$20.00** | 0 | N |
| 250005124 | 2025 | David Handy | 2025-06-24 | **$326.02** | 0 | N |
| 250005125 | 2025 | Diana Williams | 2025-06-24 | **$434.31** | 0 | N |
| 250005126 | 2025 | Hawk River Investments LLC | 2025-06-24 | **$770.00** | 0 | N |
| 250005127 | 2025 | Heather Jackson | 2025-06-24 | **$392.95** | 0 | N |
| 250005128 | 2025 | Information & Training International, Inc. | 2025-06-24 | **$285.00** | 0 | N |
| 250005129 | 2025 | Kathy Kirk | 2025-06-24 | **$26.00** | 0 | Y |
| 250005130 | 2025 | Mark Hensley | 2025-06-24 | **$328.96** | 0 | N |
| 250005131 | 2025 | Melissa Marks | 2025-06-24 | **$373.44** | 0 | Y |
| 250005132 | 2025 | One Place Enterprises Inc | 2025-06-24 | **$22,432.00** | 0 | N |

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|---|---|---|---|---|---|---|
| 250005133 | 2025 | Sam's Club Direct Comm. Acct. | 2025-06-24 | **$114.98** | 0 | N |
| 250005134 | 2025 | Sarah Hamel | 2025-06-24 | **$382.73** | 0 | N |
| 250005135 | 2025 | Travis Miller | 2025-06-24 | **$333.86** | 0 | N |
| 250005146 | 2025 | Cintas Corporation | 2025-06-24 | **$1,393.80** | 0 | N |
| 250005147 | 2025 | O'Reilly Auto Parts | 2025-06-24 | **$1,131.86** | 0 | N |
| 250005148 | 2025 | Red Rock Distributing Co | 2025-06-24 | **$12,198.64** | 0 | Y |
| 250005149 | 2025 | AR Child Support Enforcement | 2025-06-27 | **$646.80** | 0 | N |
| 250005150 | 2025 | Assoc Of Professional Okla Educators | 2025-06-27 | **$634.69** | 0 | N |
| 250005151 | 2025 | DHS, Child Support | 2025-06-27 | **$5,219.96** | 0 | N |
| 250005152 | 2025 | Eldorado Motors, LLC | 2025-06-27 | **$75.00** | 0 | N |
| 250005153 | 2025 | Internal Revenue Service | 2025-06-27 | **$358.29** | 0 | N |
| 250005154 | 2025 | John Hardeman, Trustee | 2025-06-27 | **$4,223.00** | 0 | N |
| 250005155 | 2025 | Love Beal & Nixon Pc | 2025-06-27 | **$200.00** | 0 | N |
| 250005156 | 2025 | Mid-Del Public Schools Foundation | 2025-06-27 | **$1,107.50** | 0 | N |
| 250005157 | 2025 | MWC ACT | 2025-06-27 | **$10,016.03** | 0 | N |
| 250005158 | 2025 | Pre-Paid Legal Services | 2025-06-27 | **$14.95** | 0 | N |
| 250005159 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-27 | **$1,545.61** | 0 | N |
| 250005160 | 2025 | Security Benefit | 2025-06-27 | **$650.00** | 0 | N |
| 250005161 | 2025 | Standard Insurance Company | 2025-06-27 | **$2,247.72** | 0 | N |
| 250005162 | 2025 | Standard Insurance Company | 2025-06-27 | **$6,865.30** | 0 | N |
| 250005163 | 2025 | State Educ. Employee Insurance | 2025-06-27 | **$654,987.22** | 0 | N |
| 250005164 | 2025 | Stephen L Bruce PC | 2025-06-27 | **$811.15** | 0 | N |
| 250005165 | 2025 | Strategic Solution Services | 2025-06-27 | **$360.80** | 0 | N |
| 250005166 | 2025 | Total Wellness LLC | 2025-06-27 | **$80.00** | 0 | N |
| 250005167 | 2025 | United Way | 2025-06-27 | **$230.66** | 0 | N |
| 250005176 | 2025 | Hawk River Investments LLC | 2025-06-24 | **$145.00** | 0 | N |
| 250005177 | 2025 | Holt Truck Centers of Oklahoma LLC | 2025-06-24 | **$5,462.26** | 0 | N |
| 250005179 | 2025 | Joanne M Montgomery | 2025-06-24 | **$2,500.00** | 0 | N |
| 250005180 | 2025 | Napa Auto Parts | 2025-06-24 | **$7,562.99** | 0 | Y |
| 250005181 | 2025 | Orr Nissan West | 2025-06-24 | **$445.52** | 0 | N |
| 250005182 | 2025 | Red Rock Distributing Co | 2025-06-24 | **$20,465.75** | 0 | N |
| 250005185 | 2025 | Amazon Capital Services, Inc. | 2025-06-30 | **$273.38** | 0 | N |
| 250005187 | 2025 | August Dicosimo | 2025-06-30 | **$200.00** | 0 | N |
| 250005188 | 2025 | Cintas Corporation | 2025-06-30 | **$75.38** | 0 | N |
| 250005190 | 2025 | College Entrance Examination Board | 2025-06-30 | **$482.76** | 0 | N |
| 250005192 | 2025 | Erin Rennick White | 2025-06-30 | **$34.00** | 0 | N |
| 250005194 | 2025 | Holt Truck Centers of Oklahoma LLC | 2025-06-30 | **$8,714.89** | 0 | N |
| 250005197 | 2025 | Jenkins and Kemper, CPAs, P.C. | 2025-06-30 | **$3,500.00** | 0 | N |
| 250005198 | 2025 | Lacey Brown | 2025-06-30 | **$20.00** | 0 | N |
| 250005199 | 2025 | Midwest Bus Sales, Inc. | 2025-06-30 | **$11,859.80** | 0 | N |
| 250005201 | 2025 | Oklahoma Society for Technology in Education, Inc | 2025-06-30 | **$50.00** | 0 | N |
| 250005203 | 2025 | Andra Gilkey | 2025-06-30 | **$10.00** | 0 | N |
| 250005204 | 2025 | Andrew J Giachino | 2025-06-30 | **$2,832.00** | 0 | N |
| 250005205 | 2025 | Basics Plus, Inc. | 2025-06-30 | **$213.00** | 0 | N |

**6/1/2025 thru 6/30/2025**

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|---|---|---|---|---|---|---|
| 250005206 | 2025 | Cason Troutman | 2025-06-30 | **$650.00** | 0 | N |
| 250005207 | 2025 | CCOSA-Cooperative Council Okla School Admin | 2025-06-30 | **$550.00** | 0 | N |
| 250005208 | 2025 | Diana Williams | 2025-06-30 | **$274.78** | 0 | N |
| 250005209 | 2025 | Elevate Your Classroom | 2025-06-30 | **$100.00** | 0 | N |
| 250005210 | 2025 | Leslie Pope | 2025-06-30 | **$20.00** | 0 | N |
| 250005211 | 2025 | Meagan Bryant | 2025-06-30 | **$30.00** | 0 | N |
| 250005212 | 2025 | Seth Cox | 2025-06-30 | **$433.55** | 0 | N |
| 250005213 | 2025 | Southwest Airlines | 2025-06-30 | **$480.99** | 0 | N |
| 250005214 | 2025 | Bank of America, N.A. | 2025-06-30 | **$3,646.20** | 0 | N |
| 250005215 | 2025 | Elizabeth Kirk | 2025-06-30 | **$360.00** | 0 | N |
| 250005216 | 2025 | Kelly Brown | 2025-06-30 | **$360.00** | 0 | N |
| 250005217 | 2025 | Lakeshore Equipment Company | 2025-06-30 | **$19,339.26** | 0 | N |
| 250005218 | 2025 | Monica Schmidlkofer | 2025-06-30 | **$944.36** | 0 | N |
| 250005239 | 2025 | Austin Carter | 2025-06-30 | **$92.00** | 0 | N |
| 250005240 | 2025 | Hung V. Camp | 2025-06-30 | **$39.00** | 0 | N |
| 250005241 | 2025 | James Robinson | 2025-06-30 | **$100.00** | 0 | N |
| 250005242 | 2025 | Kenny Rollings | 2025-06-30 | **$25.00** | 0 | N |
| 250005243 | 2025 | Kyle Lankford | 2025-06-30 | **$25.00** | 0 | N |
| 250005244 | 2025 | Matthew Williams | 2025-06-30 | **$25.00** | 0 | N |
| 250005245 | 2025 | Cintas Corporation | 2025-06-30 | **$550.72** | 0 | N |
| 250005246 | 2025 | Greystone Environmental Services Inc | 2025-06-30 | **$300.00** | 0 | N |
| 250005247 | 2025 | O'Reilly Auto Parts | 2025-06-30 | **$1,014.24** | 0 | N |
| 250005248 | 2025 | Bank of America, N.A. | 2025-06-30 | **$4,494.56** | 0 | N |
| 250005250 | 2025 | Holt Truck Centers of Oklahoma LLC | 2025-06-30 | **$3,410.67** | 0 | N |
| 250005252 | 2025 | Audrey Caughlin | 2025-06-30 | **$506.00** | 0 | N |
| 250005253 | 2025 | Cynthia Morris | 2025-06-30 | **$506.00** | 0 | N |
| 250005254 | 2025 | Heather Roe | 2025-06-30 | **$540.43** | 0 | N |
| 250005255 | 2025 | Madison James | 2025-06-30 | **$576.00** | 0 | N |
| 250005256 | 2025 | Mantrease Long | 2025-06-30 | **$576.00** | 0 | N |
| 250005257 | 2025 | Maria Kindel | 2025-06-30 | **$747.08** | 0 | N |
| 250005258 | 2025 | Patrice Watkins | 2025-06-30 | **$360.00** | 0 | N |
| 250005259 | 2025 | Tammy McCauley | 2025-06-30 | **$506.00** | 0 | N |
| 250005260 | 2025 | Tena Holmes | 2025-06-30 | **$360.00** | 0 | N |
| 250005261 | 2025 | Wanda A Force-Miller | 2025-06-30 | **$360.00** | 0 | N |
| 250005283 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-28 | **$5.03** | 0 | N |
| 250005284 | 2025 | Stephen L Bruce PC | 2025-06-28 | **$68.02** | 0 | N |
| 100173 | 2025 | Merrifield Office an | 2025-07-09 | **$5,988.50** | 0 | N |
| 250005273 | 2025 | Danielle Taylor | 2025-07-09 | **$301.00** | 0 | N |
| 250005274 | 2025 | Gaylord Pacific Resort & Convention Center | 2025-07-09 | **$4,644.36** | 0 | N |
| 250005275 | 2025 | Hampton Inn & Suites | 2025-07-09 | **$5,320.00** | 0 | N |
| 250005276 | 2025 | Kristy Cooper | 2025-07-09 | **$301.00** | 0 | N |
| 250005278 | 2025 | Phillip Crawford | 2025-07-09 | **$448.88** | 0 | N |
| 250005279 | 2025 | Radisson Hotel Salt Lake City Downtown | 2025-07-09 | **$6,672.24** | 0 | N |
| 250005280 | 2025 | Steven Gilliland | 2025-07-09 | **$1,522.09** | 0 | N |

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|---|---|---|---|---|---|---|---|
| | 250005281 | 2025 | Tyrell Johnson | 2025-07-09 | **$301.00** | 0 | N |
| | 250005282 | 2025 | Maria Kindel | 2025-07-15 | **$314.34** | 0 | N |
| | | | FUND 11 JUNE PAYROLL CHECKS | 2025-06-25 | **$5,033.29** | 0 | Y |
| | | | FUND 11 JUNE DIRECT DEPOSIT CHECKS | 2025-06-25 | **$4,516,925.64** | 0 | Y |
| | | | FUND 11 JULY PAYROLL CHECKS | 2025-06-26 | **$7,184.35** | 0 | Y |
| | | | FUND 11 JULY DIRECT DEPOSIT CHECKS | 2025-06-26 | **$3,727,624.53** | 0 | Y |
| | | | FUND 11 AUGUST PAYROLL CHECKS | 2025-06-27 | **$7,808.13** | 0 | Y |
| | | | FUND 11 AUGUST DIRECT DEPOSIT CHECKS | 2025-06-27 | **$3,363,079.61** | 0 | Y |
| | | | FUND 11 JULY SUPP PAYROLL CHECKS | 2025-06-28 | **$10,414.85** | 0 | Y |
| | | | FUND 11 JULY SUPP DIRECT DEPOSIT CHECKS | 2025-06-28 | **$316,504.37** | | |
| | | | | **Fund Total** | **$22,245,536.61** | | |
| **12** | 2376 | 2025 | Teacher Retirement System | 2025-06-25 | **$22,900.02** | 0 | Y |
| | 2377 | 2025 | Teacher Retirement System | 2025-06-25 | **$921.86** | 0 | Y |
| | 2378 | 2025 | Teacher Retirement System | 2025-06-25 | **$32,911.62** | 0 | Y |
| | 2379 | 2025 | American Fidelity Assurance | 2025-06-25 | **$1,987.50** | 0 | Y |
| | 2380 | 2025 | American Fidelity Assurance | 2025-06-25 | **$7,355.24** | 0 | Y |
| | 2381 | 2025 | Teachers' Retirement System | 2025-06-25 | **$975.74** | 0 | Y |
| | 2382 | 2025 | American Fidelity Health Services Administration | 2025-06-25 | **$850.00** | 0 | Y |
| | 2383 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-25 | **$29,396.81** | 0 | Y |
| | 2384 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-25 | **$50,033.52** | 0 | Y |
| | 2385 | 2025 | OTC Payroll Tax Payments | 2025-06-25 | **$12,154.13** | 0 | Y |
| | 2386 | 2025 | Omni Financial Group, Inc. | 2025-06-25 | **$4,172.79** | 0 | Y |
| | 2387 | 2025 | Teacher Retirement System | 2025-06-26 | **$8,277.80** | 0 | Y |
| | 2388 | 2025 | Teacher Retirement System | 2025-06-26 | **$208.09** | 0 | Y |
| | 2389 | 2025 | Teacher Retirement System | 2025-06-26 | **$12,395.49** | 0 | Y |
| | 2390 | 2025 | American Fidelity Assurance | 2025-06-26 | **$566.67** | 0 | N |
| | 2391 | 2025 | American Fidelity Assurance | 2025-06-26 | **$3,871.31** | 0 | N |
| | 2393 | 2025 | American Fidelity Health Services Administration | 2025-06-26 | **$450.00** | 0 | N |
| | 2394 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-26 | **$9,988.61** | 0 | Y |
| | 2395 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-26 | **$17,814.40** | 0 | Y |
| | 2396 | 2025 | OTC Payroll Tax Payments | 2025-06-26 | **$4,125.91** | 0 | Y |
| | 2397 | 2025 | Omni Financial Group, Inc. | 2025-06-26 | **$3,169.43** | 0 | N |
| | 2398 | 2025 | Teacher Retirement System | 2025-06-27 | **$3,917.75** | 0 | N |
| | 2399 | 2025 | Teacher Retirement System | 2025-06-27 | **$208.09** | 0 | N |
| | 2400 | 2025 | Teacher Retirement System | 2025-06-27 | **$6,164.63** | 0 | N |
| | 2401 | 2025 | American Fidelity Assurance | 2025-06-27 | **$516.67** | 0 | N |
| | 2402 | 2025 | American Fidelity Assurance | 2025-06-27 | **$2,358.09** | 0 | N |
| | 2404 | 2025 | American Fidelity Health Services Administration | 2025-06-27 | **$250.00** | 0 | N |
| | 2405 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-27 | **$5,096.74** | 0 | Y |
| | 2406 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-27 | **$8,363.18** | 0 | Y |
| | 2407 | 2025 | OTC Payroll Tax Payments | 2025-06-27 | **$1,959.00** | 0 | N |
| | 2408 | 2025 | Omni Financial Group, Inc. | 2025-06-27 | **$525.00** | 0 | N |
| | 2417 | 2025 | Teacher Retirement System | 2025-06-28 | **$1,802.85** | 0 | N |
| | 2419 | 2025 | Teacher Retirement System | 2025-06-28 | **$2,446.77** | 0 | N |

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|---|---|---|---|---|---|---|
| 2420 | 2025 | Teachers' Retirement System | 2025-06-28 | **$519.01** | 0 | N |
| 2421 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-28 | **$3,098.11** | 0 | N |
| 2422 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-28 | **$6,140.30** | 0 | N |
| 2423 | 2025 | OTC Payroll Tax Payments | 2025-06-28 | **$978.67** | 0 | N |
| 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 |
| 100171 | 2025 | Digi Security System | 2025-06-30 | **$4,999.00** | 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 | Y |
| 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 | Y |
| 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 | Y |
| 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 | Y |
| 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 |

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|---|---|---|---|---|---|---|
| 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 | Y |
| 250004931 | 2025 | Noel N Malakar | 2025-06-11 | **$940.94** | 0 | Y |
| 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 | Y |
| 250004993 | 2025 | Hall & Ludlam, PLLC | 2025-06-25 | **$798.22** | 0 | N |
| 250004996 | 2025 | Kansas Payment Center | 2025-06-25 | **$400.00** | 0 | Y |
| 250004999 | 2025 | Mid-Del Public Schools Foundation | 2025-06-25 | **$39.00** | 0 | N |
| 250005002 | 2025 | Mid-Del Support Employees Association | 2025-06-25 | **$1.00** | 0 | Y |
| 250005004 | 2025 | MWC ACT | 2025-06-25 | **$115.00** | 0 | N |
| 250005005 | 2025 | Oklahoma Education Association | 2025-06-25 | **$26.55** | 0 | Y |
| 250005011 | 2025 | Standard Insurance Company | 2025-06-25 | **$127.04** | 0 | Y |
| 250005012 | 2025 | Standard Insurance Company | 2025-06-25 | **$927.62** | 0 | N |
| 250005013 | 2025 | State Educ. Employee Insurance | 2025-06-25 | **$40,407.07** | 0 | N |
| 250005016 | 2025 | Total Wellness LLC | 2025-06-25 | **$10.00** | 0 | N |
| 250005020 | 2025 | Amazon Capital Services, Inc. | 2025-06-12 | **$1,425.39** | 0 | Y |
| 250005021 | 2025 | OG&E | 2025-06-12 | **$8,601.18** | 0 | Y |
| 250005053 | 2025 | Kansas Payment Center | 2025-06-26 | **$400.00** | 0 | N |
| 250005055 | 2025 | Mid-Del Public Schools Foundation | 2025-06-26 | **$22.00** | 0 | N |
| 250005058 | 2025 | MWC ACT | 2025-06-26 | **$115.00** | 0 | N |
| 250005062 | 2025 | Standard Insurance Company | 2025-06-26 | **$51.92** | 0 | N |
| 250005063 | 2025 | Standard Insurance Company | 2025-06-26 | **$483.03** | 0 | N |
| 250005064 | 2025 | State Educ. Employee Insurance | 2025-06-26 | **$16,428.12** | 0 | N |
| 250005098 | 2025 | Amazon Capital Services, Inc. | 2025-06-19 | **$39.52** | 0 | Y |
| 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 | Y |
| 250005101 | 2025 | Heritage Lawn & Land Scape, LLC | 2025-06-19 | **$1,053.16** | 0 | Y |
| 250005102 | 2025 | HSI Emergency Care Solutions Inc | 2025-06-19 | **$35.00** | 0 | Y |
| 250005103 | 2025 | Independent Penny | 2025-06-19 | **$525.00** | 0 | Y |
| 250005104 | 2025 | John Day | 2025-06-19 | **$35.00** | 0 | Y |
| 250005105 | 2025 | Kressie Owings | 2025-06-19 | **$1,000.00** | 0 | Y |
| 250005106 | 2025 | Lisa Jill Hood | 2025-06-19 | **$360.00** | 0 | Y |
| 250005107 | 2025 | MetroFamily HoldCo, LLC | 2025-06-19 | **$598.00** | 0 | Y |
| 250005108 | 2025 | Pocket Nurse | 2025-06-19 | **$4,655.07** | 0 | Y |

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|---|---|---|---|---|---|---|
| 250005109 | 2025 | Simon Gallagher | 2025-06-19 | **$35.00** | 0 | Y |
| 250005110 | 2025 | Uline, Inc. | 2025-06-19 | **$244.27** | 0 | Y |
| 250005111 | 2025 | W.W. Grainger, Inc. | 2025-06-19 | **$115.60** | 0 | Y |
| 250005112 | 2025 | Waste Connections of Oklahoma, Inc | 2025-06-19 | **$100.00** | 0 | Y |
| 250005136 | 2025 | American Eagle Safety Services LLC | 2025-06-24 | **$5,000.00** | 0 | Y |
| 250005137 | 2025 | Cintas Corporation | 2025-06-24 | **$48.59** | 0 | N |
| 250005138 | 2025 | D2G Group LLC | 2025-06-24 | **$1,697.36** | 0 | N |
| 250005139 | 2025 | Locke Supply Co | 2025-06-24 | **$376.00** | 0 | N |
| 250005140 | 2025 | Midwest City Chamber Of Commerce | 2025-06-24 | **$800.00** | 0 | N |
| 250005141 | 2025 | Oklahoma Copier Solutions | 2025-06-24 | **$83.12** | 0 | Y |
| 250005142 | 2025 | Oklahoma Turnpike Authority | 2025-06-24 | **$16.92** | 0 | N |
| 250005143 | 2025 | PACE | 2025-06-24 | **$258.00** | 0 | N |
| 250005144 | 2025 | Stiner Brothers LLC | 2025-06-24 | **$289.00** | 0 | Y |
| 250005145 | 2025 | The National Center for Construction Education and | 2025-06-24 | **$657.00** | 0 | N |
| 250005156 | 2025 | Mid-Del Public Schools Foundation | 2025-06-27 | **$20.00** | 0 | N |
| 250005157 | 2025 | MWC ACT | 2025-06-27 | **$115.00** | 0 | N |
| 250005161 | 2025 | Standard Insurance Company | 2025-06-27 | **$34.32** | 0 | N |
| 250005162 | 2025 | Standard Insurance Company | 2025-06-27 | **$442.83** | 0 | N |
| 250005163 | 2025 | State Educ. Employee Insurance | 2025-06-27 | **$11,680.06** | 0 | N |
| 250005189 | 2025 | City Of Midwest City | 2025-06-30 | **$1,354.12** | 0 | N |
| 250005193 | 2025 | Exelon Corporation | 2025-06-30 | **$89.98** | 0 | N |
| 250005200 | 2025 | Oklahoma Natural Gas Co. | 2025-06-30 | **$399.68** | 0 | N |
| 250005219 | 2025 | Arletha Doolin | 2025-06-30 | **$238.00** | 0 | N |
| 250005220 | 2025 | Bank of America, N.A. | 2025-06-30 | **$266.93** | 0 | N |
| 250005221 | 2025 | Bank of America, N.A. | 2025-06-30 | **$16,447.87** | 0 | N |
| 250005222 | 2025 | Cengage Learning, Inc. | 2025-06-30 | **$2,595.00** | 0 | N |
| 250005223 | 2025 | Eureka Water Co. | 2025-06-30 | **$39.75** | 0 | N |
| 250005224 | 2025 | Fitzhugh's Termite & Pest Control Co., Inc. | 2025-06-30 | **$850.00** | 0 | N |
| 250005225 | 2025 | Great Plains II LLC | 2025-06-30 | **$589.52** | 0 | N |
| 250005226 | 2025 | Imagenet Consulting LLC | 2025-06-30 | **$19,499.41** | 0 | N |
| 250005227 | 2025 | Impact Branding Unlimited Co. Inc | 2025-06-30 | **$1,763.19** | 0 | N |
| 250005228 | 2025 | James Kanske | 2025-06-30 | **$858.00** | 0 | N |
| 250005229 | 2025 | Mid-Del Public Schools Foundation | 2025-06-30 | **$1,000.00** | 0 | N |
| 250005230 | 2025 | Midwest City Chamber Of Commerce | 2025-06-30 | **$1,000.00** | 0 | N |
| 250005231 | 2025 | OKACTE | 2025-06-30 | **$600.00** | 0 | N |
| 250005232 | 2025 | RoskiToasty LLC | 2025-06-30 | **$325.00** | 0 | N |
| 250005233 | 2025 | Southern Computer Warehouse, Inc. | 2025-06-30 | **$806.48** | 0 | N |
| 250005234 | 2025 | Technical Laboratory Systems, Inc. | 2025-06-30 | **$19,884.00** | 0 | N |
| 250005235 | 2025 | Treasurer, ISD 52 | 2025-06-30 | **$135.00** | 0 | N |
| 250005236 | 2025 | Tyler Outdoor Advertising LLC | 2025-06-30 | **$1,500.00** | 0 | N |
| | | FUND 12 JUNE PAYROLL CHECKS | 2025-06-25 | **$5,047.76** | 0 | N |
| | | FUND 12 JUNE DIRECT DEPOSIT CHECKS | 2025-06-25 | **$243,659.12** | 0 | N |
| | | FUND 12 JULY DIRECT DEPOSIT CHECKS | 2025-06-26 | **$86,607.19** | 0 | N |
| | | FUND 12 AUGUST DIRECT DEPOSIT CHECKS | 2025-06-27 | **$40,989.79** | 0 | N |

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| | | | FUND 12 JULY SUPP PAYROLL CHECKS | 2025-06-28 | **$1,777.74** | 0 | N |
| | | | FUND 12 JULY SUPP DIRECT DEPOSIT CHECKS | 2025-06-28 | **$31,207.88** | 0 | N |
| | | | | **Fund Total** | **$940,175.27** | | |
| **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 |
| | 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 | Y |
| | 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 | Y |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 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 | Y |
| | 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 | Y |
| | 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 |
| | 250005116 | 2025 | City Of Oklahoma City | 2025-06-24 | **$1,977.42** | 0 | N |
| | 250005189 | 2025 | City Of Midwest City | 2025-06-30 | **$26,107.45** | 0 | N |
| | 250005193 | 2025 | Exelon Corporation | 2025-06-30 | **$2,236.03** | 0 | N |
| | 250005200 | 2025 | Oklahoma Natural Gas Co. | 2025-06-30 | **$5,770.11** | 0 | N |
| | 250005237 | 2025 | Iris Group Holdings LLC | 2025-06-30 | **$264.00** | 0 | N |
| | 250005238 | 2025 | United Holdings LLC | 2025-06-30 | **$665.94** | 0 | N |
| | 250005248 | 2025 | Bank of America, N.A. | 2025-06-30 | **$49,581.92** | 0 | N |
| | 250005249 | 2025 | Cenergistic LLC | 2025-06-30 | **$24,278.00** | 0 | N |
| | 250005251 | 2025 | United Holdings LLC | 2025-06-30 | **$2,268.49** | 0 | N |
| | 250005262 | 2025 | Evans Hardware | 2025-06-30 | **$199.00** | 0 | N |
| | 250005263 | 2025 | James Kanske | 2025-06-30 | **$16,987.00** | 0 | N |
| | | | | **Fund Total** | **$674,320.12** | | |
| **22** | 2376 | 2025 | Teacher Retirement System | 2025-06-25 | **$11,888.07** | 0 | Y |
| | 2377 | 2025 | Teacher Retirement System | 2025-06-25 | **$11,040.24** | 0 | Y |
| | 2378 | 2025 | Teacher Retirement System | 2025-06-25 | **$16,133.78** | 0 | Y |
| | 2379 | 2025 | American Fidelity Assurance | 2025-06-25 | **$383.33** | 0 | Y |
| | 2380 | 2025 | American Fidelity Assurance | 2025-06-25 | **$4,891.54** | 0 | Y |
| | 2383 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-25 | **$8,071.04** | 0 | Y |
| | 2384 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-25 | **$26,015.84** | 0 | Y |
| | 2385 | 2025 | OTC Payroll Tax Payments | 2025-06-25 | **$3,695.75** | 0 | Y |

**6/1/2025 thru 6/30/2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| 2386 | 2025 | Omni Financial Group, Inc. | 2025-06-25 | **$250.00** | 0 | Y |
| 2387 | 2025 | Teacher Retirement System | 2025-06-26 | **$8,967.85** | 0 | Y |
| 2388 | 2025 | Teacher Retirement System | 2025-06-26 | **$9,262.95** | 0 | Y |
| 2389 | 2025 | Teacher Retirement System | 2025-06-26 | **$12,170.60** | 0 | Y |
| 2390 | 2025 | American Fidelity Assurance | 2025-06-26 | **$41.66** | 0 | N |
| 2391 | 2025 | American Fidelity Assurance | 2025-06-26 | **$3,606.84** | 0 | N |
| 2394 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-26 | **$4,863.83** | 0 | Y |
| 2395 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-26 | **$19,283.48** | 0 | Y |
| 2396 | 2025 | OTC Payroll Tax Payments | 2025-06-26 | **$2,213.75** | 0 | Y |
| 2398 | 2025 | Teacher Retirement System | 2025-06-27 | **$9,033.58** | 0 | N |
| 2399 | 2025 | Teacher Retirement System | 2025-06-27 | **$9,332.82** | 0 | N |
| 2400 | 2025 | Teacher Retirement System | 2025-06-27 | **$12,259.78** | 0 | N |
| 2401 | 2025 | American Fidelity Assurance | 2025-06-27 | **$41.66** | 0 | N |
| 2402 | 2025 | American Fidelity Assurance | 2025-06-27 | **$3,606.84** | 0 | N |
| 2405 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-27 | **$4,863.81** | 0 | Y |
| 2406 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-27 | **$19,416.94** | 0 | Y |
| 2407 | 2025 | OTC Payroll Tax Payments | 2025-06-27 | **$2,222.75** | 0 | N |
| 2410 | 2025 | Teacher Retirement System | 2025-06-28 | **$251.01** | 0 | N |
| 2411 | 2025 | Teacher Retirement System | 2025-06-28 | **$143.42** | 0 | N |
| 2412 | 2025 | Teacher Retirement System | 2025-06-28 | **$340.64** | 0 | N |
| 2414 | 2025 | IRS Payroll Tax Payments-Fed W/H | 2025-06-28 | **$94.39** | 0 | N |
| 2415 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-28 | **$510.20** | 0 | N |
| 2416 | 2025 | OTC Payroll Tax Payments | 2025-06-28 | **$20.00** | 0 | N |
| 2422 | 2025 | IRS Payroll Tax Payments-Fica/Med | 2025-06-28 | **$151.52** | 0 | N |
| 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 |
| 100169 | 2025 | Ketner Enterprises | 2025-06-30 | **$799.63** | 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 | Y |
| 250004879 | 2025 | Hiland Dairy Foods Company, LLC | 2025-06-11 | **$17,602.08** | 0 | Y |
| 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 |
| 250005002 | 2025 | Mid-Del Support Employees Association | 2025-06-25 | **$22.00** | 0 | Y |
| 250005005 | 2025 | Oklahoma Education Association | 2025-06-25 | **$584.10** | 0 | Y |
| 250005009 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-25 | **$98.27** | 0 | N |
| 250005011 | 2025 | Standard Insurance Company | 2025-06-25 | **$208.72** | 0 | Y |
| 250005012 | 2025 | Standard Insurance Company | 2025-06-25 | **$399.83** | 0 | N |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 250005013 | 2025 | State Educ. Employee Insurance | 2025-06-25 | **$27,660.08** | 0 | N |
| | 250005019 | 2025 | United Way | 2025-06-25 | **$8.00** | 0 | N |
| | 250005060 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-26 | **$94.66** | 0 | N |
| | 250005062 | 2025 | Standard Insurance Company | 2025-06-26 | **$180.30** | 0 | N |
| | 250005063 | 2025 | Standard Insurance Company | 2025-06-26 | **$92.03** | 0 | N |
| | 250005064 | 2025 | State Educ. Employee Insurance | 2025-06-26 | **$21,705.64** | 0 | N |
| | 250005070 | 2025 | Baker Distributing Company | 2025-06-19 | **$261.40** | 0 | Y |
| | 250005071 | 2025 | Bradford Supply Industrial | 2025-06-19 | **$2,000.03** | 0 | Y |
| | 250005074 | 2025 | City Grease Trap Service LLC | 2025-06-19 | **$1,650.00** | 0 | Y |
| | 250005075 | 2025 | Evans Hardware | 2025-06-19 | **$3.06** | 0 | N |
| | 250005076 | 2025 | Hagar Restaurant Service, Inc. | 2025-06-19 | **$5,102.08** | 0 | Y |
| | 250005078 | 2025 | Locke Supply Co | 2025-06-19 | **$832.66** | 0 | Y |
| | 250005079 | 2025 | Quality Stainless, LLC | 2025-06-19 | **$3,827.00** | 0 | Y |
| | 250005082 | 2025 | Smart Technologies Inc | 2025-06-19 | **$1,500.00** | 0 | Y |
| | 250005159 | 2025 | Robinson Hoover & Fudge, PLLC | 2025-06-27 | **$94.66** | 0 | N |
| | 250005161 | 2025 | Standard Insurance Company | 2025-06-27 | **$180.30** | 0 | N |
| | 250005162 | 2025 | Standard Insurance Company | 2025-06-27 | **$326.03** | 0 | N |
| | 250005163 | 2025 | State Educ. Employee Insurance | 2025-06-27 | **$21,705.64** | 0 | N |
| | 250005178 | 2025 | ITW Food Equipment Group LLC | 2025-06-24 | **$4,153.74** | 0 | N |
| | 250005183 | 2025 | School Nutrition Association | 2025-06-24 | **$2,016.00** | 0 | N |
| | 250005195 | 2025 | Ice Maker Sales & Service Inc | 2025-06-30 | **$1,788.00** | 0 | N |
| | 250005196 | 2025 | J & E Supply & Fastener Co. Inc. | 2025-06-30 | **$731.39** | 0 | N |
| | 250005202 | 2025 | United Refrigeration, Inc. | 2025-06-30 | **$1,499.59** | 0 | N |
| | | | FUND 22 JUNE DIRECT DEPOSIT CHECKS | 2025-06-25 | **$140,850.62** | 0 | Y |
| | | | FUND 22 JULY DIRECT DEPOSIT CHECKS | 2025-06-26 | **$106,785.60** | 0 | Y |
| | | | FUND 22 AUGUST DIRECT DEPOSIT CHECKS | 2025-06-27 | **$107,349.13** | 0 | N |
| | | | FUND 22 JULY SUPP DIRECT DEPOSIT CHECKS | 2025-06-28 | **$3,879.82** | 0 | Y |
| | | | | **Fund Total** | **$977,041.13** | | |
| **35** | 100146 | 2025 | Varsity Brands, Inc | 2025-06-11 | **$3,635.50** | 0 | Y |
| | 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 | Y |
| | 250005043 | 2025 | No Tears Learning Inc | 2025-06-19 | **$14,554.00** | 0 | Y |
| | 250005081 | 2025 | SHI International Corp | 2025-06-19 | **$74,984.00** | 0 | Y |
| | 250005114 | 2025 | Chickasaw Telecom, Inc. | 2025-06-24 | **$11,640.46** | 0 | N |
| | 250005117 | 2025 | Independent Penny | 2025-06-24 | **$3,800.00** | 0 | N |
| | 250005118 | 2025 | Locke Supply Co | 2025-06-24 | **$6,909.46** | 0 | N |
| | 250005186 | 2025 | Anthony's TV & Appliance, Inc. | 2025-06-30 | **$1,187.99** | 0 | N |
| | | | | **Fund Total** | **$130,303.27** | | |
| **37** | 100149 | 2025 | Cook's Fence & Iron | 2025-06-11 | **$513,340.00** | 0 | Y |

**6/1/2025 thru 6/30/2025**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 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 |
| | 250005184 | 2025 | Ademco Inc | 2025-06-30 | **$4,599.90** | 0 | N |
| | 250005191 | 2025 | Eales Electronics Corp | 2025-06-30 | **$6,282.00** | 0 | N |
| | | | | **Fund Total** | **$669,913.53** | | |
| | | | | | **$25,867,786.50** | | |

# Warrant Register by Fund



7/1/2025 12:00:00 AM thru 7/31/2025 12:00:00 AM

8/4/2025 2:05:17 PM

| Fund | Check Number | Year | Vendor/Employee | Check Date | Line Amount | Void | Clear |
|---|---|---|---|---|---|---|---|
| 11 | 2424 | 2026 | Teacher Retirement System | 07/25/2025 | $64,755.71 | $0.00 | N |
| 11 | 2425 | 2026 | Teacher Retirement System | 07/25/2025 | $9,303.35 | $0.00 | N |
| 11 | 2426 | 2026 | Teacher Retirement System | 07/25/2025 | $93,792.48 | $0.00 | N |
| 11 | 2427 | 2026 | American Fidelity Assurance | 07/25/2025 | $1,664.15 | $0.00 | Y |
| 11 | 2428 | 2026 | American Fidelity Assurance | 07/25/2025 | $21,666.03 | $0.00 | N |
| 11 | 2430 | 2026 | American Fidelity Health Services Administration | 07/25/2025 | $1,335.00 | $0.00 | Y |
| 11 | 2431 | 2026 | IRS Payroll Tax Payments-Fed W/H | 07/25/2025 | $81,544.80 | $0.00 | Y |
| 11 | 2432 | 2026 | IRS Payroll Tax Payments-Fica/Med | 07/25/2025 | $138,485.74 | $0.00 | Y |
| 11 | 2433 | 2026 | OTC Payroll Tax Payments | 07/25/2025 | $33,434.00 | $0.00 | Y |
| 11 | 2434 | 2026 | Omni Financial Group, Inc. | 07/25/2025 | $7,456.50 | $0.00 | Y |
| 11 | 2435 | 2026 | Teacher Retirement System | 07/25/2025 | $29.21 | $0.00 | N |
| 11 | 2436 | 2026 | Teacher Retirement System | 07/25/2025 | $39.64 | $0.00 | N |
| 11 | 2437 | 2026 | IRS Payroll Tax Payments-Fica/Med | 07/25/2025 | $59.38 | $0.00 | Y |
| 11 | 100175 | 2026 | Merrifield Office and Schools Supply | 07/17/2025 | $93.79 | $0.00 | Y |
| 11 | 100177 | 2026 | Merrifield Office and Schools Supply | 07/17/2025 | $127.14 | $0.00 | Y |
| 11 | 100178 | 2026 | First Point Insurance Agency | 07/17/2025 | $4,344,755.90 | $0.00 | Y |
| 11 | 100179 | 2026 | Merrifield Office and Schools Supply | 07/17/2025 | $1,605.42 | $0.00 | Y |
| 11 | 100180 | 2026 | Complete Grounds Care | 07/17/2025 | $38,374.69 | $0.00 | Y |
| 11 | 100184 | 2026 | Imagine Learning LLC | 07/24/2025 | $104,529.00 | $0.00 | Y |
| 11 | 100185 | 2026 | Merrifield Office and Schools Supply | 07/24/2025 | $312.43 | $0.00 | Y |
| 11 | 100186 | 2026 | Veritiv Operating Company | 07/24/2025 | $54,321.00 | $0.00 | Y |
| 11 | 100187 | 2026 | Merrifield Office and Schools Supply | 07/24/2025 | $200.43 | $0.00 | Y |
| 11 | 100194 | 2026 | Merrifield Office and Schools Supply | 07/31/2025 | $4,929.30 | $0.00 | N |
| 11 | 100199 | 2026 | Merrifield Office and Schools Supply | 07/31/2025 | $234.00 | $0.00 | N |
| 11 | 260000002 | 2026 | Bank of America, N.A. | 07/15/2025 | $679.61 | $0.00 | Y |
| 11 | 260000003 | 2026 | Applicant Insight, Inc | 07/17/2025 | $80.50 | $0.00 | Y |
| 11 | 260000004 | 2026 | Brady Industries of Nevada LLC | 07/17/2025 | $62,440.00 | $0.00 | Y |
| 11 | 260000005 | 2026 | Cintas Corporation | 07/17/2025 | $475.00 | $0.00 | Y |
| 11 | 260000007 | 2026 | Compliance Resource Group Inc | 07/17/2025 | $1,605.00 | $0.00 | Y |
| 11 | 260000010 | 2026 | Napa Auto Parts | 07/17/2025 | $5,857.26 | $0.00 | Y |
| 11 | 260000014 | 2026 | Tyler Technologies, Inc. | 07/17/2025 | $1,025.00 | $0.00 | Y |
| 11 | 260000015 | 2026 | All American Sports Corp | 07/17/2025 | $1,394.55 | $0.00 | Y |
| 11 | 260000017 | 2026 | August Dicosimo | 07/17/2025 | $80.00 | $0.00 | Y |
| 11 | 260000021 | 2026 | Hoidale Co., Inc. | 07/17/2025 | $35,706.07 | $0.00 | Y |
| 11 | 260000023 | 2026 | Industrial Welding & Tool Supply, LTD | 07/17/2025 | $91.11 | $0.00 | Y |
| 11 | 260000024 | 2026 | Midwest Bus Sales, Inc. | 07/17/2025 | $2,191.71 | $0.00 | Y |
| 11 | 260000025 | 2026 | Synergy Datacom Supply | 07/17/2025 | $214.07 | $0.00 | Y |
| 11 | 260000026 | 2026 | 1EdTech Consortium, Inc | 07/17/2025 | $4,000.00 | $0.00 | N |
| 11 | 260000027 | 2026 | American Association of School Personnel | 07/17/2025 | $650.00 | $0.00 | Y |
| 11 | 260000028 | 2026 | BancFirst | 07/17/2025 | $3,400.00 | $0.00 | Y |
| 11 | 260000029 | 2026 | Consortium For School Networking | 07/17/2025 | $1,370.00 | $0.00 | Y |
| 11 | 260000030 | 2026 | eFMLA, Inc. | 07/17/2025 | $2,045.00 | $0.00 | Y |
| 11 | 260000032 | 2026 | Mid-Del Tech Center | 07/17/2025 | $525.00 | $0.00 | Y |
| 11 | 260000033 | 2026 | ODP Business Solutions LLC | 07/17/2025 | $84.40 | $0.00 | Y |
| 11 | 260000034 | 2026 | Oklahoma Society for Technology in Education, Inc | 07/17/2025 | $1,000.00 | $0.00 | Y |
| 11 | 260000036 | 2026 | Red Sky Technologies, Inc. | 07/17/2025 | $1,292.24 | $0.00 | N |
| 11 | 260000037 | 2026 | Scenario Learning, LLC | 07/17/2025 | $2,000.00 | $0.00 | Y |
| 11 | 260000038 | 2026 | Severin Intermediate Holdings LLC | 07/17/2025 | $13,077.92 | $0.00 | Y |
| 11 | 260000039 | 2026 | Walsh Gallegos Kyle Robinson & Roalson P.C. | 07/17/2025 | $1,000.00 | $0.00 | Y |
| 11 | 260000041 | 2026 | Bark Technologies Inc | 07/17/2025 | $16,500.00 | $0.00 | Y |
| 11 | 260000042 | 2026 | CDW Government LLC | 07/17/2025 | $821.40 | $0.00 | Y |
| 11 | 260000045 | 2026 | Cybernut Inc | 07/17/2025 | $17,208.60 | $0.00 | N |
| 11 | 260000047 | 2026 | Incident IQ, LLC | 07/17/2025 | $18,881.40 | $0.00 | Y |
| 11 | 260000050 | 2026 | ODP Business Solutions LLC | 07/17/2025 | $113.33 | $0.00 | Y |
| 11 | 260000051 | 2026 | PDQ Intermediate Inc | 07/17/2025 | $1,338.75 | $0.00 | Y |
| 11 | 260000052 | 2026 | Rise Vision Inc | 07/17/2025 | $6,500.00 | $0.00 | Y |

# Warrant Register by Fund



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|---|---|---|---|---|---|---|---|
| 11 | 260000053 | 2026 | SHI International Corp | 07/17/2025 | $1,889.96 | $0.00 | Y |
| 11 | 260000054 | 2026 | Amazon Capital Services, Inc. | 07/17/2025 | $1,297.84 | $0.00 | Y |
| 11 | 260000055 | 2026 | CCOSA-Cooperative Council Okla School Admin | 07/17/2025 | $4,449.00 | $0.00 | Y |
| 11 | 260000056 | 2026 | Mid-Del Youth & Family Center | 07/17/2025 | $25,535.90 | $0.00 | Y |
| 11 | 260000057 | 2026 | R.K.Black, Inc. | 07/17/2025 | $1,747.00 | $0.00 | Y |
| 11 | 260000058 | 2026 | Stericycle | 07/17/2025 | $119.27 | $0.00 | Y |
| 11 | 260000059 | 2026 | All American Sports Corp | 07/17/2025 | $2,657.55 | $0.00 | N |
| 11 | 260000060 | 2026 | Jostens, Inc. | 07/17/2025 | $10,802.48 | $0.00 | Y |
| 11 | 260000061 | 2026 | One Place Enterprises Inc | 07/17/2025 | $139.00 | $0.00 | Y |
| 11 | 260000062 | 2026 | Amazon Capital Services, Inc. | 07/17/2025 | $1,682.93 | $0.00 | Y |
| 11 | 260000063 | 2026 | American Drones LLC | 07/17/2025 | $5,436.00 | $0.00 | Y |
| 11 | 260000064 | 2026 | Center For Education Law | 07/17/2025 | $1,000.00 | $0.00 | Y |
| 11 | 260000065 | 2026 | Choctaw Times LLC | 07/17/2025 | $35.00 | $0.00 | Y |
| 11 | 260000066 | 2026 | Continued com LLC | 07/17/2025 | $1,188.00 | $0.00 | Y |
| 11 | 260000067 | 2026 | Locke Supply Co | 07/17/2025 | $60.84 | $0.00 | Y |
| 11 | 260000068 | 2026 | Midwest City Chamber Of Commerce | 07/17/2025 | $300.00 | $0.00 | Y |
| 11 | 260000069 | 2026 | MSDSonline, Inc. | 07/17/2025 | $4,068.82 | $0.00 | Y |
| 11 | 260000070 | 2026 | NAFIS | 07/17/2025 | $931.13 | $0.00 | Y |
| 11 | 260000071 | 2026 | Oklahoma Association Serving Impacted Schools | 07/17/2025 | $1,500.00 | $0.00 | Y |
| 11 | 260000072 | 2026 | Oklahoma Observer, The | 07/17/2025 | $60.00 | $0.00 | Y |
| 11 | 260000073 | 2026 | Oklahoma Public School Resource Center | 07/17/2025 | $2,500.00 | $0.00 | Y |
| 11 | 260000074 | 2026 | Oklahoma State School Board Association | 07/17/2025 | $12,282.00 | $0.00 | Y |
| 11 | 260000075 | 2026 | QBS LLC | 07/17/2025 | $6,897.00 | $0.00 | Y |
| 11 | 260000076 | 2026 | United Suburban Schools Assoc. | 07/17/2025 | $2,200.00 | $0.00 | Y |
| 11 | 260000087 | 2026 | Kevin Hartley | 07/17/2025 | $75.00 | $0.00 | Y |
| 11 | 260000088 | 2026 | Kevin Holmes | 07/17/2025 | $25.00 | $0.00 | Y |
| 11 | 260000089 | 2026 | O'Reilly Auto Parts | 07/17/2025 | $177.73 | $0.00 | Y |
| 11 | 260000090 | 2026 | Sean Nail | 07/17/2025 | $25.00 | $0.00 | Y |
| 11 | 260000091 | 2026 | Steven Lugrand | 07/17/2025 | $25.00 | $0.00 | Y |
| 11 | 260000092 | 2026 | Thomas Littlejohn, II | 07/17/2025 | $100.00 | $0.00 | Y |
| 11 | 260000093 | 2026 | Adira LLC | 07/17/2025 | $71,050.00 | $0.00 | Y |
| 11 | 260000098 | 2026 | Napa Auto Parts | 07/17/2025 | $4,042.73 | $0.00 | Y |
| 11 | 260000099 | 2026 | O.A.P.T. | 07/17/2025 | $75.00 | $0.00 | N |
| 11 | 260000100 | 2026 | Oklahoma School Assurance Group | 07/17/2025 | $174,529.75 | $0.00 | Y |
| 11 | 260000103 | 2026 | schoolSAFEid, LLC | 07/17/2025 | $2,994.00 | $0.00 | Y |
| 11 | 260000104 | 2026 | SHI International Corp | 07/17/2025 | $8,308.00 | $0.00 | Y |
| 11 | 260000110 | 2026 | DBQ Company, The | 07/17/2025 | $1,200.00 | $0.00 | Y |
| 11 | 260000111 | 2026 | De Lage Landen Financial Services Inc | 07/17/2025 | $119.84 | $0.00 | Y |
| 11 | 260000112 | 2026 | Edpuzzle, Inc | 07/17/2025 | $6,570.00 | $0.00 | Y |
| 11 | 260000113 | 2026 | Empirical Resolution Inc | 07/17/2025 | $1,800.00 | $0.00 | N |
| 11 | 260000114 | 2026 | ESGI LLC | 07/17/2025 | $7,626.00 | $0.00 | Y |
| 11 | 260000115 | 2026 | Foundations In Learning LLC | 07/17/2025 | $12,750.00 | $0.00 | Y |
| 11 | 260000116 | 2026 | GraceNotes LLC | 07/17/2025 | $258.75 | $0.00 | N |
| 11 | 260000117 | 2026 | Institute for Education Innovation | 07/17/2025 | $4,250.00 | $0.00 | Y |
| 11 | 260000118 | 2026 | Lexia Learning Systems LLC | 07/17/2025 | $153,075.00 | $0.00 | Y |
| 11 | 260000119 | 2026 | Michael Kuta | 07/17/2025 | $493.00 | $0.00 | Y |
| 11 | 260000120 | 2026 | MobyMax Education LLC | 07/17/2025 | $223.00 | $0.00 | Y |
| 11 | 260000121 | 2026 | Renaissance Learning, Inc. | 07/17/2025 | $98,699.28 | $0.00 | Y |
| 11 | 260000122 | 2026 | Swivl, Inc | 07/17/2025 | $12,450.00 | $0.00 | Y |
| 11 | 260000133 | 2026 | Cintas Corporation | 07/17/2025 | $46.01 | $0.00 | Y |
| 11 | 260000134 | 2026 | O'Reilly Auto Parts | 07/17/2025 | $491.98 | $0.00 | Y |
| 11 | 260000135 | 2026 | Okla School Plant Mgmt. Assoc. | 07/17/2025 | $200.00 | $0.00 | Y |
| 11 | 260000137 | 2026 | Cellco Partnership | 07/17/2025 | $53.38 | $0.00 | Y |
| 11 | 260000141 | 2026 | Waste Connections of Oklahoma, Inc | 07/17/2025 | $423.30 | $0.00 | Y |
| 11 | 260000177 | 2026 | DHS, Child Support | 07/23/2025 | $1,198.01 | $0.00 | Y |
| 11 | 260000179 | 2026 | Mid-Del Public Schools Foundation | 07/23/2025 | $711.00 | $0.00 | N |
| 11 | 260000180 | 2026 | MWC ACT | 07/23/2025 | $402.50 | $0.00 | Y |

