BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, November 10, 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



Student Spotlight

Isaiah Edwards

Hello! My name is Isaiah Edwards, and I am a 5th-grade student in Ms. Woodberry's class at Tinker Elementary.

I serve on the Student Council and I am a Student Ambassador, a new role we are introducing this year. As an Ambassador, I help guide tours for new students and families and ensure that new students have a buddy for the day. I'm also part of the Safety Patrol and the ACE program with Mrs. Culbert.

There are five people in my family, and my brother and sister also go to Tinker Elementary. We are big OKC Thunder fans, and I cheer for the Kansas City Chiefs in the NFL. I live on base and go to the Tinker Youth Center. At home, I enjoy building Legos, doing math, collecting rocks, and reading the Sequoyah-nominated books.

Tinker Elementary

2025 ~ 2026

II. Consent Agenda

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

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
   1. October 13, 2025
   2. November 4, 2025

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, October 13, 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, October 9, 2025 at 3:30 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute
Valentina Jimenez from Soldier Creek Elementary led the Flag Salute.

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve items A-G 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.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. September 8, 2025

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending September 30, 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
a. Transfers Within Bank
b. Addenda to Accounts

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

II.D. Vote to approve appointment/designation of the following person to serve in the capacity stated and perform duties as provided by law for the remainder of the 2025-2026 school year:
1. Encumbrance Clerk - Paula Brinlee

II.E. Vote to approve sanctioning applications for the 2025-2026 school year from the following organizations:

SITE	GROUP
Ridgecrest	PTO
Carl Albert Middle School	Pom
Carl Albert High School	Golf
Carl Albert High School	Pom
Del City High School	Baseball
Del City High School	PTO
Del City High School	Wrestling
Midwest City High School	Girls Basketball
Midwest City High School	QB Club
Midwest City High School	Softball

II.F. Vote to approve the 2025-2026 Student Discipline Committee.

II.G. Vote to approve out-of-state or overnight travel requests:
1. Joshaua Norman, Kirk Norman, Aubrey Braun, and Mid-Del Swim to travel to Jenks Trojan Aquatic Center in Jenks, OK on February 6-7, 2026 to compete in the 2025 5A & 6A East Regionals. Expenses to be paid by Sanctioned Organization Funds.
2. Joshaua Norman, Kirk Norman, Aubrey Braun, and Mid-Del Swim to travel to Mitch Park in OKC on February 19-21, 2026 to compete in the 5A/6A State Championships. Expenses to be paid by Sanctioned Organization Funds.
3. Kyle Richey, Robert Banks, Caitlin O'Hara, and CAHS Girls Basketball to travel to Ft. Smith, AR on December 11-13, 2025 to play in a Tournament of Champions. Expenses to be paid by Activity Fund 908-Girls Basketball, Sanctioned Activity Funds, Personal Funds, and Donations.
4. Kyle Richey, Robert Banks, Caitlin O'Hara, and CAHS Girls Basketball to travel to Tulsa, OK on December 29-31, 2025 to play in a Tournament of Champions. Expenses to be paid by Activity Fund 908-Girls Basketball, Sanctioned Activity Funds, Personal Funds, and Donations.
5. Judy Tibbs and CAMS Pom to travel to Orlando, FL on February 5-10, 2026 to learn choreography from professional teachers and compete against teams from out of state. Expenses to be paid by Sanctioned Organization Funds.
6. Jay Price and CAHS Boys Basketball to travel to Tulsa, OK on January 8-10, 2026 to compete in the Lincoln Christian basketball tournament. Expenses to be paid by Activity Fund 909-Boys Basketball and Sanctioned Activity Funds.

7. Arletha Doolin and SkillsUSA Officers to travel to a location chosen by the SkillsUSA State Advisor on November 12-14, 2025 to learn leadership skills to prepare for the Executive Council Meeting. Expenses to be paid by General Fund 12, Project 32 and Project 419; Activity Fund 65, Project 962, Project 826, Project 845, and Activity Fund 973.
8. Arletha Doolin, Lauren Holmes, and SkillsUSA to travel to Shawnee, OK on October 22-23, 2025 to participate in SC District Oklahoma SkillsUSA Fall Leadership Conference. Expenses to be paid by General Fund 12, School Activity Fund, Project TBD, Activity Fund 65, Personal Funds, and Donations.
9. Sandi Teel, MDTC, to travel to Nashville, TN on December 7-9, 2025 to attend the NICE K12 Cybersecurity Education Conference. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and Activity Fund 65, Project 826 and 419-MDTC Formula.
10. Arletha Doolin and SkillsUSA to travel to a location chosen by the SkillsUSA State Advisor on January 14-15, 2026 to learn leadership skills to prepare for the Executive Council meeting. Expenses to be paid by General Fund 12, Project 32 and Project 419; Activity Fund 65, Project 962, Project 826, Project 845, and Activity Fund 973.
11. Jessica Dayer, Barnes Elementary, Jennifer Ford, Ridgecrest Elementary, Jil Deaton, Del City Elementary, Emily White, Midwest City Elementary, Chelci Bauer, Townsend Elementary, Amber Culbert, Schwartz, and Christi Bradshaw, Soldier Creek Elementary to travel to Grapevine, TX on December 2-5, 2025 to attend GiftEd25 Annual Conference. Expenses to be paid by Title II, Project 541 and ACE (Gifted and Talented), Project 832.
12. Curt Hodges and CAHS Wrestling to travel to Claremore, OK on December 18-20, 2025 to compete in Claremore HS Dual Tournament. Expenses to be paid by Activity Fund 854-Wrestling, Sanctioned Organization Funds, Personal Funds, and Donations.
13. Suzanna Bennett-Asfaw, Shanna Howard (LSC) and Meagan Bryant (Admin) to travel to Austin, TX on February 23-27, 2026 to attend PowerSchool University. Expenses to be paid by Project 026 - Teaching and Learning.