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|---|---|---|---|---|---|---|---|
| 11 | 260000181 | 2026 | Oklahoma Tax Commission | 07/23/2025 | $1,334.61 | $0.00 | Y |
| 11 | 260000182 | 2026 | Philadelphia Life Ins. | 07/23/2025 | $82.38 | $0.00 | Y |
| 11 | 260000183 | 2026 | Standard Insurance Company | 07/23/2025 | $433.26 | $0.00 | N |
| 11 | 260000184 | 2026 | Standard Insurance Company | 07/23/2025 | $2,776.46 | $0.00 | N |
| 11 | 260000185 | 2026 | State Educ. Employee Insurance | 07/23/2025 | $120,429.18 | $0.00 | N |
| 11 | 260000186 | 2026 | Total Wellness LLC | 07/23/2025 | $30.00 | $0.00 | N |
| 11 | 260000187 | 2026 | Tower Loans | 07/23/2025 | $201.73 | $0.00 | N |
| 11 | 260000188 | 2026 | United Way | 07/23/2025 | $47.00 | $0.00 | N |
| 11 | 260000189 | 2026 | Amazon Capital Services, Inc. | 07/24/2025 | $36.96 | $0.00 | Y |
| 11 | 260000191 | 2026 | Basics Plus, Inc. | 07/24/2025 | $634.10 | $0.00 | N |
| 11 | 260000192 | 2026 | De Lage Landen Financial Services Inc | 07/24/2025 | $6,001.73 | $0.00 | N |
| 11 | 260000193 | 2026 | Manson Western Corporation | 07/24/2025 | $3,844.00 | $0.00 | N |
| 11 | 260000194 | 2026 | MobyMax Education LLC | 07/24/2025 | $1,782.00 | $0.00 | N |
| 11 | 260000195 | 2026 | NCS Pearson Inc | 07/24/2025 | $1,500.00 | $0.00 | Y |
| 11 | 260000197 | 2026 | Oklahoma Public School Resource Center | 07/24/2025 | $6,000.00 | $0.00 | N |
| 11 | 260000198 | 2026 | Oklahoma State School Board Association | 07/24/2025 | $3,000.00 | $0.00 | Y |
| 11 | 260000199 | 2026 | Pacific Northwest Publishing Inc | 07/24/2025 | $2,889.00 | $0.00 | N |
| 11 | 260000202 | 2026 | W.W. Grainger, Inc. | 07/24/2025 | $1,179.74 | $0.00 | Y |
| 11 | 260000203 | 2026 | Canon Financial Services, Inc | 07/24/2025 | $1,946.00 | $0.00 | N |
| 11 | 260000209 | 2026 | SHI International Corp | 07/24/2025 | $2,240.00 | $0.00 | Y |
| 11 | 260000219 | 2026 | Evans Hardware | 07/24/2025 | $315.58 | $0.00 | N |
| 11 | 260000220 | 2026 | Holt Truck Centers of Oklahoma LLC | 07/24/2025 | $1,048.80 | $0.00 | Y |
| 11 | 260000221 | 2026 | Napa Auto Parts | 07/24/2025 | $5,254.57 | $0.00 | Y |
| 11 | 260000222 | 2026 | O.A.P.T. | 07/24/2025 | $3,850.00 | $0.00 | N |
| 11 | 260000246 | 2026 | Casey Longley | 07/24/2025 | $75.00 | $0.00 | N |
| 11 | 260000247 | 2026 | Ray Clark | 07/24/2025 | $200.00 | $0.00 | Y |
| 11 | 260000248 | 2026 | O'Reilly Auto Parts | 07/24/2025 | $548.62 | $0.00 | N |
| 11 | 260000249 | 2026 | ODP Business Solutions LLC | 07/24/2025 | $162.42 | $0.00 | Y |
| 11 | 260000250 | 2026 | Thomas Littlejohn, II | 07/24/2025 | $75.00 | $0.00 | Y |
| 11 | 260000252 | 2026 | Del City Chamber Of Commerce | 07/24/2025 | $25.00 | $0.00 | N |
| 11 | 260000253 | 2026 | Imagenet Consulting LLC | 07/24/2025 | $2,250.00 | $0.00 | Y |
| 11 | 260000255 | 2026 | Oklahoma Employment Security Commission | 07/24/2025 | $10,140.48 | $0.00 | N |
| 11 | 260000256 | 2026 | Oklahoma State School Board Association | 07/24/2025 | $150.00 | $0.00 | Y |
| 11 | 260000259 | 2026 | American National Red Cross & | 07/31/2025 | $36.00 | $0.00 | N |
| 11 | 260000260 | 2026 | Ascent Access Solutions LLC | 07/31/2025 | $121.00 | $0.00 | N |
| 11 | 260000261 | 2026 | Bank of America, N.A. | 07/31/2025 | $632.93 | $0.00 | N |
| 11 | 260000263 | 2026 | Eales Electronics Corp | 07/31/2025 | $1,873.66 | $0.00 | N |
| 11 | 260000264 | 2026 | Imagenet Consulting LLC | 07/31/2025 | $3,765.80 | $0.00 | N |
| 11 | 260000265 | 2026 | Riverside Assessments, LLC | 07/31/2025 | $2,186.54 | $0.00 | N |
| 11 | 260000268 | 2026 | Scott Westin | 07/31/2025 | $2,250.00 | $0.00 | N |
| 11 | 260000270 | 2026 | SHI International Corp | 07/31/2025 | $200.00 | $0.00 | N |
| 11 | 260000274 | 2026 | Holt Truck Centers of Oklahoma LLC | 07/31/2025 | $24,166.00 | $0.00 | N |
| 11 | 260000275 | 2026 | Evans Hardware | 07/31/2025 | $24.29 | $0.00 | N |
| 11 | 260000276 | 2026 | FLEETPRIDE, Inc | 07/31/2025 | $25.17 | $0.00 | N |
| 11 | 260000277 | 2026 | Holt Truck Centers of Oklahoma LLC | 07/31/2025 | $3,894.90 | $0.00 | N |
| 11 | 260000278 | 2026 | Napa Auto Parts | 07/31/2025 | $743.83 | $0.00 | N |
| 11 | 260000279 | 2026 | ODP Business Solutions LLC | 07/31/2025 | $301.67 | $0.00 | N |
| 11 | 260000280 | 2026 | Cintas Corporation | 07/31/2025 | $46.01 | $0.00 | N |
| 11 | 260000281 | 2026 | O'Reilly Auto Parts | 07/31/2025 | $167.95 | $0.00 | N |
| 11 | 260000301 | 2026 | All American Sports Corp | 07/31/2025 | $4,965.00 | $0.00 | N |
| 11 | 260000302 | 2026 | Bank of America, N.A. | 07/31/2025 | $2,233.23 | $0.00 | N |
| 11 | 260000304 | 2026 | Bank of America, N.A. | 07/31/2025 | $2,525.42 | $0.00 | N |
| 11 | 260000306 | 2026 | Anthony Stewart | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000307 | 2026 | Brionna Braverman | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000308 | 2026 | Deborah L. Hackworth | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000309 | 2026 | Ebony Cotten | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000310 | 2026 | Jacie Shelton | 07/31/2025 | $238.00 | $0.00 | N |

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|---|---|---|---|---|---|---|---|
| 11 | 260000311 | 2026 | Jessica Hagesheimer | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000312 | 2026 | Matrina Parker | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000313 | 2026 | Pam Schalk | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000314 | 2026 | Roma Rene Frolich | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000315 | 2026 | Russell Johnson | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000316 | 2026 | Scott Parker | 07/31/2025 | $238.00 | $0.00 | N |
| 11 | 260000319 | 2026 | Larry Carnell II | 07/31/2025 | $25.00 | $0.00 | N |
| 11 | 260000320 | 2026 | Robert Brodersen | 07/31/2025 | $25.00 | $0.00 | N |
| 11 | 260000321 | 2026 | Sean Nail | 07/31/2025 | $75.00 | $0.00 | N |
| 11 | 260000322 | 2026 | Frontline Technologies Group, LLC | 07/31/2025 | $49,191.42 | $0.00 | N |
| | | | FUND 11 PAYROLL CHECKS | 07/25/2025 | $2,044.03 | | |
| | | | FUND 11 PAYROLL DIRECT DEPOSIT | 07/25/2025 | $691,610.67 | | |
| | | | **Fund Total:** | | **$6,836,177.13** | | |
| | | | | | | | |
| 12 | 2424 | 2026 | Teacher Retirement System | 07/25/2025 | $13,312.27 | $0.00 | N |
| 12 | 2425 | 2026 | Teacher Retirement System | 07/25/2025 | $910.65 | $0.00 | N |
| 12 | 2426 | 2026 | Teacher Retirement System | 07/25/2025 | $18,769.21 | $0.00 | N |
| 12 | 2427 | 2026 | American Fidelity Assurance | 07/25/2025 | $1,540.83 | $0.00 | Y |
| 12 | 2428 | 2026 | American Fidelity Assurance | 07/25/2025 | $3,622.07 | $0.00 | N |
| 12 | 2429 | 2026 | Teachers' Retirement System | 07/25/2025 | $422.66 | $0.00 | N |
| 12 | 2430 | 2026 | American Fidelity Health Services Administration | 07/25/2025 | $400.00 | $0.00 | Y |
| 12 | 2431 | 2026 | IRS Payroll Tax Payments-Fed W/H | 07/25/2025 | $22,071.08 | $0.00 | Y |
| 12 | 2432 | 2026 | IRS Payroll Tax Payments-Fica/Med | 07/25/2025 | $30,946.58 | $0.00 | Y |
| 12 | 2433 | 2026 | OTC Payroll Tax Payments | 07/25/2025 | $8,158.00 | $0.00 | Y |
| 12 | 2434 | 2026 | Omni Financial Group, Inc. | 07/25/2025 | $500.00 | $0.00 | Y |
| 12 | 100178 | 2026 | First Point Insurance Agency | 07/17/2025 | $200,668.54 | $0.00 | Y |
| 12 | 100182 | 2026 | Merrifield Office and Schools Supply | 07/17/2025 | $676.10 | $0.00 | Y |
| 12 | 100188 | 2026 | Merrifield Office and Schools Supply | 07/24/2025 | $60.00 | $0.00 | Y |
| 12 | 100189 | 2026 | Merrifield Office and Schools Supply | 07/24/2025 | $188.00 | $0.00 | Y |
| 12 | 100195 | 2026 | Merrifield Office and Schools Supply | 07/31/2025 | $4,231.35 | $0.00 | N |
| 12 | 260000006 | 2026 | City Of Del City | 07/17/2025 | $96.10 | $0.00 | Y |
| 12 | 260000009 | 2026 | MCDonald Hopkins LLC | 07/17/2025 | $4,197.50 | $0.00 | Y |
| 12 | 260000011 | 2026 | Oklahoma Natural Gas Co. | 07/17/2025 | $190.73 | $0.00 | Y |
| 12 | 260000139 | 2026 | OG&E | 07/17/2025 | $10,444.03 | $0.00 | Y |
| 12 | 260000142 | 2026 | Air Compressor Supply | 07/17/2025 | $1,296.00 | $0.00 | Y |
| 12 | 260000143 | 2026 | Arletha Doolin | 07/17/2025 | $1,227.77 | $0.00 | Y |
| 12 | 260000144 | 2026 | ASB Classroom LLC | 07/17/2025 | $299.00 | $0.00 | Y |
| 12 | 260000145 | 2026 | Blake McCrabb | 07/17/2025 | $210.39 | $0.00 | N |
| 12 | 260000146 | 2026 | Canon Financial Services, Inc | 07/17/2025 | $221.00 | $0.00 | Y |
| 12 | 260000147 | 2026 | CJEBLAKEWELL, LLC | 07/17/2025 | $38.00 | $0.00 | Y |
| 12 | 260000148 | 2026 | Classic Paper Supply, Inc. | 07/17/2025 | $1,070.52 | $0.00 | Y |
| 12 | 260000149 | 2026 | Coxcom LLC | 07/17/2025 | $388.14 | $0.00 | Y |
| 12 | 260000150 | 2026 | De Lage Landen Financial Services Inc | 07/17/2025 | $642.43 | $0.00 | Y |
| 12 | 260000151 | 2026 | Del City Chamber Of Commerce | 07/17/2025 | $170.00 | $0.00 | Y |
| 12 | 260000152 | 2026 | Employee Evaluation Systems, Inc | 07/17/2025 | $605.00 | $0.00 | Y |
| 12 | 260000153 | 2026 | Emsco Electric Supply Co. Inc | 07/17/2025 | $2,100.00 | $0.00 | Y |
| 12 | 260000154 | 2026 | Eureka Water Co. | 07/17/2025 | $12.94 | $0.00 | Y |
| 12 | 260000155 | 2026 | Exterior Solutions Group, LLC | 07/17/2025 | $4,400.00 | $0.00 | Y |
| 12 | 260000156 | 2026 | G.W. Van Keppel Co. | 07/17/2025 | $1,829.99 | $0.00 | Y |
| 12 | 260000157 | 2026 | Hawk River Investments LLC | 07/17/2025 | $26.91 | $0.00 | Y |
| 12 | 260000158 | 2026 | Imagenet Consulting LLC | 07/17/2025 | $24.70 | $0.00 | Y |
| 12 | 260000159 | 2026 | Industrial Welding & Tool Supply, LTD | 07/17/2025 | $805.44 | $0.00 | Y |
| 12 | 260000160 | 2026 | Jason Tyler Schardt | 07/17/2025 | $300.00 | $0.00 | N |
| 12 | 260000161 | 2026 | Lisa Jill Hood | 07/17/2025 | $180.00 | $0.00 | Y |
| 12 | 260000162 | 2026 | Mark Leaman | 07/17/2025 | $1,300.00 | $0.00 | Y |
| 12 | 260000163 | 2026 | Melissa Overcash | 07/17/2025 | $29.12 | $0.00 | Y |
| 12 | 260000164 | 2026 | Michael L Jaggers | 07/17/2025 | $1,500.00 | $0.00 | Y |

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|---|---|---|---|---|---|---|---|
| 12 | 260000165 | 2026 | Mid-Del Schools | 07/17/2025 | $291.78 | $0.00 | Y |
| 12 | 260000166 | 2026 | Oklahoma Turnpike Authority | 07/17/2025 | $21.00 | $0.00 | Y |
| 12 | 260000167 | 2026 | Ray Albright Steel Products | 07/17/2025 | $572.00 | $0.00 | Y |
| 12 | 260000168 | 2026 | Rebecca Foster | 07/17/2025 | $170.00 | $0.00 | Y |
| 12 | 260000169 | 2026 | Robert McKibben | 07/17/2025 | $1,100.84 | $0.00 | Y |
| 12 | 260000170 | 2026 | Sandra Teel | 07/17/2025 | $1,142.24 | $0.00 | Y |
| 12 | 260000171 | 2026 | SourceOne Management Services Inc | 07/17/2025 | $14,733.83 | $0.00 | Y |
| 12 | 260000172 | 2026 | STAAR Solutions Consulting Group LLC | 07/17/2025 | $4,200.00 | $0.00 | Y |
| 12 | 260000173 | 2026 | Vernon Alonzo Cole | 07/17/2025 | $192.00 | $0.00 | Y |
| 12 | 260000174 | 2026 | Waggoners Heating & Air Conditioning Inc | 07/17/2025 | $4,928.00 | $0.00 | Y |
| 12 | 260000175 | 2026 | Waste Connections of Oklahoma, Inc | 07/17/2025 | $350.00 | $0.00 | Y |
| 12 | 260000176 | 2026 | Advanced Automotive Equipment | 07/22/2025 | $2,178.00 | $0.00 | N |
| 12 | 260000178 | 2026 | Hall & Ludlam, PLLC | 07/23/2025 | $674.70 | $0.00 | Y |
| 12 | 260000179 | 2026 | Mid-Del Public Schools Foundation | 07/23/2025 | $17.00 | $0.00 | N |
| 12 | 260000183 | 2026 | Standard Insurance Company | 07/23/2025 | $71.92 | $0.00 | N |
| 12 | 260000184 | 2026 | Standard Insurance Company | 07/23/2025 | $443.70 | $0.00 | N |
| 12 | 260000185 | 2026 | State Educ. Employee Insurance | 07/23/2025 | $22,030.24 | $0.00 | N |
| 12 | 260000186 | 2026 | Total Wellness LLC | 07/23/2025 | $10.00 | $0.00 | N |
| 12 | 260000211 | 2026 | Canon Financial Services, Inc | 07/24/2025 | $221.00 | $0.00 | N |
| 12 | 260000212 | 2026 | CJEBLAKEWELL, LLC | 07/24/2025 | $20.00 | $0.00 | N |
| 12 | 260000213 | 2026 | Heritage Lawn & Land Scape, LLC | 07/24/2025 | $1,053.16 | $0.00 | Y |
| 12 | 260000214 | 2026 | Lisa Jill Hood | 07/24/2025 | $305.00 | $0.00 | Y |
| 12 | 260000215 | 2026 | SHI International Corp | 07/24/2025 | $328.73 | $0.00 | Y |
| 12 | 260000216 | 2026 | Tyler Outdoor Advertising LLC | 07/24/2025 | $750.00 | $0.00 | Y |
| 12 | 260000217 | 2026 | Uline, Inc. | 07/24/2025 | $144.64 | $0.00 | N |
| 12 | 260000218 | 2026 | W.W. Grainger, Inc. | 07/24/2025 | $513.05 | $0.00 | Y |
| 12 | 260000251 | 2026 | Arletha Doolin | 07/24/2025 | $1,806.23 | $0.00 | Y |
| 12 | 260000257 | 2026 | Exelon Corporation | 07/24/2025 | $70.15 | $0.00 | N |
| 12 | 260000258 | 2026 | Oklahoma Natural Gas Co. | 07/24/2025 | $494.32 | $0.00 | Y |
| 12 | 260000263 | 2026 | Eales Electronics Corp | 07/31/2025 | $191.34 | $0.00 | N |
| 12 | 260000271 | 2026 | Classic Paper Supply, Inc. | 07/31/2025 | $638.50 | $0.00 | N |
| 12 | 260000272 | 2026 | SHI International Corp | 07/31/2025 | $75.84 | $0.00 | N |
| 12 | 260000273 | 2026 | W.W. Grainger, Inc. | 07/31/2025 | $254.36 | $0.00 | N |
| 12 | 260000300 | 2026 | Oklahoma Natural Gas Co. | 07/31/2025 | $188.38 | $0.00 | N |
| 12 | 260000317 | 2026 | Bank of America, N.A. | 07/31/2025 | $163.84 | $0.00 | N |
| 12 | 260000318 | 2026 | Bank of America, N.A. | 07/31/2025 | $3,557.60 | $0.00 | N |
| | | | FUND 12 PAYROLL DIRECT DEPOSIT | 07/25/2025 | $152,340.62 | | |
| | | | **Fund Total:** | | **$556,327.06** | | |
| | | | | | | | |
| 21 | 100190 | 2026 | Ketner Enterprises of OKC, Inc | 07/24/2025 | $38.75 | $0.00 | Y |
| 21 | 100196 | 2026 | Ketner Enterprises of OKC, Inc | 07/31/2025 | $294.53 | $0.00 | N |
| 21 | 260000001 | 2026 | Bank of America, N.A. | 07/15/2025 | $10,582.07 | $0.00 | Y |
| 21 | 260000006 | 2026 | City Of Del City | 07/17/2025 | $8,773.47 | $0.00 | Y |
| 21 | 260000008 | 2026 | CTM Consulting, LLC | 07/17/2025 | $12,600.00 | $0.00 | Y |
| 21 | 260000011 | 2026 | Oklahoma Natural Gas Co. | 07/17/2025 | $3,640.59 | $0.00 | Y |
| 21 | 260000013 | 2026 | R Group Inc | 07/17/2025 | $84,358.90 | $0.00 | Y |
| 21 | 260000077 | 2026 | Citibank N.A. | 07/17/2025 | $4,134.01 | $0.00 | Y |
| 21 | 260000078 | 2026 | Evans Hardware | 07/17/2025 | $26.98 | $0.00 | Y |
| 21 | 260000079 | 2026 | JP Rental LLC | 07/17/2025 | $650.00 | $0.00 | Y |
| 21 | 260000080 | 2026 | Waste Connections of Oklahoma, Inc | 07/17/2025 | $503.74 | $0.00 | Y |
| 21 | 260000081 | 2026 | Wurth Louis and Company | 07/17/2025 | $1,362.50 | $0.00 | Y |
| 21 | 260000082 | 2026 | Emsco Electric Supply Co. Inc | 07/17/2025 | $1,048.31 | $0.00 | Y |
| 21 | 260000083 | 2026 | Evans Hardware | 07/17/2025 | $23.72 | $0.00 | Y |
| 21 | 260000084 | 2026 | IDN H Hoffman Inc | 07/17/2025 | $357.26 | $0.00 | Y |
| 21 | 260000085 | 2026 | Irrigation Station LLP | 07/17/2025 | $134.80 | $0.00 | Y |
| 21 | 260000086 | 2026 | Locke Supply Co | 07/17/2025 | $3,185.13 | $0.00 | Y |
| 21 | 260000108 | 2026 | Oklahoma Electric Cooperative | 07/17/2025 | $2,202.83 | $0.00 | Y |

# Warrant Register by Fund



7/1/2025 12:00:00 AM thru 7/31/2025 12:00:00 AM

8/4/2025 2:05:17 PM

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 21 | 260000123 | 2026 | John W. Gasparini Inc. | 07/17/2025 | $746.32 | $0.00 | Y |
| 21 | 260000124 | 2026 | Oklahoma C & C Fencing LLC | 07/17/2025 | $1,137.93 | $0.00 | Y |
| 21 | 260000125 | 2026 | Oklahoma Security Control Systems Inc | 07/17/2025 | $171.00 | $0.00 | Y |
| 21 | 260000126 | 2026 | Oscar Gomez Sebastian | 07/17/2025 | $4,200.00 | $0.00 | Y |
| 21 | 260000127 | 2026 | Petra Industries LLC | 07/17/2025 | $74.88 | $0.00 | Y |
| 21 | 260000128 | 2026 | Sherwin-Williams | 07/17/2025 | $686.38 | $0.00 | Y |
| 21 | 260000129 | 2026 | Southeast Door & Plywood | 07/17/2025 | $391.75 | $0.00 | Y |
| 21 | 260000130 | 2026 | USA Fire Extinguisher Co. | 07/17/2025 | $2,683.85 | $0.00 | Y |
| 21 | 260000131 | 2026 | Voss Lighting | 07/17/2025 | $24.00 | $0.00 | Y |
| 21 | 260000132 | 2026 | Kone, Inc. | 07/17/2025 | $4,591.62 | $0.00 | Y |
| 21 | 260000139 | 2026 | OG&E | 07/17/2025 | $124,331.20 | $0.00 | Y |
| 21 | 260000140 | 2026 | Pinnacle Solutions LLC | 07/17/2025 | $1,900.40 | $0.00 | Y |
| 21 | 260000196 | 2026 | Oklahoma Copier Solutions | 07/24/2025 | $17,000.00 | $0.00 | Y |
| 21 | 260000223 | 2026 | Citibank N.A. | 07/24/2025 | $343.11 | $0.00 | N |
| 21 | 260000224 | 2026 | Ademco Inc | 07/24/2025 | $276.99 | $0.00 | Y |
| 21 | 260000225 | 2026 | Carrier Sales & Distribution | 07/24/2025 | $1,264.81 | $0.00 | Y |
| 21 | 260000226 | 2026 | Emsco Electric Supply Co. Inc | 07/24/2025 | $350.76 | $0.00 | Y |
| 21 | 260000227 | 2026 | Evans Hardware | 07/24/2025 | $72.80 | $0.00 | N |
| 21 | 260000228 | 2026 | IDN H Hoffman Inc | 07/24/2025 | $439.68 | $0.00 | Y |
| 21 | 260000229 | 2026 | Justin Dallas Construction, LLC | 07/24/2025 | $3,700.00 | $0.00 | N |
| 21 | 260000230 | 2026 | Oklahoma Dept. Of Environmental Quality | 07/24/2025 | $861.62 | $0.00 | Y |
| 21 | 260000231 | 2026 | W.W. Grainger, Inc. | 07/24/2025 | $483.70 | $0.00 | Y |
| 21 | 260000232 | 2026 | Citibank N.A. | 07/24/2025 | $727.60 | $0.00 | N |
| 21 | 260000233 | 2026 | John W. Gasparini Inc. | 07/24/2025 | $153.11 | $0.00 | Y |
| 21 | 260000234 | 2026 | Locke Supply Co | 07/24/2025 | $2,322.27 | $0.00 | Y |
| 21 | 260000235 | 2026 | Nicoma Park Lumber | 07/24/2025 | $580.88 | $0.00 | Y |
| 21 | 260000236 | 2026 | Oklahoma Department Of Labor | 07/24/2025 | $100.00 | $0.00 | Y |
| 21 | 260000237 | 2026 | Oklahoma Security Control Systems Inc | 07/24/2025 | $18.00 | $0.00 | Y |
| 21 | 260000238 | 2026 | Oscar Gomez Sebastian | 07/24/2025 | $4,800.00 | $0.00 | N |
| 21 | 260000239 | 2026 | Central Oklahoma Winnelson | 07/24/2025 | $2,715.59 | $0.00 | Y |
| 21 | 260000240 | 2026 | Panco, Inc | 07/24/2025 | $1,720.00 | $0.00 | Y |
| 21 | 260000241 | 2026 | Sherwin-Williams | 07/24/2025 | $474.70 | $0.00 | Y |
| 21 | 260000242 | 2026 | Star Lighting & Supply, LLC | 07/24/2025 | $626.89 | $0.00 | Y |
| 21 | 260000243 | 2026 | Tec-An, Inc | 07/24/2025 | $2,780.00 | $0.00 | Y |
| 21 | 260000244 | 2026 | United Refrigeration, Inc. | 07/24/2025 | $53.14 | $0.00 | Y |
| 21 | 260000245 | 2026 | USA Fire Extinguisher Co. | 07/24/2025 | $3,781.90 | $0.00 | Y |
| 21 | 260000257 | 2026 | Exelon Corporation | 07/24/2025 | $627.66 | $0.00 | N |
| 21 | 260000258 | 2026 | Oklahoma Natural Gas Co. | 07/24/2025 | $5,305.87 | $0.00 | Y |
| 21 | 260000282 | 2026 | Citibank N.A. | 07/31/2025 | $44.42 | $0.00 | N |
| 21 | 260000283 | 2026 | Emsco Electric Supply Co. Inc | 07/31/2025 | $191.81 | $0.00 | N |
| 21 | 260000284 | 2026 | Evans Hardware | 07/31/2025 | $10.78 | $0.00 | N |
| 21 | 260000285 | 2026 | H-I-S Paint Mfg Co. | 07/31/2025 | $191.94 | $0.00 | N |
| 21 | 260000286 | 2026 | Oklahoma Dept. Of Environmental Quality | 07/31/2025 | $4,503.20 | $0.00 | N |
| 21 | 260000287 | 2026 | Re-Man Shack Inc. IV | 07/31/2025 | $1,391.98 | $0.00 | N |
| 21 | 260000288 | 2026 | W.W. Grainger, Inc. | 07/31/2025 | $573.40 | $0.00 | N |
| 21 | 260000289 | 2026 | Citibank N.A. | 07/31/2025 | $278.85 | $0.00 | N |
| 21 | 260000290 | 2026 | IDN H Hoffman Inc | 07/31/2025 | $458.58 | $0.00 | N |
| 21 | 260000291 | 2026 | Lampton Welding Supply Co., Inc. | 07/31/2025 | $106.00 | $0.00 | N |
| 21 | 260000292 | 2026 | Locke Supply Co | 07/31/2025 | $462.33 | $0.00 | N |
| 21 | 260000293 | 2026 | Central Oklahoma Winnelson | 07/31/2025 | $1,283.08 | $0.00 | N |
| 21 | 260000294 | 2026 | Nicoma Park Lumber | 07/31/2025 | $225.00 | $0.00 | N |
| 21 | 260000295 | 2026 | Redmont Sign LLC | 07/31/2025 | $1,773.09 | $0.00 | N |
| 21 | 260000296 | 2026 | Sherwin-Williams | 07/31/2025 | $148.23 | $0.00 | N |
| 21 | 260000297 | 2026 | Southeast Door & Plywood | 07/31/2025 | $166.43 | $0.00 | N |
| 21 | 260000298 | 2026 | Star Lighting & Supply, LLC | 07/31/2025 | $626.89 | $0.00 | N |
| 21 | 260000299 | 2026 | Toucan Productions | 07/31/2025 | $399.00 | $0.00 | N |
| 21 | 260000300 | 2026 | Oklahoma Natural Gas Co. | 07/31/2025 | $3,762.22 | $0.00 | N |

# Warrant Register by Fund

7/1/2025 12:00:00 AM thru 7/31/2025 12:00:00 AM

8/4/2025 2:05:17 PM

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 21 | 260000302 | 2026 | Bank of America, N.A. | 07/31/2025 | $8,626.47 | $0.00 | N |
| 21 | 260000303 | 2026 | City Of Oklahoma City | 07/31/2025 | $937.38 | $0.00 | N |
| 21 | 260000305 | 2026 | Quantem Laboratories, LLC | 07/31/2025 | $498.50 | $0.00 | N |
| | | | **Fund Total:** | | **$353,097.58** | | |
| | | | | | | | |
| 22 | 2424 | 2026 | Teacher Retirement System | 07/25/2025 | $2,742.16 | $0.00 | N |
| 22 | 2425 | 2026 | Teacher Retirement System | 07/25/2025 | $1,201.87 | $0.00 | N |
| 22 | 2426 | 2026 | Teacher Retirement System | 07/25/2025 | $3,721.48 | $0.00 | N |
| 22 | 2427 | 2026 | American Fidelity Assurance | 07/25/2025 | $341.67 | $0.00 | Y |
| 22 | 2428 | 2026 | American Fidelity Assurance | 07/25/2025 | $1,186.60 | $0.00 | N |
| 22 | 2431 | 2026 | IRS Payroll Tax Payments-Fed W/H | 07/25/2025 | $2,516.38 | $0.00 | Y |
| 22 | 2432 | 2026 | IRS Payroll Tax Payments-Fica/Med | 07/25/2025 | $5,455.18 | $0.00 | Y |
| 22 | 2433 | 2026 | OTC Payroll Tax Payments | 07/25/2025 | $1,097.00 | $0.00 | Y |
| 22 | 2434 | 2026 | Omni Financial Group, Inc. | 07/25/2025 | $250.00 | $0.00 | Y |
| 22 | 100178 | 2026 | First Point Insurance Agency | 07/17/2025 | $2,305.48 | $0.00 | Y |
| 22 | 100181 | 2026 | US Foodservice-Ok Division | 07/17/2025 | $230,871.25 | $0.00 | Y |
| 22 | 260000020 | 2026 | Hiland Dairy Foods Company, LLC | 07/17/2025 | $1,175.64 | $0.00 | Y |
| 22 | 260000031 | 2026 | Lori Clymer | 07/17/2025 | $2,975.00 | $0.00 | Y |
| 22 | 260000035 | 2026 | Oklahoma State Dept of Health | 07/17/2025 | $2,625.00 | $0.00 | Y |
| 22 | 260000049 | 2026 | Level Data Inc | 07/17/2025 | $13,679.60 | $0.00 | Y |
| 22 | 260000095 | 2026 | BFS Retail Operations LLC | 07/17/2025 | $328.98 | $0.00 | N |
| 22 | 260000096 | 2026 | Bruckner's Truck Sales, Inc | 07/17/2025 | $188,025.00 | $0.00 | Y |
| 22 | 260000101 | 2026 | Oklahoma Shirt Company | 07/17/2025 | $5,982.91 | $0.00 | N |
| 22 | 260000107 | 2026 | Locke Supply Co | 07/17/2025 | $177.15 | $0.00 | Y |
| 22 | 260000140 | 2026 | Pinnacle Solutions LLC | 07/17/2025 | $910.88 | $0.00 | Y |
| 22 | 260000183 | 2026 | Standard Insurance Company | 07/23/2025 | $28.42 | $0.00 | N |
| 22 | 260000184 | 2026 | Standard Insurance Company | 07/23/2025 | $132.00 | $0.00 | N |
| 22 | 260000185 | 2026 | State Educ. Employee Insurance | 07/23/2025 | $5,280.80 | $0.00 | N |
| 22 | 260000188 | 2026 | United Way | 07/23/2025 | $8.00 | $0.00 | N |
| 22 | 260000205 | 2026 | City of Oklahoma City | 07/24/2025 | $560.00 | $0.00 | N |
| 22 | 260000206 | 2026 | Robin Hoodz LLC The Greasebusters | 07/24/2025 | $2,400.00 | $0.00 | Y |
| 22 | 260000254 | 2026 | Locke Supply Co | 07/24/2025 | $57.69 | $0.00 | Y |
| 22 | 260000266 | 2026 | Robin Hoodz LLC The Greasebusters | 07/31/2025 | $5,200.00 | $0.00 | N |
| | | | FUND 22 PAYROLL DIRECT DEPOSIT | 07/25/2025 | $28,191.35 | | |
| | | | **Fund Total:** | | **$509,427.49** | | |
| | | | | | | | |
| 35 | 260000016 | 2026 | Amazon Capital Services, Inc. | 07/17/2025 | $479.96 | $0.00 | Y |
| 35 | 260000018 | 2026 | Blackmon Mooring Of Oklahoma City, LLC | 07/17/2025 | $78,153.20 | $0.00 | Y |
| 35 | 260000040 | 2026 | All American Sports Corp | 07/17/2025 | $4,257.45 | $0.00 | Y |
| 35 | 260000043 | 2026 | Chickasaw Telecom, Inc. | 07/17/2025 | $19,181.25 | $0.00 | Y |
| 35 | 260000097 | 2026 | Chickasaw Telecom, Inc. | 07/17/2025 | $52,608.08 | $0.00 | Y |
| 35 | 260000104 | 2026 | SHI International Corp | 07/17/2025 | $9,984.00 | $0.00 | Y |
| 35 | 260000105 | 2026 | Amazon Capital Services, Inc. | 07/17/2025 | $2,886.65 | $0.00 | Y |
| 35 | 260000106 | 2026 | BOK Financial Securities Inc | 07/17/2025 | $10,417.60 | $0.00 | Y |
| 35 | 260000109 | 2026 | Uline, Inc. | 07/17/2025 | $6,128.00 | $0.00 | Y |
| 35 | 260000138 | 2026 | Coryell Roofing & Construction Inc | 07/17/2025 | $293,533.22 | $0.00 | Y |
| 35 | 260000201 | 2026 | SHI International Corp | 07/24/2025 | $17,740.00 | $0.00 | Y |
| 35 | 260000204 | 2026 | CDW Government LLC | 07/24/2025 | $4,320.00 | $0.00 | N |
| 35 | 260000207 | 2026 | Secured Tech Solutions LLC | 07/24/2025 | $112,310.25 | $0.00 | Y |
| 35 | 260000209 | 2026 | SHI International Corp | 07/24/2025 | $20,231.39 | $0.00 | Y |
| 35 | 260000210 | 2026 | Tangent Computer Inc. | 07/24/2025 | $9,660.00 | $0.00 | N |
| 35 | 260000267 | 2026 | SchoolStatus Parent, Inc | 07/31/2025 | $2,940.00 | $0.00 | N |
| 35 | 260000269 | 2026 | Secured Tech Solutions LLC | 07/31/2025 | $107,300.00 | $0.00 | N |
| 35 | 260000302 | 2026 | Bank of America, N.A. | 07/31/2025 | $3,175.96 | $0.00 | N |
| | | | **Fund Total:** | | **$755,307.01** | | |
| | | | | | | | |
| 36 | 100198 | 2026 | Happy Playgrounds, LLC | 07/31/2025 | $42,410.00 | $0.00 | N |
| 36 | 260000102 | 2026 | School Specialty LLC | 07/17/2025 | $19,684.12 | $0.00 | Y |

# Warrant Register by Fund



7/1/2025 12:00:00 AM thru 7/31/2025 12:00:00 AM

8/4/2025 2:05:17 PM

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 36 | 260000136 | 2026 | Bercher Ceramic Supplies, Inc | 07/17/2025 | $10,110.00 | $0.00 | Y |
| | | | **Fund Total:** | | **$72,204.12** | | |
| | | | | | | | |
| 37 | 100174 | 2026 | Cook's Fence & Iron Co, Inc | 07/17/2025 | $70,990.00 | $0.00 | Y |
| 37 | 100176 | 2026 | Seesaw Learning Inc | 07/17/2025 | $86,870.64 | $0.00 | Y |
| 37 | 100193 | 2026 | Cook's Fence & Iron Co, Inc | 07/31/2025 | $81,196.00 | $0.00 | N |
| 37 | 260000019 | 2026 | Eales Electronics Corp | 07/17/2025 | $23,355.00 | $0.00 | Y |
| 37 | 260000043 | 2026 | Chickasaw Telecom, Inc. | 07/17/2025 | $183,459.16 | $0.00 | Y |
| 37 | 260000044 | 2026 | Cordance Operations LLC | 07/17/2025 | $72,779.18 | $0.00 | Y |
| 37 | 260000046 | 2026 | Follett School Solutions Inc | 07/17/2025 | $27,084.08 | $0.00 | Y |
| 37 | 260000047 | 2026 | Incident IQ, LLC | 07/17/2025 | $58,544.71 | $0.00 | Y |
| 37 | 260000048 | 2026 | Instructure Inc | 07/17/2025 | $166,080.33 | $0.00 | Y |
| 37 | 260000049 | 2026 | Level Data Inc | 07/17/2025 | $82,138.95 | $0.00 | Y |
| 37 | 260000094 | 2026 | Apple Inc. | 07/17/2025 | $257,816.86 | $0.00 | Y |
| 37 | 260000097 | 2026 | Chickasaw Telecom, Inc. | 07/17/2025 | $31,879.78 | $0.00 | Y |
| 37 | 260000106 | 2026 | BOK Financial Securities Inc | 07/17/2025 | $18,532.00 | $0.00 | Y |
| 37 | 260000190 | 2026 | Apptegy, Inc | 07/24/2025 | $72,627.30 | $0.00 | Y |
| 37 | 260000200 | 2026 | Radish Education Inc | 07/24/2025 | $113,760.00 | $0.00 | N |
| 37 | 260000208 | 2026 | Severin Intermediate Holdings LLC | 07/24/2025 | $125,001.18 | $0.00 | Y |
| 37 | 260000262 | 2026 | Chickasaw Telecom, Inc. | 07/31/2025 | $85,285.00 | $0.00 | N |
| | | | **Fund Total:** | | **$1,557,400.17** | | |
| | | | | | | | |
| 39 | 260000022 | 2026 | Holt Truck Centers of Oklahoma LLC | 07/17/2025 | $262,000.00 | $0.00 | Y |
| | | | **Fund Total:** | | **$262,000.00** | | |
| | | | | | | | |
| 86 | 260000138 | 2026 | Coryell Roofing & Construction Inc | 07/17/2025 | $372,276.30 | $0.00 | Y |
| | | | **Fund Total:** | | **$372,276.30** | | |
| | | | | | | | |
| | | | **Grand Total:** | | **$11,274,216.86** | | |

d. Lease Revenue

## Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
## Expenses Reported to Mid-Del Schools June 1, 2025 thru June 30, 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 30, 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 |
| Willowbrook, Inc | 47,238.32 | 465 | 00416b-PA2 | Constr Mgmt Fees MCHS FY25 | 6/30/2025 |
| | **3,281,493.66** | | | | |

## 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 |

## 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 |
|---|---|---|---|---|---|
| Burgess Testing Comp | 1,613.00 | 309 | 27097 | Geotech Eng Srvs FY24 | 10/11/2024 |
| Burgess Testing Comp | 1,613.00 | 310 | 27099 | Geotech Eng Srvs FY24 | 10/11/2024 |
| Geocal, Inc | 8,875.00 | 306 | 16007 | Geotech Eng Srvs FY24 | 10/11/2024 |
| Larson Design Group | 7,130.00 | 266 | 132633B | Arch/Civil Engr Srvs FY24 | 10/11/2024 |
| Larson Design Group | 33,405.12 | 267 | 132634A | Architectural Srvs FY24 | 10/11/2024 |
| Larson Design Group | 12,500.00 | 268 | 132633C | Arch Addtl Srvs FY24 | 10/11/2024 |
| Larson Design Group | 46,325.33 | 269 | 132633A | Architectural Srvs FY24 | 10/11/2024 |
| Larson Design Group | 94,919.30 | 270 | 132629 | Architectural Srvs FY24 | 10/11/2024 |
| MA & Architecture, L | 48,005.81 | 271 | 6(4423E20) | Architectural Srvs FY24 | 10/11/2024 |
| MA & Architecture, L | 13,234.05 | 272 | 6(4223E18) | Architectural Srvs FY24 | 10/11/2024 |
| MA & Architecture, L | 17,325.00 | 273 | 1(1724E36A) | Architectural Srvs FY24 | 10/11/2024 |
| MA & Architecture, L | 17,325.00 | 274 | 1(1724E36C) | Architectural Srvs FY24 | 10/11/2024 |
| MA & Architecture, L | 17,325.00 | 275 | 1(1724E36B) | Architectural Srvs FY24 | 10/11/2024 |
| Metco - Midwest Engi | 11,780.00 | 307 | 19517G | Geotech Eng Srvs FY25 | 10/11/2024 |
| Smith Roberts Baldis | 8,500.00 | 311 | 56193C | Survey Fees FY24 | 10/11/2024 |
| Smith Roberts Baldis | 5,000.00 | 312 | 56193B | Survey Fees FY24 | 10/11/2024 |
| Smith Roberts Baldis | 6,800.00 | 313 | 56193A | Survey Fees FY24 | 10/11/2024 |
| Smith Roberts Baldis | 3,000.00 | 314 | 56326 | Survey Fees FY25 | 10/11/2024 |
| Smith Roberts Baldis | 5,000.00 | 315 | 56193D | Survey Fees FY24 | 10/11/2024 |
| Digi Security System | 17,418.29 | 1029254 | 25273OKC | Access Control Services FY24 | 10/29/2024 |
| Larson Design Group | 25,554.96 | 1029222 | 132631A | Architectural Srvs FY24 | 10/29/2024 |
| Larson Design Group | 1,495.00 | 1029223 | 132631B | Arch/Civil Engr Srvs FY24 | 10/29/2024 |
| Larson Design Group | 2,500.00 | 1029224 | 132631C | Arch Addtl Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 30,879.45 | 1029225 | 7REVISED(4223E18) | Architectural Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 113,791.52 | 1029226 | 7(4423E20) | Architectural Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 1,260.00 | 1029227 | 1724E36B | Architectural Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 1,260.00 | 1029228 | 1724E36A | Architectural Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 1,260.00 | 1029229 | 1724E36C | Architectural Srvs FY24 | 10/29/2024 |
| MA & Architecture, L | 6,125.00 | 1029230 | 1624E35 | Architectural Srvs FY24 | 10/29/2024 |
| Willowbrook, Inc | 227.98 | 1029231 | 0218a-PA4A | Constr Mgmt Fees CAHS PAC | 10/29/2024 |
| Willowbrook, Inc | 38,280.64 | 1029232 | 0218a-PA4B | Constr Mgmt Fees CAHS PAC | 10/29/2024 |
| Willowbrook, Inc | 262,381.30 | 1029233 | 0218a-PA4C | Constr Mgmt Fees CAHS PAC | 10/29/2024 |
| Willowbrook, Inc | 114,302.97 | 1029234 | 0218b-PA4A | Constr Mgmt Fees DCHS PAC | 10/29/2024 |
| Willowbrook, Inc | 32,767.62 | 1029235 | 0218b-PA4B | Constr Mgmt Fees DCHS PAC | 10/29/2024 |

# Mid-Del Schools 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 |
|---|---|---|---|---|---|
| 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 |

## 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 |
|---|---|---|---|---|---|
| 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 |

# 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 | 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 |

# 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 |
|---|---|---|---|---|---|
| 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 |

## 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 |
|---|---|---|---|---|---|
| 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 |
| Willowbrook, Inc | 47,238.32 | 465 | 00416b-PA2 | Constr Mgmt Fees MCHS FY25 | 6/30/2025 |
| | **21,186,660.78** | | | | |

## Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
## Expenses Reported to Mid-Del Schools July 1, 2025 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| Cook's Fence & Iron | 60,782.00 | 398 | #1CAHS | Fencing Services FY25 | 7/14/2025 |
| Larson Design Group | 37,967.72 | 372 | 137782 | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 815.50 | 373 | 137783A | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 3,026.00 | 374 | 137783B | Architectural Srvs MCMS FY25 | 7/14/2025 |
| Larson Design Group | 2,496.00 | 375 | 137784 | Suppl Architectural Srvs FY25 | 7/14/2025 |
| Larson Design Group | 44,010.52 | 376 | 137786 | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 44,010.52 | 377 | 137791 | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 44,010.52 | 378 | 137794 | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 4,000.00 | 365 | 1(REV4423E20) | Engineering Srvs CAHS FY25 | 7/14/2025 |
| MA & Architecture, L | 27,909.00 | 367 | 5(4323E19) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 10,473.36 | 368 | 5(4523E21) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 10,473.36 | 369 | 5(4723E23) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 3,153.10 | 370 | 13(4223E18) | Suppl Architectural Srvs FY25 | 7/14/2025 |
| MA & Architecture, L | 10,599.19 | 371 | 14(4423E20) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 63,326.60 | 366071425 | 4(4623E22) | Architectural Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 399 | 57427 | Civil Eng Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 8,000.00 | 400 | 57466 | Survey Fees FY25 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 401 | 57428 | Civil Eng Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 402 | 57429 | Civil Eng Srvs FY24 | 7/14/2025 |
| Willowbrook, Inc | 56,047.52 | 379 | 0218k-PA3 | Constr Mgmt Fees DCHS Stadium | 7/14/2025 |
| Willowbrook, Inc | 64,027.14 | 380 | 0218L-PA3 | Constr Mgmt Fees MCHS Stadium | 7/14/2025 |
| Willowbrook, Inc | 114,865.30 | 381 | 0218n-PA3 | Constr Mgmt Fees MCHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 49,847.91 | 382 | 0218q-PA3 | Constr Mgmt Fees CAMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 140,963.39 | 383 | 0218r-PA3 | Constr Mgmt Fees CAHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 165,981.82 | 387 | 0218g-PA5 | Constr Mgmt Fees Tinker FY25 | 7/14/2025 |
| Willowbrook, Inc | 136,992.09 | 388 | 0218e-PA6 | Constr Mgmt Fees Barnes FY25 | 7/14/2025 |
| Willowbrook, Inc | 424,595.57 | 389 | 0218h-PA6 | Constr Mgmt Fees MCMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 775,304.82 | 384071725 | 0218m-PA4 | Constr Mgmt Fees CAHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 377,374.72 | 385071725 | 0218j-PA5 | Constr Mgmt Fees DCMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 130,994.78 | 386071725 | 0218f-PA5 | Constr Mgmt Fees Epperly FY25 | 7/14/2025 |
| | **2,812,948.45** | | | | |

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 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 July 31, 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 July 31, 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 |

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

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

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

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

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| 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 |

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| 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 |

# Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| 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 |

## Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| 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 July 31, 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 | 3300 | 1061 | Pre-Constr Fees CAHS FY25 | 5/6/2025 |
| Willowbrook, Inc | 84,458.10 | 3310 | 1059 | Pre-Constr Fees MCHS FY25 | 5/6/2025 |
| Willowbrook, Inc | 37,937.99 | 3320 | 1060 | Pre-Constr Fees CAMS FY25 | 5/6/2025 |
| Willowbrook, Inc | 269,529.12 | 3330 | 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 July 31, 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 |
| Willowbrook, Inc | 47,238.32 | 465 | 00416b-PA2 | Constr Mgmt Fees MCHS FY25 | 6/30/2025 |
| Cook's Fence & Iron | 60,782.00 | 398 | #1CAHS | Fencing Services FY25 | 7/14/2025 |
| Larson Design Group | 37,967.72 | 372 | 137782 | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 815.50 | 373 | 137783A | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 3,026.00 | 374 | 137783B | Architectural Srvs MCMS FY25 | 7/14/2025 |
| Larson Design Group | 2,496.00 | 375 | 137784 | Suppl Architectural Srvs FY25 | 7/14/2025 |
| Larson Design Group | 44,010.52 | 376 | 137786 | Architectural Srvs FY24 | 7/14/2025 |

## Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

## Expenses Reported to Mid-Del Schools February 21, 2024 thru July 31, 2025

| VENDOR NAME | AMOUNT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|---|---|---|---|---|---|
| Larson Design Group | 44,010.52 | 377 | 137791 | Architectural Srvs FY24 | 7/14/2025 |
| Larson Design Group | 44,010.52 | 378 | 137794 | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 4,000.00 | 365 | 1(REV4423E20) | Engineering Srvs CAHS FY25 | 7/14/2025 |
| MA & Architecture, L | 27,909.00 | 367 | 5(4323E19) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 10,473.36 | 368 | 5(4523E21) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 10,473.36 | 369 | 5(4723E23) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 3,153.10 | 370 | 13(4223E18) | Suppl Architectural Srvs FY25 | 7/14/2025 |
| MA & Architecture, L | 10,599.19 | 371 | 14(4423E20) | Architectural Srvs FY24 | 7/14/2025 |
| MA & Architecture, L | 63,326.60 | 366071425 | 4(4623E22) | Architectural Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 399 | 57427 | Civil Eng Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 8,000.00 | 400 | 57466 | Survey Fees FY25 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 401 | 57428 | Civil Eng Srvs FY24 | 7/14/2025 |
| Smith Roberts Baldis | 300.00 | 402 | 57429 | Civil Eng Srvs FY24 | 7/14/2025 |
| Willowbrook, Inc | 56,047.52 | 379 | 0218k-PA3 | Constr Mgmt Fees DCHS Stadium | 7/14/2025 |
| Willowbrook, Inc | 64,027.14 | 380 | 0218L-PA3 | Constr Mgmt Fees MCHS Stadium | 7/14/2025 |
| Willowbrook, Inc | 114,865.30 | 381 | 0218n-PA3 | Constr Mgmt Fees MCHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 49,847.91 | 382 | 0218q-PA3 | Constr Mgmt Fees CAMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 140,963.39 | 383 | 0218r-PA3 | Constr Mgmt Fees CAHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 165,981.82 | 387 | 0218g-PA5 | Constr Mgmt Fees Tinker FY25 | 7/14/2025 |
| Willowbrook, Inc | 136,992.09 | 388 | 0218e-PA6 | Constr Mgmt Fees Barnes FY25 | 7/14/2025 |
| Willowbrook, Inc | 424,595.57 | 389 | 0218h-PA6 | Constr Mgmt Fees MCMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 775,304.82 | 384071725 | 0218m-PA4 | Constr Mgmt Fees CAHS FY25 | 7/14/2025 |
| Willowbrook, Inc | 377,374.72 | 385071725 | 0218j-PA5 | Constr Mgmt Fees DCMS FY25 | 7/14/2025 |
| Willowbrook, Inc | 130,994.78 | 386071725 | 0218f-PA5 | Constr Mgmt Fees Epperly FY25 | 7/14/2025 |
| | **23,999,609.23** | | | | |

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
Tara Williams, Finance Coordinator

Date: August 11th, 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**
**8/11/2025**

| SITE | ACTIVITY FUND TRANSFERS | BRIEF ACTIVITY DESCRIPTION | GROSS AMOUNT | DEBIT/CREDIT |
|---|---|---|---|---|
| Carl Albert High School (64/705) | FROM: KELLY SPORTS/ATHLETICS | CLOSE ACCOUNT | $133.84 | D |
| | TO: ATHLETICS | | $133.84 | C |
| Del City High School (64/710) | FROM: DCHS ATHLETICS | BB CAMP FEES | $150.00 | D |
| | TO: TIP-IN CLUB | | $150.00 | C |
| Midwest City High School (64/715) | FROM: GENERAL | ACCOUNT CORRECTION | $9.00 | D |
| | TO: LIBRARY | | $9.00 | C |
| | | | $292.84 | |
| | | | $292.84 | |

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

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: August 11th, 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**

**8/1/2025**
**8/31/2025**

| Reserve# | | Position Description | Amount ($) | Project |
|---|---|---|---|---|
| 2026 | 87 | Career Tech Substitutes | 2,500.00 | 412-VOC. PROGRAMS ASST. GRANTS |
| 2026 | 88 | Inspire to Teach Incentive | 8,000.00 | 305-INSPIRE TO TEACH |
| 2026 | 89 | Indian Education Tutors | 35,000.00 | 561-INDIAN EDUCATION |
| 2026 | 90 | Title I Saturday School Teacher & Lead | 3,750.00 | 511-TITLE I PART-A BASIC PROG |
| 2026 | 91 | Title I Saturday School Counselor | 450.00 | 511-TITLE I PART-A BASIC PROG |
| 2026 | 92 | Homebound | 2,500.00 | 000-NON-CATEGORICAL |
| 2026 | 93 | Deaf ED Interpreter | 5,000.00 | 621-FLOW THROUGH |
| 2026 | 94 | Teacher/Para Training | 5,000.00 | 621-FLOW THROUGH |
| 2026 | 95 | Off Time Nurse | 500.00 | 621-FLOW THROUGH |
| 2026 | 96 | Transportation | 2,500.00 | 621-FLOW THROUGH |
| 2026 | 97 | Classroom Coverage | 1,000.00 | 621-FLOW THROUGH |
| 2026 | 98 | Speech-Language Pathologists | 2,000.00 | 621-FLOW THROUGH |
| 2026 | 99 | Title III LEP Tutors | 20,000.00 | 572-LANGUAGE-ACQUIS/ENHACEMENT |

D. Vote to approve renewal of the contract with the City of Del City to provide two police officers to serve as School Resource Officers at Del City High School and Del City Middle School for the 2025-2026 school year for the cost of $14,500 per month for ten months. Expenditure to be paid by General Fund 11, Project 000.

# Contractual Agreement

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

This Contractual Agreement made and entered into this 2 June 2025, by and between the City of Del City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County I-52, Oklahoma, hereinafter referred to as "District" enter into the "Interlocal Cooperation Act", 74 Oklahoma Statute 1001, *et. seq.*, permits agreements between independent school districts and city governments when the purpose behind such an Agreement is to further the efficient use of the respective power enjoyed by each agency.

I. **Purpose:**

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

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

II. **Administration:**

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

III. **Term of Agreement:**

This agreement shall be in effect as of July 1, 2025 and will end on June 30, 2026 and may be renewed on an annual basis, subject to all statutory fiscal expenditure requirements; and duly approved by the governing bodies of the parties. All parties signatory to this agreement may terminate participation upon thirty (30) days' notice to all other signed parties to the agreement. The intent of both parties is to support and grow the program for the future.

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

The Del City Police Department agrees to provide Two (2) School Resource Officers during the term of this agreement, as Department staffing allows. The SRO operates under the authority of the Chief of Police and Supervisory Staff of the Del City Police Department. The SRO shall be subject to all personnel policies and practices of the Del City Police Department except as such policies or practices may have to be modified to comply with the terms and condition of this Agreement.

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

V. **Qualifications:**

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

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

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

   Del City High School
   1900 Sunnylane
   Del City, Ok. 73115

   Del City Middle School
   2300 Linda Lane
   Del City, Ok. 73115

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

3. The School District Superintendent may request the removal of an SRO. Requests for removal shall be in writing and must detail the specific rationale for the requested removal. The Chief of Police shall make the final decision as to the removal of the SRO as requested by the District Superintendent.
    a. The Chief of Police may remove the SRO for proven violations of this agreement or department policies.
    b. In the event that a long-term absence occurs, the Chief of Police may assign a temporary SRO.

## VII. Duties of School Resource Officers:

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

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

## VIII. Transporting Students

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

1. It is agreed the SRO shall not transport student(s) in their assigned Police vehicle except:
    a. When the Student(s) are victims of a crime, access Safe Place, are under arrest, or some other emergency circumstances exist; and

2. The SRO shall notify his Supervisor and the School Principal, or designee, before removing a student from campus.

IX. **Hours of Work:**

A. The SRO duty hours shall be assigned by the Chief of Police. The SRO will work during the instructional days of the school year from August through May when students are present. If the SRO's assigned school hosts "Summer School" the assigned SRO will be present while summer school in in session. Hours of work will be Monday through Friday, eight hours a day with Saturday and Sunday off.

B. Overtime: If the SRO is requested to attend after hours activities in his role as the SRO. The SRO shall be paid at one and one-half ($1^1/_2$) times his/her regular pay rate or be allowed to accrue one and one-half ($1^1/_2$) hours of compensatory time for each hour worked. The District agrees to pay the City the overtime wage rate for the officer at the time the service is provided even if the officer receives compensatory time in lieu of overtime wages. This shall not apply to the SRO who volunteers to work after school activities (i.e. football/basketball games) in an off-duty roll, as part time security.

C. When school is closed for any day other than what is recognized by the Collective Bargaining Agreement (Article X, 10.1) the SRO may use his/her accumulated comp time and /or vacation time to take off or be assigned other Police Department related tasks. When school is not in session, but it is considered a workday for school employees (professional day or parent teacher conf.) the SRO will work at the Police Department on assigned Police activities, unless otherwise directed by the Chief of Police or his Designee.

D. After the summer break when school is not in session, the SRO will be assigned to work back at DCHS Two (2) days prior to the students reporting for class.

E. At the end of the school year, the SRO will end his duties at the school after the last required day for teachers. In the event of summer school being held at either school. The SRO's will remain assigned to their SRO duties while students are attending summer school.

F. If the assigned SRO is absent from work, the SRO shall notify both his Supervisor at the Del City Police Department and the Principal, or designee, at DCHS. The Police Department will assign an Officer to DCHS to maintain security coverage while the SRO is absent during his normal work hours.

G. The School District recognizes that in the event of an emergency, as defined by the needs of the Police Department, the SRO may be needed by the Del City Police Department to leave their school duty station during normal duty hours as described above and to perform other services for the Del City Police Department. The Police

Department will work to minimize the time the SRO is away from the school and return the SRO as quickly as possible to his/her SRO assignment.

X. **Access to Education Records:**

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

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

A. The District agrees to pay the City of Del City for the use of Two (2) School Resource Officers a total sum of $145,000.00 (One hundred forty five thousand) for the period of Ten (10) months, August to May, of the contract Term. The District will pay the City $14,500.00 (Fourteen thousand five hundred) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and other appropriate collective bargaining agreement terms. The parties agree that this amount represents partial reimbursement only. The City shall retain all rights to determine salary, benefits, and other costs paid to the SROs. This agreement does not limit or waive the City's budgetary authority or obligations under its collective bargaining agreements.

B. In addition, the District will pay the City 100% of any overtime compensation occurred by the SRO as set forth in paragraph IX. B.

C. The SRO's time will be managed and coordinated by the Chief of Police, or his designee, and comply with all respects of the FLSA and the Collective Bargaining Agreement between the City and FOP #114 to avoid the unnecessary payout of overtime compensation.

D. The City will bill the School District for the services outlined on a monthly basis. Invoices will be sent to the School District no later than 20 days after the end of the calendar month.

E. The School District will pay the City for services invoiced amount due each month within 30 days of the invoice date. Failure to do so is a breach of this Agreement.

F. The City will be responsible for worker's compensation claims of the assigned SRO performing services under this agreement.

G. The City and the District shall be exclusively liable for loss resulting from its Torts or Torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omission of the other party. Further, the actions of School District personnel in enforcing the School District's administrative

codes of conduct for its employees and its students shall not be imputed to the City or its Police Officers. Each party is responsible for its own attorney fees.

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

I. The parties acknowledge that the City may seek an increase in compensation in future agreements to reflect increases in SRO-related costs, including but not limited to salary adjustments, equipment expenses, and benefit changes.

XII. **Liability:** City agrees that it shall be responsible for any liability arising from the actions of the School Resources Officers in the same manner and to the same extent as it has liability for the actions of any Police Officer. Each party shall assume and be responsible for any liability or costs of attorney fees and litigation arising from actions of its own employees. This provision shall survive termination of this Agreement.

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

XIV. **Severability:** The provisions of this contract are severable. In the event any of the provisions of this Agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole. This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements, whether oral or written, related to the subject matter herein.

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

**WITNESS OUR HANDS this day and year first written:**

Mayor, Del City — Date: 6/2/25

City Manager, Del City — Date: 6/2/25

Chief of Police, Del City Police — Date: 6/3/25

Mid Del Superintendent — Date: 7/8/25

Mid Del School Board President — Date

Approved as to form and legality this 2nd day of June, 2025

Attorney, City of Del City

E. Vote to approve renewal of the contract with the City of Midwest City to provide four police officers to serve as School Resource Officers. There will be 2 SRO's at Midwest City High School, 1 SRO at Carl Albert High School, and 1 SRO at Carl Albert Middle School. The cost will be $36,996.50 per month for ten months. Expenditure to be paid by General Fund 11, Project 000.

# School Resource Officer
# Mutual Cooperation Agreement

This mutual cooperation agreement made and entered into this 1st day of July, 2025, by and between the City of Midwest City, a municipal corporation, hereinafter referred to as the "City", and the Mid-Del School District of Oklahoma County, Oklahoma, hereinafter referred to as "District", WITNESSETH.

## PURPOSE:

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

## ADMINISTRATION:

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

## CONSIDERATION:

The District agrees to pay the City ($369,965.00) for the use of four (4) School Resource Officers for the period of (10) months, August to May, of the contract. The District will pay the City $36,996.50 (Thirty Six Thousand Nine Hundred Ninety Six Dollars and fifty cents) a month after each completed month of service. The City will pay any remaining balance of the Officer's yearly salary, benefits and any appropriate collective bargaining agreement terms.

## TERM OF AGREEMENT:

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

## AGENCY REPRESENTATIVES:

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

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

QUALIFICATIONS:

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

Assignment of School Resource Officer:

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

   Two SRO's at Midwest City High School, 213 Elm Drive

   One SRO at Carl Albert High School, 2009 S. Post Road

   One SRO at Carl Albert Middle School, 2515 S. Post Road

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

Duties of School Resource Officer:

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

A. To be an extension of the Principal's office for assignments consistent with this Agreement

B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.

C. To act as the designee of the campus Administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public school property.

D. To provide a classroom resource for law education using approved materials.

E. To be a resource for students which will enable them to be associated with a law enforcement figure in the students' environment.

F. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions.

G. To be available for school activities and -organizations associated with the campus and as a speaker on a variety of requested topics. Any activities outside normal business hours that a SRO is requested to attend will be financially compensated by the District.

H. The SRO will not be involved in ordinary school discipline, UNLESS it pertains to preventing a potential disruption and/or climate that places students at risk of harm. Disciplining students is a School District responsibility, and only when the Principal and the SRO agree that the SRO's assistance is needed to maintain a safe and proper school environment would the Principal request SRO involvement.

I. If the Principal believes that in a given situation or incident there is a law violation, the Principal may request SRO involvement.

J. All law enforcement agencies requesting to conduct a formal police interview, interrogation, and arrest of any student should be referred to the campus SRO.

K. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that offer assistance to dependency and delinquency prone youths and their families. Referrals will be made when necessary.

L. The SRO and the Principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.

M. The SRO is first and foremost a Law Enforcement Officer. This fact must be constantly reinforced.

N. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:

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

Bullying—In person and through cyberspace;

Assistance in other crime prevention programs as assigned.

O. The SRO will wear approved Department uniform.

P. The SRO will wear their Department authorized duty weapons in accordance with Department policy,

Q. The School Resource Officer shall attend professional development training as required by the City, District and SRO training. This training will be scheduled outside the School Resource Officer' s normal operating hours

Hours of Work:

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

Access to Education Records:

A. School officials shall allow the SRO to inspect and copy any public records maintained by the school to the extent allowed by law.

B. If confidential student records information is needed by an SRO, the information may be released only as allowed by law.

Employment of School Resource Officers:

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

B. The SRO shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of the Agreement.

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

D. A joint committee composed of representatives of the Police Department and the School District shall make recommendations for the SRO position to the Chief of Police who shall assign such officers. If a Principal is dissatisfied with an SRO who has been assigned, that principal may request through the Security and Safety Coordinator of the district a new officer, The Security and Safety Coordinator of the district will forward the request to the Chief of Police for assignment of a different officer as the SRO for that school.

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

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

WITNESS OUR HANDS this day and year first above written.

By "City":

_____ _____

Tim Lyon, City Manager Date

Attest:

_____

Sara Hancock-City Clerk

Approved as to form and legality this_____ day of _____, 2023.

_____

Donald Maisch, City Attorney

By "District":

_____ _____

President of the Board of Education Date

Attest:

_____ _____

Clerk-Board of Education Date

F. Vote to approve a one year extension with Fleske Holding Co, LLC as the listing agent with exclusive right to sell Jarman Middle School until July 13, 2026.

# ADDENDUM TO EXCLUSIVE RIGHT TO SELL

**Original Listing Date:** July 14, 2020

**Amended/Extended:** July 21, 2022, August 15, 2023, August 13, 2024

**Property Address:** 5 McArthur Drive & 701 E. Lockheed Drive

**City / State:** Midwest City, OK 73110

**Owner:** MidDel Board of Education (Independent School District #52)

**Broker (Company):** Fleske Holding Company, LLC

**Broker/Associate:** Eric C. Fleske

This addendum shall serve to extend the above described listing agreement between the above referenced parties. This agreement shall be extended for twelve (12) months, beginning July 14, 2025 and shall expire July 13, 2026.

All other terms of the agreement not outlined herein shall remain in full force and effect.

Owner: _____

Broker: _____

G. Vote to approve 5th year of 5 year agreement with Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods, and class rings for the 2025-2026 school year for Carl Albert High School, Del City High School, Midwest City High School, and Administration. This is an extension of Mid-Del Project #1612.

August 11, 2025 BOE

1. 5th year of a 5 year agreement with Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods and class rings for the 2025-26 school year for Carl Albert High School, Del City High School, Midwest City High School and Administration. This is an extension of the Mid-Del Project #1612.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer
Andra Gilkey, Executive Director Secondary Instruction

Re: 5th year of a 5 Year Proposal from Jostens to furnish Graduation Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods and Class Rings for the 2025-2026 School Year Mid-Del Project #1612 (extension)

Date: August 11, 2025

After meeting with high school principals, we recommend Midwest Trophies/Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods, and class rings for the 2025-2026 school year. This will be the 5th year of a 5 year proposal. Attached is a recap of the-five year proposal returned by the vendor.

This 5 year proposal will give the parents and students the best pricing and products while giving back to each high school site. We request approval of this proposal from Midwest Trophies/Jostens for the 2025-2026 school year.

Please let us know if you have any questions.

**Senior Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods, and Class Rings**
**Midwest City-Del City Schools Bid #1612 (extended)**
**2025-2026**
**5th year of a 5 year agreement**
**August 11, 2025**

| Item | 2025-2026<br>Jostens |
|---|---|
| **SENIOR ANNOUNCEMENTS** | |
| Announcements<br>Tri fold, 3 Color, 2 Envelopes | $.89/Each |
| Name Cards (100) | $ 12.00 |
| Corrections | No Charge |
| | No late charges for new students<br>All Valedictorian Medals will be provided as needed<br>Free gratis orders for students w/financial needs |
| **DIPLOMA COVERS, INSERTS:** | |
| High School Diploma Cover, Each | $ 4.25<br>(Shipping non-applicable) |
| High School Diploma Insert, Each | $ 1.95<br>(Shipping non-applicable) |
| **STUDENT CAPS, GOWNS AND HOODS:** | |
| Cap, Gown, Tassel | $ 29.95<br>Shipping Free<br>No Deadline – Starting December 15, 2025, the price will increase $10.00 per month plus shipping and handling.<br>No Restocking Fee |
| **FACULTY RENTAL FEES:** | |
| Bachelor Cap & Gown:<br>Hood: | $ 23.40 w/shipping<br>No Deadline (all orders due by December 15, 2025)<br>No Late Fees |
| Masters Cap & Gown:<br>Hood: | $ 24.98 w/shipping<br>No Deadline (all orders due by December 15, 2025)<br>No Late Fees |
| Doctors Cap & Gown:<br>Hood: | $ 33.32 w/shipping<br>No Deadline (all orders due by December 15, 2025)<br>No Late Fees |
| **CLASS RINGS:** | |
| Jumbo Boys<br>Traditional | $ 399.95-10K<br>$ 79.95-Alloy<br>Pennywt. 9.0 to 13.0 |
| Standard Boys<br>Traditional | $ 299.95-10K<br>$ 79.95-Alloy<br>Pennywt. 7.5 to 10 |
| Standard Girls<br>Traditional | $ 279.95-10K<br>$ 69.95-Alloy<br>Pennywt. 3.5 to 5.0 |
| Petite Girls<br>Traditional | $ 199.95-10K<br>$ 69.95-Alloy<br>Pennywt-2.0 to 3.5 |
| | |
| **Commission to be paid:** | |
| **Carl Albert High** | $ 5,000.00 |
| **Del City High** | $ 5,000.00 |
| **Midwest City High** | $ 5,000.00 |

## TOTAL SERVICE PROGRAM

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

1. Jostens will provide reserved production time for the manufacturing of your school's products.
2. Jostens guarantees all delivered products to be fee from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
3. Based on the individual order dates, Jostens. agrees to deliver your school's products in a timely manner.
4. Both parties, to ensure the customer's complete satisfaction, will review this agreement annually. The annual review will include a discussion of products, prices and services.
5. Jostens will extend this agreement for products listed below for school years:
   2025 to 2026 .

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

6. Remarks:
   This is the 5th year of a 5 year agreement all pricing will stay the same as last year
7. This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

| | |
|---|---|
| _____ | Mid- Del Schools |
| Signature | School Name |
| _____ | 7217 SE 15th St |
| Printed Name | Street Address |
| | Midwest City, OK 73110 |
| | City, State, Zip |
| August 5th 2025 | _____ |
| Date | Rep Signature |

H. Vote to approve Section 125 Plan Administration by American Fidelity Assurance Company for CY26.

Dr. Rick Cobb
Superintendent

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

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

**Mrs. Jacqueline Woodard**
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer
Mrs. Kellie Duckworth, Payroll Coordinator

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2026

Date: August 11th, 2025

District Employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2025.

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

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 Administrator for the plan year January 1, 2026 through December 31, 2026.

Thank you.

I. Vote to approve the following sanctioning applications for 2025-2026:

| J. SITE | K. GROUP |
|---|---|
| L. Barnes | M. PTA |
| N. Soldier Creek | O. PTA |
| P. Schwartz | Q. PTA |
| R. Carl Albert Middle School | S. Cheerleading |
| T. Carl Albert High School | U. Vocal Music |
| V. Midwest City High School | W. Boys Basketball |

X.

Dr. Rick Cobb
Superintendent

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

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

**Jacqueline Woodard**
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: August 11th, 2025

Subj: Sanctioning from School Activity Funds for 2025-2026

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2025-2026 fiscal year. All meet the Board of Education requirements as per policy D-9.

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

If you have any questions, please let me know.

Mid-Del Schools Sanctioning
2025-2026

| Site | Group | Sanctioning Pending |
|---|---|---|
| Barnes | PTA | 8/11/2025 |
| Soldier Creek | PTA | 8/11/2025 |
| Schwartz | PTA | 8/11/2025 |
| Carl Albert Middle School | Cheerleading | 8/11/2025 |
| Carl Albert High School | Vocal Music | 8/11/2025 |
| Midwest City High School | Boys Basketball | 8/11/2025 |

Y. Vote to approve renewal of SchoolSafe ID for dismissal tags for 13 sites, 11 replacement kiosks, and 5 badge printers for the 25-26 school year. The total amount of the contract is $69,805.35 paid by General Fund 11, Project 000.

Rick Cobb, Ph.D.
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

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: Andra Gilkey, Director of Secondary Instruction AG

Re: schoolSAFEid 2025-2026 Renewal Contract, Dismissal Tags, Replacement Kiosk, and Badge Printers

Date: August 11, 2025

We would like to present schoolSAFEid Renewal Contract, Dismissal Tags for 13 sites, 11 Replacement Kiosks, and 5 Badge Printers for approval for the 2025-206 School Year. The total amount of the contract is $69,805.35 with allocated funds coming from 000.

Thank you for your consideration.

# INVOICE

**School Safe ID, LLC**
400 NW 135th Street
Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
+1 (877) 565-0182
www.schoolsafeid.com

schoolSAFEid™

**Bill to**
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

**Ship to**
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

**Invoice details**
Invoice no.: 5398
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

Purchase Order#:: 12601220

| | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | | **Smart Dismissal Annual Software** | Smart Dismissal Software | 13 | $499.00 | $6,487.00 |
| 2. | | **Smart Dismissal Parent and Student Tag Sheets** | Parent and Student Smart Dismissal Tags | 6170 | $4.00 | $24,680.00 |
| 3. | | **Shipping - Smart Dismissal Tags** | | 13 | $59.95 | $779.35 |
| 4. | | **School Safe ID Visitor Management Annual Software License** | software license | 13 | $499.00 | $6,487.00 |
| 5. | | **Discount** | 10% discount on tags for district using OSP | 1 | −$2,468.00 | −$2,468.00 |

**Total** **$35,965.35**

## Ways to pay

BANK

View and pay

Payment authorization
I certify that I am authorized to sign this
that goods &/or services have been
received and are ready for payment.
SIGN Andra Gilkey
DATE 8/1/25

# School Safe ID Contract Agreement

| | |
|---|---|
| DISTRICT ID# /SSID # | DATE 07/16/2025 |
| CUSTOMER | Mid-Del Public Schools |
| STREET ADDRESS (physical address) | 7217 SE 15th Street |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| MAILING ADDRESS (if different than above) | |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| PHONE NUMBER | (405) 737-4461 |
| CONTACT PERSON | Lisa Wilson |
| EMAIL ADDRESS OF CONTACT PERSON | lrwilson@mid-del.net |
| ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE) | |
| SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME | DR. RICK COBB |
| FRONT OFFICE SECRETARY'S NAME | |

schoolSAFEid

By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective Term of the Agreement.

In the event that the customer changes the number of kiosk system totals, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

| | |
|---|---|
| CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials) | DATE 07/16/2025 |
| CUSTOMER'S AUTHORIZED SIGNATURE (PRINT) | |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE | DATE 07/16/2025 |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (PRINT) | Bart Baker |

MULTI-YEAR AGREEMENT (initial or check each year applicable)

2018 ☐ 2019 ☐ 2020 ☐ 2021 ☐ 2022 ☐

*software subscription always ends on July 1*

Contract for 2025-2026 School Year

NUMBER OF SCHOOL SAFE ID KITS (SYSTEM)

Kiosk Color(s): Black

SCHOOL TYPE

TYPE ORDER: Annual Renewal Contract for dates 7/1/2025 - 6/30/2026

SHIP KIT TO (if different than above address)

SHIP DATE FOR KIT

Additional Notes:

50 blank tag sheets for all sites

Annual Renewal Contract for dates 7/1/2024 - 6/30/2025

Smart Dismissal Software License (13 sites) - $6,487.00

Smart Dismissal Tags for 6,170 tags w/discount = $22,212.00

Shipping for 13 sites = $779.35

Total Contract Price $ 29,478.35

SEE PAGE 2 FOR TERMS OF THIS AGREEMENT

# School Safe ID Contract Agreement

| | |
|---|---|
| DISTRICT ID# /SSID # | DATE 07/16/2025 |
| CUSTOMER | Mid-Del Public Schools |
| STREET ADDRESS (physical address) | 7217 SE 15th Street |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| MAILING ADDRESS (if different than above) | |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| PHONE NUMBER | (405) 737-4461 |
| CONTACT PERSON | Andra Gilkey |
| EMAIL ADDRESS OF CONTACT PERSON | agilkey@mid-del.net |
| ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE) | |
| SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME | DR. RICK COBB |
| FRONT OFFICE SECRETARY'S NAME | |

MULTI-YEAR AGREEMENT (initial or check each year applicable)
2018 ☐ 2019 ☐ 2020 ☐ 2021 ☐ 2022 ☐
*software subscription always ends on July 1*

schoolSAFEid

By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective term of the Agreement.

In the event that the customer changes the number of kiosk system totals, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

| | |
|---|---|
| CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials) | DATE 07/16/2025 |
| CUSTOMER'S AUTHORIZED SIGNATURE (PRINT) | |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE | DATE 07/16/2025 |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (PRINT) | Bart Baker |

Contract for 2025-2026 School Year

| | |
|---|---|
| NUMBER OF SCHOOL SAFE ID KITS (SYSTEM) | Kiosk Color(s): Black |
| SCHOOL TYPE | |
| TYPE ORDER | Annual Renewal Contract for dates 7/1/2025 - 6/30/2026 |
| SHIP KIT TO (if different than above address) | |
| SHIP DATE FOR KIT | |

Additional Notes:
13 kiosks x $499 annual software (visitor check-in) = $6,487.00
Annual Renewal Contract for dates 7/1/2025 - 6/30/2026
VISITOR MANAGEMENT LICENSE ONLY QUOTE
ONLY ELEMENTARY SITES

Total Contract Price $ 6,487.00

SEE PAGE 2 FOR TERMS OF THIS AGREEMENT

# School Safe ID Contract Agreement

| | |
|---|---|
| DISTRICT ID# /SSID # | DATE 08/07/2025 |
| CUSTOMER | Mid-Del Public Schools |
| STREET ADDRESS (physical address) | 7217 SE 15th Street |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| MAILING ADDRESS (if different than above) | |
| CITY / STATE / ZIP | Midwest City / OK / 73110 |
| PHONE NUMBER | (405) 737-4461 |
| CONTACT PERSON | Andra Gilkey |
| EMAIL ADDRESS OF CONTACT PERSON | agilkey@mid-del.net |
| ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE) | |
| SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME | DR. RICK COBB |
| FRONT OFFICE SECRETARY'S NAME | |

MULTI-YEAR AGREEMENT (initial or check each year applicable)
2018 ☐ 2019 ☐ 2020 ☐ 2021 ☐ 2022 ☐
*software subscription always ends on July 1*

schoolSAFEid

By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective Term of the Agreement.

In the event that the customer changes the number of kiosk system totals, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

| | |
|---|---|
| CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials) | DATE 08/07/2025 |
| CUSTOMER'S AUTHORIZED SIGNATURE (PRINT) | |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE | DATE 08/07/2025 |
| SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (PRINT) | Bart Baker |

## Hardware kits for 2025-2026 School Year

NUMBER OF SCHOOL SAFE ID KITS (SYSTEM) —
Kiosk Color(s): Black
SCHOOL TYPE —
TYPE ORDER —
SHIP KIT TO (if different than above address) —
SHIP DATE FOR KIT —

Additional Notes:
11 new kiosk kits and 5 new badge printers

**Total Contract Price $ 33,840.00**

SEE PAGE 2 FOR TERMS OF THIS AGREEMENT

Z. Vote to approve out-of-state or overnight travel requests:
1. Add Child Nutrition, Fund 22 as an additional funding source to trip approved by Board on July 14, 2025 for Dr. Cobb, Dr. Broiles, Stacey Boyer, Suzanna Bennett-Asfaw, and Devyn Manns to attend SchoolCEO Conference in Little Rock, AR on September 23-26, 2025.
2. Aimee Harden and Simon Gallagher, MDTC, to travel to St. Louis, MO on September 23-27, 2025 to attend Best Practices and Innovations Conference. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp.
3. Becki Foster and MDTC Teacher of the Year (TBD) to travel to Nashville, TN on December 8-13, 2025 to attend ACTE CareerTech Vision. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp.
4. Becki Foster, MDTC, to travel to St. Louis, MO on September 23-27, 2025 to attend Best Practices and Innovations Conference. Expenses to be paid by General Fund 12, Project Code 032-MDTC CoOp.
5. Jessica Schuler, MDTC, to travel to New Orleans, LA on November 2-8, 2025 to attend Southwest Association of Student Financial Aid Administrators Super Boot Camp & Conference. Expenses to be paid by Project 069-Student Services.
6. Melissa Overcash and other MDTC Staff (pending OKACTE awards) to travel to Nashville, TN on December 8-13, 2025 to attend ACTE CareerTech Vision. Expenses to be paid by General Fund 12, Project Code 032-MDTC CoOp.
7. Danielle Sutton and CAHS Pom Squad to travel to Orlando, FL on February 26, 2026-March 3, 2026 to perform at Nationals. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
8. Joshaua Norman and Mid-Del Swim to travel to Jenks, OK on January 23-24, 2026 to compete in the Jenks Invitational. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
9. Joshaua Norman and Mid-Del Swim to travel to Conway, AR on November 20-21, 2025 to compete in the OK-ARK Challenge. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
10. Joshaua Norman and Mid-Del Swim to travel to Dallas/Rockwall, TX on September 26-27, 2025 for open water distance racing and training. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
11. Joshaua Norman and Mid-Del Swim to travel to Skiatook, OK on September 13-14, 2025 for open water distance racing and training. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.

# 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:** X CN-22 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. Cobb

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

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

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

☑ Employee Travel without Students

Employee: Aimee Harden & Simon Gallagher Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Best Practices and Innovations Conference

Dates for Travel: Sept. 23, 2025- Sept. 27, 2025

Transportation: From MDTC on 9/23/2025

To St. Louis, MO return date 9/27/2025

School Days Missed: 4

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? Yes- For "other" MDTC staff Project Code _____

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: [signature]

Superintendent: _____

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

## Schedule at a Glance

| Wednesday, September 24 | |
|---|---|
| 8:00 a.m. | Pathways to Possibility: A Tour of CTE Excellence at St Louis Community Colleges |
| 8:00 a.m.–Noon | *Pre-Conference Workshop:*<br>Artificial Intelligence in CTE: AI Policy Impacts, Real Implementation, and Fresh Insights |
| 1:00 p.m. | From Dugout to Front of House: A Busch Stadium Career Tour |
| 1:00– 5:00 p.m. | Pre-Conference Workshop: The New CTE Leader Playbook: Build Culture, Lead Change, and Drive Impact |
| 5:30– 6:30 p.m. | Welcome Reception |
| **Thursday, September 25** | |
| 7:00–7:45 a.m. | Continental Breakfast |
| 7:45–8:30 a.m. | Concurrent Sessions |
| 8:45–10:45 a.m. | Region Policy and Business Meetings<br>*Please see app* |
| 10:45–11:15 a.m. | Break |
| 11:15 a.m.–12:15 p.m. | Concurrent Sessions |
| 12:30–2:15 p.m. | Lunch and General Session |
| 2:30–3:30 p.m. | Concurrent Sessions |
| 3:45–4:45 p.m. | Concurrent Sessions |
| **Friday, September 26** | |
| 7:00– 8:30 a.m. | Breakfast and General Session |
| 8:40–9:40 a.m. | Concurrent Sessions |
| 9:40–9:55 a.m. | Break |
| 9:55–10:55 a.m. | Concurrent Sessions |
| 11:00–11:55 a.m. | Concurrent Sessions |
| Noon | Conference Adjourns |

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

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

☑ Employee Travel without Students

Employee: Becki Foster and TOY (TBD) Site: MDTC

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

Dates for Travel: December 8, 2025- December 13, 2025

Transportation: From MDTC on Dec. 8, 2025

To Nashville, TN return date Dec. 13, 2025

School Days Missed: 5

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? Yes- For TOY Project Code _____

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

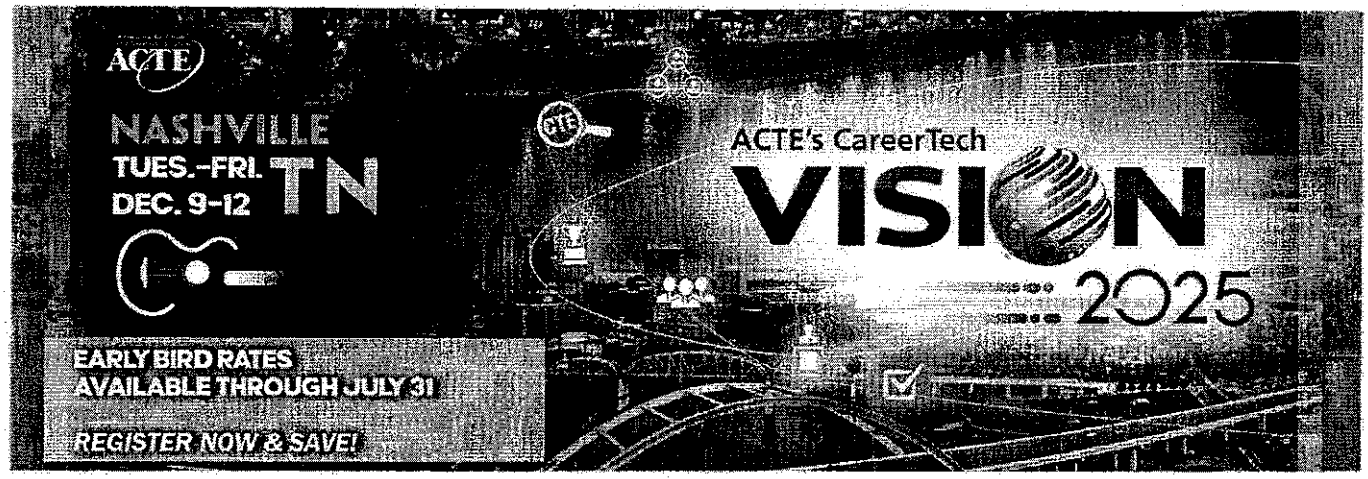
Site Principal: _____

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

Asst. Superintendent: _____

Superintendent: Becki Foster

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.




# SCHEDULE AT-A-GLANCE

#VISIONCTE25

| | |
|---|---|
| **Monday, December 8** | |
| Noon – 6:00 p.m. | Registration |
| **Tuesday, December 9** | |
| 7:00 a.m.– 6:00 p.m. | Registration |
| 7:00 a.m.– 6:00 p.m. | ShopACTE |
| Dates and Times TBD | Region Policy and Business Meetings<br>*Please see app* |
| Dates and Times TBD | Division Policy and Business Meetings<br>*Please see app* |
| **Companion Events** | |
| IVETA | IVETA North America Regional Conference |
| naae [redacted] | LAPSEN National Conference<br>The National Association of Agricultural Educators Convention |
| **Workshops & Tours – Click here for the complete listing!** | |
| 4:00 – 5:00 p.m. | Division Social Gatherings |
| 7:00 – 9:00 p.m. | ACTE Awards Gala, Grand Hyatt |
| **Wednesday, December 10** | |
| 7:00 a.m.– 4:00 p.m. | Registration |
| 7:00 a.m.– 4:00 p.m. | ShopACTE |
| 7:00 – 8:00 a.m. | First–time Attendee Orientation |
| 8:15 – 9:45 a.m. | Opening General Session: Amanda Brickman |
| 10:00 a.m. – 5:00 p.m. | CareerTech Expo (Dedicated Expo time 10:00-11:45 a.m.) |

| Monday, December 8 | |
|---|---|
| 10:00 a.m. – 4:00 p.m. | CareerTech Expo Workshops |
| 10:00 – 11:00 a.m. | Assembly of Delegates |
| 11:45 a.m.–12:45 p.m. | Opening ACTE Division Sessions<br>*Please see app* |
| 1:00 – 1:45 p.m. | Concurrent Sessions* |
| 2:00 – 2:45 p.m. | Concurrent Sessions |
| 3:00 – 3:45 p.m. | Concurrent Sessions |
| 4:00 – 4:45 p.m. | Concurrent Sessions |

| Thursday, December 11 | |
|---|---|
| 7:00 a.m. – Noon | Registration |
| 7:00 a.m. – Noon | ShopACTE |
| 8:00 – 9:00 a.m. | Mega Sessions<br>*Please see app* |
| 9:00 a.m. – 3:00 p.m. | CareerTech Expo (Dedicated Expo time 11:45 a.m.–1:00 p.m.) |
| 9:00 – 10:15 a.m. | Meet the ACTE Candidates at ACTE Booth in Expo, Exposition Hall |
| 9:00 a.m. – 3:00 p.m. | CareerTech Expo Workshops |
| 10:00 – 10:45 a.m. | Concurrent Sessions |
| 11:00 –11:45 a.m. | Concurrent Sessions |
| 1:00 – 1:45 p.m. | Concurrent Sessions |
| 2:00 – 2:45 p.m. | Concurrent Sessions |
| 3:00 – 3:45 p.m. | Concurrent Sessions |
| 4:00 – 4:45 p.m. | Concurrent Sessions |
| 6:00 – 8:00 p.m. | Young Professionals Networking Reception |
| 7:00 – 9:00 p.m. | President's Reception |

| Friday, December 12 | |
|---|---|
| 8:00 – 9:00 a.m. | State Association Leadership Breakfast |
| 8:30 – 9:15 a.m. | Concurrent Sessions |
| 9:30–10:15 a.m. | Concurrent Sessions |
| 10:30 a.m. – Noon | Closing General Session |

## A Special Thanks to Our Sponsors

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

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

☑ Employee Travel without Students

Employee: Becki Foster Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Best Practices and Innovations Conference

Dates for Travel: Sept 23, 2025- Sept 27, 2025

Transportation: From MDTC on 9/23/2025

To St. Louis, MO return date 9/27/2025

School Days Missed: 4

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name MDTC Coop Project Code 032

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: Becki Foster

Superintendent: _____

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

## Schedule at a Glance

| Wednesday, September 24 | |
|---|---|
| 8:00 a.m. | Pathways to Possibility: A Tour of CTE Excellence at St Louis Community Colleges |
| 8:00 a.m.–Noon | Pre-Conference Workshop:<br>Artificial Intelligence in CTE: AI Policy Impacts, Real Implementation, and Fresh Insights |
| 1:00 p.m. | From Dugout to Front of House: A Busch Stadium Career Tour |
| 1:00–5:00 p.m. | Pre-Conference Workshop: The New CTE Leader Playbook: Build Culture, Lead Change, and Drive Impact |
| 5:30–6:30 p.m. | Welcome Reception |
| **Thursday, September 25** | |
| 7:00–7:45 a.m. | Continental Breakfast |
| 7:45–8:30 a.m. | Concurrent Sessions |
| 9:45–10:45 a.m. | Region Policy and Business Meetings<br>*Please see app* |
| 10:45–11:15 a.m. | Break |
| 11:15 a.m.–12:15 p.m. | Concurrent Sessions |
| 12:30–2:15 p.m. | Lunch and General Session |
| 2:30–3:30 p.m. | Concurrent Sessions |
| 3:45–4:45 p.m. | Concurrent Sessions |
| **Friday, September 26** | |
| 7:00–8:30 a.m. | Breakfast and General Session |
| 8:40–9:40 a.m. | Concurrent Sessions |
| 9:40–9:55 a.m. | Break |
| 9:55–10:55 a.m. | Concurrent Sessions |
| 11:00–11:55 a.m. | Concurrent Sessions |
| Noon | Conference Adjourns |

Date Received 5/15/25

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

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

☐ Teacher Travel without Students

Staff

Teacher: Jessica Schuler Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/conference):
Southwest Association of Student Financial Aid Administrators
(SWASFAA) Super Boot Camp & Conference

Dates for Travel: Nov 2-8, 2025

Transportation: From MDTC on 11/2/25

To New Orleans, LA return date 11/8/25

Work

School Days Missed: 5

☒ Release Time

☐ Personal Leave

Will leave require a substitute? No Funding Source/ Project Code

Funding source for expenses other than sub:

Project Name Student Services Project Code 069

Project Name Project Code

Site Principal:

Director: Annie Fowler

*(Please attach information justifying the need for the trip.)*

Asst. Superintendent:

Superintendent:

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

Jessica Schuler <jschuler@mid-del.net>

# Re: Purchase Orders for Travel

1 message

**Richard Cobb** <rcobb@mid-del.net> Mon, Jul 21, 2025 at 10:39 AM
To: Donna Hudson <dhudson@mid-del.net>
Cc: Becki Foster <rfoster@mid-del.net>, Jessica Schuler <jschuler@mid-del.net>

Yes. I approve. Please include this email with your board paperwork.

On Mon, Jul 21, 2025 at 11:34 AM Donna Hudson <dhudson@mid-del.net> wrote:

> Good Morning Dr. Cobb,
> We submitted info for the July Board agenda for travel for our Financial Aid Coordinator, Jessica Schuler. Unfortunately, there was a typo on the agenda so the dates were listed as Nov 11-8, 2025 instead of the correct dates of Nov 2-8, 2025. We are sending this back to the Aug 11 Board, but need to create purchase orders now for the registration and some of the reservations. May we please proceed with these purchase orders prior to the Aug 11 board meeting?
> Thank you,
> Donna
>
> --
>
> MDTC MID-DEL TECH CENTER
>
> **Donna Hudson** | MDTC Business Manager
>
> **Phone** 405-739-1707 x6319
> **Email** dhudson@mid-del.net
> **Website** www.middeltech.com
>
> *"Our Mission is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support."*
>
> *This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.*

--

**Dr. Rick Cobb**
**Superintendent, Mid-Del Public Schools**
**rcobb@mid-del.net**

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

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

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

☑ Employee Travel without Students

Employee: Melissa Overcash and other MDTC Saff (pending OKACTE awards) Site: MDTC

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

Dates for Travel: December 8, 2025- December 13, 2025

Transportation: From MDTC on Dec. 8, 2025

To Nashville, TN return date Dec. 13, 2025

School Days Missed: 5

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? Yes- For "other" MDTC staff Project Code _____

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

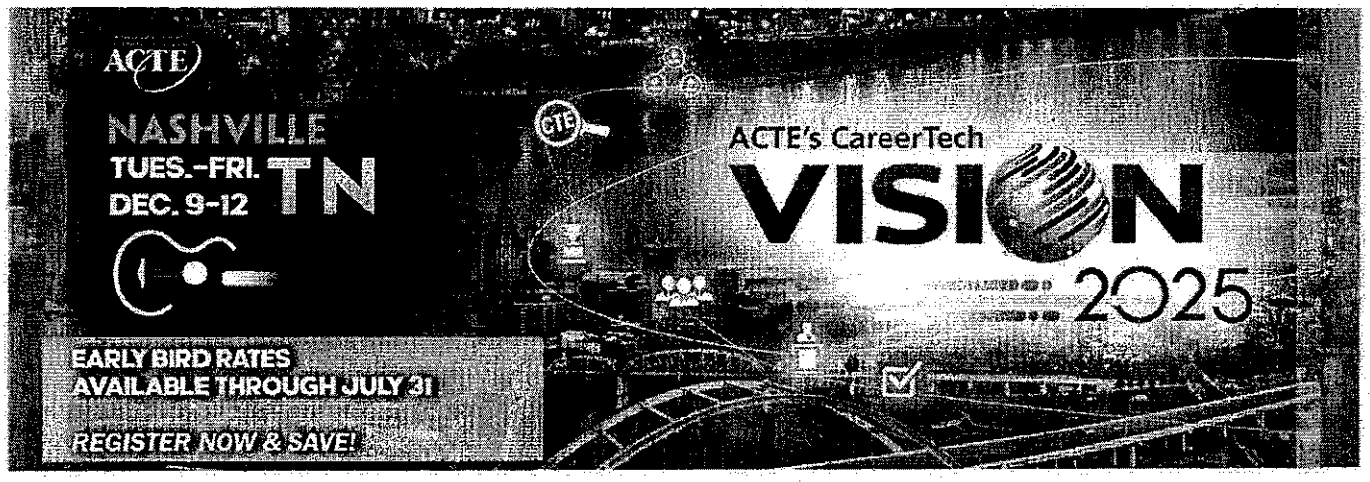
Site Principal: _____

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

Asst. Superintendent: _____

Superintendent: Brent Yeats

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.




# SCHEDULE AT-A-GLANCE

#VISIONCTE25

| | |
|---|---|
| **Monday, December 8** | |
| Noon – 6:00 p.m. | Registration |
| **Tuesday, December 9** | |
| 7:00 a.m.– 6:00 p.m. | Registration |
| 7:00 a.m.– 6:00 p.m. | ShopACTE |
| Dates and Times TBD | Region Policy and Business Meetings<br>*Please see app* |
| Dates and Times TBD | Division Policy and Business Meetings<br>*Please see app* |
| **Companion Events** | |
| IVETA | IVETA North America Regional Conference |
| LAPSEN | LAPSEN National Conference |
| naae | The National Association of Agricultural Educators Convention |
| **Workshops & Tours – Click here for the complete listing!** | |
| 4:00 – 5:00 p.m. | Division Social Gatherings |
| 7:00 – 9:00 p.m. | ACTE Awards Gala, Grand Hyatt |
| **Wednesday, December 10** | |
| 7:00 a.m.– 4:00 p.m. | Registration |
| 7:00 a.m.– 4:00 p.m. | ShopACTE |
| 7:00 – 8:00 a.m. | First–time Attendee Orientation |
| 8:15 – 9:45 a.m. | Opening General Session: Amanda Brickman |
| 10:00 a.m. – 5:00 p.m. | CareerTech Expo (Dedicated Expo time 10:00-11:45 a.m.) |

| Monday, December 8 | |
|---|---|
| 10:00 a.m. – 4:00 p.m. | CareerTech Expo Workshops |
| 10:00 – 11:00 a.m. | Assembly of Delegates |
| 11:45 a.m.–12:45 p.m. | Opening ACTE Division Sessions<br>*Please see app* |
| 1:00 – 1:45 p.m. | Concurrent Sessions* |
| 2:00 – 2:45 p.m. | Concurrent Sessions |
| 3:00 – 3:45 p.m. | Concurrent Sessions |
| 4:00 – 4:45 p.m. | Concurrent Sessions |
| **Thursday, December 11** | |
| 7:00 a.m. – Noon | Registration |
| 7:00 a.m. – Noon | ShopACTE |
| 8:00 – 9:00 a.m. | Mega Sessions<br>*Please see app* |
| 9:00 a.m. – 3:00 p.m. | CareerTech Expo (Dedicated Expo time 11:45 a.m.–1:00 p.m.) |
| 9:00 – 10:15 a.m. | Meet the ACTE Candidates at ACTE Booth in Expo, Exposition Hall |
| 9:00 a.m. – 3:00 p.m. | CareerTech Expo Workshops |
| 10:00 – 10:45 a.m. | Concurrent Sessions |
| 11:00 –11:45 a.m. | Concurrent Sessions |
| 1:00 – 1:45 p.m. | Concurrent Sessions |
| 2:00 – 2:45 p.m. | Concurrent Sessions |
| 3:00 – 3:45 p.m. | Concurrent Sessions |
| 4:00 – 4:45 p.m. | Concurrent Sessions |
| 6:00 – 8:00 p.m. | Young Professionals Networking Reception |
| 7:00 – 9:00 p.m. | President's Reception |
| **Friday, December 12** | |
| 8:00 – 9:00 a.m. | State Association Leadership Breakfast |
| 8:30 – 9:15 a.m. | Concurrent Sessions |
| 9:30–10:15 a.m. | Concurrent Sessions |
| 10:30 a.m. – Noon | Closing General Session |

## A Special Thanks to Our Sponsors

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

## I. IDENTIFYING INFORMATION

1. Name of School: Carl Albert High School
2. Name of Group: Pom Pon
3. Name of Mid-Del Sponsor(s): Danielle Sutton
4. Destination: Orlando, Florida
5. Dates of Trip from/to: Feb. 26- March 3 2024
6. Time and Location of Departure: TBA- flights aren't out yet.
7. Time and Location of Arrival: TBA
8. Will students miss class time for this trip? [✔] Yes [ ] No If yes, how much class time?
   4 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? [ ] Yes [✔] No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To perform at the National Level.
11. Mode of Transportation: Airplane, Charter Bus

## II. ITINERARY - Please attach a detailed trip itinerary.

## III. PARTICIPATION (If applicable)

1. Number of students: 13 Number of adult sponsors/chaperones: 15
2. If primary sponsor will be carrying a cell phone, please give number. 405-650-4306

## IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hard Rock Hotel

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

2. Address of hotel:
5800 Universal Blvd. Orlando, Fl 32819
Street Address City State Zip

3. Telephone of hotel: 407-503-2000 (Include area code)

4. Alternate phone number in case of emergency: 405-249-8825

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

### V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: $1500 PP
   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: $1500 PP
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Fundraisers and donations

### VI. JUSTIFICATION

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

To learn from elite choreographers and to represent CAHS Pom at a National Level.

## 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?
The level of this nationals is not offered in Oklahoma.

### VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 7-9-25

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

Signature of Building Principal — Date: 7/9/2025

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

Andrea Gilkey

Signature of Executive Director of Elementary/Secondary Education — Date: 7/15/25

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

LaTonda Burks

Signature of Assistant Superintendent — Date: 7-22-2025

### VIII. BOARD OF EDUCATION ACTION

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

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

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

**Behavior and Rules**

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

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

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

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.

2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

**District Released, Held Harmless and Promise Not to Sue**

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

**Medical Care**

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

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

## I. IDENTIFYING INFORMATION

1. Name of School MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHAUA NORMAN (SPONSOR LIST ATTACHED)
4. Destination 2026 JENKS INVITATIONAL @ JENKS, OK
5. Dates of Trip from/to 1/23/26 - 1/24/26
6. Time and Location of Departure 9:30AM @ NEW WINE CHURCH, CHOCTAW, OK
7. Time and Location of Arrival 11AM TULSA METRO / JENKS
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   FRIDAY 1/23/26
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: COMPETE AT THE AMUAL 2026 JENKS INVITATIONAL. THIS IS A STATE FORMAT, HIGH PROFILE, INVITE THAT PREPS US FOR STATE IN FEBRUARY.
11. Mode of Transportation: BUSES (X2) SUBURBAN (X1)

## II. ITINERARY - Please attach a detailed trip itinerary.

## III. PARTICIPATION (If applicable)

1. Number of students: 50 Number of adult sponsors/chaperones: 6
2. If primary sponsor will be carrying a cell phone, please give number. _____

## IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay SPRINGHILL SUITES @ TULSA HILLS

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

2. Address of hotel:
1521 W. 80TH ST. | S. TULSA | OK | 74132
Street Address | City | State | Zip

3. Telephone of hotel: +1 (918) 392-8100 (Include area code)

4. Alternate phone number in case of emergency: 405) 659-0402

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

### V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: BOOSTER C. AMOUNT: $ 500.00
   A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: $ 500.00
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: BOOSTER CLUB PAYS FOR TRIP AFTER RAISING MONEY THROUGH FUNDRAISING AND COMMUNITY DONATIONS.

### VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
UNLIKE MANY MEETS THIS IS A TWO-DAY, CHAMPIONSHIP SCORED, MEET THAT OFFERS ELITE COMPETITION AND TEACHES THE ATHLETES STATE-FORMAT PRELIMS/FINALS SCHEDULING. THIS MEET IS CONVEMENTLY IN OUR REGIONAL POOL SO THAT IS AN ADDED LAYER OF FAMILIARITY WE GAIN.

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

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

**VII. RECOMMENDATIONS AND ASSURANCES**

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

Signature of Primary Sponsor — Date: 4/29/25

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

Signature of Building Principal — Date: 4/25/25 / 4/29/25

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

Andra Kilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 7/15/25

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

LaShonda Brooks
Signature of Assistant Superintendent — Date: 7-22-2025

**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 _____

***JENKS INVITE SCHEDULE*** ***1/23/26-1/24/26***

| | | |
|---|---|---|
| **Friday** | **9:00 AM** | Arrive New Wine Church |
| 1/23/26 | **9:30 AM** | Attendance/Board Buses |
| (Travel + Prelims) | | -Breakfast on Bus (9:45am) |
| | | -Rules Meeting on Bus (10:30am) |
| | **11:00 AM** | Arrive Lunch *(Self Pay)* |
| | **12:30 PM** | Depart Lunch |
| | **12:45 PM** | Arrive Hotel |
| | **1:00 PM** | Check-In/Room Assignments |
| | **1:15 PM** | Down Time |
| | **3:15 PM** | Team Meeting at Hotel |
| | **3:30 PM** | Depart Hotel |
| | **3:45 PM** | Arrive @ Pool |
| | **4:30 PM** | Warm Up |
| | **5:30 PM** | Prelims Start |
| | **8:00 PM** | Prelims End |
| | **8:30 PM** | Dinner @ Hotel *(Boosters)* |
| | **9:30 PM** | Lights OUT/Tape On |
| **Saturday** | **9:15 AM** | Breakfast Finished |
| 1/24/26 | **9:45 AM** | Meet in Lobby |
| (Finals) | **10:00 AM** | Depart Hotel |
| | **10:15 AM** | Arrive @ Pool |
| | **11:00 AM** | Warm Up |
| | **12:00 PM** | Finals Start |
| | **2:30 PM** | Finals End |
| | **3:00 PM** | Team Meeting |
| | **3:15 PM** | Depart Jenks |
| | | -Parent Check Out Available |
| | **5:00 PM** | Arrive New Wine Church |
| | **5:15 PM** | Swimmers Released |
| | | -After Buses Cleaned |

**Meet Up Location:**

*New Wine Church*
15119 SE 29th St
Choctaw, OK 73020 U.S.A.

**Pool:**

*Jenks Trojan Aquatic Center*
495 N Birch St
Jenks, OK 74037 U.S.A.

**Hotel Location:**

*SpringHill Suites at Tulsa Hills*
1521 W 80th St
S Tulsa, OK 74132 U.S.A.

**Sponsors:**

| | |
|---|---|
| **Act. Bus 1 (Women)** | Kirk Norman |
| **Act. Bus 2 (Men)** | Leonard Essary |
| **Equipment Suburban** | Aubrey Braun |
| **Sponsor** | Elizabeth Norman |
| **Booster President** | Cherity Burke |
| **Booster VP** | Kellen Smith |

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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## *2025-2026 Sponsors List:*

**Principal**
**Kristin Goggans**

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

**Mid-Del Swim Sponsor List:** Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
**Other Adults:** Cherity Burke, Booster President // Kellen Smith, Booster VP

# SWIM STATE
# CHAMPIONS 2019, 2020, 2021, 2024, 2025
## STATE RUNNER-UP 2021, 2023(x2) 2025

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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***2025-2026 Hallway Supervision Schedule:***

**Principal**
**Kristin Goggans**

**9:00pm-Midnight:** Josh Norman
**Midnight- 2:00am:** Kirk Norman
**2:00am-4:00am:** Aubrey Braun
**4:00am-7:00am:** Elizabeth Norman

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

## I. IDENTIFYING INFORMATION

1. Name of School MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHAUA NORMAN (SPONSOR LIST ATTACHED)
4. Destination 2025 OKLAHOMA-ARKANSAS CHALLENGE @ CONWAY, AR
5. Dates of Trip from/to 11/20/25 - 11/21/25
6. Time and Location of Departure 7:30AM @ NEW WINE CHURCH, CHOCTAW, OK
7. Time and Location of Arrival 1:00 PM @ HOTEL
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   THURSDAY + FRIDAY
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: EXPANDING MID-DEL'S COMPETITIVE RANGE BY ACCEPTING AN INVITE TO THE OK-ARK CHALLENGE (A MEET RESERVED FOR 5A + 6A CHAMPION OF EACH STATE)
11. Mode of Transportation: BUSES (x2) SUBURBAN (x1)

## II. ITINERARY - Please attach a detailed trip itinerary.

## III. PARTICIPATION (If applicable)

1. Number of students: 50 Number of adult sponsors/chaperones: 6
2. If primary sponsor will be carrying a cell phone, please give number. (405) 659-0402

## IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay COURTYARD CONWAY

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

2. Address of hotel:
   1301 E. DAVE WARD DR. | CONWAY | AR | 72032
   Street Address | City | State | Zip
3. Telephone of hotel: +1 (501) 358-3300 (Include area code)
4. Alternate phone number in case of emergency: (405) 659-0402
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

### V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster C. AMOUNT: $ 700.00
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $ 700.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster Club funds trip after fundraising and collecting donations from the community.

### VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   This meet expands Mid-Del swim's competitive sphere and will help us access more elite competition. This is an invitational meet reserved for the 5A & 6A champions from each state. OSSAA sanctioned.

## 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?
THIS MEET IS RESERVED FOR THE 5A AND 6A CHAMPION OF OKLAHOMA AND ARKANSAS AND THIS YEAR ARKANSAS IS THE HOST STATE.

### 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: 4/29/25

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

Signature of Building Principal — Date: 4/25/25 / 4/29/25

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

Andra Dilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 7/15/25

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

LaShonda Rollis
Signature of Assistant Superintendent — Date: 7-22-2025

### 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 _____

***OKLAHOMA-ARKANSAS CHALLENGE*** ***11/20/25-11/21/25***

**Thursday**

11/20/25 (Travel + Swim)

**7:00 AM** Arrive New Wine Church
**7:15 AM** Attendance/Board Buses
**7:30 AM** Depart New Wine Church
-Breakfast on Bus (7:45am)
-Rules Meeting on Bus (Noon)
**1:00 PM** Arrive at Hotel
**1:15 PM** Check-In and Lunch
**1:45 PM** Down Time
**3:00 PM** Team Meeting
**3:15 PM** Depart Hotel
**3:30 PM** Arrive Meet
**4:00 PM** Meet Warm-Up
**5:00 PM** Meet Start
**8:30 PM** Meet End
**9:00 PM** Depart Meet
**9:15 PM** Arrive Dinner
**10:15 PM** Depart Dinner
**10:30 PM** Arrive Hotel
**11:30 PM** Lights Out/Tape-On

**Meeting/Breakfast Location:**

*New Wine Church*
15119 SE 29th St
Choctaw, OK 73020 U.S.A.

**OK-ARK Challenge:**

*Conway Aquatic Center*
405 Corporate Dr.
Conway, AR 72032 U.S.A.

**Hotel Location:**

*Courtyard Conway*
1301 E Dave Ward Dr.
Conway, AR 72032 U.S.A.

**Sponsors:**

| | |
|---|---|
| **Act. Bus 1 (Women)** | Kirk Norman |
| **Act. Bus 2 (Men)** | Leonard Essary |
| **Equipment Suburban** | Aubrey Braun |
| **Sponsor** | Elizabeth Norman |
| **Booster President** | Cherity Burke |
| **Booster VP** | Kellen Smith |

**Friday**

11/21/25 (Travel Day)

**9:00 AM** Untape/Breakfast
**10:30 AM** Board Buses
**11:00 AM** Depart Conway *(Bus)*
**1:15 PM** Arrive Ft. Smith
**1:30 PM** Lunch
**3:00 PM** Depart Ft. Smith
**5:30 PM** Arrive CAHS
**5:45 PM** Swimmers Released
-After Buses Cleaned

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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## *2025-2026 Sponsors List:*

**Principal**
**Kristin Goggans**

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

**Mid-Del Swim Sponsor List:** Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
**Other Adults:** Cherity Burke, Booster President // Kellen Smith, Booster VP

# SWIM STATE
# CHAMPIONS 2019, 2020, 2021, 2024, 2025
## STATE RUNNER-UP 2021, 2023(x2) 2025

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

---

## *2025-2026 Hallway Supervision Schedule:*

**Principal**
**Kristin Goggans**

**9:00pm-Midnight:** Josh Norman
**Midnight- 2:00am:** Kirk Norman
**2:00am-4:00am:** Aubrey Braun
**4:00am-7:00am:** Elizabeth Norman

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

## I. IDENTIFYING INFORMATION

1. Name of School MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSH NORMAN (SPONSOR LIST ATTACHED)
4. Destination SAA OPEN WATER CHALLENGE @ DALLAS/ROCKWALL, TX
5. Dates of Trip from/to SEPTEMBER 26-27TH
6. Time and Location of Departure 3:00PM / CAHS FIELD HOUSE
7. Time and Location of Arrival 5:30PM / DFW
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: EXPOSE MID-DEL DISTANCE SWIMMERS TO OPEN-WATER DISTANCE RACING AND TRAINING.
11. Mode of Transportation: _____

## II. ITINERARY - Please attach a detailed trip itinerary.

## III. PARTICIPATION (If applicable)

1. Number of students: 8 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. (405) 659-0402

## IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay SPRINGHILL SUITES DALLAS/ROCKWALL

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

2. Address of hotel:
   2601 LAKEFRONT TRAIL (Street Address) | ROCKWALL (City) | TX (State) | 75032 (Zip)
3. Telephone of hotel: +1 (972) 961-5100 (Include area code)
4. Alternate phone number in case of emergency: 405) 659-0402
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☑ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

### V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: BOOSTER C. AMOUNT: $ 500.00
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $ 500.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: BOOSTER CLUB PAYING ALL EXPENSES

### VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   OPEN-WATER COMPETITION IS A GREAT WAY TO STRENGTHEN DISTANCE SWIMMERS' CONFIDENCE, AND EXPOSE THEM TO A DIFFERENT FACET OF THE SPORT OUTSIDE OF 25 YARD POOL RACING. (OPEN-WATER RACES ARE ADMISSIBLE PER THE OSSAA AND DO NOT COUNT TOWARDS THE ATHLETES ANUAL MEET TOTAL.)

## 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?
THERE IS ONLY ONE OPEN WATER RACE OFFERED IN THE STATE OF OKLAHOMA AND WE ARE ATTENDING IT AS WELL.

### 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: 4/29/25

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

Signature of Building Principal — Date: 4/29 / 4/29

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

Signature of Executive Director of Elementary/Secondary Education — Date: 5/2/2025 7/15/25

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

Signature of Assistant Superintendent — Date: 7-22-2025

### VIII. BOARD OF EDUCATION ACTION

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

***Mid-Del Open Water Schedule (Distance Group Only-Optional Competition)***

| **North Texas OWS Challenge**<br>Cedar Hill, TX<br>July 12-13th | **Tallchief Open Water**<br>Skiatook, OK<br>Sept 13-14th | **SAA Dallas Open Water**<br>Rockwall, TX<br>Sept 26-27th |
|---|---|---|
| **Saturday** (Travel Day) *Meet-Up Location:* CAHS Field House | **Saturday** (Travel Day) *Meet-Up Location:* New Wine Church | **Friday** (Travel Day) *Meet-Up Location:* CAHS Field House |
| **2:00 PM** Arrive Field House | **2:00 PM** Arrive NWC | **2:00 PM** Arrive Field House (7th Hour) |
| **2:30 PM** Load Suburbans | **2:30 PM** Load Suburbans | **2:30 PM** Load Suburbans |
| **3:00 PM** Depart Mid-Del | **3:00 PM** Depart NWC | **3:00 PM** Depart Mid-Del |
| **5:30 PM** Arrive Dinner | **4:45 PM** Arrive Dinner | **5:30 PM** Arrive Dinner |
| **7:00 PM** Depart Dinner | **6:15 PM** Depart Dinner | **7:00 PM** Depart Dinner |
| **7:15 PM** Arrive Hotel | **6:45 PM** Arrive Hotel | **7:15 PM** Arrive Hotel |
| **7:30 PM** Check-In/Rules Meeting | **7:00 PM** Check-In/Rules Meeting | **7:30 PM** Check-In/Rules Meeting |
| **8:00 PM** Down Time | **7:15 PM** Down Time | **8:00 PM** Down Time |
| **9:00 PM** Lights Out/Tape On | **9:00 PM** Lights Out/Tape On | **9:00 PM** Lights Out/Tape On |
| **Sunday** (Race Day) | **Sunday** (Race Day) | **Saturday** (Race Day) |
| **4:30 AM** Untape Doors | **4:30 AM** Untape Doors | **4:30 AM** Untape Doors |
| **4:40 AM** Breakfast | **4:40 AM** Breakfast | **4:40 AM** Breakfast |
| **5:30 AM** Team Meeting | **5:30 AM** Team Meeting | **5:30 AM** Team Meeting |
| **5:40 AM** Depart Hotel | **5:40 AM** Depart Hotel | **5:40 AM** Depart Hotel |
| **6:00 AM** Arrive Joe Pool Lake | **6:00 AM** Arrive Zink Ranch Lake | **6:00 AM** Arrive Lake Ray Hubbard |
| **6:30 AM** Warm-Up | **6:30 AM** Warm-Up | **6:30 AM** Warm-Up |
| **7:00 AM** Race Start | **7:00 AM** Race Start | **7:00 AM** Race Start |
| **7:45 AM** Race Awards | **7:45 AM** Race Awards | **7:45 AM** Race Awards |
| **8:15 AM** Depart Joe Pool Lake | **8:15 AM** Depart Zink Ranch Lake | **8:15 AM** Depart Lake Ray Hubbard |
| **10:00 AM** Lunch Stop (Self Pay) | **10:00 AM** Lunch Stop (Self Pay) | **10:00 AM** Lunch Stop (Self Pay) |
| **11:30 AM** Depart Lunch | **11:30 AM** Depart Lunch | **11:30 AM** Depart Lunch |
| **12:30 PM** Arrive Field House | **Noon** Arrive NWC | **12:30 PM** Arrive Field House |
| **Location:** *Joe Pool Public Recreation Area*<br>Cedar Hill, TX | **Location:** *Zink Ranch Lake*<br>Skiatook, OK | **Location:** *Lake Ray Hubbard Public Ramp*<br>Rockwall, TX |
| **Hotel:** *Fairfield Inn & Suites*<br>409 N Clark Rd.<br>Cedar Hill, TX 75104 | **Hotel:** *Courtyard Tulsa Downtown*<br>415 S Boston Ave.<br>Tulsa, OK 74103 | **Hotel:** *SpringHill Dallas/Rockwall*<br>2601 Lakefront Trl.<br>Rockwall, TX 75032 |

**Websites for Texas Races:** https://raysnotebook.info/ows/schedules/Texas.html

# Mid-Del Schools

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**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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## *2025-2026 Sponsors List:*

**Principal**
**Kristin Goggans**

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

**Mid-Del Swim Sponsor List:** Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
**Other Adults:** Cherity Burke, Booster President // Kellen Smith, Booster VP

# SWIM STATE
# CHAMPIONS 2019, 2020, 2021, 2024, 2025
## STATE RUNNER-UP 2021, 2023(x2) 2025

# Mid-Del Schools

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**Superintendent**

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SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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***2025-2026 Hallway Supervision Schedule:***

**Principal**
**Kristin Goggans**

**9:00pm-Midnight:** Josh Norman
**Midnight- 2:00am:** Kirk Norman
**2:00am-4:00am:** Aubrey Braun
**4:00am-7:00am:** Elizabeth Norman

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
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**Boys Assistants**
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SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

## I. IDENTIFYING INFORMATION

1. Name of School MID-DEL
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHAUA NORMAN (SPONSOR LIST ATTACHED)
4. Destination TALLCHIEF OPEN WATER CHALLENGE SKIATOOK, OK
5. Dates of Trip from/to SEPT. 13-14TH
6. Time and Location of Departure 3:00 PM @ NEW WINE CHURCH, CHOCTAW, OK
7. Time and Location of Arrival 4:45 @ TULSA METRO
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: EXPOSE MID-DEL DISTANCE SWIMMERS TO OPEN-WATER DISTANCE RACING AND TRAINING.
11. Mode of Transportation: SUBURBAN(S)

## II. ITINERARY - Please attach a detailed trip itinerary.

## III. PARTICIPATION (If applicable)

1. Number of students: 8 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. (405) 659-0402

## IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay COURTYARD TULSA DOWNTOWN

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

2. Address of hotel:
   415 S. BOSTON AVE. | TULSA | OK | 74103
   Street Address | City | State | Zip

3. Telephone of hotel: +1 (918) 508-7400 (Include area code)

4. Alternate phone number in case of emergency: 405) 659-0402

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

### V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: BOOSTER C. AMOUNT: $ 500.00
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $ 500.00
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: BOOSTER CLUB FUNDING TRIP.

### VI. JUSTIFICATION

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

OPEN-WATER COMPETITION IS A GREAT WAY TO EXPAND A DISTANCE SWIMMERS CONFIDENCE AND SKILL BY EXPOSING THEM TO A DIFFERENT FACET OF THE SPORT. OPEN WATER RACES ARE ADMISSIBLE PER THE OSSAA AND TO NOT COUNT TOWARDS AN ATHLETES ANUAL COMPETITION LIMIT.

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

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

### VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 4/29/25

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

Signature of Building Principal — Date: 4/29 / 4/29

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

Signature of Executive Director of Elementary/Secondary Education — Date: 5/2/2025 7/15/25

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

Signature of Assistant Superintendent — Date: 7-22-2025

### VIII. BOARD OF EDUCATION ACTION

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

***Mid-Del Open Water Schedule (Distance Group Only-Optional Competition)***

| **North Texas OWS Challenge**<br>Cedar Hill, TX<br>July 12-13th | **Tallchief Open Water**<br>Skiatook, OK<br>Sept 13-14th | **SAA Dallas Open Water**<br>Rockwall, TX<br>Sept 26-27th |
|---|---|---|
| **Saturday** (Travel Day) — *Meet-Up Location:* CAHS Field House | **Saturday** (Travel Day) — *Meet-Up Location:* New Wine Church | **Friday** (Travel Day) — *Meet-Up Location:* CAHS Field House |
| **2:00 PM** Arrive Field House | **2:00 PM** Arrive NWC | **2:00 PM** Arrive Field House (7th Hour) |
| **2:30 PM** Load Suburbans | **2:30 PM** Load Suburbans | **2:30 PM** Load Suburbans |
| **3:00 PM** Depart Mid-Del | **3:00 PM** Depart NWC | **3:00 PM** Depart Mid-Del |
| **5:30 PM** Arrive Dinner | **4:45 PM** Arrive Dinner | **5:30 PM** Arrive Dinner |
| **7:00 PM** Depart Dinner | **6:15 PM** Depart Dinner | **7:00 PM** Depart Dinner |
| **7:15 PM** Arrive Hotel | **6:45 PM** Arrive Hotel | **7:15 PM** Arrive Hotel |
| **7:30 PM** Check-In/Rules Meeting | **7:00 PM** Check-In/Rules Meeting | **7:30 PM** Check-In/Rules Meeting |
| **8:00 PM** Down Time | **7:15 PM** Down Time | **8:00 PM** Down Time |
| **9:00 PM** Lights Out/Tape On | **9:00 PM** Lights Out/Tape On | **9:00 PM** Lights Out/Tape On |
| **Sunday** (Race Day) | **Sunday** (Race Day) | **Saturday** (Race Day) |
| **4:30 AM** Untape Doors | **4:30 AM** Untape Doors | **4:30 AM** Untape Doors |
| **4:40 AM** Breakfast | **4:40 AM** Breakfast | **4:40 AM** Breakfast |
| **5:30 AM** Team Meeting | **5:30 AM** Team Meeting | **5:30 AM** Team Meeting |
| **5:40 AM** Depart Hotel | **5:40 AM** Depart Hotel | **5:40 AM** Depart Hotel |
| **6:00 AM** Arrive Joe Pool Lake | **6:00 AM** Arrive Zink Ranch Lake | **6:00 AM** Arrive Lake Ray Hubbard |
| **6:30 AM** Warm-Up | **6:30 AM** Warm-Up | **6:30 AM** Warm-Up |
| **7:00 AM** Race Start | **7:00 AM** Race Start | **7:00 AM** Race Start |
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| **10:00 AM** Lunch Stop (Self Pay) | **10:00 AM** Lunch Stop (Self Pay) | **10:00 AM** Lunch Stop (Self Pay) |
| **11:30 AM** Depart Lunch | **11:30 AM** Depart Lunch | **11:30 AM** Depart Lunch |
| **12:30 PM** Arrive Field House | **Noon** Arrive NWC | **12:30 PM** Arrive Field House |
| **Location:** *Joe Pool Public Recreation Area*<br>Cedar Hill, TX | **Location:** *Zink Ranch Lake*<br>Skiatook, OK | **Location:** *Lake Ray Hubbard Public Ramp*<br>Rockwall, TX |
| **Hotel:** *Fairfield Inn & Suites*<br>409 N Clark Rd.<br>Cedar Hill, TX 75104 | **Hotel:** *Courtyard Tulsa Downtown*<br>415 S Boston Ave.<br>Tulsa, OK 74103 | **Hotel:** *SpringHill Dallas/Rockwall*<br>2601 Lakefront Trl.<br>Rockwall, TX 75032 |

**Websites for Texas Races:** https://raysnotebook.info/ows/schedules/Texas.html

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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## *2025-2026 Sponsors List:*

**Principal**
**Kristin Goggans**

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

**Mid-Del Swim Sponsor List:** Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman
**Other Adults:** Cherity Burke, Booster President // Kellen Smith, Booster VP

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

# Mid-Del Schools

**Dr. Rick Cobb**
**Superintendent**

**Carl Albert High School**
739-1685
2009 S. Post Road, Midwest City, OK 73130

Fax (405)
(405) 739-1726


SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

---

***2025-2026 Hallway Supervision Schedule:***

**Principal**
**Kristin Goggans**

**9:00pm-Midnight:** Josh Norman
**Midnight- 2:00am:** Kirk Norman
**2:00am-4:00am:** Aubrey Braun
**4:00am-7:00am:** Elizabeth Norman

**Assistant Principals**
**Josh Terry**
**James Werchan**
**Kaelyn Cole**
**Michelle Dunn**

**Athletic Director**
**Mike Dunn**

**Boys HeadCoach**
**Josh Norman**

**Girls Head Coach**
**Josh Norman**

**Boys Assistants**
**Kirk Norman**

**Girls Assistant**
**Aubrey Braun**

SWIM STATE
CHAMPIONS 2019, 2020, 2021, 2024, 2025
STATE RUNNER-UP 2021, 2023(x2) 2025

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

V. Vote to approve or not approve the revision and addition of the following policies:
C-15 - Intra-District Transfer (revision)
I-35 - Expanded Virtual Education Access for Individuals Under Age 30 (new)
B-13 - Transaction of Board Business (revision)

- Dr. Broiles

**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: August 11, 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-15 - Intra-District Transfer - Revision
I-35 - Expanded Virtual Education Access For Individuals Under Age 30 - New

As per your request:

B-13 - Transaction of Board Business

Thank you very much for your consideration.

# 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.

## Intra-District Transfers for Military-Dependent Students

**In compliance with Oklahoma law (HB 2259), the district will accept intra-district transfer requests from students who are dependents of active duty or reserve military personnel, subject to capacity limits established by state statute.**

**The district will reserve transfer capacity for military-dependent students at each site according to the following ratios:**

- **Elementary schools (K–5): Two (2) military-dependent transfers per one hundred (100) enrolled students**
- **Middle schools (grades 6–8): Four (4) military-dependent transfers per one hundred (100) enrolled students**
- **High schools (grades 9–12): Six (6) military-dependent transfers per one hundred (100) enrolled students**

**Once the reserved military-dependent capacity at a school site has been reached, additional intra-district transfer requests from military-dependent students may be denied on the basis that the site has reached its statutory capacity for this category of transfer.**

**These capacity limits will be calculated and published in accordance with state law and updated quarterly.**

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.**

**In-district transfers cannot be appealed.**

**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.

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.**

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

Students who fall under the provisions of this policy shall not be permitted to participate in high school functions and activities designated for traditional high school students, including but not limted to prom, assemblies, graduation ceremonies, and other school-sponsored events intended exclusively for the traditional student body.

LEGAL REFERENCE: Senate Bill 745 (2024)

# TRANSACTION OF BOARD BUSINESS

Official business of the Board of Education shall be transacted at regular, special or emergency meetings. A quorum for the transaction of official business shall consist of a majority of the members of the Board of Education.

All votes or resolutions and motions shall be by voice vote with each member being polled separately and each individual member's vote shall be separately recorded in the minutes.

A complete record of all business transacted at each meeting shall be set forth in the minute book of the Board of Education. The minute book shall be kept on file by the Clerk as a permanent record of Independent School District No. 52 of Midwest City-Del City, Oklahoma, and shall be available as public records for inspection and/or for copy requests by the public.

~~**Robert's Rules of Order shall determine parliamentary procedures not provided in these rules.**~~

Suspension, amendment or alteration of any policy of the Board, any addition to such policies or the adoption of any new policy or policies may be effected by majority vote of the Board at any meeting wherein the item is listed on the posted agenda for that meeting.

VI. Vote to approve or not approve the 1086 Hours of Instruction Method for 2025-2026.- Dr. Broiles

**Dr. Rick Cobb**
**Superintendent**

**Dr. La Shonda Broiles**
Deputy Superintendent of Instruction

**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. Cobb
From: La Shonda Broiles, Deputy Superintendent L. Broiles
Date: August 11, 2025
Re: 1086 Hours of Instruction for the 2025–2026 School Year

House Bill 1087, passed in the 2024 Legislative Session, amends the prior instructional time requirements by mandating that public school districts operate on a minimum of 1,086 hours of instruction annually, beginning with the 2025–2026 school year. This legislation maintains flexibility by allowing districts to count professional development and parent-teacher conference time toward the instructional hour total, while eliminating the former 180-day minimum requirement.

Since 2010, Mid-Del has utilized the hourly method for meeting instructional mandates, which has proven advantageous, especially during school closures due to inclement weather.

For the 2025–2026 school year:

- Middle and High Schools: The daily schedule yields 1,139 total instructional hours, which includes:
    - 171 days taught,
    - 30 hours of professional development (counted toward instructional time),
    - 12 hours for parent-teacher conferences.
- This results in a surplus of 53 hours beyond the required 1,086 hours, providing the equivalent of approximately 8 additional instructional days.
- Elementary Schools: The daily schedule yields 1,125 total instructional hours, which includes:
    - 171 days taught,
    - 30 hours of professional development (counted toward instructional time),
    - 12 hours for parent-teacher conferences.
- This results in a surplus of 39 hours beyond the required 1,086 hours, providing the equivalent of approximately 6 additional instructional days.

I am requesting your approval to continue using the hourly method of calculating instructional time, as permitted under HB 1087, for the 2025–2026 school year.

Thank you for considering this request.

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

VII. Vote to approve or not approve the updated vending contract for Barnes Elementary. - Ms. Woodard

August 11, 2025 BOE

1. Updated Summary for Vending (drinks/snacks) annual contracts for the 2025-26 school year and contracts are for the 1st year of a 3-year proposal agreements for 2025-26 for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca-Cola Southwest will be operating without a contract

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer

Re: Updated Secondary, Elementary and Departments/Central Office Vending Contracts (Snacks and Drinks) for FY26

Date: August 11, 2025

Barnes Elementary originally selected Blue Sky Vending as their vending company as approved on June 9, 2025. Blue Sky Vending contacted Barnes and informed them they cannot support them. Barnes is requesting to continue with Coca-Cola Southwest Beverage for FY26.

If you have questions, please let us know.

JW:lw
Attachments

# Midwest City-Del City Schools
# Vending Contracts for FY26
# Summary

| | Coca-Cola Southwest Beverage (No Contract) | Coral Vending | Imperial | L&M Vending |
|---|---|---|---|---|
| CAMS | | Drinks & Snacks | | |
| DCMS | | | Drinks & Snacks | |
| MCMS | | Drinks & Snacks | | |
| CAHS | | Drinks & Snacks | | |
| DCHS | | | Drinks & Snacks | |
| MCHS | | Drinks & Snacks | | |
| Mid-Del Technology Center | | | Drinks & Snacks | |
| Career Academy No snack or drink machine for 2025-26 SY | | | | |
| | | | | |
| Barnes | Drinks & Snacks | | | |
| Cleveland Bailey No snack or drink machine for 2025-26 SY | | | | |
| Country Estates No snack or drink machine for 2025-26 SY | | | | |
| Del City Elementary | | | | Drinks & Snacks |
| Epperly Heights | | | | Drinks & Snacks |
| Midwest City Elementary No snack or drink machine for 2025-26 SY | | | | |
| Parkview No snack or drink machine for 2025-26 SY | | | | |
| Pleasant Hill No snack or drink machine for 2025-26 SY | | | | |
| Ridgecrest No snack or drink machine for 2025-26 SY | | | | |
| Schwartz No snack or drink machine for 2025-26 SY | | | | |
| Soldier Creek No snack or drink machine for 2025-26 SY | | | | |
| Tinker No snack or drink machine for 2025-26 SY | | | | |
| Townsend No snack or drink machine for 2025-26 SY | | | | |
| Administration | | Drinks & Snacks | | |
| Mid-Del Learning & Support Center | | Drinks & Snacks | | |
| Transportation | | Drinks & Snacks | | |

# Secondary Sites and MDTC
# Snack Machine Recommendations
# FY26

| Site | Types of Products/Machines | Vendor | Term | Annual Cash Guarantee |
|---|---|---|---|---|
| Carl Albert MS | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Coral | 1st year of 3-yearannual renewal | 18% Net commissions based on sales |
| Del City MS | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Imperial | 1st year of 3-yearannual renewal | 11% Net commissions based on sales |
| Midwest City MS | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Coral | 1st year of 3-yearannual renewal | 18% Net commissions based on sales |
| Carl Albert High | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Coral | 1st year of 3-yearannual renewal | 18% Net commissions based on sales |
| Del City High | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Imperial | 1st year of 3-yearannual renewal | 11% Net commissions based on sales |
| Midwest City High | Baked chips, large healthy snacks, healthy bars, beef jerky & mints | Coral | 1st year of 3-yearannual renewal | 18% Net commissions based on sales |
| *Technology Center | Chips, large snacks, candy Pastries, & mints | Imperial | 1st year of 3-yearannual renewal | 11% Net commissions based on sales $500.00 Snacks Product Donation |
| Career Academy | No Vending | | | |

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

**Secondary Sites and MDTC**
**Drink Machine Recommendations**
**FY26**

| Site | Types of Products/Machines | Vendor | Term | Annual Cash Guarantee | Other |
|---|---|---|---|---|---|
| Carl Albert MS | **Student Access:** Water, Juice<br>**Teacher's Lounge:** Soft drinks, Water | Coral | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| Del City MS | **Student Access:** Water, Juice<br>**Teacher's Lounge:** Soft drinks, Water | Imperial | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| Midwest City MS | **Student Access:** Water, Juice<br>**Teacher's Lounge:** Soft drinks, Water | Coral | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| Carl Albert High | **Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde<br>**Teacher's Lounge:** Soft drinks, Water | Coral | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| Del City High | **Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde<br>**Teacher's Lounge:** Soft drinks, Water | Imperial | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| Midwest City High | **Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde<br>**Teacher's Lounge:** Soft drinks, Water | Coral | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value $0 |
| *Technology Center | Carbonated Drinks, Water, PowerAde, Minute Maid Juice, Vitamin Water | Imperial | 1st year of 3-yearannual renewal | No cash guarantee, all commissions based on sales | Product donation value = $500.00 Beverage Donations |
| Career Academy | No Vending | | | | |

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

VIII. Vote to approve or not approve the 2025-2026 Student Handbook.- Ms. Gilkey

# 2025-2026

# Student Expectations Policies,Procedures, and Safety Guidelines

The mission of Mid-Del Public Schools:

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

When they enter our classrooms, they will be challenged.

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

Dr. Rick Cobb
Superintendent

Board Approved
~~August 12, 2024~~
August 11, 2025

This handbook was revised through the cooperative efforts of administrators, teachers and parents, and received Board of Education approval. August 12, 2024 Mid-Del School Policy J-18 R-2A

**********

**Policy: C-18**

***Adopted: 2-2-76***
***Revised*: *10-10-22***

## NOTICE OF NONDISCRIMINATION

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

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

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

**********

The Midwest City-Del City School District is committed to the goal of identifying, evaluating and locating every child with a disability who resides within the boundaries of the district, and who is not receiving Special Education services, including children who are homeless, wards of the state, or attending private schools. Some students may be eligible for services as early as age three (3).

If you have knowledge of any individuals with a disability between the ages of three (3) through twenty-one (21) years of age, who may be in need of Special Education services, please refer their parents/legal guardian to Mid-Del Special Services at (405) 739-1696.

### Mid-Del Schools Board of Education Members

| | |
|---|---|
| Ms. Gina Standridge Ed.S | President |
| Dr. Silvya Kirk | Vice-President |
| Ms. Shelly Schultz | Clerk |
| Dr. Ed Daniel | Member |
| Ms. Jonna Grant | Member |

Independent School District No. 52
7217 S.E. 15th Street
Midwest City, Oklahoma 73110
Telephone: 405-737-4461

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## Foreword

One very important category of critical performance in excellent schools is a safe and orderly climate for teaching and learning. We know from research that students have a greater opportunity to reach their academic potential for success in school and future life experiences when this focus is clear and well communicated. This Handbook, with the contributions of parents and staff from the Midwest City-Del City Public Schools, along with the approval of the Board of Education, is designed to provide detailed expectations, policies, and procedures to govern a safe and orderly school climate for all school sites and school activities.

Our staff and Board of Education are dedicated to ensuring a safe and orderly teaching and learning environment for every student. We wish you a successful and safe school year.

Rick Cobb, Ph.D.
Superintendent
Midwest City-Del City Schools

• References to applicable state laws are included. In the event that an existing Board Policy as printed in this handbook is changed, the new policy will be applied effective with the date of adoption.

**********

**Policy: J-29**

*Adopted: 8-13-12*
*Revised: 8/12/24*

## STUDENT DISCIPLINE PHILOSOPHY

The Midwest City-Del City Board of Education believes that the school's primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child when the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the District. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate Principal or the Superintendent or the Superintendent's designee.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

The seriousness of the offense;
The effect of the offense on other students;
Whether the offense is physically or mentally injurious to other people;
Whether the incident is isolated or habitual behavior;
The manifestation of a disability; and
Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken:

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing After School Detention/In School Restriction
6. Use and/or possession of tobacco products, smoking, vaping, Juuling
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal (Sudden, Violent Physical or Verbal Attack)
12. Fighting
13. Possession of weapons or other items with the potential to cause harm

14. Possession and/or distribution of obscene literature
15. Destroying/defacing school property
16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, religion, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment, Harassment, Intimidation, Bullying
18. Hazing
19. Gang related activity or action
20. Cheating
21. Loitering
22. Plagiarism and/or misrepresentation of work that is not your own
23. Disrupting the Learning Environment
24. Threats (verbal, physical or written).
25. Obscene behavior

In considering corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parent/guardian
3. In-school Restriction
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment**,** class assignment, change to virtual placement or building assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Revocation of or change to bus riding privilege
15. Community Service
16. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities, as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and /or class trips.

The Student Expectations Policies, Procedures, & Safety Guidelines are reviewed with ~~each~~ student~~s~~ at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Families tab.

Parents/guardians and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School

personnel shall have access to school lockers, desks, and other school property at any time. Student property may be searched with reasonable suspicion.
It is important to note that in many instances a range of possible administrative actions may be taken in response to discipline concerns. It shall be the site administrator's responsibility to determine the appropriate sequence of actions, with every effort made to be fair and equitable. Individual circumstances and student needs shall be considered in such decisions.

**********

**Policy: J-28** ***Adopted: 8-13-12***
***Revised: 7-12-21***

## STUDENT AND ACADEMIC EXPECTATIONS

**Expectations for Students:**

Expectations for students focus on the need for a positive and productive climate for learning. Behaviors which impede a student's learning or the learning of others will be dealt with in a fair and consistent manner, with the goal of ensuring maximum learning opportunities for all students. At times, students' off-campus behavior can have a direct and immediate effect on the discipline and general welfare of the school. In such instances, students may be subject to school-imposed discipline or suspension for such actions.

**Academic Expectations:**

Students are expected to consistently work to their potentials, and every effort will be made to assist students and parents/guardians in reaching academic goals. Reporting progress to parents/guardians is done in a variety of ways at regular times as well as on an "as needed" basis. Every effort should be made to communicate directly with a parent/guardian when there is a significant change in student performance or when there exists a risk of failure. The following grading scales are used in Mid-Del Schools:

**Academic Performance Scales**

4: EXCEEDS – Your child extends and applies the standard.
3: MEETS – Your child consistently demonstrates the standard.
2: PROGRESSING – Your child partially meets the standard.
1: BEGINNING – Your child needs ongoing support for the standard.

**(K-2) Social Skills/P.E.**

+ = Mastered/Excellent.
✔ = In Progress/Working towards Mastery.
- = Does not know or do/Needs Improvement.

In grades 3 through 5, there is agreement that it is sometimes appropriate to utilize a D or F in grading. Careful consideration will be given prior to applying these grades.

**Grades 3-5**

| | |
|---|---|
| A = 90-100 | D = 60-69 |
| B = 80-89 | F = 59 and below |
| C = 70-79 | I = Insufficient Progress. |

An "I" is interpreted to mean a student's performance is not commensurate with his/her ability level. It is intended to be a temporary grade until the student's best effort is given or until other problems affecting learning performance are addressed.

For grades 6 through 12, scholastic eligibility will be checked after the third week (during the fourth week) of the first and second semesters and each succeeding week thereafter. Schools may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked. (Ref. Board Policy J-6)

**Secondary**
A = 90-100
B = 80-89
C = 70-79
D = 60-69
F = 59 and below.

**********

**Valedictorian**

Class rank and GPA for the purpose of designating valedictorian are calculated at the end of the first semester of the senior year. All students with a weighted 4.0 GPA or better, with no grade lower than a "D", weighted or unweighted, will be designated as valedictorian. Students will also need to adhere to the attendance policy for all eight (8) semesters and be in good standings with the school.

**Academic Letter**

A senior who has fulfilled or is enrolled in the college preparatory curricular requirements and whose cumulative weighted GPA is at least 4.0 at the end of junior year with no grade lower than a "D" may be eligible for an academic letter. Site counselors will publish a list of seniors at the start of each year who meet the criteria and academic letter jackets may be awarded. Students must have completed the sixth (6) semester with Mid-Del Public Schools to be a letter jacket recipient.

**********

**Policy; J-47** ***Adopted: 7-14-25***

## 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 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, and 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.

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**Policy: J-6**

***Adopted: 3-6-89***
***Revised: 7-11-16***

## SCHOLASTIC ELIGIBILITY FOR SECONDARY SCHOOL ACTIVITIES

A student must be in compliance with the following eligibility guidelines in order to represent any Mid-Del secondary school in any activity during or outside of the regular school day. These guidelines apply to all students engaged in competition or participation in athletics, music, drama, speech, debate, student council, school clubs, vocational programs, school organizations, cheerleading, pompon, and any other school-sponsored organization. However, the participation of students in activities which satisfy a demonstration or performance criterion for assessment relative to approved instructional programs will be allowed. Audition or try-out situations which would permit involvement at a future date of eligibility will be allowed.

In cases where the application of this policy needs interpretation, the ~~building principal~~ site administration will make the final determination.

**Semester (Term) Eligibility:** A student must have received a passing grade in any five (5) subjects to be counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. (This requirement would also be five (5) school subjects for the 7$^{th}$ and 8$^{th}$ grade students).

If a student does not meet the scholastic standard stated above, he/she will not be eligible to participate during the first six (6) weeks of the next semester he/she attends.

A student who does not meet the minimum scholastic standard stated above may regain his/her eligibility by achieving passing grades in all subjects he/she is enrolled in at the end of a six-week period.
One summer school unit earned in an Oklahoma State Department of Education accredited program may

be used to meet requirements for the end of the spring term.

**Weekly Eligibility:** Weekly eligibility for students will be checked after three weeks (during the fourth week) of a semester and each succeeding week thereafter.

A student must be passing in all subjects in which he/she is enrolled. If a student is not passing all subjects enrolled in at the end of a week, he/she will be placed on probation for the next one week period. If a student is still failing one or more courses at the end of his/her probationary one week period, he/she will be ineligible during the next one week period. Failure is based on the student's cumulative grade. The ineligible period will begin on Monday and end on Sunday.

A student who has lost eligibility under this provision must be passing all courses in order to regain eligibility. A student regains eligibility after having attended one full class of the new one week period (Monday through Sunday).

Incomplete grades will be considered to be the same as failing grades in determining scholastic eligibility. The ~~school principal~~ site administration is authorized to make an exception to this provision if the incomplete grade was caused by an unavoidable hardship. (Examples would be illness, injury, death in family, and natural disaster.) Exceptions shall not exceed any two-week period.

A school may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked.

**Attendance:** A student who has not attended classes ninety percent of the time for the semester becomes ineligible. If he/she is ineligible because of late enrollment, he/she must attend the number of days he/she was late in enrolling to regain eligibility; otherwise, he/she must attend a period of time equal to the number of days absent in excess of twenty percent for the semester. In the event of late enrollment due to illness, injury or death in the immediate family during the first ten days of a semester, the ~~principal~~ site administration shall determine if a student should be charged with late enrollment for eligibility purposes. Time of additional absences while regaining eligibility will be added to time required to become eligible. After a student regains eligibility and then is absent, his/her eligibility is determined by percentage of attendance from the beginning of the semester except that percentage of attendance for late enrollees, after becoming eligible, shall be calculated from the date on which eligibility is regained.

**Conduct of Student:** A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the ~~school principal~~ site administration.

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**Policy J-4**

***Adopted: 11-7-88***
***Revised: 7-12-21***

## STUDENT ATTENDANCE RATIONALE

Student Attendance Rationale:- *Believing there is a proven correlation between good attendance and academic performance; and believing good attendance is the responsibility of the student and the parent/guardian; and knowing the state mandates daily attendance for all school age children; therefore, be it known that the Mid-Del Schools expect every student to be in attendance at school every day.*
Some absences are unavoidable, but every effort should be made to keep absences to a minimum. There are two kinds of absences - excused and unexcused. Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies.

Work and tests missed due to an excused absence can be completed for credit within a reasonable length of time as determined by individual site policy which is contained in the site's teacher handbook. It is the sole responsibility of the student to make arrangements with each teacher for completing the work missed. If an absence is unexcused, the student may be required to make up missed assignments for partial credit. It is the parents'/guardians' responsibility to inform the school about the circumstances surrounding their student's absence. It is the principal's responsibility to determine if an absence is excused or unexcused using parental input and teacher input as part of the criteria in this determination.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by the ~~principal~~ site administration (i.e. wedding, funeral, etc.).

**Tardiness:**

Students are expected to be punctual in arriving at assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.

**********

*It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.*

**O.S. 70§10-106, Section 387, School Laws of Oklahoma**

*If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma Statutes.*

Please be aware the Mid-Del School District will comply with the Oklahoma Statute stated previously.

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**Policy J-4 R-1**

***Adopted: 8-12-13***
***Reactivated: 9-27-23***

## ATTENDANCE ADMINISTRATIVE REGULATIONS

**Absences:**

In order to implement Board policy and encourage attendance in school, the following procedures and guidelines shall be used:

A student who is absent ten days or parts of days within a semester will not receive a passing grade for that semester. For credit-bearing courses, on the tenth (10th) absence, a student will receive a "no credit" on his/her transcript for the semester. If a student is passing at the end of the semester, he/she will receive a No Credit (NC) for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded.

It is understood that a semester for attendance purposes is that period of time from the first day of class in

August until the last day of class in December for the first semester, and from the first day of class in January until the last day of class in May for the second semester. In case of extenuating circumstances, the principal or his/her designee may intervene.

No student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by the ~~principal~~ site administration. The ~~principal~~ site administration may ask for medical documentation at any point during a period of absence for any student.

This documentation must be submitted within five school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: doctor's statements, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by the ~~principal~~ site administration (i.e. wedding, funeral, etc.).

**Tardiness:**

Students are expected to be punctual in arriving at assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

For all elementary and secondary students, three (3) unexcused tardies per grading period equals one (1) unexcused absence.

~~Principals~~ Site administration make the final determination as to whether or not an absence/tardy is excused or unexcused.

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## TRUANCY

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

**Action**: To be determined by the site principal.

**O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma**

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*** Policy: C-15**

***Adopted: 6-28-91***
***Revised: ~~06-24-24~~***
***8/11/25***

# 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. ~~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:~~

## Intra-District Transfers for Military-Dependent Students

In compliance with Oklahoma law (HB 2259), the district will accept intra-district transfer requests from students who are dependents of active duty or reserve military personnel, subject to capacity limits established by state statute.

The district will reserve transfer capacity for military-dependent students at each site according to the following ratios:

- **Elementary schools (K-5):** Two (2) military-dependent transfers per one hundred (100) enrolled students.
- **Middle schools (grades 6-8):** Four (4) military-dependent transfers per one hundred (100) enrolled students.
- **High schools (grades 9-12):** Six (6) military-dependent transfers per one hundred (100) enrolled students.

Once the reserved military-dependent capacity at a school site has been reached, additional intra-district transfer requests from military-dependent students may be denied on the basis that the site has reached its statutory capacity for the category of transfer.

These capacity limits will be calculated and published in accordance with state law and updated quarterly.

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.

Intra-district transfers cannot be appealed.

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.

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.**

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**Policy: C-13**

***Adopted: 9-8-86***
***Revised: 7-13-15***

## STUDENT RESIDENCY

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident. The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. Pursuant to Oklahoma State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars ($500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal

residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand-carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian, or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

**Miscellaneous Policy Provisions**

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.

2. The policy's reference to days refers to school days.

3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.

4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).

5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.

6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.

7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

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**Policy: C-14**

***Adopted: 8-1-88***
***Revised: ~~1-8-24~~ 7-14-25***

## 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:

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

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income

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

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

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be 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 contingent 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

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***** **Policy: J-37** ***Adopted: 8-13-12***
***Revised: 7-11-16***

## ATTENDANCE, ENROLLMENT, TRANSFER AND PLACEMENT OF STUDENTS SUSPENDED OR REMOVED FROM ANOTHER SCHOOL DISTRICT

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

**Students Suspended by Another School**

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for other than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

**Students Removed from School by Administrative or Judicial Process**

The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

Note: In changing the placement of students identified as “disabled” under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

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**Policy: E-2** *Adopted: 8-6-90*
*Revised: 9-9-24*

# STUDENT TRANSPORTATION

The Midwest City-Del City School District recognizes that in Oklahoma, student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

1. To ensure that children of our district schools are transported in the safest manner possible;
2. To ensure that the transportation services provided are cost-effective to our district's taxpayers;
3. To ensure that all transportation services are rendered in an equitable manner.

The school district will accomplish these goals through strict enforcement of its school transportation policies. Definitions: For the purposes of clarification, the following terms are defined:

1. Director of Transportation – The person appointed by the Board of Education responsible for the operation of student transportation services.
2. School bus driver – Any person who operates a vehicle transporting students under the direct auspices of the district.
3. School bus – Any vehicle owned or leased by the district and used to transport students to and from school and related events as defined by the Oklahoma State Department of Education (OSDE).

## School Bus Routing

1. School transportation is a privilege provided for the convenience and safety of the students.
2. Generally, Mid-Del School District will transport eligible middle school and high school students who live a distance greater than one and one-half (1-1/2) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools.
   a. An exception will be made for schools and families that will be addressed with the Director of Transportation, principals, or Assistant Superintendent designee.
   b. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.
   c. All in-district and out-of-district transfer students must provide their own transportation to and from school.

## Transportation for Special Services

1. All students requiring transportation services that are specific to the student or beyond the scope of regular transportation services shall be provided such transportation only after an Individual Education Plan (IEP) is completed, which specifically describes the transportation needs of the student.
2. The local school district is responsible for providing transportation for an eligible special education student when transportation has been identified as a related service necessary to enable the student to receive the educational services outlined in his/her individualized education program (IEP).
3. The IEP team makes determinations regarding the need for special transportation. The building administrator or Teacher of Record completes the "Individual Transportation Plan" (ITP) form

and sends the form to the Executive Director of Special Services or his/her designee for review. After reviewing the form, the Director of Special Services or his/her designee will forward the request to the transportation office, and transportation will be arranged.

4. Students with disabilities are subject to disciplinary action for behavior while being transported. Mid-Del Public Schools will utilize a continuum of disciplinary options available under state and federal law to ensure the safety of all students and staff on the bus.

**Student Discipline**

1. Due to the serious nature of student transportation, disruptive behavior on any school bus that might endanger the well-being of transported students will not be tolerated. The same level of behavior in the classroom is expected on the bus. Behavior that is specific to bus safety is also expected.
2. The Transportation Department will establish disciplinary procedures for bus drivers to follow when dealing with disruptive students. Bus rules, expectations, and disciplinary procedures will be available to all students each year through handbooks and/or flyers. In addition, rules and expectations will be posted on the bus.
3. Students are subject to the same disciplinary measures for behavior on the bus as for behavior in the classroom or on school grounds. In addition, students are subject to denial of bus privileges for a specified length of time at the discretion of the administrator imposing the discipline.
4. Bus drivers are authorized to assign any and/or all seating in the school bus.
5. School bus behavior rules and discipline shall apply to both school bus routes and activity trips.

**School Bus Accidents and Emergencies**

1. All students transported in school buses shall receive instructions concerning safe riding practices and participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall also receive instruction on emergency procedures. These drills shall be conducted on school grounds, and documentation of these drills shall be kept on file in the transportation office.
2. All bus drivers shall receive instruction in emergency and evacuation procedures at least once per year.
3. The Director of Transportation shall develop specific accident procedures for reporting and investigating accidents. All school bus accidents shall be investigated, and the proper reports shall be reported per state law and regulations.
4. In case of an accident, the bus driver will notify the Director of Transportation Department or designee, who will call the police and inform the school principal.
    a. The Director of Transportation will notify the Executive Director of Operations. The Executive Director of Operations will notify the Superintendent's office and the insurance office.
    b. Another bus will be sent to complete the route, if necessary.
    c. If injury is involved, the principal should go to the scene.
    d. The driver shall not allow a student to walk from the scene of the accident without the principal, parent/guardian, or Director of Transportation's approval.
    e. A school official should notify the parents/guardians of any injured student. If parents/guardians cannot be located, the ambulance will be directed to take the student to the nearest hospital, accompanied by a Mid-Del employee.
    f. A school official should notify the parents/guardians of any non-emergencies in a timely manner.

**School Bus Drivers**

1. Any person employed as a school bus driver, whether full or part time, shall hold the appropriate driver's license and endorsements required for the operation of a school bus.
2. Any person employed as a school bus driver, whether full or part time, shall hold a school bus driver's certificate as required by the OSDE.
3. The driving records of all school bus drivers shall be checked annually, and all drivers must meet the requirements of the OSDE for school bus driver's records. All new drivers shall have a felony check as required for other district personnel.
4. All school bus drivers shall have on file in the transportation office, an annual health certificate signed by a physician licensed by the state. The certificate shall attest that such physician has examined the applicant and/or bus driver and that the applicant and/or bus driver has no sign or symptoms of ill health and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus.
5. The use of tobacco by a school bus driver is not permitted during the operation of the bus while transporting students, and use of tobacco in any form is prohibited while on any district property, including district vehicles. The use of any intoxicating alcoholic beverage by the driver eight hours prior to or during the operation of a school bus is strictly prohibited. The use of any controlled, dangerous substance 72 hours prior to or during the operation of a school bus is strictly prohibited. Possessing any controlled, dangerous substance on a school bus is strictly prohibited.
6. The district will follow, at a minimum, the OSDE guidelines on accidents involving school buses. The district may require tests on any accident.
7. All school bus drivers shall be evaluated annually for job performance purposes as prescribed by district personnel policies. Any school bus driver may be suspended with pay pending the outcome of an investigation into any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
8. All school bus drivers shall comply with the requirements of the Director of Transportation regarding attendance and participation in periodic in-service safety meetings for the purpose of increasing student safety. Non-attendance at such scheduled meetings shall be subject to district employee leave policies and chargeable to the employee's accumulated leave.
9. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.
10. Drivers of all school transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

**Auxiliary or Activity Transportation**

1. School transportation is recommended for school activities whenever possible.
2. Principals and sponsors may require school transportation to school activities in school vehicles.
3. The Board specifically forbids any employee to transport students for school purposes without prior authorization by the principal or designee.
4. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
5. The parents or legal guardians of all students riding activity buses are responsible for having their students at the designated site for the departure and arrival of all activity trips.
6. All adults transported in connection with activity trips must be designated school sponsors. Any additional outside sponsors may ride on a "space available" basis.
7. Adult groups wishing to utilize school buses or student groups wishing to utilize buses in non-school activities must be approved by the building administrator prior to bus use. Buses will only

be operated by bus drivers employed by the district and in good standing as bus drivers. Transportation costs for all activities of this nature must be reimbursed at a standard rate.

8. All requests for auxiliary transportation must be received by the Director of Transportation or his/her designee five (5) days prior to the activity. Requests received less than five days prior to the activity may be denied.
9. The primary purpose for which the district maintains a school bus fleet is to transport students to and from school classes. Auxiliary transportation shall not interfere with the safe operation of these bus routes; therefore, activity trips are subject to denial or cancellation based on the availability of buses and/or drivers.

**Legal Reference: O.S. 70 § 9-101**
**47 O.S. § 11-705**

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**Regulation: E-2 R-1A** ***Adopted: 3-9-92***
***Revised: 8-13-12***

## TRANSPORTATION OF DISABLED STUDENTS

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.

   1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day, which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.

   2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.

B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.

C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.

D. Special Instructions

   1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.

      a. If a student is returned home and no one is there to receive him/her or no one comes to the

bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.

b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.

2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:
   a. Residence changes within the school district or
   b. Babysitter or child care center changes

3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

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**SCHOOL DECORUM**
**DISRESPECT/INSUBORDINATION**

Obscene language, profanity or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

**Action -** (Appropriate initial action, including, but not limited to): Student being removed from class
Parental/Guardian contact
Detention
Restriction of privileges
In-school restriction
Suspension

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**Policy: J-30** ***Adopted: 8-13-12***
***Revised: 7-12-21***

**DISRUPTING THE LEARNING ENVIRONMENT**

All students have the right to pursue learning without the disruptions which may occur when another

student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

**Action -** Student being removed from class
Contact parent/guardian
Detention
In-school restriction
Suspension
Other appropriate action

**Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.**

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## DISTRACTING ITEMS AND DANGEROUS WEAPONS

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, purses, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*

***Sec. 742, School Laws of Oklahoma***

### Administrative Procedures for Distracting Items and Dangerous Weapons

A. For the purposes of this irregular behavior, the term "School" includes all School District property - the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.

B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored

teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.

C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property, but the student's actions:

1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District, adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,
2. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or
3. disrupt school operations.

D. A student may be subjected to discipline, including being placed on a long-term suspension, when the student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.

2. A student "possesses" a weapon when:

   a. The weapon is on the person of the student;
   b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.
   c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.
   d. The weapon is anywhere on school property because the weapon was placed there by a student.
   e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.

E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.

F. A "weapon" includes:

1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate

others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switchblade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.

2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others, but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.

5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:
   a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.

   b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.

   c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.

   d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.

G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.

H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a

weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

**Action** - Weapons:

When a violation of this policy occurs, these procedures will be followed:

1) Parent/guardian, as well as the police and Central Office, will be notified.
2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**

Maximum penalty allowed by law

Note: Students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

## Stealing, Destroying, Defacing Property

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

**Action** - Appropriate action including, but not limited to:

| | |
|---|---|
| Student being removed from class | In-school restriction |
| Detention | Suspension |
| Restriction of privileges | Restitution |
| Law enforcement may be notified | |

B. Destruction or Vandalism

**Action** - Appropriate actions included in A:

Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**

Appropriate action is as listed above.

Law enforcement may be notified.

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****** Policy: J-18** ***Adopted: 8-13-12***

***Revised:* 02-13-23**

## BULLYING PREVENTION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy shall extend to all schools in the Mid-Del School District.

### I. <u>Definition and Scope</u>

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited. The following words and terms used in this policy shall have the following meaning:

"At school" means on school grounds, in school vehicles, at school-sponsored activities, or at school-sanctioned events.

"Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

## II. Prevention and Intervention

Every school site in this district shall ensure compliance with the following strategies for bullying prevention and appropriate intervention when incidents of bullying occur at school.

A. All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting. The district's bullying coordinator and site principals will receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying.

B. Mid-Del Public Schools is committed to providing annual education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, and reporting methods. Students will receive training on identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to classroom discussion, assemblies, multimedia and presentations. The purpose of educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.

    1) Students will also receive education on the consequences for those who knowingly make false reports of bullying. Any person who knowingly makes false accusations against another person will be appropriately discipline pursuant to district policy. Any accusations confirmed to be false will be removed from the falsely accused student's file. Parents and guardians may participate in a parent-education component.

C. Every school site in this district shall establish a Safe School Committee. At least one of the members of the Committee shall be a principal or designee who participates in the investigation of reports of bullying as required by subsection A of section 24-100.4 of the School Safety and Bullying Prevention Act. The duties of the committee include but not limited to:

    1) Promoting positive social behaviors.
    2) Raising awareness in schools about the dangers of bullying.

D. In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance. Alternatives to punitive measures include but are not limited to these below:

1) Conference with student
2) Conference with parents
3) Referral to counselor
4) Behavioral contract
5) Changing student's seat assignment or class assignment
6) Referring student to appropriate school agency or to a prevention and diversion program
7) Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but not limited to removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

E. To prevent further incidents of bullying and intimidation, targets of bullying should not be impacted directly or indirectly by the consequences assigned to the perpetrator, i.e., moving the target/victim out of a particular class or activity.

## III. Reporting and Documenting

A. Bullying Preventing Officers – The principal (or principal's administrative designee) of each school site shall be the primary point of contact to receive reports of incidents of bullying. The duties of the principal/administrative designee shall be as follows:

1) To receive, promptly review, and track reports of incidents of bullying
2) To establish and maintain the confidentiality of reports of incidents of bullying as appropriate
3) To establish a method for receiving anonymous reports of incidents of bullying
4) To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees
5) To assist in educating the school and community about bullying prevention measures and
6) To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors
7) To report the number of documented and verified incidents of bullying to the district and/or the State Department of Education in accordance with the requirements of 70 O.S. section 24-100.4(F) and accompanying regulations at 210:10-1-20To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention, and
8) Any other duties deemed necessary by school administrators to facilitate bullying prevention at the school site.

B. If any person is aware of or sees a victim of bullying as defined in this Policy, such person

must immediately report to the principal. Reports may be made anonymously or self-identified if the person wishes to be named as the reporter. Incidents of bullying at each school site may be reported by any student, parent, school employee, or member of the community. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of bullying shall be required to report that information to the school's principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.

C. Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

## IV. Safeguards and Supports

In conjunction with its disciplinary and investigatory measures, Mid-Del Public Schools shall work to provide appropriate safeguards and multi-tiered support for students and staff involved in bullying situations. Such resources shall include, but are not limited to:

A. Consequences and remedial action for a person who commits an act of bullying
B. Consequences and remedial action for a student found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying
C. A strategy for providing counseling and referral to appropriate services, including guidance, academic intervention, and other protection for students, targets, perpetrators, and witnesses and family members affected by bullying. This strategy could include, but not limited to:
    1) Referral to community mental health
    2) Community out-of-school programs
    3) Educational programs – to assist with identification of bullying behaviors, reporting procedures, and the consequences for violation of school rules and policies.

## V. Annual Notice of School Prevention Policy

Every school site shall implement a strategy for publicizing and distribution of this policy and procedures for reporting and investigation of incidents of school bullying. Publication and distribution shall at a minimum meet all of the following requirements:

A. An annual written notice of the bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age appropriate language to ensure accessibility to students with disabilities.
B. A copy of this policy shall be posted on the Mid-Del Public Schools website. In addition, each school site that has its own separate website shall post a copy of this policy and procedures on its website.
C. Each school site shall include a copy of this policy in its student handbook.

**REFERENCE: 21 O.S. § 850.0**
**70 O.S. § 24-100.2**

**70 O.S. § 24-100.4 and Reg 210:10-1-20**
**70 O.S. § 24-100.5**
**70 O.S. § 24-100**

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Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

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***** **Policy: J-26** ***Adopted: 8-13-12***
***Revised: 8-13-18***

## HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

**A copy of this policy will be furnished to each student and teacher in this school district.**
**Reference: O.S. 21§1190**

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~~**Policy: J-31**~~ ~~***Adopted: 8-13-12***~~
~~***Revised: 7-12-21***~~

## SEXUAL MISCONDUCT

Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

**The site principal will have the responsibility for making judgments in this regard.**

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## DISCRIMINATION

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, color, national origin, religion, sex, pregnancy, age, gender, gender expression or identity, veteran status, sexual orientation, genetic information, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.

**O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d**

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**Policy: C-22** ***Adopted: 9-90***
***Revised: ~~10-22~~ 8-12-24***

## GRIEVANCE PROCEDURES FOR FILING, PROCESSING AND RESOLVING ALLEGED DISCRIMINATION COMPLAINTS
## (Students and Employees)

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

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

### I. Definitions

A. Compliance Officer: An employee designated by the Superintendent to coordinate

compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

## II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the appropriate Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process
A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

**Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.**

## III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
   1. Confirm or deny facts;
   2. Indicate acceptance or rejection of Grievant's requested action; and/or
   3. Outline alternatives.

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on

the complaint; the decision of the Board shall be final.

## IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

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## ARSON

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

**O.S. 21§1401 and 1402**

**Action -** Contact the Fire Marshall's office
Contact parent/guardian
Suspension
Prosecution
Restitution.

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## TELEPHONE/BOMB THREAT

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

**Action -** Notify police
Contact parent/guardian
Suspension.

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## THREAT

**A school threat occurs where a student uses words or actions to place students, staff, or school property guest in apprehension of harm, or to interfere with or disrupt an educational institution.**

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**Policy: J-33** ***Adopted: 8-13-12***
***Revised: 8-12-24***

## CULT/GANG BEHAVIOR

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organizations is prohibited.

**Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1**

Cult/Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a cult/gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying cult/gang paraphernalia or exhibiting behavior or gestures which symbolize cult/gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

**Action for non-compliance** -Contact parent/guardian
In-school restriction
Suspension.

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## GAMBLING

No gambling is permitted on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

**Action for non-compliance** -Contact parent/guardian
Suspension.

## Demonstrations or Meetings on School Premises (non-school sponsored)

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process.
**O.S. 21§1314**

**Action for non-compliance** -Contact parents/guardians
Suspension
Notify police.

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**Regulation: D-O R-4** ***Adopted: 8-13-12***
***Revised: 6-29-21***

## COLLECTION OF FUNDS SALES OR DISTRIBUTION

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

**Action of non-compliance** - Contact parent/guardian
Suspension

Refer to police at any appropriate point.

**Policy: J-17** ***Adopted: 8-7-89***
***Revised: ~~8-12-24~~ 6-30-2025***

## ~~PERSONAL WIRELESS DEVICE~~
## CELL PHONE AND PERSONAL ELECTRONICS

~~The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.~~

~~Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.~~

~~Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.~~

~~Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.~~

~~Any student who knowingly takes, reproduces, or publishes an inappropriate picture/video of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.~~

~~Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing~~

~~environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.~~

~~If a student videos or takes pictures of an altercation they will receive the same consequences as the students involved in the altercation.~~

Per Oklahoma Senate Bill 139, signed into law by Governor J. Kevin Stitt on May 3, 2025, all public school districts in the State of Oklahoma are required to adopt and implement policies that prohibit student use of cell phones and personal electronic devices during the instructional day beginning with the 2025-2026 school year.

The legislation grants school districts the authority to develop their own locally tailored policies, including the establishment of disciplinary procedures for students who violate the policy. Districts must ensure that appropriate consequences are clearly outlined and consistently enforced to support compliance with the law and maintain an effective learning environment.

**Definition of Bell to Bell**

- According to Oklahoma Senate Bill 139, "**bell to bell"** refers to the **entire duration of the instructional day,** beginning with the **first bell that signals the start of classes and ending with the final bell that signals student dismissal** after the school day.

- This means students are prohibited from using personal electronic devices, including cell phones, smartwatches, wireless earbuds, smart glasses, tablets, laptops, and similar items, from the moment classes begin until the official end of the school day, with exceptions only outlined in district-approved policy. This timeframe does not include extracurricular activities before or after school unless otherwise specified by the district.

**Definition of Personal Electronic Devices**

For this policy, *personal electronic devices* include, but are not limited to:

- Cellular Phones
- Smart Watches
- Wireless earbuds (e.g., AirPods)
- Smart Glasses
- Any device capable of connecting to Wi-Fi or cellular networks not issued by the district

**Student Use of Personal Devices**

Students are prohibited from using or displaying personal electronic devices during the instructional day. This includes the period from the first instructional bell to the final dismissal bell, as defined by each site's student handbook.

- Devices must be powered off and stored in backpacks, out of sight.

- Use of devices on district transportation is permitted.

- Wired headphones may be used in classrooms only when required for instructional purposes on district-issued devices.

- Students should not be directed to use their phones for academic purposes.
- Communication from coaches or sponsors during the school day must occur via district-approved platforms (e.g., Canvas, Thrillshare).

**Exceptions**

Use of personal electronic devices may be permitted under the following limited circumstances:

1. **Administrative Directive** - During a school-wide emergency or as announced over the intercom by a building administrator (e.g., inclement weather dismissals, post-lockdown parent contact).
2. **Medical Necessity** - Only for life-threatening or chronic conditions (e.g., diabetes, seizure disorders, cardiac conditions) with appropriate documentation from a physician specifying the use of an app to monitor said condition.
3. Students who attend the Mid-Del Technology Center are permitted to use personal electronic devices, provided that the administration has authorized their use.
4. Students attending concurrent classes or internships are permitted to use their electronic devices when off campus.

**Staff Use of Personal Devices**

Staff are expected to model appropriate behavior regarding the use of devices. During student supervision or instructional time, staff should minimize personal phone use and instead utilize district-issued devices and communication platforms (e.g., iMessages on laptop, Canvas, Thrillshare).

**Enforcement and Consequences**

Violations of this policy will result in the following progressive disciplinary measures:

**Elementary Students**

- **1st Offense:** The student brings the device to the office for secure storage until the end of the day.
- **2nd Offense:** The student brings a device to the office; the parent must retrieve it during the following times: Elementary, 3:30-4:00 p.m.
- **3rd Offense:** Parent retrieval (during the following times: Elementary: 3:30-4:00 p.m.; +1 day In-School Restriction (ISR).
- **4th Offense:** Parent retrieval (during the following time: Elementary: 3:30-4:00 pm; +2 days of ISR).
- **5th Offense:** Immediate Office Referral; 1-day Out-of-School Suspension (OSS); daily device check-in required for the remainder of the year.
- **6th Offense:** Additional violations (e.g., use of an alternative or burner phone) may result in a multi day

OSS, based on the severity of the offense.

**Middle and High School Students**

- **1st Offense:** The student brings the device to the office for secure storage until the end of the day. The student must retrieve the device during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.

- **2nd Offense:** The student brings a device to the office; the student must retrieve it during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m. +1 day of ISR.

- **3rd Offense:** Parent retrieval (during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.) +1 day of Out of School Suspension (OSS).

- **4th Offense:** Immediate Office Referral; Parent retrieval (during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m) +2 days Out-of-School Suspension (OSS); daily check-in required for the remainder of the year.

**Additional violations: any violation past the 4th offense (e.g., use of an alternative or burner phone) may result in a multi-day OSS, based on the severity of the offense.**

Substitute teachers will be informed of this policy via materials in the classroom substitute folders. A color-coded notice will outline banned devices and detail any medical exceptions.

**Staff Responsibility and Enforcement**

All staff must immediately report violations to the site administrator or office. Staff may not confiscate student devices directly; however, they must ensure that the student is escorted or directed to the office by a site administrator or administrator's designee.

Failure to enforce by staff may result in disciplinary action. Adherence to this law is not optional.

**Communication to Families**

This policy will be widely communicated beginning in summer 2025. District staff will provide families with clear expectations and emphasize that compliance is required by state law. All official communication (e.g., newsletters, social media, and enrollment documents) will reiterate the policy and its consequences.

Families should contact school offices for time-sensitive student messages.

**Implementation Notes**

- All "storage cubbies" for phones will be removed.

- QR codes used in classrooms must be compatible with iPads and Chromebooks and should not require access to a phone.

- Canvas will be used for student voting and submissions that were previously managed on personal devices.

- Site administrators are responsible for ensuring staff preparedness for policy implementation, including lunch supervision, bathroom monitoring, and substitute planning.

**Disclaimer**

The District of School is not responsible for lost or stolen wireless telecommunications devices.

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**Policy: J-15**

***Adopted: 12-2-85***
***Revised: 6-12-23***

## TOBACCO AND TOBACCO PARAPHERNALIA

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under twenty-one (21) years of age and can be used only by adults attending those training sessions.
Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kreteks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

**Students** – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

**Action of non-compliance** – Appropriate initial action as determined by site administrator. Suspension

**Visitors and General Public** – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

**O.S. 63 § 1-1523**
**City of Del City Ordinance #13-32C**
**City of Midwest City Ordinance #2615, Chapter 28, Section 28-127**
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**Policy: J-16**

***Adopted: 7-3-89***
***Revised: 12-11-23***

## DRUG, Drug Paraphernalia, AND ALCOHOL ABUSE POLICY

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items in this policy constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.

2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

**Policy**

1. The Board prohibits the possession of any type of drug paraphernalia to include vapor products as well as the possession, use, transmission, distribution, sale or being illegally under the influence of a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, counterfeit drugs, nonintoxicating beverage, controlled dangerous substance, uncontrolled dangerous substance, illegal steroids, any chemical or natural substance or dietary supplement capable of producing a significant reaction in the body, including all supplements which have been banned by the FDA, or any other material specified in, but not limited to, the above mentioned laws of the State of Oklahoma by any student on school groups during, immediately after school hours, on school grounds on school grounds at any other time when the school is being used by any school group, or off the school grounds at any school sanctioned activity, function, or during transportation in district vehicles or by district personnel for any of the above activities or events.
    - "Vapor product" is defined as noncombustible products that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device.

2. Use of a drug or prescribed medicine authorized by a registered physician shall not be considered a violation.
3. In the general classroom situation, teachers should not attempt to diagnose symptoms of drug or alcohol abuse. If it appears that a student may be in violation of any portion of the policy stated in item 1 above, that individual shall immediately report to a school principal.
4. The Principal shall remove or have the student removed from the classroom or point of infraction to a neutral area pending investigation. District administration and law enforcement officers may also be notified.
5. When a staff member comes into possession of alcohol or suspected drug, the material will be placed in a suitable container labeled with the date, time, how obtained, and then given to the principal who will contact the Superintendent or Superintendent's designee, and the appropriate law enforcement agency for guidance on removal.
6. No employee of the school district or member of the school board shall be responsible for any treatment costs incurred by a student as a result of any assistance or referral for medical treatment, social service agency or facility, or substance abuse prevention and treatment program.

In the event of a drug/alcohol policy violation, the following procedures will be followed for

**secondary students**: **Drugs/Alcohol/THC Vapes**

| **Level 1: Intentional Single Use Possession & Illegally Under the Influence**<br>*single joint, single bag of weed, etc. | **Level 2: Intent to Distribute**<br>*Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc. |
|---|---|
| **1st Offense: 45 Day Suspension**<br>*Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days. | **1st Offense: 365 Day Suspension** |
| **2nd Offense: 45 Day Suspension**<br>*No reduction offered, but additional resources provided with alternative educational plan. | **2nd Offense: Virtual/Alternative Educational Plan** |
| **3rd Offense or more:**<br>Remainder of the current semester plus following semester suspension. | |

**Non THC Vapes/Tobacco**

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|---|
| **1st Offense:** 10 Day Suspension |
| **2nd Offense:** 15 Day Suspension |
| **3rd Offense:** 45 Day Suspension |
| **4th Offense:** 90 Day Suspension |

*A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.*

In the event of a drug/alcohol policy violation, the following procedures will be followed for **elementary students: Drugs/Alcohol/THC Vapes**

| **Level 1: Intentional Single Use Possession & Illegally Under the Influence**<br>*single joint, single bag of weed, etc. | **Level 2: Intent to Distribute**<br>*Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc. |
|---|---|
| **1st Offense: 30 Day Suspension**<br>*Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 10 days. | **1st Offense: 90 Day Suspension**<br>*Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 30 days. The student will be provided with an alternative educational plan. |
| **2nd Offense: 30 Day Suspension**<br>*No reduction offered, but additional resources provided with alternative educational plan. | **2nd Offense: 365 Day Suspension**<br>*No reduction offered, but additional resources provided with alternative educational plan. |

**Non THC Vapes/Tobacco**

| |
|---|
| **1st Offense:** 5 Day Suspension |
| **2nd Offense:** 10 Day Suspension |
| **3rd Offense:** 15 Day Suspension |
| **4th Offense:** **Move to Level 1 – 1st Offense* |

*A school principal or the principal's designee may devise an appropriate disciplinary plan for an*

*individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.*
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**Policy: J-42** **Adopted 10/8/18**
**Revised 5/13/19**

## MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS POLICY FOR STUDENTS

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
c. Take and/or use a student's medical marijuana or marijuana-related products;
d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law.
**********

**Policy: J-39** **Adopted: 7-12-21**
**Revised: 8-12-24**

## STUDENT DRESS CODE

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "cult/gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Skirt and short apparel should be an appropriate length. ~~to assure that no undergarments are visible at any time.~~
2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.
5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.
8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.
9. Face covering should only be worn on mouth and nose. Full face masks are not permitted.
10. Rips or tears in clothing should be below the pocket.
11. Clothing must not violate federal laws regarding hate speech or support content encroaching on basic human rights based on; race, ethnicity, religion, gender, gender identity, sexual orientation, or any other protected classification.
12. Clear backpacks are required for all Mid-Del middle and high school students in grades 6-12. The safety of our students and staff is our top priority and the District has taken several steps to ensure schools are a safe learning environment. Students will be able to carry the following in their backpacks; a pouch and a small clutch bag no larger than 5.5 inches x 8.5 inches to hold personal items such as cell phones, money and personal hygiene products.

Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

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~~**Policy: J-35**~~ ~~***Adopted: 8-13-12***~~
~~***Revised:***~~

## ~~SHADOWING~~

~~Under the Family Educational Rights and Privacy Act (FERPA), Mid-Del Public Schools cannot accommodate student shadowing during the school day.~~

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**Policy: I-18** ***Adopted:***
***Revised: 8-8-22***

## STUDENT PUBLICATIONS/ORAL PRESENTATIONS

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and, (b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.
B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.
C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.
D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.
E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, sex, pregnancy, veteran status, sexual orientation, ethnic or national origin, gender, gender expression or identity or preference, age, genetic information or disability. This includes racial and religious epithets, "slurs", insults and abuse.
F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

**Clean-up**

Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

**Certain Definitions**

A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

**Miscellaneous**

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy

of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

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**Policy: J-36** ***Adopted: 8-13-12***
***Revised: 10-10-22***

## MOTOR VEHICLES ON SCHOOL GROUNDS

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive a motorized vehicle and park said motorized vehicle on or off school grounds, as a primary mode of transportation to school. This includes but not limited to an automobile, motorcycle, a Segway, a hoverboard, etc. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal unless students are picking up or dropping off a sibling.

**Action -** Possible suspension of parking or driving privileges at school (for senior-high students).
Parent/guardian conference when appropriate.
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges.
Suspension.

Referral to police at any appropriate point,

### Student Responsibility for Contents of Vehicles on School Property

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, drugs, drug paraphernalia, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, drugs, drug paraphernalia, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, drugs, drug paraphernalia, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, drugs, drug paraphernalia, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, drugs, drug paraphernalia, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact that others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any

contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

**A student found to have known a vehicle on school property contained a weapon, controlled substance, drugs, drug paraphernalia, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.**

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substances, drugs, drug paraphernalia,or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

**- Off-Campus Events -**

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

**Action** - Appropriate initial action as determined by site administrator.
Parent/Guardian conference when appropriate.
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges.
Suspension.
Referral to police at any appropriate point.

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**Policy: J-32** ***Adopted: 8-13-12***

***Revised:***

**CONDUCT FOR SPECTATORS/PARENTS**

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extracurricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.

3. Conduct ~~his/her~~ themselves in such a manner that attention is drawn not to ~~him/her~~ themselves, but to the activity participants.

4. Regulate actions at all times so that ~~he/she~~ they will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.

6. Treat visitors and spectators as guests, being courteous and fair.

7. Avoid actions that will offend the individual participants.

8. Accept the judgment of the coach/sponsor.

9. Honor the rights of visitors in a manner in which ~~he/she~~ they would expect to be treated.

10. Respect the property of the school.

11. Display good sportsmanship by being modest in victory and gracious in defeat.

12. Pay respect to both teams as they enter for competition.

13. Appreciate the good plays by both teams.

14. Show sympathy for an injured participant.

15. Regard the officials/judges as guests and treat them as such.

16. Direct energy to encouraging the team rather than booing the officials/judges.

17. Believe that the officials/judges are fair and accept their decisions as final.

18. Learn the rules of the game/contest in order to be a more knowledgeable fan.

19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

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***** **Policy: C-27**

***Adopted: 7-09-01***
***Revised: 6-12-23***

## SCHOOL VISITORS, UNAUTHORIZED VISITORS, ORDER TO LEAVE SCHOOL GROUNDS, GRIEVANCES/APPEALS PROCESS

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. Parents/guardians are ~~requested~~ not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

**Vendor Solicitation**

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only

upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to ~~order~~ ban any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than $500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises ~~shall be~~ maybe unable to return to the premises without the written permission of the administration for a period of (6) six months. A second offense can be banned for (1) one full calendar year.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

**Filing a Grievance or Appeal**

Within (5) five working days of being ~~directed to leave premises~~ banned, the individual ("complainant") may request a hearing before the Executive Director regarding ~~their removal~~ being banned from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being ~~directed to leave~~ banned the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

**LEGAL REFERENCE: O.S. 21 § 1375, § 1376**

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**Anonymity (Refusal to Identify Self)**

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately.

**O.S. 21§1376 and O.S. 70§24-131**

**Action** - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted

and appropriate charges filed.

## Secondary School Identification

Secondary students and all staff must wear their school issued ID's with their most current picture to school and all school sponsored events. Mid-Del employees must wear their Mid-Del school issued lanyard and ID's. Students must wear their school lanyard issued for the current school year. If a student gives their ID to someone else to wear or a student is wearing an ID other than their own there will be disciplinary actions.

## General Procedures/Alternatives

### Parent/Guardian Contact

A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.

B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.

C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances.

D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

## Detention

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

## In-School Restriction

In-school restriction is an alternative to home suspension when deemed advisable by the ~~principal~~ site administration. In- school restriction is assignment during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE ~~PRINCIPAL~~ ADMINISTRATION AND IS NOT APPEALABLE**.

## Suspension

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one

calendar year.

**A short-term at-home suspension** is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

**A long-term at-home suspension** is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.

2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.

3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

## Severe Behavior/Administrative Responses

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

**Please note that restitution and prosecution are included within the sanctions.**

ISR = In-School Restriction LTS = Long Term Suspension (11+ days)
STS = Short Term Suspension (1-10 days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

| **Severe Behavior** | **First Offense** | **Second Offense** |
|---|---|---|

| | | |
|---|---|---|
| Firearms | LTS – 1 (one) full year unless modified by Superintendent. | LTS – 1 (one) full year unless modified by Superintendent. |
| Weapons | STS – LTS (Maximum penalty allowed by law) | LTS – (Maximum penalty allowed by law) |
| Possession and or use of Controlled Dangerous Substance | ~~LTS (45 Day-May be reduced to 10 Days with Counseling)~~ (See Policy J-16) | ~~LTS (45 Day – May be reduced to 15 Days with Counseling) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW)~~ (See Policy J-16) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW) |
| Sale or Distribution of CDS | LTS + Prosecution | LTS + Prosecution |
| Assault (Sudden, Violent Physical or Verbal Attack) | LTS | LTS |
| Fighting | STS – LTS | STS – LTS |
| Destruction of Property | ISR - LTS (Restitution + Prosecution) | STS - LTS (Restitution + Prosecution) |
| Disruptive Behavior | ISR - LTS | STS – LTS |
| Cult/Gang Behavior | STS - LTS | LTS + Prosecution |
| Bomb Threat | LTS + Prosecution | LTS + Prosecution |
| Arson | LTS + Prosecution | |
| Extortion | STS - LTS | LTS |
| Theft/Possession of Stolen Property | STS (Restitution+Prosecution) | LTS (Restitution+Prosecution) |
| Defiance of Staff | STS - LTS | LTS |
| Verbal Assault/Threat to Staff (at any time) | STS - LTS | LTS |
| Physical Assault of Staff (at any time) | LTS+ Prosecution (Prosecution is the responsibility of the person assaulted) | |
| Hazing/Initiations | ISR - STS | STS- LTS |
| Sexual Misconduct | STS – LTS | LTS |
| Tobacco and Tobacco paraphernalia | STS – LTS | LTS |

Threat (Student, School Property) STS – LTS – Prosecution LTS+Prosecution

**Fighting/Assault**

Students are not allowed to engage in a fight or assault on school grounds, school buses, bus stops, or school activities. Pushing, shoving, wrestling, shouting, screaming, etc. will be considered as fighting regardless of the intent. Additionally, students who act as "look-outs" for students who are engaged in fighting/assaultive behavior, and who can warn students of the approach of staff members may be disciplined the same as students engaged in the fight/assault. Further, students who record a fight/assault on school grounds, school buses, school bus stops, or on school activities are in violation of school policy and may receive disciplinary action to include suspension. Posting or sharing video recordings of fights/assaults on social media ~~may be~~ are violations of school policy and procedure if the post establishes a substantial disruption to the school environment. Such actions could subject the students(s) responsible for the post to disciplinary measures to include the possibility of suspension. Students who are present during a fight or assault should immediately find an adult and ask for assistance. Failure to follow this expectation could also result in disciplinary action to include suspension from school.

**Principal Report to Law Enforcement Authority**

Firearms, possession of controlled dangerous substance, weapons, making verbal, cyber, or physical threats to others. Use of Controlled Dangerous Substance and Sale or Distribution of Controlled and Dangerous Substance will be reported to the local Law Enforcement Authority.

**Corporal Punishment**

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

**Verbal or Written Counseling**

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

**Restricted Privileges**

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

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***** **Policy: J-27**

***Adopted: 8-13-12***
***Revised: 7-12-21***

**LOCKERS**

It is the policy of this District that school lockers may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This

applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

**LEGAL REFERENCE: O.S. 70 §24-102**

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**Policy: J-11** ***Adopted: 8-13-12***
***Revised: 7-11-16***

## SEARCH AND SEIZURE

A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, ~~low-point beer~~, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or from the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, ~~low-point beer~~, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, ~~low-point beer~~, electronic devices or missing or stolen property.

C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, laptops, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have

access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

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**Policy: J-25** ***Adopted: 6-13-11***
***Revised: 8-13-12***

## STUDENT RECORDS

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;

2. The procedure for inspecting and copying these records;

3. The right for interpretation;

4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;

5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school

psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such an order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

**Student Recruitment – Access to Students and Directory Information**

The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

**LEGAL REFERENCE:** **34 CFR 99.1**
**18 USC §§2331 and 2332(g)(5)(B)**
**20 USC 1232**
**P. L. 107-110, No Child Left Behind Act of 2001**
**O.S. 51 §24A.16**
**O.S. 70 §6-115**
**O.S. 70 §24-101.4**
**O.S. 70 §24-114**

**REFERENCE:** **10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)**

**20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)**

**Policy: J-25 R-1** ***Adopted: 8-8-11***
***Revised: 8-11-14***

## FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

**DEFINITIONS**
For the purpose of this regulation, the school district has used the following definitions of terms:

**Student**

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

**Eligible Student**

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

**Parent**

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

**Education Records**

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   1. It was made as a personal memory aid;
   2. It is in the sole possession of the individual who made it; or
   3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

**Personal Identifier**

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

**Annual Notification**

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided by parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

A. The right of a student's parent or eligible student to inspect and review the student's education records;
B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent

or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;

C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of
student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

## STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

A. The right to inspect and review the student's education record;
B. The right to exercise a limited control over other people's access to the student's education record;
C. The right to seek to correct the student's education record, in a hearing, if necessary;
D. The right to report violations of the FERPA to the Department of Education; and
E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

## LOCATIONS OF EDUCATION RECORDS

| TYPES | LOCATION | CUSTODIAN |
|---|---|---|
| Cumulative School Records | All Schools | Principal |
| Cumulative School Records (Former Students) | All Schools | Principal |
| Health Records | All Schools | Principal (maintained in the principal's secretary's office) School Nurses/Director |
| School Transportation Records | Transportation Office | Director of Transportation |

| | | |
|---|---|---|
| Speech Therapy Records | Special Services Office | Director of Special Services |
| Psychological Records | Special Services Office | Director of Special Services |
| Confidential Folders (maintained in Teaching & Learning) | All Schools & Learning Service Center | Principal or designee |
| Transcripts | School student is currently attending or last attended | Principal (maintained in Teaching & Learning/Administration Building |

**PROCEDURE TO INSPECT EDUCATION RECORDS**

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

**FEES FOR COPIES OF RECORDS**

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

A. The student has an unpaid financial obligation to the school.

B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

## DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

A. The student's name;
B. The student's class designation (i.e., first grade, tenth grade, etc.);
C. The student's extracurricular participation;
D. The student's achievement awards or honors;
E. The student's weight and height if a member of an athletic team;
F. The student's photograph.

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

### USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be

responsible for these records. Confidential records include the following information:

A. Individual evaluations:
    1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
    2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:
    Special education teacher
    Regular education teacher
    Administrator
    Counselor
    State Department of Education personnel
    Parents/guardian
    Student (if over 18 years old)
    School nurse
    Speech Therapist
    Psychometrist/Psychologist
    Vocational Rehabilitation counselor
    School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:

    1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
    2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

**USE OF STUDENT EDUCATION RECORDS**

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

A. A person duly elected to the school board;
B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
C. A person certified by the state and under contract to the school board as an instructor;
D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a

substitute; or

E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

A. Perform an administrative task required in the school employee's position description approved by the school board;
B. Perform a supervisory or instructional task directly related to the student's education; or
C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
C. The parties who provide or may provide financial aid to a student to:
    1. Establish the student's eligibility for the aid,
    2. Determine the amount of financial aid,
    3. Establish the conditions for the receipt of the financial aid, or
    4. Enforce the agreement between the provider and the receiver of financial aid;
D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
E. To accrediting organizations to carry out their accrediting functions;
F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
B. The information is necessary and needed to meet the emergency;
C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

A. A specification of the records to be released;
B. The reasons for the disclosure;
C. The person, organization, or the class or organizations to whom the disclosure is to be made;
D. The parent's or eligible student's signature; and
E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

## RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

A. The name of the person or agency that made the request;
B. The interest the person or agency had in the information;
C. The date the person or agency made the request; and
D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

A. Requests for access or access granted to the parent of the student or to an eligible student;
B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
D. Requests for, or disclosure of, directory information designated for that student; or for
E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

## PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

A. Provide the requester a copy of the questioned record at no cost;
B. Ask the requester to initiate a written request for the change; and
C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

A. Is inaccurate and why;
B. Is misleading and why; and/or
C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory. If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which

will include a basis for the final finding.

## PARENT NOTIFICATION

### Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

   Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

   Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(*1*) – (a)(1)(i)(B)(*2*) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))

- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))

- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))

- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))

- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)

- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

**Policy: J-38** ***Adopted: 8-13-12***
***Revised: 7-10-17***

## SUSPENSION OR DISCIPLINARY REMOVAL OF STUDENTS

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

**Short-Term Disciplinary Removal**

A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

**Long-Term Disciplinary Removal**

A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

## Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

**Definitions**

The following definitions apply:

(a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202I of the Controlled Substances Act, 21 U.S.C. § 812I.

(b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.

(c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.

(d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

**Short-Term Disciplinary Removal**

A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.

A change of placement occurs if:

- The removal is for eleven days or more; or
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:

- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:

The same level of educational services provided to students without disabilities will be provided to a

student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

**Long-Term Disciplinary Removal**

In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:

A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

**Removal for Weapons, Drugs, or Serious Bodily Injury**

A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury

A student with a disability who is removed from his/her current placement will:

(a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and

(b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

**Manifestation Determination**

Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the

student's disability; or

- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:

- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

**Notification to Parent/Guardian**

No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

**Removal of a Student through a Hearing Officer or Court Order**

If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

**Appeal**

The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

**Suspension from Transportation**

Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.

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**Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)**
**Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations)**

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

1. Coach/Sponsor-Student-Parent/Guardian meeting;

2. Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;

3. Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;

4. Site Athletic Council meeting;

5. Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;

6. Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.

**Due Process for Out-of-School Suspensions**
**Pre-Suspension Conferences**

**1.** When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.

**2.** At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.

**3.** The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.

**4.** If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.

**5.** The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

**Immediate Suspension Without a Pre-Suspension Conference**

**1.** A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.

**2.** In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

Immediate Removal and Pendency of Investigation

In situations where the conduct of the student reasonably indicates to the site administrator that the continued presence of the student in the building will constitute a danger to the health or safety of the students, faculty, staff, school property, or a continued disruption of the educational process, a student will be sent home and

may be asked to remain home for the pendency of the investigation.

## Conferences With Parents/Guardians

1. The principal or his/her designee will seek to hold a conference with the parent/guardian and student as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.

2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold**,** modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

## Right of Appeal – Short-Term Suspension (ten or fewer days)

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

## Method of Appeal to a Committee

1. An appeal must be requested by letter to the Superintendent of Schools.

2. If no appeal is received within (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's decision will be final and non-appealable.

3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.
4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The student must be present during the hearing. The principal who issued the suspension decision shall attend the committee hearing.

5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that

support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position. No other witnesses will be allowed to attend this level of an appeal.

6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee**,** and the Superintendent of Schools.
7. The decision of this committee will be final and non-appealable.

**Right of Appeal – Long-Term Suspension (11 days or more**)

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

**Method of Appeal to the Superintendent or Designee**

1. An appeal must be represented by letter to the Superintendent of Schools.

2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.

3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.

5. Each side will be given the opportunity to present its case by presentation of written statements in regard to the incident and, if desired live testimony of the student and/or building principal or his/her designee. No other witnesses will be allowed to testify or attend at this level of the appeal.

6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold*,* modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

## Method of Appeal to the Board of Education

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.
2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

## Hearing the Appeal

1. The Board will hear the appeal as soon as possible.
2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.
3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.
4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.
5. The Board may uphold, terminate or modify the suspension.
6. The Board's decision is final and non-appealable.
7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.
9. After each witness is presented, Board members may ask the witness any questions.
10. Both the parent/child and administration will be given an opportunity for final statements.
11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.
12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

## Attendance at School Pending Appeal Hearing

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

## Student Privileges While Under Suspension

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

## Student Privileges While Under ISR

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

## Education Plan for Suspended Students

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment

and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

## Records and Reports

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for

rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited. Note: Due Process for students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

**Policy: J-19** ***Adopted: 9-11-06***
***Revised: 8-13-12***

## VISION SCREENING OF STUDENTS

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

**Reference: O.S. 70 § 1210.284**

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### PARENT NOTIFICATION
### Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through

immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

**Reference: O.S. 70§1210.195**

## HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

## TOILETING INCIDENT/PROTOCOLS

It is an expectation that school-age students can independently use the toilet and change their clothes if an accident occurs, for non-related disabled students. Students are reminded to go to the restroom several times throughout the day. Periodically younger students may experience accidents from time to time. All students have the right to healthy, safe hygiene and environment at school. Toileting accidents will not be a barrier to attending Mid-Del Schools per the Oklahoma Statute 70 O.S. 1-114.

Any toileting assistance provided by the district is to accomplish these goals:

1. Maintain the health of our students by ensuring their hygiene is taken care of.
2. Maintain the dignity of the student.
3. Allow the student to continue their academic studies promptly.

In the event of a toileting accident (for non-related disabled students), the following protocol will be followed: **LEVEL 1**

1. The student will go to the office
2. Contact the parent/guardian to notify them of toileting incident
3. Parent/Guardian will be allowed to come to school to take care of the student within 30 minutes *Students will not sit in soiled clothing for a period exceeding 30 minutes.*
4. If a parent/guardian is not able to come to school, the student will be prompted to change independently, with verbal direction from the staff member
    a. The door can be slightly cracked with an adult outside the door or stall
    b. Any staff member can assist since privacy for the student is maintained and

physical contact is absent or very minimal

c. Discard materials used for cleaning and changing
d. The adult will place the soiled clothes in a closed bag to be sent home
e. Both the student and the staff member will wash their hands
f. Complete the toileting log and notify parents/guardians
g. Example: The student may need verbal prompting to complete cleaning up and changing clothes. If the child cannot independently change, move to LEVEL 2 procedures.

If a student is unable to change independently and needs physical assistance: **LEVEL 2**

1. The student will go to the office
2. Contact the parent/guardian to notify them of toileting incident
3. Parent/Guardian will be allowed to come to school to take care of the student within 30 minutes *Students will not sit in soiled clothing for a period exceeding 30 minutes.*
4. Two staff members will participate. The primary person provides physical assistance to the student. The secondary person is within proximity of the student, listening, observing, and intervening only if necessary.
5. Each school site administrator will determine the best restroom for these situations.
6. Discard materials used for cleaning and changing
7. An adult will place students soiled clothes in a closed bag to be sent home
8. Student and staff members will wash their hands
9. Complete the toileting log and notify parents/guardians

In the event a student has repeated or consistent issues with toileting, a parent/guardian meeting with the site administrator, school nurse, counselor and teacher(s) will be scheduled to discuss ways to support the student so that independent toileting can be mastered. Students may be asked to bring a change of clothes to school in case an accident does occur. Each student's situation will be carefully considered and handled with the utmost care.

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***** **Policy: J-20** ***Adopted: 12-11-06***
***Revised: 8-13-12***

## SCHOOL-BASED RANDOM SUBSTANCE ABUSE TESTING POLICY FOR STUDENTS IN COMPETITIVE ATHLETICS AND EXTRACURRICULAR ACTIVITIES

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

### Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student

participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

## I. Definitions

**"Activity Student"** means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

**"Substance Abuse Test"** means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

**"Random Selection Basis"** means a mechanism for selecting activity students for drug testing that:

a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

**"Illegal Drugs"** means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include, but is not limited to, alcohol and anabolic steroids.

**"Positive"** when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

**"Reasonable Suspicion"** means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

**"Performance Enhancing Drugs"** includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term "performance enhancing drugs" does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

**"Interscholastic Activities"** means competition, sanctioned by OSSAA, between schools.

**"Extracurricular Activities"** means activities outside the regular curriculum of a school.

**"Medical Review Officer"** (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

**"Oklahoma Secondary School Activities Association"** (OSSAA) provides:
(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate;
(b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

## II. Procedures

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students. Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who

are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.
Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

## III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian**.** The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

## IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

## V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:
   The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:
   The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation

once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

**VI. Refusal to Submit to Substance Abuse Test**

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

**Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and**

**intervention can save lives.**

**Mid-Del Public School District**

**School-Based Random Substance Abuse Testing Policy**

Statement of Purpose and Intent

Participation in school sponsored extracurricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extracurricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be **"**to provide an oral

fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

**Mid-Del Public School District**

**School-Based Random Substance Abuse Testing Policy**

**Consent Form**

---

**Student's Last Name** **First Name** **MI**

**Current grade_____** **High School _____**

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

---

**Signature of Student** **Date**

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We

further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

**Signature of Parent or Custodial Guardian** **Date**

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

*(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18*

**********

## Child Nutrition Charge Policy

Child Nutrition
(405)-739-1611

Mid-Del Child Nutrition's mission is to support the essential link between nutrition and education for students.

Mid-Del School District participates in both the National School Lunch Program and the School Breakfast Program. If you would like more information on the nutrient guidelines for each of these programs please visit:
https://www.fns.usda.gov/cn/nutrition-standards-school-meals

Mid-Del Child Nutrition implements the Community Eligibility Provision (CEP) Program. With CEP, families are not required to submit a free and reduced meal application form and all students will receive one free breakfast meal and one free lunch meal every school day.

A la carte items will be available for purchase for all Middle School and High School students. These items may be purchased using cash or a MySchoolBucks account.

### MySchoolBucks

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts, and add money to your student's meal account using a credit/debit card or electronic check.

**Convenience** - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

**Efficiency** - Make payments for all your students, even if they attend different schools within the

district. Eliminate the need for your student to take money to school. (Fee applies)

**Control** - Set low balance alerts, view account activity, recurring/automatic payments & more! School Bucks provides:

To Enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged.

If you have any questions, contact MySchoolBucks directly at parentsupport@myschoolbucks.com, (1-855-832-5226), or myschoolbucks.com and click on Help/ FAQs

Rick Cobb, Ph.D.
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

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: Andra Gilkey, Director of Secondary Instruction

Re: 2025-2026 Student Expectations Policies, Procedures, and Safety Guidelines

Date: August 11, 2025

We would like to present for review the 2025-2026 Student Expectations Policies, Procedures, and Safety Guidelines. This is the current Student Expectations Handbook with updated policies included.

Thank you

***Mission Statement***

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

IX. Vote to approve or not approve new policy J-48 - Allergy and Anaphylaxis Management.- Ms. Wilson

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Lori Schulz
District Health Coordinator

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

(405) 671-8615 Ext. 4408
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Lori Schulz, District Health Coordinator

Re: New Policy J-48 – Allergy and Anaphylaxis Management Policy

Date: August 11, 2025

We are requesting your approval of a new policy that addresses the district's fulfillment of the requirements for the Oklahoma Statute Title 70 Section 1-116.3 under HB 2047: The Emerson Kate Cole Act.

Thank you for your consideration.

**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***.

# Allergy and Anaphylaxis Management Policy

The purpose of this policy is to establish comprehensive guidelines for the identification, prevention, and management of allergies and anaphylaxis in Mid-Del Public Schools. The district recognizes that keeping students and staff safe from allergic reactions requires a proactive, coordinated approach that goes beyond maintaining a supply of emergency medication. This policy is adopted to ensure the health, safety, and full participation of all students and staff.

1. Multidisciplinary Team and Roles
   - Each school site shall establish a multidisciplinary allergy management team led by the school nurse or Section 504 coordinator.
     - The team may include administrative representatives, school nurse, food service directors, teachers, school counselors, coaches, bus drivers, local EMS personnel, other relevant staff, and the student (if age appropriate).
     - The team is responsible for developing, implementing, and reviewing allergy management plans, raising awareness, and promoting a culture of safety.

2. Identification and Management of Students with Allergies
   - Upon enrollment, parents or guardians shall be asked to provide information regarding any known allergies or risk of anaphylaxis for their child.
   - The school nurse or designated staff will maintain a confidential list of students with known allergies and ensure that records are updated annually or as needed.
   - For every student with a known allergy or risk of anaphylaxis, the school must have an Allergy or Anaphylaxis Action Plan (physician's orders) filled out and signed by a physician on file before the student attends school or school-sponsored activities.
   - For students identified with allergies, the school shall develop an Individualized Health Plan (IHP) and a 504 Plan in collaboration with the parent or guardian, the student's healthcare provider, and relevant school staff.
     - The plan shall include preventive steps to avoid allergen exposure, specific accommodations, and detailed emergency procedures for use in the classroom, cafeteria, playground, during transportation, and at school-sponsored events.
     - Plans should include a current photograph of the student and be stored in accessible locations, such as the nurse's office, classroom, and cafeteria.

3. Prevention and Environmental Controls
   - The district shall create an environment that limits or avoids exposure to known allergens.
     - This may include, but is not limited to, allergen-safe zones, clear labeling of foods in the cafeteria, protocols for classroom celebrations and snacks, and procedures for cleaning and sanitation.
     - The district shall work with food service and custodial staff to ensure awareness and adherence to these protocols.

4. Training and Awareness
   - All school personnel, including teachers, support staff, bus drivers, and food service workers, shall receive annual training on allergy awareness, avoidance strategies, recognizing signs and symptoms of an allergic reaction, and the proper response in the event of an emergency.
     - The school nurse or site administrator shall coordinate training and may include online or in-person modules.
     - More detailed training shall be provided to staff directly responsible for students with known allergies.
     - Training records shall be maintained and reviewed annually.

5. Emergency Preparedness and Response
   - The district may maintain a supply of emergency medication, including epinephrine and inhalers, at each school site.
     - The school nurse or designated staff shall be responsible for the acquisition, storage, and maintenance of these medications.
     - In the event of a suspected allergic reaction or anaphylaxis, trained personnel shall immediately administer the appropriate medication and contact emergency medical services (911).
     - Parents or guardians shall be notified as soon as possible following any incident.
     - For students with no prior diagnosis, the school shall follow the same emergency procedures and initiate a review for future allergy management planning.

6. Student Self-Administration
   - Students with appropriate authorization and a written healthcare provider statement may carry and self-administer their prescribed medication at all times while at school or participating in school activities.
     - The parent or guardian must provide an emergency supply of medication to the school and sign a waiver of liability acknowledging that the district and its employees are not liable for injury resulting from the student's self-administration.

7. Documentation and Recordkeeping
   - All records related to allergy management, including authorizations, medical statements, management plans, waivers, and training documentation, shall be maintained confidentially per district policy and applicable law.
     - Records shall be updated annually and made accessible to authorized personnel.
     - Incident reports shall be completed for all allergic reactions requiring emergency intervention and reviewed by the multidisciplinary team for quality improvement.

8. Plan Review and Renewal

- Allergy management plans, 504 Plans, and self-administration authorizations shall be effective for the school year in which they are granted and must be reviewed and renewed annually, or as the student's health needs change.
    - The multidisciplinary team shall review incidents and update protocols as needed to ensure ongoing safety and improvement.

9. Medication Return and Disposal
- At the end of each school year, or when medication is discontinued, the school nurse or designated staff shall follow district procedures for the return or proper disposal of any unused medication.
    - Stock medication may be disposed of at the end of every school year per district policy and applicable regulations.
    - Alternatively, stock medication may be retained in a secure, locked location on school premises during school breaks, provided it remains within the manufacturer's expiration date and is stored according to safety guidelines.

Definitions

"Allergy or Anaphylaxis Action Plan" means a written plan completed and signed by a licensed physician for a student with a diagnosed allergy or risk of anaphylaxis, outlining preventive measures, emergency procedures, and accommodations.
"504 Plan" means a documented plan developed by a multidisciplinary team, including the school nurse and, if applicable, a Section 504 coordinator, to address the needs of a student with allergies or anaphylaxis risk.
"Individual Health Plan (IHP)" means a written plan developed by the school nurse or registered nurse, in collaboration with the parent or legal guardian, that outlines specific healthcare to be provided to an individual student based on medical documentation (Allergy or Anaphylaxis Action Plan) from the student's healthcare provider.

X. Vote to approve or not approve Blackmon Mooring of OKC, under the FY26 renewable service agreement, for disaster restoration and recovery services, as approved by the BOE on May 12, 2025, to provide emergency mold remediation services in the Band Building at Del City High School. Total cost of this project is estimated at $32,000.00 under Bid Project #2510. Expenditure to be paid from Building Fund 21.- 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: Emergency Restoration & Recovery Services at DCHS (Band Bldg.), FY26

DATE: August 11, 2025

---

Recommend approval of Blackmon Mooring of OKC, under the FY26 renewable service agreement, for disaster restoration and recovery services, as approved by the BOE on May 12, 2025, to provide emergency mold remediation services in the Band Building at Del City High School. Total cost of this project is estimated at $32,000.00, under Bid Project# 2510.

Expenditure to be paid from Building Fund 21.

Thank you for your consideration.

Attachment

Blackmon Mooring & BMS CAT – Oklahoma City
1101 Enterprise Avenue, Suite 1
Oklahoma City, OK 73128
Phone: 405-620-1078
Email: rmiller@bmscat.com

MOLD REMEDIATION PROPOSAL

Project Location: Del City High School – Band Building

City: Oklahoma City, OK

Prepared by: Ryan Miller

Phone: 405-620-1078

Email: rmiller@bmscat.com

Project Scope:

Blackmon Mooring & BMS CAT proposes to perform mold remediation services in the Band Building at Del City High School. The project will span five (5) days and utilize three (3) crews. Scheduling for this project is estimated to begin Thursday 7/31.

Scope of Work:

- Wipe down all room contents including furniture, instruments, and equipment
- Wipe down all instrument cases and components
- HEPA vacuum all surfaces including floors, walls, and ceilings
- Apply EPA-registered antimicrobial solution to all cleaned surfaces
- Clean all carpeting within the band room
- Clean air ducts servicing the band room
- Fog uniform room with antimicrobial solution
- - Access to high duct areas will be performed using scissor lifts
- Place dehumidifiers and air scrubbers in the space to run for 48 hours post-completion to scrub and dry the air

Equipment & Supplies to Be Used:

- HEPA-filtered vacuums
- Antimicrobial cleaning agents
- Air duct cleaning tools with HEPA vacuum extension accessories
- Scissor Lift
- Commercial-grade dehumidifiers and air scrubbers (48-hour runtime)

Estimated Duration:
5 days
3 crews on site

**Pricing: $32,000**

Notes:

- Blackmon Mooring & BMS CAT is IICRC certified in mold remediation and follows all industry safety and containment standards

We appreciate the opportunity to provide these remediation services and are committed to restoring the environment safely and thoroughly. Please contact us if you have any questions or would like to move forward with scheduling.

Sincerely,
Ryan Miller
Project Coordinator
Blackmon Mooring & BMS CAT
rmiller@bmscat.com | 405-620-1078

XI. Vote to approve or not approve Kone, Inc under the FY26 district-wide elevators and wheelchair lifts testing, inspecting, monitoring and maintenance service agreement, as approved by the BOE on May 12, 2025, to provide emergency belt replacement on the passenger elevator at Del City Middle School. Total cost of this project is $34,131.69 per contractural rates under the US Communities Contract #201414653. Expenditure to be paid from Building Fund 21.- 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: Emergency Elevator Belt Replacement Services at DCMS, FY26

DATE: August 11, 2025

---

Recommend approval of Kone Inc., under the FY26 district-wide elevators and wheel chair lifts testing, inspecting, monitoring and maintenance service agreement, as approved by the BOE on May 12, 2025, to provide emergency belt replacement on the passenger elevator at Del City Middle School. Total cost of this project is $34,131.69, per contractual rates under the US Communities Contract# 201414653.

Expenditure to be paid from Building Fund 21.

Thank you for your consideration.

Attachment

07/24/2025

**KONE Inc.**
3725 NE 104th St. STE 100
Oklahoma City, OK 73131
Tel: 405 203 6068
Fax:
www.kone.us
victor.fonseca@kone.com

MID DEL BOARD OF EDUCATION ISD 52
225 N King Ave
Oklahoma City, Oklahoma 73130-3313

ATTN: Samantha Orr

Re: DEL CITY MIDDLE SCHOOL - complete the Elevator Belt Replacement

| Equip | Inventory Number | Address |
|---|---|---|
| 44588536 | PASSENGER ELEVATOR | 2300 LINDA LN 73115-4625 OKLAHOMA CITY |

We propose to furnish and install the labor, materials, tools and supervision to perform the following work:

**Description**

KONE proposes to furnish the material, tools, labor and supervision to complete the Elevator Belt Replacement at Del City Middle School. This proposal includes all contractual rates per the US Communities/Omnia contract.

Price

Our total price to perform the above-mentioned work amounts to: $34,131.69, plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

PURCHASER ACCEPTANCE: The proposal is hereby signed and accepted on behalf of MID DEL BOARD OF EDUCATION ISD 52

(Purchaser Signature)

(Print Name)

(Print Title)

Date: _____ / _____ / _____

Respectfully submitted by,
KONE Inc.

Victor Fonseca, Sales Consultant

(Approved By) Authorized Representative

Title

Date: _____ / _____ / _____

# Terms and Conditions

May 12, 2025
BOE Agenda

II.C.1.d. Lease Revenue
**Attachments:** (1)

Fund 09 Lease Rev Report -April 1, 2025 to April 30, 2025 for May 12, 2025 BOE

II.C.2. School Activity Funds
1. Transfers Within Bank
2. Addenda
**Attachments:** (1)

May Activity BOE

II.D. Vote to approve renewal of the District-wide Lawn Care Maintenance and Landscaping Services agreement, including Addendum 2025, with Complete Grounds Care, LLC for 2025-2026 FY. Addendum 2025 modifies the scope of the agreement, reducing the total contract amount to $38,374.70 per month; $460,496.38 per annum in FY26, reflecting a total savings of $43,702.62 over FY25. This is the 2nd year of the renewable service agreement under Bid Project #2501. Expenditure to be paid from General Fund 11 and/or Building Fund 21.
**Attachments:** (1)

District-wide Lawn Care Maintenance & Landscaping Services FY26

II.E. Vote to approve renewal of the District-wide Custodial Services Agreement, including Amendments No.1 & 2 with Jani-King of Oklahoma, Inc for 2025-2026 FY. Total cost of the amended contract is $249,792.79 per month, $2,997,513.48 per annum, reflecting a total annual increase of $75,000.00 over FY25. Amendment No.2 adds one (1) full-time custodian at Del City Middle School, one (1) part-time custodian at Epperly Heights Elementary, and one (1) part-time custodian at Parkview Elementary. This is the 2nd year of the renewed agreement under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22.
**Attachments:** (1)

District-wide Custodial Services Contract Renewal FY26

II.F. Vote to approve renewal of the District-wide Snow Removal services agreement with Complete Grounds Care, LLC with purchase orders in increments not to exceed $20,000.00 per occurrence for 2025-2026 FY. This is the 2nd year of the renewed service agreement. Bid Project #2329. Expenditures to be paid from Fund 11 and/or Building Fund 21, Project 056.
**Attachments:** (1)

District-wide Snow Removal Services Contract & Purchase Orders FY26

II.G. Vote to approve renewal of the Memo of Understanding between Goodwill Industries of Central Oklahoma and Mid-Del Public Schools to provide CLEET certified, unarmed security services in 2025-2026 FY. Goodwill's officers will monitor metal detectors in use at various entry points and gated areas, while working closely with on-duty police officers to effectively manage crowds and lines during district-wide school-sanctioned athletics and/or fine arts events.
**Attachments:** (1)

Unarmed Security Services Agreement Renewal FY26

II.H. Vote to approve renewal of the District-wide Elevator and Wheelchair Lift Testing, Inspecting, Monitoring, Maintenance, and Repair Services with Kone, Inc for 2025-2026 FY. The total cost of contract is $4,729.32 per month, $56,751.84 per annum (resulting in a total cost increase of $1,652.40 over the FY25 agreement). Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653. Expenditure to be paid from the Maintenance Department Building Fund 21, Project Code 052.
**Attachments:** (1)

District-wide Elevator & Wheel Chair Lift Services Proposal Agreement FY26

II.I. Vote to approve renewal of Red Rock Distributing Co. to provide fuel to the transportation and maintenance departments for the 2025-2026 FY with blanket purchase orders in increments not to exceed $100,000.00 and $40,000.00, respectively. Bid Project #2514. Expenditures to be paid from Transportation Fund 11, Project 053 and Maintenance Fund 11, Project 052.
**Attachments:** (1)

Fuel Procurement & Purchase Orders FY26

**KONE Incorporated Proposal to Midwest City – Del City Public School District Supply Services under U.S. Communities Cooperative Contract (201414653)**

**UNITS & EQUIPMENT PRICING PROPOSAL:**
**MIDWEST CITY – DEL CITY PUBLIC SCHOOL DISTRICT:**

| Make | Model | Freight | | Passenger | | Wheelchair Lift |
|---|---|---|---|---|---|---|
| | | Traction | Hydraulic | Traction | Hydraulic | Other |
| Various | Various | | 1 | 5 | 8 | 5 |

| Building Name | Location | Elevator Description | CM Frequency | Unit $/Month | Bldg $/ Month | Start Date |
|---|---|---|---|---|---|---|
| Del City HS | 1900 East Sunnylane | Dover – Hydro – 3 units | Monthly | $214.69 | $644.08 | 7/1/2025 |
| Midwest City HS | 213 Elm Street | Dover – Hydro – 1 unit | Monthly | $214.69 | $214.69 | 7/1/2025 |
| Admin Building | 7201 Southeast 15th St | Dover – Hydro – 1 unit | Monthly | $214.69 | $214.69 | 7/1/2025 |
| Del Crest MS | 4731 Judy Drive | Wheelchair Lift – 1 unit<br>Inclinator Stair Lift – 1 unit | Monthly | $178.00 | $356.00 | 7/1/2025 |
| Midwest City Middle School | 7400 East Reno | ESC - Hydro – 1 unit<br>KONE – Traction – 1 unit | Monthly | $214.69<br>$379.51 | $594.20 | 7/1/2025 |
| Epperly Heights Elementary | 3805 Del Road | Porch Lift WCL – 1 unit | Monthly | $178.00 | $178.00 | 7/1/2025 |
| Ridgecrest Elementary | 137 Ridgewood Drive | Genesis Opal Lift – 1 unit | Monthly | $178.00 | $178.00 | 7/1/2025 |
| Carl Albert HS | 2009 South Post Road | Montgomery - Hydro - 1unit<br>KONE – Hydro – 1 unit<br>KONE – Hydro Frt – 1 unit | Monthly | $214.69 | $644.08 | 7/1/2025 |
| MWC Elementary | 2211 South Midwest Blvd | KONE – Traction – 1 unit | Monthly | $270.62 | $270.62 | 7/1/2025 |
| Soldier Creek Elementary | 9021 SE 15th Street | KONE – Traction – 1 Unit | Monthly | $270.62 | $270.62 | 7/1/2025 |
| Townsend Elementary | 4000 Epperly Dr. | Wheelchair Lift – 1 unit | Monthy | $178.00 | $178.00 | 7/1/2025 |
| Del City Middle School | 2300 Linda Lane | Schindler – Traction – 1 unit | Monthly | $493.17 | $493.17 | 7/1/2025 |
| Carl Albert Middle School | 2515 S Post Rd | Otis – Traction – 1 unit | Monthly | $493.17 | $493.17 | 7/1/2025 |

**TOTAL CONTRACT MONTHLY AMOUNT Fiscal Year 2025-2026** **$4,729.32**

*This Agreement covers minor adjustment service requests during the regular working hours of the elevator trade.

*This Agreement includes yearly QEI fees.

**KRMS-Elevator Phone Monitoring Y X N

***Requires execution and completion on the CIS (Customer Information Sheet) before phones can be programmed to KONE.

**MIDWEST CITY – DEL CITY PUBLIC SCHOOLS HOURLY RATE:**

HOURLY RATE (RWH) FOR LICENSED ELEVATOR MECHANIC TO BE CHARGED TO THE CITY $205.04

**MIDWEST CITY – DEL CITY PUBLIC SCHOOLS SERVICE DISCOUNTS:**

MARKUP ON MATERIAL COST: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

QUOTED REPAIR: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

MODERNIZATION: Less 5% from published list price for KONE purchased material Add 10% profit and 15% overhead for material purchased from outside vendor

**APPLICABLE LAW**

This Agreement shall be construed and enforced in accordance with, and the validity and performance of shall be governed by, the laws of the State of Oklahoma.

**Respectfully Submitted,**

**By:** _____

**Victor Fonseca**
**Service Sales Representative**

**EXECUTED BY:**

**KONE Inc.**

_____

**Date:** _____

**ACCEPTED BY:**

**MIDWEST CITY – DEL CITY PUBLIC SCHOOLS**

**Date:** 5-12-25

XII. Vote to approve or not approve Change Order No. 1 to the agreements with Nevco Sports, LLC as approved by the BOE on February 10, 2025, to furnish and install gymnasium scoreboard packages as part of the "Scoreboard & Shot Clock Improvement" Projects at Carl Albert High School, Del City High School, and Midwest City High School. This change order will provide additional storage time and a forklift as needed to accommodate the District's recent schedule changes. BuyBoard Contract #678-22. Total cost of this change order is $5,676.38 with a cost breakdown by site as follows:- Mr. Wolfe

| XIII. | XIV. Storage | XV. Forklift | XVI. |
|---|---|---|---|
| XVII. Carl Albert High School | XVIII. $1086.59 | XIX. $805.54 | XX. =$1,892.13 |
| XXI. Del City High School | XXII. $1086.59 | XXIII. $805.54 | XXIV. =$1,892.13 |
| XXV. Midwest City High School | XXVI. $1086.58 | XXVII. $805.54 | XXVIII. =$1892.12 |
| XXIX. | XXX. | XXXI. Grand Total (All Sites) | XXXII. **=$5,676.38** |

XXXIII.

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: Change Order #1 – High School Gymnasium Scoreboard Improvements, Bond 37

DATE: August 11, 2025

---

Recommend approval of Change Order No. 1 to the agreements with Nevco Sports, LLC., as approved by the BOE on February 10, 2025 to furnish and install gymnasium scoreboard packages as part of the "Scoreboard & Shot Clock Improvement" projects; at Carl Albert High School, Del City High School, and Midwest City High School. This change order will provide additional storage time and a forklift, as needed, to accommodate the District's recent schedule changes. BuyBoard Contract #678-22. Total cost of this change order is $5,676.38, with a cost breakdown, by site, as follows:

| | **Storage** | **Forklift** | |
|---|---|---|---|
| Carl Albert High School | $1,086.59 | + $805.54 | = $1,892.13 |
| Del City High School | $1,086.59 | + $805.54 | = $1,892.13 |
| Midwest City High School | $1,086.58 | + $805.54 | = $1,892.12 |
| | | ***Grand Total (All sites)*** | = **$5,676.38** |

Expenditures to be paid from Bond 37(LR09)

Thank you for your consideration.

Attachments

## CUSTOMER CHANGE ORDER

**Nevco Sports, LLC**
310 East Harris Ave
Greenville, IL 62246
618-664-0360

OWNER

**PROJECT:**
Mid Del Independent School DIST. 52

TODAY'S DATE: 8/5/2025
CONTRACT/PO NUMBER:
CHANGE ORDER NUMBER: -01
ORIGINAL CONTRACT DATE: 2/24/2025

**TO:**
Mid Del Independent School District. 52

**SHIP TO:**
7217 Southeast 15th street
Midwest City ,OK 73110

**CONTACT NAME:** Ian Wolfe
**PHON** 417-336-1891

**EMAIL:** iwolfe@mid-del.net

Owner directive to make the following changes to Owner Contract/PO:

| | | |
|---|---|---|
| Storage Equipment - Carl Albert HS | $ | 1,086.59 |
| Storage Equipment - Midwest City HS | $ | 1,086.59 |
| Storage Equipment - Del City HS | $ | 1,086.58 |
| Additional Forklift<br>( Used for all three High Schools) | $ | 2,416.62 |

**TOTAL: $ 5,676.38**

Not valid until signed by both the Contractor and Subcontractor.
Signature of the Subcontractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

| | | |
|---|---|---|
| Original Contract Sum | $ | 738,313.33 |
| Net change by previous authorized Change Order(s) | | |
| The Sum of Original and Net Change Order(s) | $ | 738,313.33 |
| Sum for this Change Order | $ | 5,676.38 |
| Revised Contract with additional Change Order(s) | $ | 743,989.71 |

Authorized:

| | |
|---|---|
| **OWNER** | **Nevco Sports, LLC** |
| Address | Address 301 E. Harris Ave<br>Greenville, IL 62246 |
| By | By |
| Date | Date |

*rev 02/12/19*

XXXIV. Vote to approve or not approve additional costs associated with resurfacing of the concrete floors in the Auto Collision and Auto Service program. This was approved under Mid-Del Bid Project #2515 and was BOE approved June 30, 2025. The total requested increase is $87,517.30 and will be paid by MDTC Building Fund 23 or General Fund 12.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

**Dr. Rick Cobb**
*Superintendent*

**Rebecca Foster**
*Assistant Superintendent*
*rfoster@mid-del.net*

To: Mid-Del Board of Education

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 11, 2025

Re: Request for Approval of Additional Costs- Concrete Floor Resurfacing for Automotive Programs

At the June 30, 2025 Board of Education meeting, the resurfacing of the concrete floors in the Auto Collision and Auto Service programs was approved under Mid-Del Bid Project #2515. However, after the project began, it was determined that both areas require moisture remediation prior to the floor refinishing process. This additional work was not included in the original scope of the project. We are requesting board approval for an increase in project cost for our Auto Collision Program of $44,968.45 and Auto Service Program of $42,548.85 with a total requested increase of $87,517.30.

Please see the attached quotes for detailed information. These additional costs will be paid from MDTC's Building Fund 23 or General Fund 12.

Thank you for your consideration of this request.

## BID (service and materials) CONTRACT

NFPA MEMBER 2012-13 | ASHE American Society for Healthcare Engineering | FCIA | BBB

**OSHA 30 Construction**

**7/23/2025**
**TO: Mid-Del Tech**

**Attn: - Blake McCrabb**
1621 Maple Dr.
Midwest City , OK 73110
Office - (405) 739-1707 Ext. 6313
Email - bmccrabb@mid-del.net

**From: Durante Construction, Inc.**
**General Contractor**
400 S Chardon Dr.
Mustang, OK 73064
**Office: 405-787-6200**
Fax: 405-787-6202
mainoffice@duranteconstruction.com

We are pleased to submit the following bid:

***Job Description:*** **Mid-Del Tech - Collision & Automotive - Flooring Remediation**

***SERVICE***

| Quantity / Hours | DESCRIPTION | TOTAL |
|---|---|---|
| | | |
| | We hereby propose to supply the labor & materials to perform the work necessary to: | |
| | | |
| | **Scope:** | |
| | | |
| | Remediation Scope: | |
| | Shot Blast to CSP 3/4 | |
| | RH Test were 95%, anything over 85% is out of Range | |
| | SICA Testing 3 Test over 4/lbs. anything over 4 is out of Range | |
| | SICA 22NA Remediation to Mitigate RH Levels | |
| | Cleanup & dispose of debris. | |
| | **Collision** | **$44,968.45** |
| | | |
| | **Automotive** | **$42,548.85** |
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| **Note:** | Work to be performed during regular working hours. | |
| | This proposal does not take into consideration any tariffs that may be added after the date of | |
| | this document. If tariffs are applied before the materials can be purchased it will be necessary to | |
| | revise the document or request a change order to increase the cost of this proposal. | |
| | | |
| | | **TBD** |

***Any work required that is not specifically listed on this bid will become an extra charge. The price of such work shall be agreed on before performance and a separate work order submitted. 15% Overhead & Profit is included in the Total Amount.***

***Valid for 30 days***

## Durante Work Up

**TO: Blake McCrabb**

**Scope:**
Please see quote for details.

**From: Durante Construction, Inc.**
**General Contractor**
400 S. Chardon Dr.
Mustang, OK 73064
Office: 405-787-6200
Fax: 405-787-6202
Mainoffice@Duranteconstruction.com

**7/23/2025**

**Job Title: Mid-Del Tech - Automotive - Flooring Remediation**

| Materials | # of units | Unit Cost | Total |
|---|---|---|---|
| Dumpster/Haul Off | 0 | $500.00 | $0.00 |
| Bond | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | | $0.00 |
| | | **Sub Total:** | $0.00 |
| Non Taxed | (M) | **Total Materials** | **$0.00** |
| | | | |
| **Subcontractors - Material, Labor and Scope** | **# of hrs./units** | **Cost/ hr.-unit** | **Total** |
| Durante - Labor - | 0 | $0.00 | $0.00 |
| Apex - Automotive Remediation | 1 | $36,900.00 | $36,900.00 |
| | | $0.00 | $0.00 |
| | | $0.00 | $0.00 |
| | | $0.00 | $0.00 |
| | | | $0.00 |
| **Supervision** | 2 | $49.50 | $99.00 |
| | (L) | **Total Labor** | **$36,999.00** |
| **If this Work Up is used for a bid:** | | | |
| Any work required that is not specifically listed on this bid will | | Materials | $0.00 |
| become an extra charge. The price of such work shall be agreed on | | Labor | $36,999.00 |
| before performance and a separate work order submitted, or will be | | Sub-total: | $36,999.00 |
| charged as a time & material job at the rate of $ 35.50 per hour per man. | | OH&P | $5,549.85 |
| | | | |
| | | **Total:** | **$42,548.85** |

# Midwest City-Del City Schools
# MDTC Concrete Floor Work
# Project #2515 Recap
# June 30, 2025

| QTY | ITEM/DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|
| | **Auto Service – 4,307 sq ft "Urethane"** | | |
| | Automotive Option #1 Urethane 2 Phases | | $305,677.19 |
| 1 | Automotive Option #1 Urethane No Phasing | | $206,477.84 |
| | Automotive Option #2 Epoxy 2 Phases | | $207,571.03 |
| | Automotive Option #2 Epoxy No Phasing | | $166,663.23 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | **Auto Collision – 8,606 sq ft. "Epoxy"** | | |
| | Collision Option #1 Urethane 2 Phases | | $283,624.81 |
| | Collision Option #1 Urethane No Phasing | | $234,688.71 |
| | Collision Option #2 Epoxy 2 Phases | | $226,066.39 |
| 1 | Collision Option #2 Epoxy No Phasing | | $190,475.62 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | *(THE PRICE BID SHALL BE GOOD* | | |
| | *FROM JUNE 1, 2025 THRU May 31, 2026)* | | |
| | **TOTAL SELECTED THIS PAGE** | | **$396,953.46** |
| | | | |

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

**Dr. Rick Cobb**
*Superintendent*

**Rebecca Foster**
*Assistant Superintendent*
*rfoster@mid-del.net*

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: June 30, 2025

Re: Concrete Floor Work – Multiple Programs
Mid Del Bid Project #2515

We request your approval for Durante Construction to re-do the concrete floors in Mid-Del Technology Center's Automotive Collision and Automotive Service programs per Mid-Del Bid Project #2515. This request for proposal was posted on the Mid-Del School website on May 13, 2025. Durante Construction was the only responding vendor. They provided several options per program as shown on the attached recap. We have selected Option #1 Urethane No Phasing for the Auto Service Program in the amount of $206,477.84 and Option #2 Epoxy No Phasing for the Auto Collision Program in the amount of $190,475.62 for a total of $396,953.46. This floor work will allow both programs to mimic industry setup, repair all foundation cracks and joint issues, meet industry standards with safety and lighting while providing better aesthetics which will help with student recruitment and retention. Funding will be from MDTC's Building Fund 23 or MDTC's General Fund 12.

Thank you for your consideration of this request.

XXXV. Vote to approve or not approve the 2025-2026 school calendar for Mid-Del Technology Center.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

**Dr. Rick Cobb**
*Superintendent*

**Rebecca Foster**
*Assistant Superintendent*
*rfoster@mid-del.net*

To: Mid-Del Board of Education

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 11, 2025

Re: Calendar Revision 2025-2026

I am requesting approval of the 2025-2026 school calendar for Mid-Del Technology Center.

Due to recent legislation, our calendar reflects 176 instructional days/1086 hours. In the event of inclement weather or unforeseen school closures, we request the flexibility to make up required hours- potentially by extending the school day- to ensure compliance with ODCTE's Instructional Framework.

Mid-Del Technology Center will continue to meet all required instructional hours as outlined by ODCTE.

Thank you for your support.

MID-DEL TECH CENTER
FULL-TIME PROGRAMS

# FY26 FULL TIME INSTRUCTIONAL CALENDAR

## IMPORTANT DATES

- First Day of Classes - August 13
- Last Day of Classes - May 20
- Graduation Day - TBD
- Beginning of Quarter
- End of Quarter

- MDTC PD/Work Days - No Students
- MDPS PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- MDTC Students In Session (Virtual or No School for MDPS)

## EVENING DATES

- Orientation Night - Aug. 7th
- Interview Night - Mar. 31st
- Interview Night - Apr. 2nd
- MDTC Signing Night - Apr. 30th
- MDTC Recognition Ceremony - May 14th

## QUARTER BREAKDOWN

1st Quarter- 46 days

2nd Quarter- 39 days

3rd Quarter- 48 days

4th Quarter- 43 days

**NOTES:**

October 21, November 11, and February 16 are MDPS virtual/no school days. MDTC will be in session on those days.

April 10th and May 1st are MDPS snow days. MDTC will be in session on those days.

Revised 7/29/2025

### JULY 2025

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

### AUGUST 2025

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

### SEPTEMBER 2025

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

### OCTOBER 2025

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

### NOVEMBER 2025

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

### DECEMBER 2025

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

### JANUARY 2026

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

### FEBRUARY 2026

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

### MARCH 2026

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

### APRIL 2026

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

### MAY 2026

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

### JUNE 2026

| S | M | T | W | TH | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 98 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

## Technology Center Days/Hours Worksheet

| COUNTY | DISTRICT | SITE |
|---|---|---|
| Oklahoma | Mid-Del Technology Center | |

**Parent-Teacher Conference Days/Hours (2 days and 12 Hours maximum)**

| Number of Days | Hours per Day | Total Parent-Teacher Conf. Hours |
|---|---|---|
| 176 | 6 | 1056 |

**Actual/Regular School Year *(Do Not Include Parent-Teacher Conferences, Additional Days/Minutes, or Professional Days)**

| Morning Start Time | Morning End Time | Afternoon Start Time | Afternoon End Time | Total Minutes | Number of Days Taught* | Total Hours |
|---|---|---|---|---|---|---|
| 7:40 AM | 10:40 AM | 11:10 AM | 2:10 PM | 360 | 176 | 1056.00 |

**Adding Additional Days/Minutes (for any days that have a different start and end time than above)**

| Morning Start Time | Morning End Time | Afternoon Start Time | Afternoon End Time | Total Minutes | Number of Days Taught* | Total Hours |
|---|---|---|---|---|---|---|
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

| TOTAL INSTRUCTIONAL HOURS INCLUDING P/T CONF. | 1056.00 |
|---|---|

**Professional Development Hours/Days**

| Number of Days | Number of Hours | TOTAL PROFESSIONAL DEVELOPMENT HOURS |
|---|---|---|
| 5 | 6 | 30 |

| GRAND TOTAL DAYS | 176 |
|---|---|

| GRAND TOTAL HOURS | 1086.00 |
|---|---|

Superintendent Signature Becca Gatlin

Date 7/29/25

XXXVI. Vote to approve or not approve the Career and Technology Education Programs at our three high schools and three middle schools.- Ms. Foster

High School Programs

1 Agriculture Education Program
6 Family and Consumer Sciences Programs
1 Marketing Education Program
2.5 Business Marketing Information Technologies

Middle School Programs

4 Science, Technology, Engineering, and Math Programs
3 Family and Consumer Sciences Programs
1 Business Marketing Information Technologies

MDTC
MID-DEL TECH CENTER

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middeltech.com

**Dr. Rick Cobb**
*Superintendent*

**Rebecca Foster**
*Assistant Superintendent*
*rfoster@mid-del.net*

To: Mid-Del Board of Education

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 11, 2025

Re: Career Technology Education Programs at Mid-Del Secondary Schools

I am asking for your approval of the Career and Technology Education Programs at our three Mid-Del High Schools and three Mid-Del Middle Schools. The programs on the three high school campuses and three middle school campuses qualifying for Career Technology funding, Project Codes 411 and 412, during 2025-2026 school year are as follows:

The programs on the three high school campuses are:

1 Agriculture Education Program

6 Family and Consumer Sciences Programs

1 Marketing Education Programs

2.5 Business Marketing Information Technologies

The programs on the three middle school campuses are:

4 Science, Technology, Engineering, and Math Programs

3 Family and Consumer Sciences Programs

1 Business Marketing Information Technologies

Thank you for your approval and support of these Career and Technology Education Programs located at our middle and high school campuses.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION**
**CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2025-2026**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All
programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due September 30** is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-Up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning
committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to **secondarycontracts@careertech.ok.gov no later than September 30.**

**Approved:**

**President, Board of Education** **Date**

**Superintendent of Schools** **Date**

**Mid-Del School System**
**District Name (please print)**

**Brent Haken, State Director** **Date**

XXXVII. Vote to approve or not approve the 25-26 MDTC Student Handbook.- Ms. Foster

MDTC

MID-DEL TECH CENTER

# 2025-2026 Student Handbook

1621 Maple Drive, Midwest City
P: (405) 739-1707
www.middeltech.com

MDTC
MID-DEL TECH CENTER

## Welcome to Mid-Del Technology Center!

We are thrilled to welcome you to Mid-Del Technology Center (MDTC). Whether you are returning or joining us for the first time, we are excited to have you as part of our community. Your journey with us will be filled with opportunities for learning, growth, and success.

Your decision to attend MDTC indicates you have committed to dedicate your time, energy, and talents to learn and grown with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

At Mid-Del Technology Center, we are committed to providing you with exceptional educational experiences that will prepare you for a successful future. Our dedicated faculty and staff are here to support you every step of the way. We encourage you to take full advantage of the resources and opportunities available to you.

This year promises to be an exciting one, full of new challenges and achievements. We look forward to seeing the positive contributions you will make and are eager to support you in reaching your goals.

Your commitment is also needed. MDTC asks that each student be an active learner, attend class daily, and participate in CareerTech Student Organizations and work-based learning opportunities.

The ~~2024~~2025 ~~-2025-~~2026 Mid-Del Technology Center Student Handbook offers an overview of pertinent information and serves as a resource tool for our students. We wish you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Welcome, and let's make this a fantastic year!

Sincerely,

Becki Foster

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Technology Center

MDTC
MID-DEL TECH CENTER

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Contact MDTC's Student Services office for a paper copy of the student handbook.

MDTC
MID-DEL TECH CENTER

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

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

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

Updated ~~10/28~~7/30/2025~~4~~

## BOARD OF EDUCATION

Ms. Gina Standridge, Ed.S., President~~Clerk~~
Dr. Silvya Kirk, ~~Member~~Vice President
Ms. Shelly Schultz, ~~Member~~Clerk
Dr. Ed Daniel, ~~President~~Immediate Past President
Ms. Jonna Grant, Member~~r. Le Roy Porter, Vice President~~
~~Ms. Gina Standridge, Ed.S, Clerk~~
~~Dr. Silvya Kirk, Member~~
~~Ms. Shelly Schultz, Member~~

Commented [AH1]: Update

## MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

## MID-DEL SCHOOLS MISSION:

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

## MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Becki Foster, Assistant Superintendent MDTC

Blake McCrabb, Executive Director ~~of Workforce Development~~

Aimee Harden, Director of Student Services

Simon Gallagher, Director of Instruction – STEM, IT, & Health

John Day, Director of Instruction – Trade & Industry

Melissa Overcash – Director of Workforce and Economic Development

~~Jefferson Tarver, Director of Tinker Tech Center~~

Kasey Duley, Director of Licensed Practical Nursing

Heather Tison – Director of Communications and Marketing

Donna Hudson – Business Manager

## OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Mr. Brent Haken, Director/CEO

MDTC
MID-DEL TECH CENTER

## About Mid-Del Technology Center

Mid-Del Technology Center (MDTC) receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

**Main Campus**
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
WED: Adult Career Development (405) 739-1712
Practical Nursing (405) 739-1751

**Workforce & Economic Development**
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

**Tinker Tech Center**
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

### ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. The Oklahoma Department of Veteran Affairs State Approving Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – Automotive Service Excellence (ASE)
- Cosmetology - State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Assistant Superintendent of MDTC. Within 10 business days of receipt of request documents will be made available to the student for inspection.

MDTC
MID-DEL TECH CENTER

## FACULTY

| PROGRAM | INSTRUCTOR | CERTIFICATION |
|---|---|---|
| Aircraft Command Experience | Jason Stacy | Career & Technology Business |
| Aircraft Structures & Heavy Maintenance | Kaleb Humphrey | Trade & Industrial |
| Automotive Service Technology | ~~Zack Hope~~John Cook | Trade & Industrial |
| Cosmetology – Adult/Master Instructor | Arletha Doolin | Trade & Industrial |
| Cosmetology – Secondary/Master Instructor | Whitney Koons | Trade & Industrial |
| Collision Repair Technology | Matt Minard | Trade & Industrial |
| Cyber Security Professional | Sandi Teel | Career & Technology Business~~*~~ |
| HVAC Apprentice Technology | Jim Hudson | Trade & Industrial |
| Health Careers Certification | Jaime Carter | Biological Science<br>Licensed Practical Nurse |
| Health Careers Certification | Elizabeth Garnand | Biological Science<br>Registered Nurse |
| Health Information Management | Brandy Eberle | Career & Technology Business |
| Industrial Technology | Cody Erwin | Trade & Industrial |
| Interactive Media Specialist | Laura Rogers | Career & Technology Business |
| Masonry | Robert McKibben | Trade & Industrial |
| Math | Maria Wartchow | Secondary Math |
| Plumbing Apprentice Technology | Scott Ringwald | Trade & Industrial |
| Practical Nursing | Tracie Murnan | Registered Nurse |
| Practical Nursing | Suzanne Damon | Registered Nurse |
| RISE | Briana English | Secondary English |
| Structural Welding Technology | Jeff Hayes | Trade & Industrial |

~~*Pending at time of Student Handbook approval.~~

## STUDENT SERVICES

| | |
|---|---|
| Financial Aid Coordinator | Jessica Schuler |
| Career Counselor | Curtis Pratt |
| Career Advisor | ~~Melissa Poole~~Lauren McElroy Walls |
| Testing & Assessment | Alyssa Wray |
| Administrative Assistant – Student Services | Rio Goodman |
| Hospitality/Admin~~istrative~~ Assistant – Student Services | ~~Tayler Humphrey~~Jana Morgan |
| Special Needs/Special Populations | Cindy Counts |

MID-DEL TECH CENTER

| | |
|---|---|
| Activity Funds/Student Payments | Tracy Jordan |
| ~~Training Navigator~~ | ~~Jennifer Davis~~ |

## FACULTY CREDENTIALS

**Jaime Carter**
B.A. in Science Education, Licensed Practical Nurse

**John Cook**
A.A.S. in Automotive Service

**Cindy Counts**
B.S in Special Education, M.S. in Education – School Counseling; Licensed Professional Counselor (LPC)

**Suzanne Damon**
B.S. in Nursing, Registered Nurse

**Arletha Doolin**
B.S. in Biology, M.S. in Education; Master Cosmetology License

**Brandy Eberle**
B.S. Health Information Management

**Briana English**
B.S. in Language Arts Education

**Cody Erwin**
AGS in Technical Studies; C-201 thru C-210, C-212, and C-304 Smart Automation Certification Alliance (SACA) certifications; SolidWorks Computer Aided Drafting (CAD): SolidWorks Associate - Mechanical

**Elizabeth Garnand**
B.S. in Nursing

**Jeff Hayes**
Associates in Applied Science

**~~Zack Hope~~**
~~A.A.S. in Automotive Service, B.S. in Field Service Operations; M.S. in Public Administration; ASE Certification~~

**Jim Hudson**
Some college coursework, Oklahoma Mechanical Contractor License

**Kaleb Humphrey**
FAA Airframe & Powerplant License, Some college coursework completed

**Whitney Koons**
A.S. in History, B.A. in Liberal Studies; Master Cosmetology License

**Robert McKibben**
Some college coursework completed, NOCTI Masonry Teacher Competency, NCCR Certified Instructor

**Matt Minard**
Some college coursework completed, ASE Certifications in B2, B3, B4, and B5

**Tracie Murnan**
B.S. in Nursing

**Scott Ringwald**
Some college coursework, Oklahoma Plumbing Contractor License, Oklahoma HVAC Apprentice License; Certifications: Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

**Laura Rogers**
B.A. in Communications, M.S. in Curriculum & Instruction

**Jason Stacy**
B.A. in Mass Communications, M.B.A. in Marketing, Certifications: PLTW, Part 107 License

MDTC
MID-DEL TECH CENTER

**Sandi Teel**

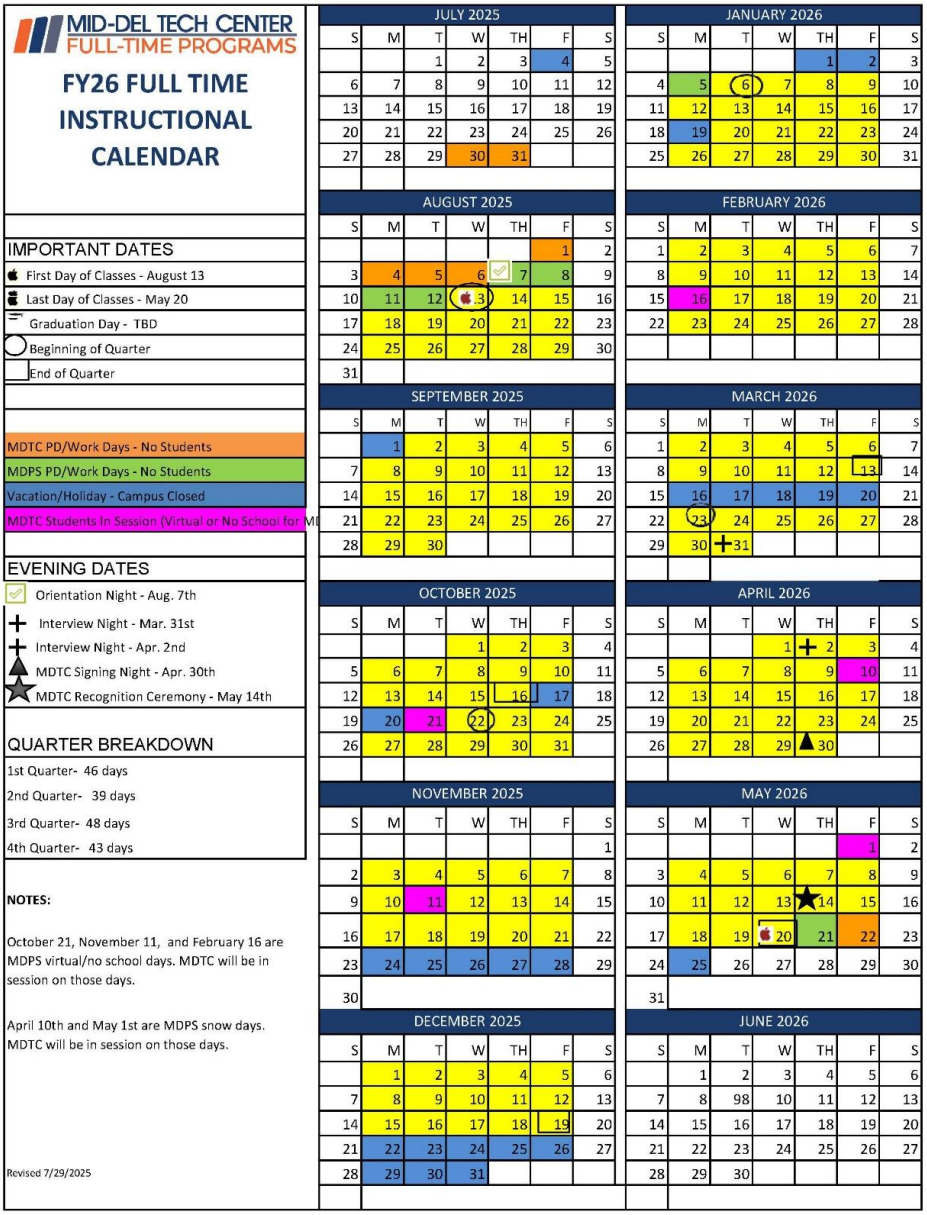
B.S. in Elementary Education and Middle School Mathematics

**Maria Wartchow**

A.S. in Mathematics; B.S. in Mathematics Education

MDTC
MID-DEL TECH CENTER

# SCHOOL CALENDAR



MID-DEL TECH CENTER
FULL-TIME PROGRAMS

## FY26 FULL TIME INSTRUCTIONAL CALENDAR

**IMPORTANT DATES**

- First Day of Classes - August 13
- Last Day of Classes - May 20
- Graduation Day - TBD
- Beginning of Quarter
- End of Quarter

- MDTC PD/Work Days - No Students
- MDPS PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- MDTC Students In Session (Virtual or No School for MDPS)

**EVENING DATES**

- Orientation Night - Aug. 7th
- Interview Night - Mar. 31st
- Interview Night - Apr. 2nd
- MDTC Signing Night - Apr. 30th
- MDTC Recognition Ceremony - May 14th

**QUARTER BREAKDOWN**

- 1st Quarter- 46 days
- 2nd Quarter- 39 days
- 3rd Quarter- 48 days
- 4th Quarter- 43 days

**NOTES:**

October 21, November 11, and February 16 are MDPS virtual/no school days. MDTC will be in session on those days.

April 10th and May 1st are MDPS snow days. MDTC will be in session on those days.

Revised 7/29/2025

**JULY 2025**

| S | M | T | W | TH | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
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| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

**AUGUST 2025**

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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

**SEPTEMBER 2025**

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**OCTOBER 2025**

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**NOVEMBER 2025**

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| 30 | | | | | | |

**DECEMBER 2025**

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| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

**JANUARY 2026**

| S | M | T | W | TH | F | S |
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| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

**FEBRUARY 2026**

| S | M | T | W | TH | F | S |
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |

**MARCH 2026**

| S | M | T | W | TH | F | S |
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

**APRIL 2026**

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

**MAY 2026**

| S | M | T | W | TH | F | S |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

**JUNE 2026**

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| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

MDTC
MID-DEL TECH CENTER

# General Information

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

## Class Schedule

FULL-TIME PROGRAM SCHEDULE (excluding Practical Nursing):
Morning session: 7:40 AM - 10:40 AM
Afternoon session: 11:10 AM – 2:10 PM

Adults may be enrolled as a part-time student for the AM session (3 hours) or the PM session (3 hours), or as a full-time student in both (6 hours).

PRACTICAL NURSING SCHEDULE:
Classroom Instruction: 8:00 am - 3:00 pm
Clinical Instruction: 6:30 am - 2:30 pm

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

INCLEMENT WEATHER CANCELLATIONS

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public Schools (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

MDTC programs are not approved for distance learning at the state or federal level. Therefore, if MDPS moves to remote learning due to an inclement weather closure, MDTC students will not work remotely. See Attendance Policy & Procedures section for more information.

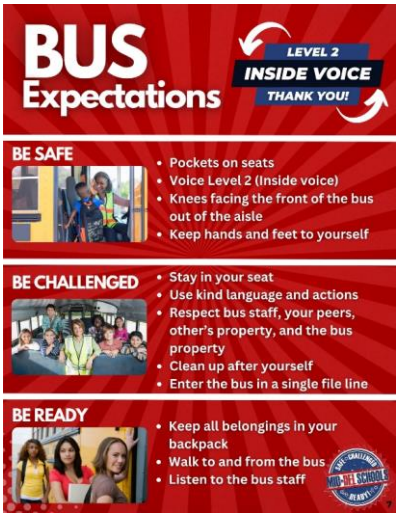
## High School Credit

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

MDTC
MID-DEL TECH CENTER

## TRANSPORTATION

MDPS provides bus transportation to each of the three district high schools for MDTC high school students or for some MDTC field trips. School transportation is a privilege provided for the convenience and safety of the students. A student suspended at the sending high school, but has been approved to continue to attend MDTC, may be unable to utilize the district transportation. Students utilizing school transportation of any sort agree to abide by the MDPS School Bus Procedure Guide which can be found on the Mid-Del Public Schools website. Misbehavior on a bus may result in a child being denied the privilege of riding the bus.




Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

MDTC students who do not attend one of the 3 MDPS high schools must provide their own transportation to campus.

Students who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass from their instructor and check in with the receptionist prior to leaving the building.

While on the MDTC campus, students must drive 10 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The map to the right identifies student parking locations in green.

Students violating the driving policies may have their driving privileges revoked and be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.

## Clear Backpack Policy

Mid-Del Public Schools has implemented a clear backpack policy for all 6-12 grade level students. Mid-Del Technology Center will follow the same policy for all **secondary Mid-Del Technology Center students.** Required program equipment bags will be treated the same as athletic/spirit bags and allowed with certain qualifications.

## Lockers

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

## Medication

If it becomes necessary for a secondary student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained, completed, signed, and on file in the Student Services office. All medication will be kept in and dispensed through the Student Services office.

## Visitors

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

Visitors must have a photo ID and check-in at the security kiosk. A visitors badge will be assigned and must be worn at all times in the building.

## Voter Registration

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

MDTC
MID-DEL TECH CENTER

# STUDENT EXPECTATIONS

## GRADING SCALE

MDTC programs will follow the grading scale listed below (exception Licensed Practical Nursing).

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC = No Credit (for HS credit only)
W = Withdraw

## CAREER MAJOR RECORDS

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Career major records will not be released if a student fails to:

- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

## SATISFACTORY ACADEMIC PROGRESS

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be an overall weighted GPA ~~program grade~~ of at least a 2.0 "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. If a student repeats a course, the highest grade will be used in the calculation. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study may be subject to disciplinary action. Please see the Discipline section for more information.

## CERTIFICATES & PROGRAM COMPLETION

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program at the time they complete, withdraw, or are dismissed from a program. This document also indicates the performance level attained for each specific course in the career major.

A student will earn a Career Program Completer certificate if they have successfully completed all clock hours and courses within a program with an overall weighted GPA~~program grade~~ of a 2.0~~"C"~~ or better.

Program certificates will not be released if a student fails to:

- ~~Complete academic requirements~~
- ~~Meet attendance requirements~~
- Return all school-owned books, tools and equipment, or pay for the same

- Pay any outstanding bills for tuition, live work, parts, etc.

Note: Participation in the MDTC Recognition Ceremony does not guarantee a completion certificate will be issued. Completion certificates will be mailed after all completion requirements have been met.

## Attendance Policy & Procedures

Punctual and regular attendance is of tremendous value to the total learning process and a major expectation in the workplace. MDTC's attendance policy is modeled after Mid-Del School's expectations and policies, as well as those of industry. Students are expected to be in class and on time every day of school. Mid-Del Technology Center's school calendar will resemble the Mid-Del ~~Schools~~ District calendar with some exceptions. Students are required to attend all in-session days as designated on the MDTC calendar. ~~with the exception that if MDPS holds classes virtually MDTC students will not have class at the technology center or virtually.~~

- Tardies: Students who report to class after the tardy bell must obtain a tardy slip from the Student Services office. The white copy is left in student services and the yellow copy is taken to their instructor. Any student leaving school early must be given a hall pass to check out through the Student Services office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy if they arrive less than one hour late to class.
  - Leave Early Tardy – A student will be given a Leave Early Tardy if they leave less than one hour before the end of class.
  - Three tardies (regardless of type) will equal one absence.
- Absences - A student must be in class at least two hours of the session to receive credit for that day's attendance.
  - High school students are allowed ten (10) unexcused absences per semester grading period.
    - For attendance calculation purposes, full-time RISE program students will have their attendance calculated like full-time adult students.
  - Adult students are allowed no more than nine (9) excused or unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

Attendance codes used at the high school may differ from those used at MDTC due to hour requirements.

High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
  If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)

  Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No high school student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted prior to the end of each academic quarter. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity. Any absence from a class for a school activity in excess of ten days and not approved by the committee/Director of Instruction shall be treated as an unexcused absence.

All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:

- Participation in school-sponsored state/national level contests in which the student has earned the right to compete.
- Activities held on campus and sanctioned by the Director of Instruction.
- College entrance exams and college-sponsored scholastic meets.
- Field trips in conjunction with a unit being taught in an academic class.
- Appearances before local civic groups and other schools in the district.

NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

High school students with excessive tardies and/or absences are subject to the following consequences:

- A high school student who has unexcused absences exceeding ten (10) days or parts of days within a semester will not receive a passing grade for their high school credit~~for~~ for that semester. For credit bearing courses, on the eleventh (11th) absence, a student will receive a "No Credit" on his/her high school transcript for the semester. If a student is passing at the end of the semester, he/she will receive a "No Credit" on their high school transcript for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded on their high school transcript.
- A high school student who has unexcused absences exceeding ten days or parts of days within a semester may be:
  - Ineligible to participate in any CTSO or program activities, events, field trips, etc.
  - Ineligible to receive funds from MDTC to cover any certification/licensure testing fees. Tests may still be taken at student's expense.
  - Removed from the program immediately or at the start of the following semester.

Students with excessive tardies and/or absences may be placed on an attendance contract prior to reaching 10 unexcused absences. Failure to adhere to the terms of the contract may result in any of the above consequences.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 9 allowed ~~or no more than 10% per payment period;~~ an absence from either the AM or PM session only will be counted as a .5 absence toward the 9 allowed. For students receiving financial aid, absences exceeding 10% of the payment period may result in delayed payment or loss of eligibility.

- Both excused and unexcused absences count toward the 9 allowed absences for adults.

- Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No adult student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted prior to the end of each academic quarter. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.
- An adult student who misses more than 5 consecutive days without making contact with the instructor will be automatically dropped from MDTC on the 6th day of absence. An attendance appeal will not apply to this rule.

  *See PN Handbook for nursing attendance policy.

- ***Attendance Policy Appeal Process*** - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant an exception to policy. The appeal form is available from the Director of Instruction and must be filed within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation of absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, and Instructor. Students will continue to attend classes until notified of the committee's decision. Any absences that occur after the appeal meeting, but before notification is able to be given will count towards any approved appeal stipulations.

  The student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. If an exception is granted, the notification will include any conditions that must be met to continue enrollment in the program. If an exception is denied, the student will be dropped from the program immediately. A student that is denied an exception and wishes to reapply will follow the Re-Enrollment After A Dismissal policy.

  A student is allowed to file only one appeal per program.

- ***Leave of Absence Policy*** - Adult students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, ~~or~~ death of an immediate family member, or other reasons which must be approved by the Director of Student Services. Immediate family members are defined as spouse, child, stepchild, grandchild, grandparent, stepparent, or parent.
    1. To request a leave of absence students must obtain and submit a Leave of Absence form from the Career Counselor's office.
    2. Students may take a LOA for a minimum of five (5) school days and a maximum of sixty (60) calendar days.
    3. A student may be granted only one LOA per program.

4. While on LOA, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date, which may necessitate returning the following school year to obtain hours needed to complete.
5. Should the student fail to return to school at the end of the LOA, the student's withdrawal date will be the last date of attendance.
6. This LOA also applies to those called to active military duty.
7. Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

MAKE-UP POLICY FOR MISSED WORK

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Some shop work may not be able to be made up.

MAKE-UP POLICY FOR MISSED HOURS

A student's progress towards completion is based in part on clock hours attended. While the MDTC schedule allows for extra hours built-in to the schedule to account for unexpected school closures, should school closures exceed the additional hours scheduled students will be required to attend make up hours. The dates and times of make-up hours will be determined by the teacher and/or administration and may require attendance outside of the original school calendar.

## Student Conduct

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. Mid-Del Technology Center has developed a list of expected behaviors for each area of the building that can be found in Addendum A of the Student Handbook. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

## Dress Code

For the safety of the student and the professional nature of the MDTC environment, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required. All high school and adult students attending MDTC will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook. Policies regarding piercings will follow industry standards for safety reasons.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

## DISCIPLINE

MDTC is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and the Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any MDTC/MDPS employee and/or school property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

- Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time.
- Work Detail/Restorative Practices – Students spend time working to improve classroom/shop conditions or to restore any damage done during the misbehavior.
- In-school Restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.
- Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school and will be left up to administrative discretion. Suspended students may not have access to district transportation during the suspension.
- Contract (Attendance, Academic, and/or Behavioral) – Students violating the school rules/policies for attendance, academic, or behavioral issues may be placed on a contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the probation contract. Failure to adhere to the terms of the contract may result in removal from the program.
- Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

RE-ENROLLMENT FOLLOWING A DISMISSAL

Any student, including those receiving veteran's benefits, who has~~ve~~ been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct will be~~are~~ ineligible to reapply for at least one full semester. All outstanding debts to MDTC must be cleared prior to re-enrollment. Upon reapplying, the application will be placed at the bottom of the waitlist until all enrollment has been finalized in August at which time placement will be determined based upon availability. Readmission is not guaranteed. If more than 12 months have passed since the first dismissal, the applicant will be treated as a new student for enrollment purposes. If a student has been dismissed from MDTC twice,

they will no longer be considered for readmission/enrollment for any ~~full time~~full-time program for no less than 5 years.~~.~~

## Tobacco Usage

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

## Medical Marijuana

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of board policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Due to federal regulations, some industries prohibit licensure/employment of individuals who use medical marijuana. Students should be aware that employment outcomes may be limited in certain industries for those utilizing medical marijuana.

## Drug Free School

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see the Drug Free School & Workplace section for more information.

## Technology & the Internet

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available

technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

## Student Communication Policy

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. Examples of school-approved platforms MDTC uses include PowerSchool, Canvas, School Messenger, and Thillshare.

## Cell Phone Policy and Personal Electronics

In accordance with Mid-Del Policy J-17, students are permitted to use cell phones and personal electronic devices only as specified by policies in their program and by the Technology Center administration. Programs may prohibit students from using or displaying personal electronic devices, including cell phones, smartwatches, wireless earbuds, Bluetooth headphones, smart glasses, tablets, laptops, and similar items with exceptions only as outlined in district or site policies.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture/video of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Students in violation of any personal electronics policy will be subject to disciplinary procedures.

~~Wireless Communication Devices~~

~~Students are prohibited from using wireless telecommunications and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting", and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site administrator.~~

~~Students in violation of any part of district policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site administrator.~~

~~Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution. (Policy: J-17)~~

~~If it is absolutely necessary for anyone to contact a student while in class, that person may notify the Student Services office at 405-739-1707 and the message will be relayed to the student. Mid-Del Technology Center is not responsible for lost or stolen wireless telecommunication devices.~~

## Live Work

Live work is performed by students in a laboratory, classroom, shop, or in a field setting under written contract and under the direction of the program instructor. Live work projects should be chosen on the

basis of merit in relation to the instructional objectives of the individual program as well as the determined value of the project to allow students to achieve a desired level of competency. Projects are not to replace other learning activities, nor to compete with other organizations within the district, but are to complement the program learning activities. These projects will allow students to experience situations not easily duplicated in a lab or classroom, and at little or no cost to the school.

Mandatory live work procedures for approval and completion of projects are listed in the Mid-Del Technology Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

## Student Organizations

All students enrolled at MDTC are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, and Technology Student Association (TSA).

## National Technical Honor Society (NTHS)

Membership in the MDTC Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

## Student of the Month

Each month a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Month. Nominations for this honor are made by the ~~. Applications for this honor are submitted by the~~ instructor, MDTC staff, or fellow students.

## College Credit

Students enrolled in MDTC programs may earn college credit via one of the following ways:

1. Contractual Agreements – Students may gain college credit for successfully completing ~~their~~ technical coursework in an MDTC program. The agreement allows students to co-enroll in approved technology center programs and receive college credit that typically applies to an Associates of Applied Science Degree and is awarded immediately upon successful program completion.
   Prior Learning Assessments – Students gain college credit for obtaining an industry recognized credential or passing a college learning assessment over material covered in an MDTC program.

MDTC and Rose State have a partnership that allows students enrolled in a Full Time program to earn credit through either Contractual Agreements or Prior Learning Assessments. MDTC also has an agreement with OSU-OKC for college credit through the Masonry program. See the Career Counselor for more details on earning college credit at MDTC.

MDTC
MID-DEL TECH CENTER

# STUDENT SERVICES

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, IEPs, special needs/special populations services, or other questions that you would like to discuss with a counselor.

## ENTRANCE

High school and adult applicants may apply online at www.middeltech.com. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

~~All a~~Adult applicants will be assessed through the use of an ~~Assessment~~ entrance e~~E~~xam. A $20.00 exam ~~assessment~~ fee is required, this includes one free retake. Prior college credit or an ACT score obtained in the past two years may qualify an applicant for an exemption from the assessment exam. See Assessment Center section for more information, including retest policy, late arrival and cancellation policies.

A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

Adults with previous experience in the Plumbing and HVAC industries who need to earn apprenticeship hours for the Construction Industry Board are considered Skill Enhancement students, and are not eligible for the daytime program. Please contact the WED: Adult Career Development office at (405) 739-1712 to explore evening skill enhancement courses.

### ADULT BASIC EDUCATION & MDTC

Adult students with or without a high school diploma may enroll in courses at MDTC. ~~During the application process, all adult students will take the ACCUPLACER exam and receive career advisement based on their results to ensure proper placement.~~ In order to be eligible for a Pell Grant, students must have a high school diploma or its equivalent. Students seeking GED services should contact OCCC at 405-682-7873 or visit occc.edu/acs/gedclasses/ or students may contact the Oklahoma Department of Career and Technology Education and ask for Lifelong Learning at 405-377-2000 or visit https://oklahoma.gov/careertech/educators/adult-education-and-family-literacy/students/testing.html

### ADVANCED STANDING CREDIT

All previous education and/or training will be evaluated and credit given when and where appropriate. Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

~~Note: The Oklahoma State Board of Cosmetology may grant applicants for Master Instructor prior credit for industry experience. It is MDTC's policy that only 500 hours of advanced standing will be granted to~~

~~students in the Cosmetology – Master Instructor program. Students will either attend 500 hours (with an additional 500 hours of advanced standing) or 1,000 hours of class time.~~

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES FOR THE ~~2025~~2026-~~2026-~~2027 SCHOOL YEAR

1. Adults complete an application, take an assessment exam, and meet with the Career Advisor. Some programs may require an interview as part of the application process.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a one-time $50.00 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be applied toward the ~~first semester's~~ supply fee as indicated on the enrollment document and account statement.
3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $50.00 deposit or secured financial aid, and has received written notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs may be different and can be found in Addendum A.

ADMISSIONS REVIEW – FELONY CONVICTIONS

Although the technology center exists to provide educational opportunities for all members of the community, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Failure to disclose a felony during the admission process may result in dismissal from the program. Any currently enrolled student who is charged with a felony must promptly disclose the charges to the Director of Instruction for their program.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, information will be collected to determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system

and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Committee.

This committee will make a decision on the applicant's admission within 10 business days of the receipt of the completed documentation. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the applicant is given the recommendation to continue the application process, MDTC will make contact the applicant to continue with the application process. The A If the applicant is denied entry, the applicant will be notified of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process.

If the applicant chooses to appeal, they need to contact the Assistant Superintendent of MDTC in writing within 5 days. The Assistant Superintendent of MDTC will meet with the applicant and discuss the appeal. The applicant will be notified of the decision by the Assistant Superintendent of MDTC within 5 days of the meeting. This decision is final and non-appealable. If the decision by the Assistant Superintendent of MDTC is to continue with enrollment, he/she will notify the career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

FELON GAINFUL EMPLOYMENT NOTIFICATION
Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS
Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the Assistant Superintendent of MDTC. These guidelines will govern the student's school enrollment, attendance, and

participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

CONTINUING STUDENT RE-ENROLLMENT PROCESS

Continuing students are eligible for re-enrollment for the following school year if they are making satisfactory academic progress (as previously defined in the Student Handbook) and meet the attendance policy requirements. Continuing students making satisfactory academic progress will be pre-enrolled for the following school year in May.

High school seniors who are returning the following year to complete their program as an adult are eligible to apply for the MDTC Next Step Scholarship at this time. All high school seniors returning as adults must have proof of financial aid or have a payment plan in place prior to the first day of school~~a $50 deposit toward the semester supply fee is required~~ to be considered re-enrolled.

## Program Costs

TUITION

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from the Student Services office ~~Career Advisor, the Financial Secretary,~~ or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

~~High school students~~ Most programs~~are~~ provide~~d~~ textbooks or e-books which will remain the property of MDTC.

Supplies used by a student on a student-owned project must be paid before the project is removed from the program.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged due to negligence or intentional misuse, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

## Refund Policies

Legal Reference: Public Law 102-325

REFUND POLICY

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less $25 processing fee.
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester.
- After the third week of classes, no refund will be given.

- If student has pre-paid for the following semester, they will receive a full refund for that semester.
- Non-refundable fees include: testing fee, program deposit, background checks, and textbooks.

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section.

*NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

*See PN Handbook for nursing refund policy.

VETERANS REFUND POLICY

Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration.

## Payment Policies

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), all program costs are due the first day of classes or a payment plan contract must be in place and the initial payment made by the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as follows. Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester or a payment plan must be in place.

Note: Licensed Practical Nurse and Adult Cosmetology students may be billed based on payment periods, not semesters.

Due to educational privacy laws, should an adult student have a third party making payments on their account MDTC may take a payment, but will not be able to release any information about a student's financial records (including amount owed, monthly payment amount, etc.) unless the student has provided written release to MDTC on a Records Release form. A copy of the Records Release form can be obtained from and returned to the Student Services office and a copy of their driver's license must be provided as verification of their identity if the request is not made in person.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into 8 monthly payments (4 payments per semester) for all 10 month programs. Programs longer than 10 months may have extended payment plans. This

includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- The first payment is due by the end of the first week of school.
- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 15th of each month.
    - If payment is not received by the 15th, a $25.00 late fee will be applied.
      **Exception:** Veterans administration beneficiaries will not be assessed the $25 late fee because of slow payment processing from the Department of Veteran Affairs.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student may be dropped from the program.

## FINANCIAL AID

Federal financial aid is available to qualifying adult students attending an approved 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of MDTC.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT
  All applicants for enrollment as post-secondary students in eligible programs may apply for a Pell grant by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with the financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor electronically, or by mail (paper FAFSA). In determining the extent of a student's financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

For the 20254-265 award year, a student is considered "Independent" if they are able to answer "yes" to one of the following: born before Jan. 1, 20021, married (and not separated), a graduate or professional student, a veteran, a member of the U.S. armed forces, an orphan, a ward of the court, a current or former foster youth, in a legal guardianship (now or in the past), someone with legal dependents other than a spouse, an emancipated minor, or an unaccompanied and homeless or at risk of becoming homeless. Independent students will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

Other factors affecting eligibility include: U.S. Citizenship or eligible non-citizen; not being in default on a student loan or owing a repayment on a grant; not having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a

regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course.

Once the FAFSA is submitted to the federal processor, prospective students will receive a FAFSA Submission Summary and the school will receive an Institutional Student Information Record (ISIR), each of which contains the Student Aid Index (SAI). The SAI number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. If a student's FAFSA is selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

Pell grant eligibility is based on financial need and pre-determined criteria by the U.S. Department of Education. The amount for the 20254-20265 award year can be up to $7,395. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)

  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students.

  The OTAG is typically disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must maintain academic progress in their area of study.

The maximum SAI eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at http://www.oklahoma.gov/okdrs/job-seekers/dvr.html .

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-778-6805.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this

scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver

  The Next-Step Tuition Scholarship provides qualifying post-secondary students with a full or partial tuition scholarship for most MDTC full-time training programs. Students enrolled in an MDTC full-time program as a high school senior who still need to finish that same program, may qualify for a full tuition scholarship. Students not attending MDTC while in high school, may qualify for a 50% tuition scholarship. The scholarship applies to tuition only and cannot be used for books, supplies, uniforms, or other fees. The number of tuition scholarships awarded each year is limited based on the availability of funding.

  - All applicants must have a diploma from a MDPS high school or have lived in the MDPS district at the time of their high school graduation OR have had an agreement of reciprocity with their residing technology center district and MDTC to attend their senior year.
  - New students must currently live in the Mid-Del Public Schools (MDPS) district.
  - Current MDTC students finishing a full-time program are eligible for a full tuition scholarship only during the school year immediately following high school graduation and must be continuing in their current program.
  - Current MDTC students must have a program grade of C or better and be in compliance with the attendance guidelines as per MDTC policies.
  - New MDTC students applying for a 50% tuition scholarship must be accepted into a full-time program by August of the year following their high school graduation (e.g., ~~2024~~ 2025 HS graduates, must start a program by August of ~~2025~~2026).
  - New students are subject to all application and admission requirements. Enrollment is based on space availability.
  - Tuition scholarships are not available for the Practical Nursing program. Cosmetology students who started their senior year are eligible. However, scholarships are not available for those starting a Cosmetology program after high school graduation.

Veteran Education Benefits

Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

Many full-time career majors are eligible for the following VA Education Benefit Programs:

- GI Bill®: Active Duty — Chapter 30
- Post 9/11 GI Bill® — Chapter 33
- Dependents Educational Assistance — Chapter 35
- GI Bill®: Selected Reserve — Chapter 1606

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

Veteran Readiness and Employment (Chapter 31)

This program is for veterans who have a service-connected disability that has impacted their ability to work or prevents the ability to work altogether. This program will help veterans explore employment opportunities and/or training needs. To apply or for more information go to www.va.gov/careers-employment/vocational-rehabilitation/ .

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- ~~Copies of DD-214(s) (if applicable)~~
- Copy of ~~college transcripts~~all post-secondary transcripts (academic and/or military)
- Copy of Certificate of Eligibility ~~Letter~~
- Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- The MDTC attendance policy allows for 9 absences per semester. Veteran students exceeding 9 absences per semester, who have not been granted an attendance appeal exemption, shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.
- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

STUDENT RIGHTS AND RESPONSIBILITIES

As a recipient of federal financial aid, students have the right to:

- know what financial assistance is available, including all federal, state, and institutional financial aid programs.
- know the deadlines for submitting applications for applicable financial aid programs and the process required.
- know how their financial need is determined, including how cost of attendance budgets are developed.
- an explanation of the types of aid contained in their financial aid award, as well as how to retain eligibility for those funds (if applicable).

- request a review of their current financial situation if they meet certain criteria based on changes since filing the current aid year FAFSA application.
- know the criteria for continued financial aid eligibility, including guidelines for the determination of Satisfactory Academic Progress.
- know the method and frequency of financial aid disbursements.

As a recipient of federal financial aid, students have the responsibility to:

- be aware of their ability to pay any institutional charges based on their available financial aid and personal resources.
- review and understand the terms and conditions of their financial aid award.
- complete all requirements accurately, in a timely manner, and by the appropriate deadlines.
- inform the Financial Aid Office of any outside scholarships or additional resources they receive.
- fill out the FAFSA application completely and accurately. If selected for verification they will provide all requested documents in a timely manner, and ensure that all submitted materials are complete and accurate. Falsification of information on application forms for federal financial assistance is considered a criminal offense, and they may be subject to penalties under the U.S. Criminal Code.
- read and understand all forms they are asked to submit or sign, realizing that they are legally responsible for all agreements they sign.
- know and comply with all policies and procedures of Mid-Del Technology Center.
- manage their financial aid experience.

~~Right to Know~~
~~The institution's accrediting and licensing organizations~~
~~All programs offered and detailed information regarding each program of interest~~
~~Information about the school~~
~~Information about the school's admission policy~~
~~Cost of attendance~~
~~Information on financial aid, including criteria for eligibility and methods of disbursement~~
~~Information on a consistent needs analysis system to evaluate families in an equitable manner~~
~~A student's rights under FERPA~~
~~How Satisfactory Academic Progress is determined, including eligibility and appeals~~
~~Refund policy and Return to Title IV policy~~
~~Campus Security Report~~
~~Retention rates and completion/ graduation rates~~
~~Drug and alcohol policies~~
~~Net price calculator~~
~~Grievance procedures~~
~~Constitution day, voter registration, and vaccination policies~~

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~~Responsibilities~~
~~Complete the required paperwork requested by the Financial Aid Office~~
~~Use financial aid funds for school related expenses~~
~~Report all outside aid to the Financial Aid office~~

~~Students, as well as parents, have a responsibility to help pay for their education~~
~~Maintain satisfactory academic progress~~
~~Report changes in enrollment to the Financial Aid office~~
~~Notify the Financial Aid office before withdrawing~~
~~Return to Title IV any received funds the student is determined ineligible~~
~~Read directions thoroughly, complete all applications accurately, and comply with all deadlines~~
~~Students receiving financial student aid should review the Satisfactory Academic Progress Policies~~
~~If you do not understand the financial aid process, ask questions!~~

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Dependent Students ..... ~~$9,756~~10,038
Independent Students ..... $2~~0,575~~1,171

METHOD & FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to three times during the academic year depending on program enrollment.
- Eligible students will receive their first Pell grant disbursement within 6-8 weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of the Pell grant. The remaining disbursement(s) will be made upon satisfactory completion of the designated clock hours and weeks of instruction in the payment period. Payment is approximately 4-6 weeks following the beginning date of the second pay period.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours and weeks in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Finance Secretary/Administration Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR

MDTC defines its Academic Year for the purposes of the federal Pell grant as 960 hours and 30 weeks of instruction for most programs, with the following exceptions:

| 1000 hours / 30 weeks of instruction | 900 hours / 26 weeks of instruction |
|---|---|
| HVAC Apprentice Technology | Licensed Practical Nurse |
| Plumbing Apprentice Technology | Cosmetology Master Instructor |

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TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

*Percent Earned* = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

*Percent Unearned* = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:

    Institutional charges multiplied by the unearned percentage

    OR

    Title IV federal financial aid disbursed multiplied by the unearned percentage
  - The student returns:

    Any remaining unearned aid not covered by the school;

    Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school or Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

*Federal financial aid includes the Federal Pell Grant at MDTC

** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from an approved leave of absence.

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required, but is not limited to:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Other documentation may be required to verify discrepancies

- Household size
- Valid government issued photo I.D./Statement of Educational Purpose
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATISFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Satisfactory Academic Progress (SAP) means that a student is proceeding in a positive manner toward the completion requirements of their program (career major) in the expected length of time. If those conditions are not met, the student is at risk of losing their financial aid. This policy applies to the Federal Pell Grant, Oklahoma Tuition Aid Grant, and Oklahoma's Promise.

To be considered eligible for the next disbursement, a student needs to have at least a "C". All of the hours and the weeks of instruction have to be completed. **Students receiving federal aid must attend 90% of their payment period.** When absences are greater than the allowed 10% excused absences, payments will be delayed until those hours are completed/attended.

SAP will be evaluated at the point when the student's scheduled clock hours and weeks of instruction for the payment period have elapsed. A Satisfactory Academic Progress report will be sent to the instructor, who will be asked to complete the student's academic progress. No progress report is required for an otherwise eligible student to receive their first payment.

QUALITATIVE MEASURE (GRADES)

The student must have a cumulative grade of "C" at the end of the payment period.

MAXIMUM TIMEFRAME: 150 PERCENT OF PUBLISHED TIME

Students must successfully complete their program (career major) within 150% of the published time frame. Students will NOT be eligible for aid for hours beyond those in the program. The maximum time frame applies to the amount of calendar time it takes the student to complete those hours. (*Example: 600-hour program has 23 weeks. The maximum time frame of 150% would be 900 hours 34.5 weeks)*

If at the end of a Pell payment period, it is not mathematically possible for the student to complete within the 150% timeframe, the student will be placed on Financial Aid Suspension. There is no opportunity to appeal this suspension.

Course incompletes, withdrawals, and LOA do not affect the cumulative grade. If a student repeats a course, the highest grade may be used in the calculation. However, course incompletes, withdrawals, LOA, and repetitions may all affect maximum timeframe. Any transfer hours that are accepted towards

program completion are counted as both attempted and earned hours. The total program hours will be reduced by the hours accepted. In the case of a LOA the hours will be extended.

DISBURSEMENT CRITERIA

If a student meets the SAP requirements, the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements, the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and his or her financial aid eligibility is in jeopardy.

HOW PROGRESS IS MEASURED IF A STUDENT CHANGES LOCAL PROGRAMS/CAREER MAJORS

Students should contact a Student Services advisor to discuss the changes that are being requested. The advisor will make sure that there is space available in the desired career major and if so, will grant approval accordingly. The advisor will then notify the student, instructor, and financial aid coordinator or other persons involved, of the start date of the new career major. For students receiving a Pell grant or VA, this will require a new calculation and could affect the amount of Pell or VA a student is eligible for.

Any courses duplicated in the new career major will result in the student receiving advance standing. Neither Pell nor VA will pay for coursework that has already been successfully completed. The remaining courses in the new career major will be used to prorate the new Pell disbursements for the new career major and a new Financial Aid Notification letter will be given to the student outlining these changes. The GAP of the completed coursework in the original career program will be used to determine academic progress status.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for the next Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning, the student's Pell eligibility will be terminated. Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated, explain what prevented him or her from complying with the SAP requirements, AND what has changed that will allow him or her to meet SAP requirements when evaluated at the end of the next payment period.

The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. The appeal will be reviewed by a committee

that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated, provide 1) he or she has completed one semester of training in an approved program with a semester grade of a C or better, and 2) it is still mathematically possible to complete their program within 150% of the published time. If a student loses eligibility due to maximum timeframe, the student would have to change programs in order to regain eligibility. Students whose aid has been terminated will be responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Finance Secretary.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- Any student receiving Title IX aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.
- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you are getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress. ~~or loses eligibility by electing to perform Work Based Learning (WBL) rather than remain in the classroom.~~

## Assessment Center

The MDTC Assessment Center provides proctored exams for MDTC students and external testers. MDTC strives to provide a quiet and calm testing environment for students to achieve maximum potential on exams. The Assessment Center is a secure, proctored facility. No persons are to be present in the Assessment Center without the Testing Assessment Specialist present.

SCHEDULING

External testers can schedule and pay for testing at www.middeltech.com . MDTC students are given the opportunity to obtain competency and industry certifications through their programs, several of these exams are proctored through the Assessment Center. The instructor will coordinate scheduling these exams with the Testing Assessment Specialist at least 2 weeks in advance of the test date.

If an external tester needs accommodations they must complete and return the Testing Accommodation Request form at least 48 hours in advance. The Instructor must notify the Testing Assessment Specialist of any needed accommodations for MDTC students at the time of scheduling.

CHECK IN/TESTING PROCEDURES

Testers should arrive at least 15 minutes early to complete the check in process. Photo identification will be required at check in. No phones, watches, ear buds, other electronic devices, or study materials (notes, cards, cheat sheets) will be allowed in the testing center. Lockers will be provided to securely store personal items in during the exam. Ear muffs and ear plugs will be provided. If the test allows, scratch paper, a writing utensil, and/or a calculator will be provided.

LATE ARRIVAL & CANCELLATION

Testers arriving more than 15 minutes after their scheduled assessment time will not be admitted to take the test and will need to reschedule at their cost. Students must cancel before 12:00 pm on the day before the scheduled test for a full refund minus a $10 processing fee. There is no refund on or after the day of the test. Full refunds will be given if MDTC cancels the test. Due to unforeseen circumstances, some test dates may be rescheduled without payment penalty.

RETEST POLICY

For entrance exams, a round of testing includes the initial test and one free retake. If an applicant fails the first round of testing, they must wait 30 days before scheduling the second round. If an applicant fails second or any subsequent rounds they must wait 60 days between rounds.

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CHEATING POLICY

MDTC does not condone cheating. If a student is caught cheating on an exam through the Assessment Center they will be reported to their Instructor and the Director of Instruction for disciplinary action. If an external tester is caught cheating, they will not be allowed to utilize the MDTC Assessment Center again.

~~The first MDTC student who reads this statement and emails aharden@mid-del.net will receive a reward for their efforts in reviewing the student handbook policies.~~

## DISABILITY STATEMENT

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer them or their parents to Special Services at 405-737-4461.

## Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Meet with the Career Counselor who will initiate a Student Change of Status form. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without making contact with the Career Counselor or completing the official withdrawal process.

## Work Based Learning (WBL) Training

Some MDTC programs offer WBL Training for eligible students. WBL is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience and is coordinated with industry employers. WBL is a privilege for students who qualify. It is not a required part of most training programs. Students must obtain approval from their instructor, meet with the Financial Aid Coordinator (if applicable), and must have all WBL forms completed and approved ***before*** reporting to the WBL work station.

WBL students are required to submit weekly time sheets and monthly performance reports to MDTC as verification of the work performed. Should a student fail to submit the required documentation within the expected time frame, MDTC reserves the right to remove a student from the WBL site and return them to the classroom environment.

## Job Placement

Information regarding job openings is available to students through the help of their instructor. MDTC instructors work with local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. MDTC also assists students with employability skills, resume writing, job applications and interview skills.

## Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Records Release form (available from Student Services) & provide a copy of their driver's license before a transcript may be released.

PERMISSION TO ACCESS STUDENT RECORDS

Due to educational privacy laws, should an adult student request MDTC to release a copy of their records to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity. This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

MDTC
MID-DEL TECH CENTER

# HEALTH & SAFETY

## CAMPUS SECURITY & STUDENT RIGHT TO KNOW

Plan of Operation

Mid-Del Technology Center, in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. MDCT will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. MDTC will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at MDTC pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
        Director of Instruction at 405-739-1707
        Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state, requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:

| | |
|---|---|
| Midwest City Police | 405-739-1306 |
| SSM Health St. Anthony Hospital – Midwest City | 405-610-4411 |
| Midwest City Fire Department | 405-739-1340 |
| Midwest City Ambulance | 405-733-1414 |

    Dial 911 for any emergency
- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a loud beeping and visual light alerts.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center. A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

| | | |
|---|---|---|
| Murder | None | 2023-2025~~2022-2024~~ |
| Sex Offense- Forcible | None | 2023-2025~~2022-2024~~ |
| Non-Forcible | None | 2023-2025~~2022-2024~~ |
| Robbery | None | 2023-2025~~2022-2024~~ |
| Aggravated Assault | 1 | 2023-2025~~2022-2024~~ |
| Burglary | None | 2023-2025~~2022-2024~~ |
| Motor Vehicle Theft | None | 2023-2025~~2022-2024~~ |

- Off-campus student organizations are not recognized by MDTC and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

| | | |
|---|---|---|
| Liquor law violations | None | ~~2022~~2023-~~2024~~2025 |
| Drug abuse violations | None | 2023-2025~~2022-2024~~ |
| Weapon possessions | None | 2023-2025~~2022-2024~~ |

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: http://ope.ed.gov/security.

## CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

## COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS
Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

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## DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

The purpose of MDPS's Drug and Alcohol Abuse policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. (Policy: J-16)

In the event of a drug/alcohol policy violation, the disciplinary procedures found in MDPS policy J-16 will be followed for **secondary students**.

In the event of a drug/alcohol policy violation, the following disciplinary procedures will be followed for **post-secondary students**:

| Drugs/Alcohol/THC Vapes | Non THC Vapes/Tobacco |
|---|---|
| Possession or Illegally Under the Influence: | **1st Offense:** 3 day suspension (Absences due to suspension are considered unexcused absences) |
| **1st Offense: Removal from MDTC** | **2nd Offense:** Removal from MDTC |

A school Director or the Assistant Superintendent of MDTC's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.

MDTC shall be designated as a drug free workplace and campus. Any location at which MDTC conducts school is included in this policy, as are all school-related activities both on and off campus. Students are hereby notified that the possession, use or distribution of illicit drugs, counterfeit drugs, prescription drugs, and/or alcohol shall be considered a safety violation to all concerned as well as a health risk for the user. Applicable sanctions under local, state, and federal law for unlawful possession, use, or distribution of illicit drugs and/or alcohol will be enforced. Sanctions imposed by MDTC will be consistent with local, state, and federal laws and will be in addition to legal prosecution.

In instances of reasonable suspicion, MDTC may perform rapid eye tests and drug tests. Flag behaviors for determination of reasonable suspicion might be odor, abnormal behavior, sleepiness, listlessness, and lack of concentration or attendance problems.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of district policy. Such disciplinary action will be addressed in accordance with the student discipline code. (Policy: J-42)

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time"

predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690, MDTC will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by MDTC
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

MDTC will conduct a ~~biannual~~biennial review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

MDTC exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

LEGAL SANCTIONS

Employees are required as a condition of employment and by Public Law 100-690, to report to their supervisor any criminal convictions for drug-related actions. The district must notify federal funding sources within ten (10) days after receiving notice or otherwise receiving actual notice of such a conviction.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act Title 21, the United States Controlled Substance Act §848 and the Comprehensive Drug Abuse and Control Act of 1970 impose federal sanctions. The Uniform Controlled Dangerous Substances Act and Oklahoma Statutes, Title 63, § 2-101, among others, impose state sanctions.

Local, state and federal laws provide for a variety of sanctions for the unlawful possession and distribution of illicit drugs and alcohol. These sanctions include, but are not limited to, incarceration and monetary fines.

PROVISIONS

MDTC's Drug-Free School and Workplace Program will operate under the following provisions:

- MDTC retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by MDTC.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of MDTC's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of MDTC's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by MDTC will be administered fairly in compliance with state and federal statutes, and in compliance with MDTC's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of MDTC are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.

- MDTC must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
- The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

| | |
|---|---|
| Oklahoma City Reach-Out | 405-271-2444 |
| Teen-line (Noon – Midnight) | 405-271-TEEN |
| Mental Health & Substance Abuse Reach-Out | 800-522-9054 |

This agency provides referral, education and advocacy services at no cost on a statewide basis.

HEALTH RISKS

The illegal use of controlled substances has a substantial and detrimental effect on the health and general welfare of the American people. Thousands die each year from drug-related accidents or health problems. With most drugs, it is probable that users will develop psychological and physical dependence. The health risks associated with the unlawful use of controlled substances depend on the combination used and the individual using them. The following are general categories of drugs and their effects.

- *Alcohol*: Short term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors and cancer. Alcohol combined with other barbiturates/depressants can prove to be a deadly mixture.
- *Amphetamines/Stimulants (speed, uppers, crank caffeine, etc.):* Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids*: Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/Depressants (downers, Quaaludes, valium, etc):* Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/Crack:* Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.):* Hallucinogens interrupt the functions of the part of the brain which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia,

hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.

- *Inhalants (aerosol sprays, glue solvents, etc.):* The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.
- *Cannabis (marijuana, hashish, hash, etc.):* Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and "held" in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc.):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/nicotine*: Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking, lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

~~General Categories of Drugs & Their Effects~~

~~The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.~~

- ~~*Alcohol* – Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.~~

~~*Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.)* – Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.~~

- ~~*Anabolic Steroids* – Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.~~
- ~~*Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* – Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.~~
- ~~*Cocaine/ Crack* – Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate,~~

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~~elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.~~

- ~~*Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.~~

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- ~~*Inhalants (aerosol sprays, glue solvents, etc.)* The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.~~
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LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies. Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons. Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.

- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

| | |
|---|---|
| Southwest Prevention Center | 405-325-1454 |
| Area Prevention Resource Center | 405-522-3810 |
| Eagle Ridge Institute | 405-840-1359 |
| Mid-Del Youth and Family Center | 405-733-5437 |
| INTEGRIS Mental Health Center | 405-427-2441 |
| NorthCare | 405-858-2700 |
| Gateway to Prevention and Recovery | 405-273-1170 |
| Willow View Mental Health Services | 405-427-2441 |
| The Recovery Center | 405-525-2525 |
| St Anthony Hospital – OKC | 405-272-7000 |
| Red Rock Behavioral Health Services | 405-424-7711 |
| Call Sam (Student Assistance by Mercy) | 855-~~225-2726~~CALL-SAM |

Hotlines

| | |
|---|---|
| Teen-Line | 800-852-8336 |
| Reach Out | 800-522-9054 |
| Alcoholics Anonymous | 405-842-1200 |
| Al-Anon | 405-767-9071 |
| Cocaine Anonymous | 405-500-0701 |
| 24/7 Drug Addiction Help | 800-662-4357 |
| Suicide Hotline | 988 |

Disaster Relief

| | |
|---|---|
| American Red Cross – Central Oklahoma | 405-228-9500 |
| Oklahoma County Emergency Management | 405-713-1360 |
| Salvation Army - Central Oklahoma | 405-246-1100 |

Crisis Intervention

| | |
|---|---|
| Heartline | 211 |
| Oklahoma County Crisis Intervention | 405-945-6215 |
| Women's Service and Family Resource Center | 405-222-1818 |
| YWCA Women's Shelter | 405-948-1770 |

Abuse: Drugs and Alcohol

| | |
|---|---|
| Okla. Dept. of Mental Health & Substance Abuse | 800-522-9054 |

| | |
|---|---|
| Mid-Del Youth and Family | 405-733-5437 |
| Statewide Substance Abuse Hotline | 800-522-9054 |

Abuse: Child and Adult Care

| | |
|---|---|
| Okla. Dept. of Mental Health | 800-522-9054 |
| Mid-Del Youth and Family | 405-733-5437 |

Counseling Services

| | |
|---|---|
| Calm Waters for Children and Families | 405-841-4800 |
| Mid-Del Youth and Family | 405-733-5437 |

Food Banks

| | |
|---|---|
| Mid-Del Food Pantry | 405-732-3603 |
| Master's Market | 405-737-2010 |
| St. Phillip Neri | 405-737-4476 |
| First Southern Baptist Church | 405-732-1300 |
| Saint Luke Baptist Food Pantry | 405-769-5123 |

**GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973**

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.

- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.
- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

## GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

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

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

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

Definitions

- *Compliance Officer*: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- *Complaint*: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- *Grievant*: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- *Respondent*: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular

action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.
-
-
    - Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Assistant Superintendent of MDTC. If the Assistant Superintendent deems that the situation warrants ECR, then the process will be instituted.
    - Step 3 -- A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation. The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

## HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, & INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

## HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity.

Hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

For more information, please refer to district policy. (Policy: J-26)

## Release of Student Information (FERPA Rights)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph

  CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent or, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."

- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

  An eligible student has the following FERPA rights:
  - To inspect and view the student's education records
  - To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.

- To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
- To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
- To obtain a copy of local adopted policy.
- Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html

## Shop Safety Requirements

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination with 100% accuracy, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

## Vaccinations

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

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## COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____
_____
_____

Signature of Person Requesting Review _____
Date: _____
The investigation will follow procedures outline in Board Policy: C-22

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# ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

| What to Disclose, When, and to Whom | Description of Information to be Disclosed | Where to Find Information |
|---|---|---|
| What: **Institutional Information (§668.43)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • Cost of attending school i.e.: Tuition and Fees<br>• Institutional Refund Policy/Requirements for officially withdrawing from school<br>• Requirements for Return of Title IV, HEA Federal Pell Grant funds<br>• Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation<br>• Description of any special services and facilities for disabled students<br>• Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them | Student Handbook<br><br>Program Information<br><br>College Navigator<br><br>Cost of Attendance |
| What: **Financial Assistance Information (§668.42)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; selection criteria; and (4) criteria for determining the amount of a student's award<br>• Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards;<br>(3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy | Student Handbook<br><br>www.middeltech.com<br><br>MDTC Financial Aid Fact Sheet |
| What: **Family Education Rights and Privacy Act (FERPA) (§99.7)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students<br>Parents of Enrolled Students Under 18 | • Right to and procedures for inspecting and reviewing student's education records<br>• Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights<br>• Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements<br>• Right of school to disclose personally identifiable information contained in student's education records without prior consent<br>• Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent<br>• Directory Information | Student Handbook<br><br>Mid-Del Board of Education<br><br>U.S. Department of Education/FERPA |
| What:<br><br>**Completion/Graduation Rates and Transfer-Out Rates (§668.45)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion<br>• Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours<br>• Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution<br>• Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants<br>• Retention rates of certificate or degree-seeking, first-time full-time undergraduate students. | College Navigator |

| What to Disclose, When, and to Whom | Description of Information to be Disclosed | Where to Find Information |
|---|---|---|
| What: **Institutional Information (§668.43)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • Cost of attending school ie: Tuition and Fees<br>• Institutional Refund Policy/Requirements for officially withdrawing from school<br>• Requirements for Return of Title IV, HEA Federal Pell Grant funds<br>• Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation<br>• Description of any special services and facilities for disabled students<br>• Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them | MDTC Student Handbook<br><br>Program Information<br><br>College Navigator - National Center for Education Statistics |
| What: **Financial Assistance Information (§668.42)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award<br>• Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy | MDTC Student Handbook<br><br>www.middeltech.com<br><br>MDTC Financial Aid Fact Sheet |
| What: **Family Education Rights and Privacy Act (FERPA) (§99.7)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students<br>Parents of Enrolled Students Under 18 | • Right to and procedures for inspecting and reviewing student's education records<br>• Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights<br>• Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements<br>• Right of school to disclose personally identifiable information contained in student's education records without prior consent<br>• Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent<br>• Directory Information | MDTC Student Handbook<br><br>Mid-Del Board of Education<br><br>U.S. Department of Education/FERPA |
| What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)**<br><br>**When:** Upon Request<br><br>**To:** Enrolled Students<br>Prospective Students | • The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion<br>• Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution<br>• Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants<br>• Retention rates of certificate or degree-seeking, first-time full-time undergraduate students. | College Navigator - National Center for Education Statistics |
| What: **Drug & Alcohol Abuse & Prevention**<br><br>**When:** Annually<br><br>**To:** Enrolled Students<br>Current Employees | • Information on preventing drug & alcohol abuse<br>• Standards of conduct that clearly prohibit, at a minimum, the unlawful possession, use, or distribution of drugs & alcohol by students & employees on the school's property, or as part of the school's activities<br>• A description of the sanctions under local, state & federal law for unlawful possession, use or distribution of illicit drugs & alcohol<br>• A description of drug & alcohol abuse education programs, counseling, treatment, or rehabilitation programs available to students & employees<br>• A description of the health risks associated with the use of illicit drugs & alcohol<br>• A clear statement that the school will impose sanctions on students & employees for violations of the standards of conduct (consistent with local, | MDTC Website \| Consumer Information |

| | | |
|---|---|---|
| | state & federal law) & a description of these sanctions, up to & including expulsion, termination of employment, & referral for prosecution | |
| What: **Campus Security Report (§669.46)**<br><br>**When:** Annually by Oct. 1<br><br>**To:** Enrolled Students<br>Current Employees<br><br>**When:** Upon Request<br><br>**To:** Prospective Students<br>Prospective Employees | • Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson<br>• Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability)<br>• Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action<br>• Policies concerning the security of and access to campus facilities and procedures to report campus crimes<br>• Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws | Campus Crime & Security Report<br><br>MDTC Student Handbook<br><br>Campus Safety and Security |

| Additional Consumer Information | Where to Find |
|---|---|
| Voter Registration | www.middeltech.com, Register to Vote in Oklahoma |
| Internet Use Policy | MDTC Student Handbook |
| Absence & Make-up Work Policy | MDTC Website \| Consumer Information |
| Drug and Alcohol Prevention Information | MDTC Website \| Consumer Information |
| Penalties for Drug Law Violations | MDTC Website \| Consumer Information |
| Student Body Diversity | College Navigator - National Center for Education Statistics |
| Vaccination Policy | MDTC Website \| Consumer Information |
| Copyright Infringement | MDTC Website \| Consumer Information |
| Net Price Calculator | MDTC Net Price Calculator |
| College Navigator Website | College Navigator - National Center for Education Statistics |

Contact MDTC's Student Services Office for a paper copy of the Student Handbook.

## CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: Campus Safety and Security.

## NOTICE OF NON-DISCRIMINATION

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

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Ms. Pam Huston, Chief Human Resources Officer, phuston@mid-del.net 405-737-4461 ext. 1215, 7217 SE 15th ST. MWC, OK 73110 ~~Contact MDTC's Student Services Office for a paper copy of the student handbook.~~

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~~CAMPUS CRIME STATISTICS~~

~~Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department ofeducation website: http://ope.ed.gov/security.~~

~~NOTICE OF NON-DISCRIMINATION~~

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

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

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

# ADDENDUM A – MDTC STUDENT BEHAVIOR EXPECTATIONS

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| Expectations | Common Areas |
|---|---|
| Be Responsible | • Have ID Badge Visible<br>• Remove trash and clean/report spills<br>• Use furniture appropriately and return chairs to proper location |
| Be Respectful | • Be courteous to others<br>• Keep phone/device speakers at courteous levels<br>• Use appropriate language and voice levels<br>• Leave areas clean and orderly |
| Be Engaged | • Return from breaks on time<br>• Follow school rules<br>• Smile and be friendly |
| Be Safe | • Respect and follow rules and routines<br>• Manage yourself as a professional<br>• Report suspicious/dangerous behavior |

| Expectations | Classroom |
|---|---|
| Be Responsible | • Be on time<br>• Be prepared<br>• Keep classroom clean<br>• Complete tasks and assignments on time<br>• Use phones/devices only as allowed |
| Be Respectful | • Raise hand to ask or respond to questions<br>• Be mindful of tone of voice<br>• Show a positive attitude<br>• Use appropriate language<br>• Respect classmates and instructors |
| Be Engaged | • Pay attention<br>• Participate in discussions<br>• Give assignments and tasks your best effort |
| Be Safe | • Follow all safety rules<br>• Keep walkways clear<br>• Notify instructor of safety hazards<br>• Keep area clean<br>• Refrain from horseplay<br>• Respect personal space |

| Expectations | Lab/Shop |
|---|---|
| Be Responsible | • Be on time<br>• Be prepared<br>• Do housekeeping chores<br>• Report safety issues and/or problems with equipment |
| Be Respectful | • Follow lab guidelines<br>• Be a team player<br>• Take care using and maintaining equipment<br>• Help classmates |
| Be Engaged | • Pay attention<br>• Stay on task<br>• Follow shop/lab protocols<br>• Ask questions if unsure |
| Be Safe | • Wear proper PPE/clothing and hair<br>• Refrain from horseplay<br>• Practice good ergonomics<br>• Be a safety advocate<br>• Use tools/equipment as intended |

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MID-DEL TECH CENTER

| Expectations | Restrooms |
|---|---|
| Be Responsible | • Use facilities appropriately<br>• Report any facility/supply issues |
| Be Respectful | • Follow tobacco use and controlled substance policies<br>• Be courteous and respect the privacy of others<br>• Treat school property with respect |
| Be Engaged | • Respect class time - return to class as soon as possible |
| Be Safe | • Wash your hands<br>• Use sanitary practices |

| Expectations | Parking Lot |
|---|---|
| Be Responsible | • Be patient<br>• Drive the speed limit<br>• Be cautious<br>• Follow traffic laws and rules |
| Be Respectful | • Use respectful language<br>• Keep music down<br>• Be courteous to other drivers and pedestrians |
| Be Engaged | • Pay attention when driving - watch for pedestrians<br>• Pay attention when walking<br>• Stay off cell devices |
| Be Safe | • Use correct parking techniques<br>• Pay attention to parking lot monitors<br>• Wear seatbelts |

| Expectations | Technology (Devices) |
|---|---|
| Be Responsible | • Maintain and safeguard school and personal property<br>• Use safe internet practices<br>• Use phones/devices only as allowed |
| Be Respectful | • Use proper netiquette and follow all school policies related to technology<br>• Respect other people's privacy and property |
| Be Engaged | • Use only class-specific websites and services<br>• Use devices for their intended educational purposes |
| Be Safe | • Be mindful of content being assessed, sent, and received<br>• Download and use approved content only<br>• Follow safety procedures |

| Expectations | Off Campus Events |
|---|---|
| Be Responsible | • Follow handbook and other applicable rules<br>• Be on time and accountable<br>• Maintain contact with Instructor/school official |
| Be Respectful | • Follow facility rules<br>• Maintain and utilize school property as intended<br>• Represent your school as a professional |
| Be Engaged | • Be proactive<br>• Keep a positive Attitude<br>• Ask questions<br>• Smile and be friendly |
| Be Safe | • Be aware of surroundings<br>• Travel in pairs when on school functions<br>• Keep Instructor/school official informed |

# ADDENDUM B – MDTC PRACTICAL NURSING HANDBOOK

# SECTION I – MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

## OUR MISSION

*The mission of MDTC is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.*

*The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.*

## OUR VISION

*MDTC's Vision Statement: We are the economic development leader for businesses and individuals to positively impact our global community.*

## SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

## STATEMENT OF NONDISCRIMINATION

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

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

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

## PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical Nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical Nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

## PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 405-962-1800
Next survey visit: Fall 2025

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

# SECTION II – PRACTICAL NURSING PROGRAM

MDTC
MID-DEL TECH CENTER

## ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2020), §567.3a.4.

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation & that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

## PURPOSE OF PROGRAM

The purpose of the Practical Nursing program is to provide the student an opportunity to complete a nursing program at the Practical Nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nurse (LPN).

## PROGRAM DESCRIPTION

The Practical Nursing Program at MDTC is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

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## PROGRAM OBJECTIVES

Upon completion of the Practical Nursing program the student shall be expected to:

1. Provide client-centered care based on established plans of care and problem solving skills/nursing process that promote health and positive client outcomes for clients of all ages and stages.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Utilize effective communication in establishing therapeutic relationships with clients and the interdisciplinary health care team observing client confidentiality and professional boundaries.
4. Utilize evidence based practice while implementing safe, quality nursing care and maintaining continued competence.
5. Demonstrate the ability to function as a member of the interdisciplinary team with regard for the roles and responsibilities of the LPN.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Utilize legal and ethical standards of the practice of nursing consistent with the *Oklahoma Nursing Practice Act*.
8. Demonstrate professional behaviors and accountability including self-evaluation that will promote lifelong learning and career skills.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Utilize information technology to provide and document client care and to promote safety standards in a variety of healthcare settings.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients and family members.
15. Pass the National Council Licensure Examination (NCLEX-PN).

## THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday

AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinical starts in September of each year and is usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences vary. (8 hours of clinical)

## PHILOSOPHY

### We, the faculty, believe:

**Society** consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

**Nursing** is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

**Education** is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

**Nursing Education** is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

**Practical Nursing** is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of Practical Nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

**Practical Nursing Education** is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

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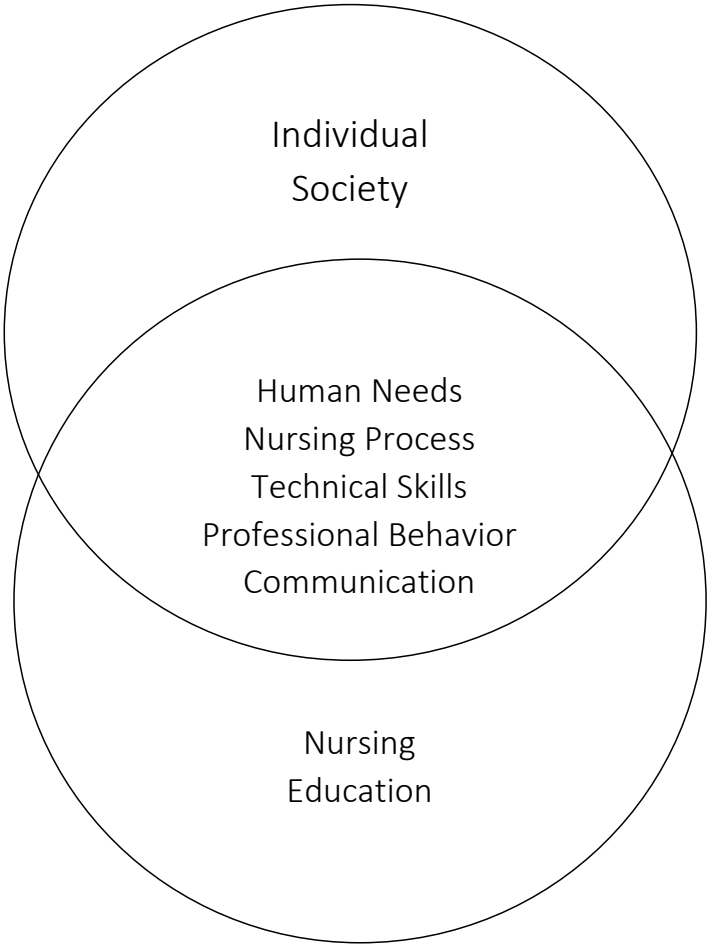
## CONCEPTUAL FRAMEWORK



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## CONCEPTUAL FRAMEWORK

The faculty views the Practical Nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the Practical Nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is Practical Nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

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## CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for Practical Nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

## DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

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# SECTION III – CURRICULUM STRUCTURE

MDTC Practical Nursing Program
Curriculum Plan
20254-20265

| Courses | | Theory Hours | Skills Lab Hours | Clinical Hours | Total Course Hours |
|---|---|---|---|---|---|
| Pre-requisites | Medical Terminology | 45 | 0 | 0 | 45 |
| | Anatomy & Physiology | 120 | 0 | 0 | 120 |
| | Long Term Certified Nursing Assistant | 75 | Included in theory hours | 16 | 91 |
| 1. Introduction into Nursing | | 40 | 0 | 0 | 40 |
| 2. Fundamentals of Nursing | | 111 | 59 | 0 | 170 |
| 3. Clinical Nursing I | | 0 | 0 | 120 | 120 |
| 4. Pharmacology & IV Therapy Skills | | 45 | 30 | 0 | 75 |
| 5. Medical Surgical Nursing | | 190 | 0 | 0 | 190 |
| 6. Clinical Nursing II | | 0 | 0 | 168 | 168 |
| 7. Pediatric Nursing | | 40 | 0 | 0 | 40 |
| 8. Maternity – Newborn Nursing | | 40 | 0 | 0 | 40 |
| 9. Mental Health | | 40 | 0 | 0 | 40 |
| 11. Clinical Nursing III | | 0 | 0 | 240 | 240 |
| 12. Transition into Practice | | 24 | 0 | 0 | 24 |
| 13. Clinical Nursing IV | | 0 | 0 | 60 | 60 |
| **Total Program Hours (%)** | | **770 Hours (53%)** | **89 Hours (6.0%)** | **604 Hours (41%)** | **1,463 Hours (100%)** |

(OBN Approved: 02-01-18, updated 10-6-22)

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

| Pre-Requisite Courses | Total Hours = 256 | Requirements |
|---|---|---|
| 1) Medical Terminology | 45 | Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. |
| 2) Anatomy & Physiology | 120 | Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. |
| 3) Long Term Certified Nursing Assistant (CNA Certification) | 91 | Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.** |

PN Curriculum Course Hours and Requirements

| Course: Introduction into Nursing | Total Hours = 40 | Curriculum Requirements | | | | |
|---|---|---|---|---|---|---|
| | | Theory | Skills Lab | Assignments | Exams | Clinical |
| 1. Adult Learning | 6 | 6 | | x | x | |
| 2. Communication | 6 | 6 | | x | x | |
| 3. Professionalism | 6 | 6 | | x | x | |
| 4. Nursing Ethics and Law | 6 | 6 | | x | x | |
| 5. Wellness | 6 | 6 | | x | x | |
| 6. Holistic Care | 5 | 5 | | x | x | |
| 7. Health Care Delivery Systems | 5 | 5 | | x | x | |
| **Total Theory Hours** | **40** | **40** | **NA** | **x** | **x** | **NA** |

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| Course: Fundamentals of Nursing | Total Hours=170 | Curriculum Requirements | | | | |
|---|---|---|---|---|---|---|
| | | Theory | Skills Lab | Assignments | Exams | Clinical |
| 1. Safety | 6 | 6 | - | x | x | |
| 2. Asepsis | 9 | 3 | 6 | x | x | |
| 3. Assessment Skills | 15 | 9 | 6 | x | x | |
| 4. Documentation Skills | 8 | 5 | 3 | x | x | |
| 5. Nursing Process | 12 | 12 | - | x | x | |
| 6. Basic Nutrition | 6 | 6 | - | x | x | |
| 7. Mobility | 8 | 3 | 5 | x | x | |
| 8. Geriatric Care Skills | 6 | 3 | 3 | x | x | |
| 9. Dying Patient | 6 | 6 | - | x | x | |
| 10. Pain, Comfort, Sleep | 6 | 6 | - | x | x | |
| 11. Heat and Cold Skills | 3 | 2 | 1 | x | x | |
| 12. Wound Care Skills | 12 | 6 | 6 | x | x | |
| 13. Admission/Transfer/Discharge | 6 | 6 | - | x | x | |
| 14. Urinary Care Skills | 18 | 9 | 9 | x | x | |
| 15. Respiratory Care Skills | 17 | 8 | 9 | x | x | |
| 16. Digestive Care Skills | 15 | 8 | 7 | x | x | |
| 17. Care of the Surgical Patient | 6 | 6 | - | x | x | |
| 18. Phlebotomy/Therapeutic Proc | 11 | 3 | 8 | x | x | |
| (NESA Clinical Exam) | NA | NA | NA | NA | x | |
| **Total Theory Hours** | **170** | **107** | **63** | **x** | **x** | **x** |

| Course: Pharmacology and IV Therapy Skills | Total Hours = 75 | Curriculum Requirements | | | | |
|---|---|---|---|---|---|---|
| | | Theory | Skills Lab | Assignments | Exams | Clinical |
| 1. Calculating Medications | 15 | 15 | - | x | x | |
| 2. Intro/Researching Medications | 6 | 6 | - | x | x | |
| 3. Oral/Topical Medications | 18 | 9 | 9 | x | x | |
| 4. Parenteral Medications | 15 | 6 | 9 | x | x | |
| 5. IV Therapy and Skills | 20 | 8 | 12 | x | x | |
| 6. ATI – Fundamentals | 1 | (1) | | | x | |
| **Total Theory Hours** | **75** | **45** | **30** | **x** | **x** | **x** |

| Course: Medical-Surgical Nursing | Total Hours = 190 | Curriculum Requirements | | | | |
|---|---|---|---|---|---|---|
| | | Theory | Skill Lab | Assignments | Exams | Clinical |
| 1. Integumentary Nursing | 8 | 8 | | x | x | x |
| 2. Musculoskeletal Nursing | 14 | 14 | | x | x | x |
| 3. Respiratory Nursing | 18 | 18 | | x | x | x |
| 4. Cardiac Nursing | 18 | 18 | | x | x | x |
| 5. Vascular Nursing | 14 | 14 | | x | x | x |
| 6. Hematology Nursing | 10 | 10 | | x | x | x |
| 7. Immune Nursing | 12 | 12 | | x | x | x |

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| Course: Medical-Surgical Nursing | Total Hours = 190 | Curriculum Requirements | | | |
|---|---|---|---|---|---|
| | | Theory | Assignments | Exams | Clinical |
| 8. Oncology Nursing | 9 | 9 | x | x | x |
| 9. Digestive Nursing | 18 | 18 | x | x | x |
| 10. Endocrine Nursing | 18 | 18 | x | x | x |
| 11. Reproductive Nursing | 11 | 11 | x | x | x |
| 12. Urinary Nursing | 15 | 15 | x | x | x |
| 13. Sensory Nursing | 8 | 8 | x | x | x |
| 14. Neurology Nursing | 15 | 15 | x | x | x |
| 15. ATI – Med/Surg Assessment | 1 | (1) | | x | |
| 16. ATI – Pharmacology Assessment | 1 | (1) | | x | |
| **Total Theory Hours** | **190** | **190** | **x** | **x** | **x** |

| Course: Pediatric Nursing | Total Hours = 40 | Curriculum Requirements | | | |
|---|---|---|---|---|---|
| | | Theory | Assignments | Exams | Clinical |
| 1. Growth and Development, Health Promotion | 8 | 8 | x | x | x |
| 2. Respiratory/Cardiac Disorders | 7 | 7 | x | x | x |
| 3. Musculoskeletal/Integumentary Disorders | 5 | 5 | x | x | x |
| 4. Hematology/Metabolic Disorders | 5 | 5 | x | x | x |
| 5. Neurosensory/Genitourinary Disorders | 7 | 7 | x | x | x |
| 6. Gastrointestinal Disorders | 4 | 4 | x | x | x |
| 7. Care of Hospitalized Ped Patient | 3 | 3 | x | x | x |
| 8. ATI – Pediatrics Assessment | 1 | (1) | | x | |
| **Total Theory Hours** | **40** | **40** | **x** | **x** | **x** |

| Course: Maternal/Newborn Nursing | Total Hours = 40 | Curriculum Requirements | | | |
|---|---|---|---|---|---|
| | | Theory | Assignments | Exams | Clinical |
| 1. Antepartum Care | 10 | 10 | x | x | x |
| 2. Intrapartum Care | 10 | 10 | x | x | x |
| 3. Postpartum Care | 10 | 10 | x | x | x |
| 4. Newborn Care | 9 | 9 | x | x | x |
| 5. ATI – Maternal/Newborn Assessment | 1 | (1) | | x | |
| **Total Theory Hours** | **40** | **40** | **x** | **x** | **x** |

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| Course: Mental Health Nursing | Total Hours = 40 | Curriculum Requirements | | | |
|---|---|---|---|---|---|
| | | Theory | Assignments | Exams | Clinical |
| 1. Intro to Mental Health | 4 | 4 | x | x | x |
| 2. MH Assessment Skills and Care | 4 | 4 | x | x | x |
| 3. Therapeutic Enviro/Comm/Relat | 4 | 4 | x | x | x |
| 4. Psychopharmacology | 4 | 4 | x | x | x |
| 5. MH Disorders I | 8 | 8 | x | x | x |
| 6. Addiction, Abuse/Neglect | 8 | 8 | x | x | x |
| 8. MH Disorders II | 4 | 4 | x | x | x |
| 9. Impaired Cognition | 4 | 4 | x | x | x |
| 10. ATI – Mental Health Assessment | 1 | (1) | | x | |
| **Total Theory Hours** | **40** | **40** | **x** | **x** | **x** |

| Course: Transition to Practice | Total Hours = 24 | Curriculum Requirements | | | |
|---|---|---|---|---|---|
| | | Theory | Assignments | Exams | Clinical |
| 1. Legal and Ethical Issues | 24 | 24 | x | x | x |
| 2. Supervision and Quality Assurance | | | | | |
| 3. Resume and Interviewing Skills | | | | | |
| 4. Avoiding Reality Shock/Burn Out | | | | | |
| 5. Becoming a Life-long Learner | | | | | |
| 6. Getting Ready for NCLEX-PN | | | | | |
| 7. ATI – Management, Tutorials, and Comprehensive Assessments | | | | | |
| **Total Theory Hours** | **24** | **24** | **x** | **x** | **x** |

| Clinical Courses | Hours |
|---|---|
| Clinical Nursing I | 120 |
| Clinical Nursing II | 168 |
| Clinical Nursing III | 240 |
| Clinical Nursing IV | 60 |
| Total Clinical Hours | 588 |

**Prerequisite Hours: 256 (Theory = 240; Clinical = 16)**
**Program Hours: 1,207 (Theory = 619, Clinical = 588)**
**Total Program Hours: 1,463 (Theory = 859; Clinical = 604)**

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CURRICULUM COURSE DESCRIPTIONS

| Course Names | Course Descriptions |
|---|---|
| Medical Terminology **(Pre-Requisite)** | Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare. |
| Anatomy & Physiology (**Pre-Requisite**) | Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to:<br>Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences. |
| Long-Term Care Nursing Assistant (**Pre-Requisite)** | Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. |
| Introduction into Nursing | This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems. |
| Fundamentals of Nursing | This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the Practical Nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care. |
| Pharmacology and Intravenous Therapy | This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan. |
| Medical Surgical Nursing | The Medical Surgical Nursing course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology, Immune, Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology. |

| Course Names | Course Descriptions |
|---|---|
| Pediatric Nursing | Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored. |
| Maternal/ Newborn Nursing | Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications. |
| Mental Health Nursing | This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders. |
| Transition to Practice | This course provides concepts related to the transition from student licensed practical nurse. |

## OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)
   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:
   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing
   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects:
   Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing
   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills:
   Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy
   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills:
   Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects:
   Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing
    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
    Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication; Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice
    Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace:
    Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

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## INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide Practical Nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:


Leifer, G. (2026~~3~~). Intro to Maternity & Pediatric Nursing text and study guide (10~~9~~th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2024). Introduction to Medical-Surgical Nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Morris, D. (2022). Calculate with Confidence (8th ed.). St. Louis, MO: Elsevier

Morrison-Valfre, M. (2023). Foundations of Mental Health Care (8th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2024). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2025). Comprehensive Review for the NCLEX-PN Examination (9th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2025). Davis's Drug Guide for Nurses (19th ed.). Philadelphia, Pa: F.A. Davis.

Williams, P. (2026~~3~~). Fundamental Concepts and Skills for Nursing text and study guide (~~Revised Reprint, 7~~6th ed.). St. Louis, MO: Elsevier.

# SECTION IV – GENERAL PROGRAM INFORMATION

MID-DEL TECH CENTER

## ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
  - Medical Terminology
  - Anatomy and Physiology
  - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

## APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

## APPLICATION TIMELINE FOR 20254-20265

| School Year | Application Deadline | Candidate Interviews | Applicants Notified of Status | Class Begins | Last Day of Class |
|---|---|---|---|---|---|
| August 20254 – June 20265 | Friday, May 301, 20254 | Dates will vary | End of June 20254 | WednesFriday, August 139th, 20254 | Thursuesday, June 253, 20265 |

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EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.
10. Adhere to the requirements of the clinical facility.

*Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.

Students in the Practical Nursing program:

1. Are required to attend class/clinical Monday through Friday.
2. Must be up-to-date on immunizations and CPR certification.
3. Are required to adhere to clinical site policies.
4. Should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area. Travel is required.
5. Should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. Applicants with a history of arrest/conviction may be instructed to complete an "Initial Determination of Eligibility for Licensure" through the Oklahoma Board of Nursing. The Board of Nursing will review the applicant's history and determine if the applicant is eligible to take the NCLEX upon graduation. The cost for this service is $95 and will be at the expense of the student. Applicants may choose to complete this service at any time during the application process by using the following link: https://nursing.ok.gov/initialdeterm.pdf

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. Additionally, clinical agencies have the right to refuse entry to students with certain misdemeanor violations.

## MISCELLANEOUS INFORMATION

### Admission by Transfer for Advanced Standing Credit

Transferring from another Practical Nursing program is challenging due to the sequence and timing of courses and clinical. An applicant who wishes to transfer into the program at MDTC from another Practical Nursing program should first submit a transcript from the Practical Nursing program attended and a letter of good standing from that Nursing Director. Students may also be asked to submit additional information. In order to receive transfer credit, the student must have earned an 80% or higher in the completed courses.

The director will review the transcript and determine if the applicant is eligible to transfer as long as space is available. In order to qualify for advanced standing in nursing courses previously taken in another nursing program, the coursework must not be older than 2 years. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted. If a student is awarded advanced standing credit, the student will be expected to show proficiency in areas where credit was received. This will be determined on an individual basis and may include comprehensive exams and/or skills exams.

### Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at https://oklahoma.gov/nursing.html .

### Readmission Policy

A student may be readmitted into the Practical Nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of disciplinary action at the time of withdrawal.
4. Placement of the student will be determined by the program director and/or administrators. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the appeal committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

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**Program Expenses/Financial Assistance**

The total cost of the Practical Nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expense sheet for 2024-2025 is located below.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Veterans Benefits, Otha Grimes, Vocational Rehabilitation, BIA, Tribal Agencies, Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Jessica Schuler at 405-739-1707.

**Practical Nursing Program Itemized Student Expenses: 20254-20265**

| ITEM | FALL SEMESTER | | SPRING SEMESTER | | *PROGRAM EXPENSES |
|---|---|---|---|---|---|
| | Descriptions | Expenses | Descriptions | Expenses | |
| Tuition ($3.00/ Hour) | 568 Hours | $1704.00 | 639 Hours | $1917.00 | $3,621.00 |
| Curriculum Resources | Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)* | $1941.00 | Textbook; NCLEX prep | $359.00 | $2,300.00 |
| Clinical Fees | National Background Check<br>Drug Screen<br>Clinical Portal | $49.00<br>$32.00<br>$80.00 | *(Additional background and/or drug screens, if required.)* | | $161.00 |
| Program and Supply Fees | Skills lab supply kit<br>Two sets uniforms; one lab coat<br>Three uniform patches | $75.00<br>$125.00<br>$19.00 | Graduation fee<br>Nursing Licensure Exam Fee (NCLEX-PN) | $100.00<br>$200.00 | $519.00 |
| *PROGRAMEXPENSES | Fall Semester | $4,025.00 | Spring Semester | $2,576.00 | PROGRAM EXPENSES $6,601.00 |

***ALL PRICES ARE SUBJECT TO CHANGE***

In addition, students are responsible for purchasing the following items on their own:

Due by: August 30, 20254

1) BLS-CPR certification
2) Required immunizations
3) White nursing shoes (soak-proof)
4) Watch with second hand

Due by: May 20265

5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $50)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

## PAYMENT OF TUITION AND EXPENSES

All tuition, financial aid, and payment plan information for the Practical Nursing program follow the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

## PRACTICAL NURSING REFUND POLICY

All refund information for the Practical Nursing program follows the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

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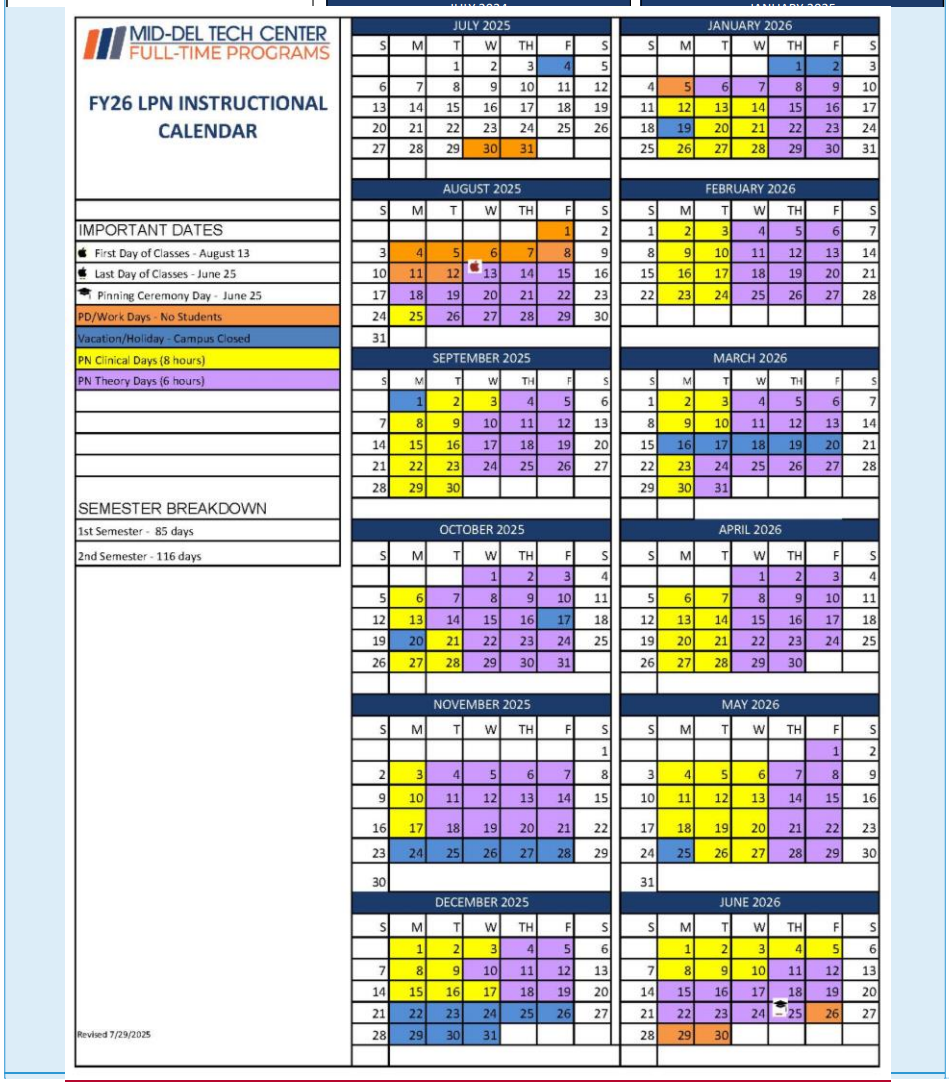
## PROGRAM CALENDAR

The Practical Nursing Program calendar can be found below. School breaks and observance of federal and state holidays are reflected on the school's calendar for the year. Each student will receive a copy of the district calendar for the year. In the event of school closures, Practical Nursing will follow the general MDTC Inclement Weather Cancellation policy found in the General Information section of this handbook. Please refer to it for further information.

2024-2025




**Commented [KLD2]:** I can't get the new instructional calendar to download for me so someone else is going to have to update this please!

## GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
    A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
    B. Attain an 80% average in each individual clinical component for each course.
    C. Successfully complete 60 hours of preceptorship.
    D. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX preparatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.
2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.
3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

## PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

# SECTION V – PROGRAM POLICIES & PROCEDURES

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## ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

### TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

### ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Adult students are allowed no more than nine (9) excused or unexcused absences per semester. Absences should only be used in the event of illness or other unavoidable situations. Accrued absences could affect a student's performance in class/clinical.
4. If a student is going to be absent, they are required to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
5. It is the student's responsibility to keep track of his/her tardies and absences.
6. Accrued absences will affect Pell Grant disbursements.

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SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are required to meet a certain number of hours during this month. The number of hours will vary among students and is dependent upon the number of seat hours obtained throughout the school year.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students are required to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

IN THE EVENT OF AN ABSENCE~~S~~:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.
2. Make-up assignments are allowed at the discretion of the instructor.
3. If absence occurs on a day that an assignment is due, the assignment must be submitted on day of return in order to receive full credit. See "Assignment Policy" for details concerning assignments that are submitted after due date.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and the student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program. A grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

ATTENDANCE DISCIPLINARY ACTIONS:

1. Excessive absences will result in the student receiving disciplinary action.
2. If a student acquires 10 absences, they will be scheduled to meet with an Attendance Appeal Committee. See "Attendance Policy Appeals Process".
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. ~~Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.~~
5. ~~When any of the attendance conditions have been exceeded and result in dismissal, a termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.~~

**Commented [KLD3]:** No longer applicable

ATTENDANCE POLICY APPEALS PROCESS

MDTC Practical Nursing students may make a written appeal to determine if special circumstances warrant an exception to the attendance policy. Please see the Attendance Policy & Procedures section for more information.

EXTENUATING CIRCUMSTANCES

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc.), the student is responsible for communicating with the PN faculty. Advanced notice should be given when possible.

The student will be required to submit professional documentation to support their circumstance. Extenuating circumstances will be reviewed by the PN director and/or other administrator. The length of time absent and the student's ability to make up quizzes/exams and clinical hours will be factored into the decision. The student must be able to make up theory and clinical curriculum that was missed due to the circumstance. Curriculum delivery cannot be paused for the student to allow them to catch up on missed curriculum. Clinical rotations may be scheduled during the weekend hours if clinical hours were affected by absence.

Each circumstance is reviewed on an individual basis. Students are eligible for this extension one time in a school year.

LEAVE OF ABSENCE

Adult Practical Nursing students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, or death of an immediate family member. Please see the Attendance Policy & Procedures section for more information regarding taking a Leave of Absence.

Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

## ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in after the due date/time but on the same day, then the assignment is eligible to receive a 90% maximum.
b. If an assignment is turned in 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
c. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
d. Any assignments turned in after 48 hours past the due date will receive a zero

*Students that consistently miss the assignment due dates are at risk for disciplinary action

.

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

## TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.

9.10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.
10.12. Quizzes/exams are scheduled at specific times. Late arrival to exams without a justifiable reason are subject to a 10% deduction in points. Those arriving late to the exam will be required to stay after school to take the exam.

## REMEDIATION

If a student has not successfully passed a course exam with 80% or greater, a conference with the instructor will occur to determine the cause for the exam grade.

Students that consistently fail exams are subject to remediation assignments that are determined by the instructor. Remediation is individualized and is dependent upon each student's needs. Examples of remediation include: action plans, exam analysis, tutoring, additional assignments, quizzes, or other remediation activities deemed necessary.

Documentation of the student's progress will be retained in the student's file. Students that are unwilling to complete remediation as instructed will receive disciplinary action.

## GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

| Quality | Letter Grade | Percent Grade |
|---|---|---|
| Excellent | A | 94-100 |
| Good | B | 87- 93 |
| Average | C | 80- 86 |
| Poor | D | 73- 79 |
| Failure | F | 0- 72 |
| Advanced Standing | AS | |

B. Theory:

1. Assignments/Quizzes (20%):

Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):

Exams will account for 80% of a course grade in theory.

A. An 80% score is the minimum required to demonstrate competency on an exam.
B. Exams items may include or require students to recall information from previous LAPs.
C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

~~C. A Dosage Calculation Test will be administered during the Pharmacology Course in November. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%. Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.~~

~~If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.~~

A Dosage Calculation Test will be administered during the Pharmacology Course. Achieving a 100% on this exam will provide evidence that the student is competent in safely calculating medication doses.

Students are required to calculate all dosage problems on the exam correctly. Students will be given three attempts to successfully complete the exam. The score attained on the exam will be dependent upon the number of attempts it takes for the student to accomplish this requirement.

- Students calculating all math problems on the 1st attempt will receive a 100% exam grade.
- Students calculating all math problems on the 2nd attempt will receive a 90% exam grade.
- Students calculating all math problems on the 3rd attempt will receive a 80% exam grade.

Students unable to successfully calculate all dosage problems within three attempts will be dismissed from the program.

D.

## SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- ~~Skills competencies are scored using a "Pass-Fail" rubric.~~ Students will demonstrate competency of skills by achieving standards set for each skill.

**Commented [KLD4]:** Didn't feel like this was a necessary statement since it's explained during the course orientation.

- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.
    a) The student will begin the remediation process.
    b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
    c) A different instructor will be used for each repeat demonstration.
    d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

## PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. An 80% exam average in each course.
2. A minimum total course grade of 80%.
3. Pass all skills competencies
4. A minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

## CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing Director
3. Director of Instruction
4. Assistant Superintendent of MDTC

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…

## WITHDRAWAL PROCEDURES – VOLUNTARY

A student may voluntarily withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books and equipment.

4. Provide a current address.

Please see the Refund Policy portion of the Student Services section for information regarding program withdrawals.

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# SECTION VI – CLINICAL POLICIES & PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING
CURRICULUM PLAN

| Clinical Courses | Hours Required |
|---|---|
| Long-Term Certified Nurse Assistant* (Pre-Requisite) | 16 hours (Pre-Requisite) |
| Clinical Nursing I | 120 hours (15 days, 8-hour shifts) |
| Clinical Nursing II | 168 hours (21 days, 8-hour shifts) |
| Clinical Nursing III | 240 hours (30 days, 8-hour shifts) |
| Clinical Nursing IV | 60 hours (Shifts vary) |
| **Total Clinical Hours** | **604 Hours** |

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

## COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long-Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

| Course Names | Course Descriptions |
|---|---|
| Long Term Care (Pre-Requisite) | Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted. |
| Clinical Nursing I | Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills. |
| Clinical Nursing II and III | Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing. |
| Clinical Nursing IV | Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition. |

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. All efforts are made to choose clinical sites in the Mid-Del area, but travel may be required for some clinical sites.

Clinical objectives and assignments vary according to the clinical experience. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff. Students are expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

## PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

| Clinical Progression Chart | |
|---|---|
| Clinical Courses | Theory Coursework Required Prior to Clinical Assignments |
| Clinical Nursing I | Scheduled concurrently with the Fundamentals of Nursing theory course. |
| Clinical Nursing II (Includes Medication Administration) | Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses. |
| Clinical Nursing III (Includes Medication Administration) | Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses. |
| Clinical Nursing IV | Scheduled concurrently or after the Transition to Practice course. |

## CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
    - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department
- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

### Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Blood borne pathogens training (completed at school)

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen will not be allowed to attend clinical. Inability to complete required clinical hours will result in dismissal from program.

Students may be subjected to additional drug screens if they exhibit signs and symptoms of substance abuse (alcohol and/or drugs) while in the program. Additional drug screen costs will be at the student's expense.

**Please note that there have been reports from local law enforcement agencies about certain "CBD only" products that have caused a positive reading on a urine screen.*

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

**Students must be able to adhere to clinical site policies and requirements in order to attend clinical.*

### ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

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## GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the students of the clinical dates and times as soon as possible. During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week and start times may vary. Most clinical hours are 6:30 am to 2:30 pm, but there are clinical rotations that occur from 8:00 am to 4:00 pm. Every effort will be made to schedule the clinical practice in the Mid-Del area, but some clinical rotations will require travel. Students are asked for flexibility when it comes to clinical placement. Clinical opportunities may arise throughout the year that were not on the original schedule.

During Clinical IV (preceptorship), the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts.

## SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

## CLINICAL ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

During the clinical experience, students are required to keep instructors informed of their activities and location at all times. Students are required to notify the instructor before leaving the assigned unit for any reason.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy is unavoidable, please read the information below.

1. Tardies:
    A. Students that are going to be tardy to clinical must notify the instructor at least 15 minutes before the scheduled clinical rotation. Depending on the circumstance, points may be deducted from the daily clinical grade.
    B. Student that are deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive a clinical absence along with a zero for the day.

    Students that are consistently late to clinical will be required to meet with the clinical instructor and the PN Director of disciplinary action.

In the event that an absence is unavoidable, please read the information below.

2. Absences:
    a. If a student knows that he/she is going to be absent, it is their responsibility to contact the clinical instructor at least 30 minutes before clinical is scheduled to begin.
    b. A limited number of absences is allowed in Clinical I, II, and III. The student will not be penalized as long as they have not exceeded the allowed absence(s) and contacted the clinical instructor as outlined.

        One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

        Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN Director. (See Program Policies for information regarding extenuating circumstances.)

        If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. If a student continues to accrue absences that exceed what's allowed, disciplinary action will ensue which could including making up missed clinical days.

    c. No Call/No Show (NCNS)
        Students that do not notify the instructor about being absent from a clinical will be considered a "No Call, No Show" (NCNS). Receiving a NCNS reflects poorly on a student's work ethic and professionalism. Many employers have little to no tolerance for NCNS. Students that receive a NCNS will receive a zero for the clinical day and will be required to meet with the clinical instructor and/or PN Director.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

## CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

MID-DEL TECH CENTER

## GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
  - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
  - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
  - Any assignments turned in 72 hours or more past the due date will receive a zero.
- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

Daily Grades

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.
   A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

      A student may receive disciplinary action if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 93.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc.

- A complete list that pertain to student misconduct that can be found in the Dismissal section of this handbook.
- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

## DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in disciplinary action.

The following guidelines are expected to be followed:

| | |
|---|---|
| Hygiene: | Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted. |
| Hair: | Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed. |
| Nails: | Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed. |
| Uniforms: | Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top. |
| Lab Coats: | Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used. |
| Name Tag: | Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical. |
| School Patch: | The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used. |
| Shoes: | Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed. |
| Hose/Socks: | Clean white hose or socks must be worn with uniform. |

~~Jewelry: A watch with a second hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels~~

Jewelry: Wedding and engagement rings are the only rings allowed, but should be worn with caution. Rings with jewels pose a safety risk.

- No visible body or tongue piercing is allowed other than ear piercings. Ear piercings should be no more than two small, plain stud earrings per ear. Ear gauges must be no larger than 5/8" (16 mm) and a flesh-colored plug must be worn while at the clinical site. A clear piercing retainer may be used to maintain nose piercing or other facial piercing while at the clinical site.
- A traditional watch with a second hand is required. No Smartwatches allowed.
- Necklaces are not permitted due to the safety hazard.
- Medical identification bracelets may be worn.

~~Body Piercings: Limit to one small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.~~

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealer.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

## ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
   D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

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## PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

## RESPONSIBILITIES OF THE STUDENT NURSE AT THE CLINICAL SITE

During clinical, all Practical Nursing students are responsible for the following safety procedures.

1. Understanding and following their scope of practice at all times.
2. Reporting all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
3. Understanding that clinical instructors or preceptors assume responsibility for students.
4. Notifying clinical instructor of skill opportunity for assigned patient.
5. Knowing that patient safety is priority. Being aware of changes in patient's condition, etc., and notifying clinical instructor of changes.
6. Following all instructions and assignments given by the clinical instructor.
7. Applying universal precautions for self and patients.
8. Notifying the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
9. Following policies and procedures of the participating clinical facility.
10. Using clinical facility equipment carefully and correctly.
11. Referring to guidelines in LAP that are specific for each clinical rotation.

## SKILLS AND MEDICATION ADMINISTRATION AT THE CLINICAL SITE

1. Each student must demonstrate successful skill proficiency in the lab before performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy. Any student that performs a skill without passing the skills check-off will be dismissed from the program.
2. When performing a skill at any clinical site, direct supervision from the clinical instructor or a licensed nurse (RN or LPN) is required AT ALL TIMES.
3. When performing a skill for the first time, direct supervision from the clinical instructor is preferred. If the instructor is not available, student may perform the skill with the assigned nurse as long as the instructor has been notified or has given prior approval.
4. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
5. Student will verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.

6. Students should notify the clinical instructor if there is doubt about having the knowledge necessary to perform an ordered skill. If needed and before entering a patient's room, a verbal review of the skill with the clinical instructor will be conducted.
7. Student should keep the patient informed of skill that is being performed.
8. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
9. The student is responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
10. The student should apply universal precautions for self and patients, and apply use of good body mechanics.
11. Students should immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

## TRANSPORTATION & PARKING

Students are responsible for their own transportation. Clinical sites may be located anywhere in the OKC metro. All efforts are made to schedule clinical opportunities in the Mid-Del area, but travel may be required for certain clinical opportunities. Car-pooling is encouraged when travel is required.

Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas. Some clinical sites have a parking fee.

# SECTION VII – DISCIPLINARY INFORMATION

## CONDUCT

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying, or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
8. Truancy and/or excessive absenteeism
9. Stealing, gambling, extortion, or cheating
10. Unauthorized possession of an electronic device
11. Insubordination or poor conduct in class
12. Vandalism/theft
13. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
14. Intimidating, threatening, harassing or injuring a school employee at any time
15. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

## BULLYING, HARASSMENT, AND INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

Please see the Bullying, Harassment, and Intimidation portion of the Health & Safety section of the MDTC student handbook for more information.

## DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without disruptions, which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Counseling with PN instructors and/or PN director
Removal from class
Suspension
Dismissal from the PN program

* *Disciplinary steps can occur in any order depending on the nature of the occurrence.*

Any student(s) who prevents the instructor from teaching or prevents the class from learning will be immediately dealt with in an appropriate manner.

## DISCIPLINARY ACTION

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following steps of counseling will occur:

1. Conference with faculty
    a. Verbal warning with a plan for improvement
2. Conference with administrators
    a. Written Warning (final)
3. Dismissal

*Please note that the steps of counseling may not follow this order depending on the nature of the behavior.

## SUSPENSION POLICY

- A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
- If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
- While on suspension, the student may not attend class or clinical. Assignment and exam make-up will be at the discretion of the director.
- If the student disagrees with the suspension, he/she may follow the Appeals Policy outlined in this student handbook.

MID-DEL TECH CENTER

## DISMISSAL POLICY

The following situations may result in the student's dismissal from the Nursing Program:

- If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
- Failure to demonstrate competency in theory coursework. (exam average below 80% and course total below 80%)
- Exceeds the maximum times allowed to pass the Dosage Calculations test
- Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades (course average below 80%).
- The student is absent for three consecutive days for any reason without notifying PN faculty/staff.
- The student accrues three zeroes for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
- Violation of safety issues such as, but not limited, to any of the following:
    - Emotional instability or mental impairment that may affect clinical performance or affect patient safety.
    - Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
    - Performing skills in the clinical area where competency has not been achieved in the skills lab.
    - Performing skills outside of LPN scope of practice.
- Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check.
- If a clinical site refuses the student access based on past criminal history.
- Positive drug screen result.
- Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
- Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
- Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
- Poor judgment used in meeting the physical and emotional needs of patients.
- Breaking the "Rules of Conduct" on field trips or conferences.
- Unpaid tuition and fees. (Note: This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.)
- Upon returning to class after being suspended, the student accrues one more infraction.
- Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

## APPEALS PROCESS

When a student has requested an appeal after being suspended or dismissed from the Practical Nursing program, the Practical Nursing Director must schedule a conference within 5 school days.

The Grievance Appeals Committee will consist of:

The Director of Instruction or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:

Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Appeals Committee:

1. The student may appeal in writing, within five school days, to the Assistant Superintendent of MDTC at Mid-Del Technology Center.
2. A conference with the Assistant Superintendent of MDTC will be held as soon as possible.
3. The student will be notified of the Assistant Superintendent of MDTC's decision within three school days. The decision of the Assistant Superintendent of MDTC is final.

XXXVIII. 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

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

**To:** Mid-Del Board of Education
**From:** Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
**Date:** August 11, 2025
**Re:** Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 25, 2025, the following actions are recommended.

## Approve Temporary Employment

| New Teachers/Administrators | Site/Assignment | Degree/Step | Effective |
|---|---|---|---|
| Abrams, Randall | Career Academy/Math | BS/8 | 8/7/25 |
| Blodgett, Kimberly | Midwest City Elem./SPED | BS/9 | 8/7/25 |
| Box, Patricia | MCMS/French | BS/25 | 8/7/25 |
| Carr, Christian | CAMS/SPED | BA/0 | 8/7/25 |
| Cleveland, Christel | Parkview/Elem. Ed. | BS/2 | 8/7/25 |
| Cook, John | MDTC/Auto Service Tech. | BS/0 | 7/30/25 |
| Driggins, Simone' | Special Services/School Nurse | BS/15 | 8/5/25 |
| Factory, Khaldun | MCMS/Social Studies | BS/5 | 8/7/25 |
| Finton, Camalia | Epperly Heights/SPED | MS/5 | 8/7/25 |
| Grant-Blum, Kari-Anne | MCMS/Literacy | MS/1 | 8/7/25 |
| Hughes, Mariah | Special Services/Psychometrist | MS/10 | 7/29/25 |
| Jones-Gordon, Melina | Midwest City Elem./SPED | BS/20 | 8/7/25 |
| Kirk, Danette | Pleasant Hill/Counselor | MS/18 | 8/7/25 |
| Kostura, Keith | MCHS/Social Studies | BA/0 | 8/7/25 |
| Milton, LaTosha | Special Services/School Nurse | BS/4 | 8/5/25 |
| Moseley, Dorothy | Tinker/Asst. Principal | PAEL/19 | 7/23/25 |
| Ray, Monique | MCMS/SPED | MS/0 | 8/7/25 |
| Rice, Dimitri | MCHS/Social Studies | BA/1 | 8/7/25 |
| Ruiz, Brandon | DCMS/Instructional Coach | MS/10 | 7/29/25 |
| Thomas, Kimberly | MCHS/Drama | BA/0 | 8/7/25 |
| Trevino, Darlene | Cleveland Bailey/SPED | BS/0 | 8/7/25 |
| Wright, Kenneth | DCHS/JROTC | ROTC/0 | 8/4/25 |
| Zuspann, Whitney | Special Services/SLP-PT | MS/7 | 8/11/25 |

## Approve Temporary

| Teachers Rehired | Site/Assignment | Effective |
|---|---|---|
| None | | |

## Approve Employment of Retired Teachers – Temporary Contract

| Name | Site/Assignment | Effective |
|---|---|---|
| None | | |

| Approve Administrators-Transfer/Change in Status | From - Site/Assignment | Salary/ Step | To - Site/Assignment | Salary/ Step | Effective |
|---|---|---|---|---|---|
| None | | | | | |

NC – No Change

| Approve Teachers-Transfer/Change in Status | From - Site/Assignment | To Site/Assignment | Effective |
|---|---|---|---|
| None | | | |

## Approve Request for Leave

| Name | Site | LOA | Effective |
|---|---|---|---|
| None | | | |

LOA=Leave of Absence

## Accept Resignations/Retirements and/or Resignation Agreements

| Name | Site/Assignment | Effective |
|---|---|---|
| Guthery, Damon | MCMS/Literacy | 5/22/25 |
| Karn, Kelcie | Parkview/Elementary Ed. | 7/11/25 |
| Lackey, Hannah | Special Services/School Nurse | 7/18/25 |
| Moore, Hanna | Tinker/Interventionalist | 7/28/25 |
| Neal, Roy | Special Services/Psychologist | 7/3/25 |
| Presson, Roslyn | CAMS/SPED | 7/9/25 |
| Ware, Kiara | MCMS/Science | 7/9/25 |

Ret. = Retirement R.A. = Resignation Agreement

## Terminations

None

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Superintendent

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Pamela Huston
Assistant
Superintendent

**To:** Mid-Del Board of Education
**From:** Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
**Date:** August 11, 2025
**Re:** Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **July 25, 2025**, the following actions are recommended.

| New Employees | Site/Assignment | Replace | Sch/Step | Effective |
|---|---|---|---|---|
| Addington, Deidra | MDTC/Secretary-Receptionist | R. Goodman | D-T/5 | 8/4/25 |
| Avila, Samantha | Tinker/Tier 2 Para. | L. Lyday | BB/1 | 8/7/25 |
| Benson, Brian (Adj.) | DCMS/Literacy | K. Walker | BBB/3 | 8/7/25 |
| Boateng, Katie | Admin/Mental Health Specialist | Added | MHSS/8 | 7/23/25 |
| Bowen, Antonia | MCHS/Secretary Other | F. Jefferson | N/4 | 7/23/25 |
| Burge, Zaria | Townsend/Tier 2 Para. | S. Costanzo | BB/1 | 8/7/25 |
| Busenius, Kaylee (Adj.) | Midwest City Elem./Elem. Ed. | C. Edwards | BBB/2 | 8/7/25 |
| Cartwright, Ricky | MCHS/ISR | R. Rhinehart | BB/1 | 8/7/25 |
| Chansahdee, Kitti | DCHS/Head Custodian | P. Lane | O/1 | 7/22/25 |
| Childs, Rico | Admin/Mental Health Specialist | A. Tollison | MHSS/1 | 7/29/25 |
| Crawford, Joshua | MCHS/Tier 2 Para. | M. Harper | BB/1 | 8/7/25 |
| Dickerson, Sarah (Adj.) | DCMS/Literacy | B. Rowan | BBB/0 | 8/7/25 |
| Ellis, Tyrod | MCMS/Behavior Support Asst. | Added | BB/1 | 8/7/25 |
| Flowers, Christian | MCMS/Behavior Support Asst. | J. Winder | BB/1 | 8/7/25 |
| Hibbert, Lisa | Country Estates/Tier 2 Para. | Added | JJ/4 | 8/7/25 |
| Hood, Kayden | Epperly Heights/Tier 2 Para. | V. Horvei | BB/1 | 8/7/25 |
| Huff, Zachary | Admin/Safety Compliance Officer | Added | NCSV/4 | 7/15/25 |
| Kiani, Marion (Adj.) | MCMS/Science | K. Ware | BBB/3 | 8/7/25 |
| Niles, Thomas | Midwest City Elem./Tier 2 Para. | B. Evans | BB/1 | 8/7/25 |
| Parker, Brienne (Adj.) | MCMS/Literacy | C. Wheeler | BBB/3 | 8/7/25 |
| Porter, Kiyana (Adj.) | MCHS/English | E. Davis | BBB/2 | 8/7/25 |
| Ross, Candis | MCHS/Athletic Secretary | L. Drew | EEE/1 | 7/22/25 |
| Seals-Hopkins, Brenda | MCMS/ISR | A. Mobley | BB/1 | 8/7/25 |
| Sharp, Jamie | DCHS/Secretary Other | S. Rentz | N/1 | 7/23/25 |

*Mission Statement*

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

## Non-Certified Personnel Report, Cont'd

| | | | | |
|---|---|---|---|---|
| Smith, Sarah | Special Services/Deaf Ed. Para. | R. Reardon | BB/1 | 8/8/25 |
| Stafford, Trinity (Adj.) | MCMS/Dance | M. Dutcher | BBB/2 | 8/7/25 |
| Terry, Kyra | Cleveland Bailey/Tier 2 Para. | R. O'Brien | BB/1 | 8/7/25 |
| White, Jada | DCHS/Secretary Other | K. Reeves | N/1 | 8/4/25 |
| Wilson Ashley | Admin/Mental Health Specialist | Added | MHSS/1 | 8/11/25 |
| Woods, Brooke | Ridgecrest/Tier 1 Para. | K. Wright | BB/1 | 8/7/25 |

**Adj. = Adjunct Instructor – hired for the 2025-26 school year**

### Approve Transfers, Promotions & Change of Status

| From | Sch/Step | To | Sch/Step | Effective |
|---|---|---|---|---|
| MCHS/Secretary Other | N/4 | MCHS/Family Liaison | NCIN/2 | 8/7/25 |
| MCMS/Behav. Supp. Asst. | BB/1 | MCMS/Literacy | BBB/0 | 8/7/25 |

### Approve Request for Leave

| Name | Site/Assignment | LOA | Effective |
|---|---|---|---|
| None | | | |

**LOA = Leave of Absence**

### Approve Resignations/Retirements/Resignation Agreements

| Name | Site | Position | Effective |
|---|---|---|---|
| Davis, Emma (Adj.) | MCHS | English | 7/25/25 |
| Louis, Alexis | Career Academy | Tier 1 Para. | 7/30/25 |
| Massey, Jeri (Ret.) | Special Services | Deaf Ed. Interpreter | 7/15/25 |
| Patterson, Danielle | Cleveland Bailey | Tier 2 Para. | 7/2/25 |
| Reeves, Kelly | DCHS | Secretary Other | 8/1/25 |
| West, Stormy | DCMS | Tier 2 Para. | 7/15/25 |

**Ret. = Retirement** **R.A. = Resignation Agreement**

### Termination and Non-Reemployment

None

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Superintendent

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Pamela Huston
Assistant
Superintendent

**To:** Mid-Del Board of Education & Dr. Rick Cobb
**From:** Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
**Date:** August 11, 2025
**Re:** Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 25, 2025, the following actions are recommended.

| New Employees | Site/Assignment | Replace | Sch/Step | Effective |
|---|---|---|---|---|
| Moore, Shaundrea | MCMS/6 Hr Asst. | Added | QQ/1 | 8/11/25 |
| Threatt, Zenaida | Country Estates/5 Hr Asst. | L. Heins | QQ/1 | 8/11/25 |
| Tovar, Morningstar | Epperly Heights/6 Hr Asst. | S. Widener | QQ/1 | 8/11/25 |

**Approve Transfers, Promotions & Change of Status**

| From | Sch/Step | To | Sch/Step | Effective |
|---|---|---|---|---|
| None | | | | |

*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 |
|---|---|---|---|
| Butler, Cassandra | Barnes | Cook | 7/28/25 |
| Hernandez, Tami | Ridgecrest | Cook | 7/1/25 |

Ret. = Retirement R.A. = Resignation Agreement

**Terminations**
None

*Mission Statement*
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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:** August 11, 2025
**Re:** Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 25, 2025, the following actions are recommended.

| New Employees | Assignment | Replace | Sch/Step | Effective |
|---|---|---|---|---|
| Buntin, Jesse | 6 Hour Bus Driver | L. Simpson | TT-1/1 | 8/11/25 |
| Robinson, Ashlee | 6 Hour Bus Monitor | L. Coleman | QQ-1/1 | 8/11/25 |
| Starling, Kippy | 6 Hour Bus Driver | K. Harris-Nelson | TT-1/1 | 8/11/25 |

| Approve Transfers, Promotions & Change of Status | From | Sch/Step | To | Sch/Step | Effective |
|---|---|---|---|---|---|
| Robinson, Adrian | 6 Hour Bus Monitor | QQ-1/1 | 6 Hour Bus Driver | TT-1/1 | 8/11/25 |

*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 |
|---|---|---|---|
| Rotrock, Jesse (Ret.) | Transportation | Fleet Supervisor | 8/1/25 |

Ret. = Retirement R.A. = Resignation Agreement

**Terminations**
None

*Mission Statement*

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

C. Discussion and possible Board action on revision of Policy J-31, Sexual Misconduct.- Ms. Huston

# ~~SEXUAL MISCONDUCT~~

~~Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior. The site principal will have the responsibility for making judgments in this regard.~~

# SEXUAL HARASSMENT OF STUDENTS

The policy of this school district forbids discrimination against, or harassment of any student on the basis of sex. The Board of Education will not tolerate sexual harassment by any of its employees or students. This policy applies to all students and employees including non-employee volunteers whose work is subject to the control of school personnel. Policy DA applies to sexual harassment of employees.

1. Sexual Harassment is defined as conduct on the basis of sex that satisfies one or more of the following:

    a. An employee of the school district conditioning the provision of aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct. This is referred to as quid pro quo sexual harassment;

    b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a student equal access to the school district's educational program or activity; or

    c. Sexual assault, dating violence, domestic violence or stalking as defined by federal law.

    d. For the purpose of this policy, examples of sexual harassment include, but are not limited to:

        i. Verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarding physical or personality characteristics of a sexual nature; and sexually-oriented "kidding" "teasing," double meanings, and jokes.

        ii. Demeaning comments about a girl's ability to excel in a class historically considered a "boy's" subject, privately talking to a student about sexual matters, hugging or touching a student inappropriately may constitute sexual harassment.

        iii. Writing graffiti that names a student or otherwise identifies a student is potentially slanderous and constitutes sexual harassment. Graffiti of any kind will not be tolerated on school property. The superintendent is directed to cause any graffiti or unauthorized writings to be removed immediately. Use of e-mail, the internet, or technology may constitute sexual harassment as much as use of in-person, postal mail, handwritten or other communication.

        iv. Any of the aforementioned conduct that effectively deprives a student of equal access to educational opportunities or benefits provided by the school.

2. Specific Prohibitions

    a. It is sexual harassment for an administrator, supervisor, support employee, or teacher to use his or her authority to solicit sexual favors or attention from students.

    b. Administrators, supervisors, support personnel, or teachers who either engage in sexual harassment of students or tolerate such conduct by other employees shall be subject to sanctions, including, but not limited to warning, suspension, or termination subject to applicable procedural and due process requirements.

## SEXUAL HARASSMENT OF STUDENTS (Cont.)

c. The "off-duty" conduct of school personnel that has or will have a negative impact on the educational process of the school or constitutes an illegal or inappropriate relationship with a student may subject the employee to disciplinary action which could include termination of employment. Any romantic or sexual affiliation between school personnel and students, including students who have reached the age of majority (18), during school hours will have a negative impact on the educational process and shall constitute a violation of school policy. Such violations may result in suspension of the student and suspension or termination for the employee. Any sexual affiliation between teachers and students under the age of 20 constitutes a crime under Oklahoma law and may result in the suspension of certification by the State of Oklahoma.

3. Any employee found to have engaged in sexual harassment of students shall be subject to sanctions, including, but not limited to warning, suspension, or termination subject to applicable procedural and due process requirements.

4. District administrators, teachers, and counselors shall be made aware of their obligation and timely act to receive student complaints of sexual harassment and forward them to the Title IX compliance officer.

5. Notice of this policy and grievance procedure, including how to file or report sexual harassment and how the district will respond shall be provided to applicants for admission and employment, students, parents or legal guardians, and unions or professional organizations holding agreements with the school district.

**REFERENCE:** **Title VII of the Civil Rights Act of 1964**
**42 U.S.C. §2000e-2**
**29 C.F.R. §1604.1, et seq.**
**U.S. Department of Education of Education, OCR, Title IX Regulations Addressing Sexual Harassment.**

D. Vote to approve or not approve the Tentative Agreement with MDEA (Certified) for the Negotiated Agreement for 25-26.- Ms. Huston

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant Superintendent/
Chief Human Resources Officer

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 11, 2025

Re: Tentative Agreement between Mid-Del Board of Education and the Mid-Del Education Association

I would like to request your approval of the tentative agreement completed on June 18, 2025, between the Mid-Del Board of Education and the Mid-Del Education Association (MDEA). Mid-Del and MDEA agreed upon the following:

- Step increase for certified personnel covered under the MDEA negotiated agreement
- $600 (six hundred dollars) added to each step
- Changes to the Supplemental Salary Schedule for 2025-2026 are as follows:
  - Added stipends:
    - High School - Head BPA (Business Professionals of America) - $1,290
    - High School – Assistant BPA (Business Professionals of America) - $938
    - Middle School – Assistant BPA (Business Professionals of America) - $938
  - Increased stipends:
    - Football, Coordinators – from $5,000 to $7,500
    - ROTC – from $1103 to $1300
  - Changed: *Botball* to *Robotics/Botball*
  - Clarified: Team Lead and Department Chair must be held by a certified teacher
- MOU for a Mentor Teacher Program
- MOU for the use of at least ½ (one-half) day to complete the required online PD
- MOU for the MDTC to consider outside, non-certified experience for salary placement
- MOU for the MDTC to reimburse Career Tech teachers' expenses incurred for attending the Annual Summer State Department of Career Tech Conference
- MOU for the MDTC to pay a one-time retention stipend of $1,500 (one thousand, five hundred dollars)
- The following language changes, consisting of 3 pages, have been made and agreed upon by both parties

Below are the items agreed upon by both teams during negotiations for the 25-26 school year.

**Salary/Monetary Changes:**

- Step increase
- $600 base added to each step
- MDTC only - Current employees who remain employed through Nov. 1 will receive a one time $1500 stipend on their December check

**Clarification of Language:**

- Add "instructional" to clarify contracted days for MDTC

  Resulting language:

  Article IV – Teachers' Time

  Section 2 – Work Year

  Career Technology certified teachers at Mid-Del Technology Center are on a 191-day contract. These days shall be distributed as follows: 2 days of summer conference, 4 work days, and 4 days that may include, but are not limited to, **instructional,** business and industry meetings, professional development, strategic planning, best practice visits, data days, etc ~~(2022) (2023)~~ **(2025)**

- Add a ',' and clarify that an MOU is included in the agreement

  Resulting language:

  Article II – Compensation

  Section 1 – Salary ~~(2024-2025)~~ **(2025-2026)**

  Technology Center Expense Reimbursement

  Career Tech teachers and all site vocation instructors attending the annual Summer State Department Career Tech conference

shall be reimbursed for expenses, as per Board Policy, up to $625. **For the 2025-26 school year, an agreed upon Memorandum of Understanding will be in effect. (2025)**

- Add "Special Education" to the title of Certification Incentive to better clarify the purpose of the incentive

Resulting language:

Article II – Compensation

Section 18 – **Special Education** Certification Incentive

For the 2024-2025 school year, the Association and Board agree to offer an incentive of $1000 to any certified teachers on a current contract with Mid-Del Public Schools who successfully complete a special education-related certification test and accept a position as a special education teacher with Mid-Del Public Schools. The incentive payment will be spread out evenly across the school year and pro-rated for anyone who does not complete a full contract year. ~~(2021)~~ (2025)

- Add language to clarify what is considered district-required events.

Resulting language:

Article IV – Teachers' Time

Section 3 – Workday

2. Teachers may be required to attend, either before or after the workday, functions related to the activities of the school including open house, graduation, staff meetings, P.T.A. meetings and staff development. No more than one staff meeting per month, with the exception of emergency situations, and no more than two (2) other **non-district required** events outside of the contract day per semester can be required. **Parent-Teacher conference and Meet**

**the Teacher are district-required events, and do not count toward the 2 events per semester.** ~~(2023)~~ **(2025)**

**Supplemental Salary Schedule changes:**

- Football Coordinators - Increase from $5,000 to **$7,500**
- ROTC - increase from $1103 to **$1300**
- Add Robotics to the Botball stipend **Robotics/Botball**
- **Team Lead position can only be held by a certified teacher**
- **Department Chair can only be held by a certified teacher**

**Memoranda of Understanding (MOU):**

Mentor Teacher - Attached

Non-Certified Experience for MDTC Instructors – Attached

MDTC Reimbursement for Summer Conference - Attached

A ½ day to complete the required online training – Attached

E. Vote to approve or not approve 2025-2026 compensation for employee groups not represented by Negotiated Agreement.- Ms. Huston

**Dr. Rick Cobb**
**Superintendent**

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**Fax: (405) 739-1754**

**Pamela Huston**
**Assistant Superintendent**

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 11, 2025

Re: 2025-26 Compensation for Employee Groups Not Represented by Negotiated Agreement

I would like to request your approval for the following salary adjustments for employees not represented by the MDEA or MDSEA negotiated agreements:

- Step raise plus $600 to base
  - Central office administrators
  - Site administrators
  - Administrative interns
  - Athletic directors
  - Non-certified directors
  - Non-certified coordinators
  - Non-certified degreed directors
  - Non-certified degreed coordinators
  - Child Nutrition coordinators
  - Physical therapist
  - Occupational therapists
  - Athletic trainers
  - Mental Health Specialists
- Step raise plus $.30/hour increase to hourly rate
  - Supervisors
  - Administrative Clerk
  - Executive assistants
  - Non-Certified Instructors
  - Liaisons

**Mid-Del Technology Center**

- Step raise and $1,500 retention stipend
  - Certified director
  - Assistant superintendent
  - Non-Certified Instructor
  - Non-certified coordinator
  - Non-certified mangers
- Step raise, plus $.15/hour increase, and $1,500 retention stipend
  - Executive Assistant
  - Marketing and Hospitality Specialist

F. Vote to approve or not approve certified teachers adjuncting outside of current certification area(s).- Ms. Huston

**Dr. Rick Cobb**
**Superintendent**

**Pamela Huston**
**Assistant 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**

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 11, 2025

Re: Request for Certified Teachers Adjuncting Outside Current Certification Area(s)

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as an adjunct teacher:

- Adebowale, Nkosiyabo – English | MCHS
- Allen, Courtney – Biological Sciences | DCHS
- Beasley, Brooke – Psychology | CAHS
- Binswanger, Kodie – Elementary Ed | Parkview
- Burton, Tracy – Physical Science | DCHS
- Couch, Cameron – US History/OK History/Gov | CAHS
- Cox, Kenneth – Intermediate Math | MCMS
- Farley, Callie – Elementary Ed | MCE
- Gentry, Michael – US History/OK History/Gov | DCHS
- Gorman, Amber – Intermediate Math | CAMS
- Gutierrez, Yulissa – Spanish | DCHS
- Hall, Melinda – ELL/English | District-Wide
- Huffman (Malcolm-Breckendridge), Amber – Intermediate Math | DCHS
- Jordan (Elliot), Paula – Reading/English | CAMS
- Lindenfelser, Chelsy – Mid-Level Science | MCMS
- Looney, Matthew – Biological Sciences | CAHS
- Lopez-Thornton, Jatalia – Intermediate Math | MCMS
- Manning, McKinzie – Elementary Ed | Epperly Heights
- McCalister, Cory – Health | CAHS
- Miller, Zepherine – Elementary Ed | Parkview
- Miller (Glass), Emily – Mid-Level English | MCMS
- Mosher, Luke – Psychology | CAHS

Certified Adjuncts, Cont'd

- O'Hara, Caitlin – World History | CAHS
- Olivencia, Jennifer – Elementary Ed | DCE
- Porter, Amy – Elementary Ed | Townsend
- Preske, Patricia – Mid-Level Science | DCMS
- Rogers-Shawver, Kayla – Biological Sciences | MCHS
- Sanders, Maurice – Mid-Level Social Studies | MCMS
- Sanford, Audrey – English | CAHS
- Segebart, Cassandra – Physical Science | DCHS
- Shackleton, Andrew – Advanced Math | DCHS
- Shawver-Rogers, Kristyn – Physical Science | MCHS
- Stacy, Jason – Physics | MDTC
- Thomas, Tyler – Art | Parkview
- Yankovich, Morgan – Elementary Ed | MCE

These individuals are on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

G. Vote to approve or not approve non-certified adjunct instructors for 2025-2026 school year.- Ms. Huston

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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 11, 2025

Re: Approval of Non-Certified Adjunct Instructors for the 25-26 School Year

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as a non-certified adjunct instructor:

- Allen, Lauren – STEM/Elementary Ed | Parkview
- Cooper, Kathryne – Mid-Level Science | DCMS
- Dickerson, Sarah – Literacy/English | DCMS
- Johnson Caldwell, LaDorsha – Elementary Ed | Epperly Heights
- Walker (Woods), Kimbralin – Elementary Ed | Pleasant Hill

These individuals are on a full-time contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in the identified subject area. This arrangement is in alignment with OSDE Title 210:20-37-2.

H. Vote to approve or not approve the 2025-26 pay rates, including officials' pay rates.- Ms. Huston

**Dr. Rick Cobb**
**Superintendent**

**Pamela Huston**
**Assistant Superintendent**

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 11, 2025

RE: 2025-2026 Pay Rates

We ask for your approval of the 2025-26 pay rates. This also includes the Official's Pay Rates.

Attachment: Pay Rates for 2025-26

# Mid-Del Schools: Pay Rates
# Effective: 25-26

| Categories | Hourly Rates unless specified | |
|---|---|---|
| **Certified** | | |
| Principals | $ 40.00 | |
| Principal Coaches | $ 40.00 | |
| Site Supervisor for High Dosage Literacy Tutoring | $ 50.00 | |
| Certified Teacher - Instructional (not including Tutors) | $ 25.00 | |
| Certified Lead Teacher - Instructional and Administrative Duties* | $ 30.00 | |
| Certified Tutors | $ 20.00 | |
| Certified Tutors- with 5 or more students | $ 25.00 | |
| Certified Staff Curriculum Preparation | $ 25.00 | |
| Certified Teacher - After School Detention/Saturday School | $ 20.00 | |
| Certified SPED Teacher - Annual IEP | $ 35.00 | During Non-Contract Days |
| Certified SPED Teacher - Eligibility or Eval/Annual IEP | $ 55.00 | During Non-Contract Days |
| Speech Pathologists | $ 45.00 | |
| OT and PT/School Psychologist | $ 55.00 | |
| Coach/Sponsor Driving to Activity - **per trip** | $40.00/$55.00 | Inside the Metro/Outside the Metro |
| Bus Driver Contract for Lease | $ 15.00 | |
| Lunch Duty (Middle School Only) | $ 15.00 | |
| Operations Project Manager | $ 60.00 | |
| After School Bus Duty | $ 15.00 | |

| **Support** | | |
|---|---|---|
| Specialty Instructor - Level 1 | $ 25.00 | |
| Specialty Instructor - Level 2 | $ 16.00 | |
| Licensed Practical Nurse | $ 16.00 | |
| Registered Nurse | $ 25.00 | |
| COTA | $ 35.00 | |
| Non-Certified Instructor | $ 14.00 | |
| Paraprofessional | $ 15.00 | |
| OJT - Special Ed Student Training | $ 7.25 | |
| Non-Certified Teacher Assistant | $ 14.00 | |
| Non-Certified Tutor | $ 14.00 | |
| TA Substitutes | $ 48.75 | per day |
| ISR Instructors & After School Detention | $ 12.50 | |
| Cafeteria Assistants - Level 1 | $ 10.00 | |
| Cafeteria Substitutes/Assistants - Level 2 (students) | $ 9.00 | |
| Child Nutrition (Hourly) per freezer check | $ 25.00 | |
| Child Nutrition Summer Supervisor | $ 14.00 | |
| Child Nutrition Summer Cook | $ 10.00 | |
| Computer Tech - Level 1 | $ 14.00 | |
| Computer Tech - Level 2 | $ 20.00 | |
| Clerical - Summer School | $ 10.00 | |
| Clerical - Substitute other than Summer School | $ 7.50 | |
| Clerical Level 1 | $ 7.50 | |
| Clerical Level 2 | $ 10.00 | |
| Clerical Level 3 | $ 12.00 | |
| Crossing Guards | $ 7.50 | |
| Custodial other than Mid-Del Support | $ 15.00 | |
| Custodial - Sub | $ 7.50 | |
| Learning Center Hourly | $11.00-$14.00 | |
| Lunch Duty (Middle School Only) | $ 15.00 | |
| Security Guards | $ 50.00 | |
| | | |
| | | |
| Transportation Summer Driver | $15.00 | |
| Transportation/Mntc/Warehouse hourly laborer - Lvl 1 | $ 10.00 | |
| Transportation/Mntc/Warehouse hourly laborer - Lvl 2 | $ 12.00 | |

# Mid-Del Schools: Pay Rates
# Effective: 25-26

| | | | |
|---|---|---|---|
| Bus Driver Trainee | $ | 10.00 | |
| Use of facilities by outside vendor/employee pay | $ | 22.50 | |

| **Certified or Support** | | | |
|---|---|---|---|
| Staff participating in workshops | $ | 20.00 | |
| Workshop Presenter - Staff/Parent | $ | 40.00 | |
| HS Officials based on Metro Area Pay Schedule | | Attached | |
| Coaches - Summer Camps - Head | $ | 20.00 | |
| Coaches - Summer Camps - Assistant | $ | 15.00 | |
| Coaching Intern | $ | 10.00 | |
| Translator | $ | 25.00 | |
| Special Hourly - work as approved by the Superintendent | $ | 25.00 | |

| **Other** | | | |
|---|---|---|---|
| Pom/Cheer Assistant | $ | 16.00 | |
| Pom/Cheer Judge | $ | 25.00 | |
| Announcer | | Paid on Extra Pay/Extra Duty Schedule | |
| Lunch Monitor Duty - Certified and Non-Certified | $ | 10.00 | |
| Choreographer | $ | 25.00 | |
| Football Ticket/Gate | $ | 16.00 | |
| All other Football workers | $ | 15.00 | |
| All other normal events | $ | 15.00 | |
| All Tournaments and Track Meets | $ | 12.00 | |
| | | | |

**Note** - The wage and hour rule does apply where applicable for non-exempt employees.
*for example summer school **10% for special ed programs will be included where applicable

# Mid-Del Schools: Pay Rates
# Effective: 25-26

| Mid-Del Technology Center- Rates 2025-26 | | |
|---|---|---|
| **Categories - Mid-Del Technology Center** | | |
| Clerical | $14.00-$18.00 | |
| Custodian | $12.00-$20.00 | |
| Substitute - Specialty or Credentials Required | $22.00-$30.00 | |
| ~~Summer Overnight Travel w/ Students - **Non sponsor**~~ | ~~$75 full, $37.50 half~~ | ~~per day~~ |
| Summer/Off Contract Overnight Travel w/ Students - **Sponsor and/or Instructor** | $150 full, $75 half | per day |
| Summer/Off Contract Local Activity w/ Students - **Sponsor and/or Instructor** | $75 full, $37.50 half | per day |
| Summer Professional Development/Training - *Required** | $28.00 | |
| Teacher Assistant | $13.00-$16.00 | |
| Translator | $25.00-$40.00 | |
| Post Secondary Liaison | $20.00-$50.00 | |
| Graphic Designer | $25.00-$35.00 | |
| ~~Part-time Instructor/Curriculum Developer~~ | ~~$20.00-$50.00~~ | |
| Curriculum Development | $20.00-$50.00 | |
| Knowledge Transfer & Training (Transition Support/Succession Planning) | $2,500-$5,000 | |
| **Categories - Tinker Technology Center** | | |
| Administrative Assistant | $17.00-$25.00 | |
| Instructor | $20.00-$40.00 | |
| Curriculum Developer | $20.00-$45.00 | |
| Admin Facility Tech | $18.00-$20.00 | |
| Materials Handler/Coordinator | $20.00-$25.00 | |
| Custodian | $12.00-$20.00 | |
| Contract/Alt Management | $2,500-$5,000 | |
| **Categories- Credit Recovery** | | |
| Certified Administration (Hourly) | $25.00-$40.00 | Based on experience |
| Certified Administration (Annual) | $4,000.00-$6,000 | Based on workload |
| Certified Counselors (Hourly) | $15.00-$35.00 | Based on experience |
| Certified Counselors (Annual) | $1,000.00-$6,000.00 | Based on workload |
| Certified Instructors (Hourly) | $15.00-$30.00 | Based on experience |
| Certified Instructors (Annual) | $7,000.00-$9,000.00 | Based on workload |
| Certified Lead Instructor | $20.00-$35.00 | Based on experience |
| Coordinator (Annual) | $6,000.00-$11,000.00 | Based on workload |
| Credit Recovery Liaison (Annual) | $3,000 | |
| **Categories- ELITE** | | |
| Guest Instructor | $15.00-$35.00 | |
| Job Coach/Employment Specialist | $15.00-$35.00 | |
| Substitute Administration | $20.00-$35.00 | |
| Substitute Instructor | $14.00-$35.00 | |
| **Categories- Business and Industry Training Services** | | |
| Safety Courses Training | $30.00-$80.00 | |
| Customized Industry Training | $30.00-$80.00 | |
| Evening/Weekend Training | $25.00-$50.00 | |
| Specialized Curriculum Development | $20.00-$50.00 | |
| **Categories- Adult Career Development** | | |
| Hourly and Substitute Administration | $15.00-$35.00 | Based on experience |
| Adjunct Instructor | $20.00-$50.00 | Based on experience |
| **Categories - Adult Career Development - Per Student Amounts** | | |
| Plumbing, Electrical or Mechanical Code Update | $65 | per student |

**Rates vary depending upon experience, certification and/or required qualifications**

**Fall Sports**

**Official's Pay Schedule**

**2025-2026**

## Football

| | |
|---|---|
| Varsity | $110.00 per game |
| Junior Varsity | $ 75.00 1 game |
| | $140.00 2 games |
| 9th grade | $ 75.00 1 game |
| | $140.00 2 games |
| 7th or 8th grade | $ 65.00 1 game |
| | $120.00 2 games |

## Fast Pitch Softball (Fall)

| | |
|---|---|
| Varsity | $100.00 1 game/7 inning |
| | $ 85.00 more than 1 game |
| Junior Varsity | $ 70.00 5 inning/1 hr finish |
| Middle School V | $ 60.00 per game |
| Middle School JV | $ 45.00 per game/1 hr time limit |
| | |
| Tournament Pay (HS/JV) | |
| Up to 90 min | $ 75.00 per game |
| Over 90 min | $ 85.00 per game |

***If only 1 official "shows up" he/she gets 1 ½ times the designated pay***

## Volleyball

| | |
|---|---|
| Varsity | $ 65.00 3 of 5 match |
| Varsity/JV/9th | $ 45.00 2 of 3 match |
| Middle School | $ 45.00 2 of 3 match |

***If only 1 official "shows up" he/she gets 1 ½ times the designated pay***

**Winter Sports**

**Official's Pay Schedule**

**2025-2026**

## Basketball

| | |
|---|---|
| Varsity | $ 80.00 per game |
| Varsity Tournament | $ 80.00 per game |
| Junior Varsity | $ 50.00 per game |
| 9th | $ 50.00 per game |
| 8th | $ 45.00 per game |
| 7th | $ 45.00 per game |
| | |
| Varsity | $100.00 single game* |
| Junior Varsity | $ 75.00 single game* |

***If other game is canceled within 48 hours***

## Wrestling

| | |
|---|---|
| High School Varsity Dual | $105.00 |
| Sub Varsity Dual | $ 80.00 |
| 2 Varsity Duals | $180.00 |
| 2 Sub Varsity Duals | $110.00 |
| Varsity/Sub Dual | $140.00 |
| Varsity Quad or Tri Dual | $250.00 |
| Sub Varsity Quad or Tri Dual | $190.00 |
| 2 Varsity Duals/2 Sub Duals | $280.00 |
| District Dual | $ 75.00 / $400 max |
| Exhibition Match | $ 5.00 per match |
| Varsity 1 Day Tournament | $300.00 |
| Sub Varsity 1 Day Tournament | $250.00 |
| Varsity 2 Day Tournament | $500.00 |
| Varsity 2 Day Tournament | $525.00 17 plus teams |
| Varsity 2 Day Tournament | $550.00 28 plus teams |
| Sub Varsity 2 Day Tournament | $400.00 |
| Sub Varsity 2 Day Tournament | $450.00 17 plus teams |

**Spring Sports**

**Official's Pay Schedule**

**2025-2026**

## Baseball

| | |
|---|---|
| Varsity | $100.00 single game |
| | $ 85.00 more than 1 game |
| Sub Varsity | $ 85.00 7 inning |
| | $ 70.00 5 inning |
| Middle School V | $ 60.00 single game |
| Middle School JV | $ 45.00 1 hr time limit |

## Soccer

| | |
|---|---|
| Varsity | |
| Referee (center) | $ 75.00 2 games |
| Asst. Referee | $ 50.00 2 games |
| Two-Person Crew | $ 75.00 2 games |
| Single | $110.00 every official |
| | |
| Sub Varsity | |
| Referee (center) | $ 50.00 2 games |
| Asst. Referee | $ 50.00 2 games |
| Single | $ 75.00 every official |

## Slow Pitch Softball (Spring)

| | |
|---|---|
| Varsity | $ 85.00 single game |
| | $ 70.00 2 games |
| Junior Varsity | $ 50.00 single game |
| Middle School | $ 65.00 2 games |
| | $ 50.00 single game |

***If only 1 official "shows up" he/she gets 1 ½ times the designated pay***

I. Vote to approve or not approve an Administrative Intern at Carl Albert Middle School.- Ms. Huston

XXXIX. Proposed Executive Session:

To consider the appeal of denied student transfer with a review of confidential educational records and transfer request of Student A, 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

XL. Action Items Following Executive Session:

1. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student A.

XLI. 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.

XLII. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on August 8, 2025, at 11:00 AM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for September 8, 2025.