III. Recognitions - None

IV. Information

IV.A. Public Participation
Bob Osmond presented Dr. Cobb and Dr. Broiles with a book written by a former Midwest City High School graduate.

IV.B. Superintendent's Report - Dr. Cobb (attached)

IV.C. Bond Construction Update - Dr. Cobb (attached)

IV.D. MDTC Update - Ms. Foster (attached)

IV.E. 2023 District College Remediation Report - Ms. Gilkey (attached)

V. Discussion and possible action regarding the Vanguard Academy Charter School application.- Dr. Cobb
Motion was made by Jonna Grant and seconded by Shelly Schultz to not approve the application for Vanguard Academy Charter School.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Abstain (Without Conflict), Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VI. Vote to approve or not approve a resolution to the Oklahoma County Board Election for election of School Board Seat No.1.- Dr. Cobb
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve a resolution to the Oklahoma County Election Board for election of School Board Seat No.1.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VII. Vote to approve or not approve revisions to the following policies: - Dr. Broiles
C-5 - Bomb Threat Procedures
C-10 - Observance of Holiday
C-12 - Parent Complaint
C-25 - Retention, Retrieval, Access, and Litigation Hold of Records and Electronic Mail Transmissions
C-35 - Use of Automatic External Defibrillator
E-1 - School Health Services
E-2 - Student Transportation
E-4 - Bulk Fuel
E-5 - Use of School District Transportation Equipment (School District Buses/Vehicles)
E-6 - Transportation of Disabled Children
E-7 - Child Nutrition Program
E-8 - Traffic Accident Review Guidelines (Applies to All District Owned Vehicles)
F-4 - Disability Accommodations
G-31 - Tool & Equipment Safety Policy
G-35 - Standards of Performance and Conduct for Teachers
J-30 - Disrupting the Learning Environment (Student Conduct)
The following policies have been reviewed with no revisions:
C-7 - Emergency Operation Plan
C-8 - Emergency Situation
C-36 - Inclement Weather Warning Systems
C-37 - Safety Program

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve these policies as written: C-7 - Emergency Operation Plan, C-8 - Emergency Situation, C-10 - Observance of Holiday, C-12 - Parent Complaint, C-25 - Retention, Retrieval, Access, and Litigation Hold of Records and Electronic Mail Transmissions, C-35 - Use of Automatic External Defibrillator, E-1 - School Health Services, E-2 – Student Transportation, E-4 - Bulk Fuel, E-5 - Use of School District Transportation Equipment (School District Buses/Vehicles), E-6 - Transportation of Disabled Children, E-7 - Child Nutrition Program, E-8 - Traffic Accident Review Guidelines (Applies to All District Owned Vehicles).
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 Jonna Grant and seconded by Shelly Schultz to approve Policy C-5, Bomb Threat Procedures, with suggested changes.
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 Dr. Silvya Kirk and seconded by Jonna Grant to approve Policy C-36, Inclement Weather Warning Systems.
Roll call vote:
Dr. Ed Daniel: Nay, Jonna Grant: Nay, Dr. Silvya Kirk: Nay, Shelly Schultz: Nay, Gina Standridge: Nay. Motion Failed.

Motion was made by Shelly Schultz and seconded by Jonna Grant to table Policy C-37, Safety Program.
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 approve Policy F-4, Disability Accommodation, with suggested changes.
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 approve Policy G-31, Tool & Equipment Safety Policy, with the suggested changes.
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 Dr. Silvya Kirk and seconded by Shelly Schultz to approve Policy G-35, Standards of Performance and Conduct for Teachers.
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 Dr. Silvya Kirk and seconded by Shelly Schultz to approve Policy J-30, Disrupting the Learning Environment.
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 the purchase of embedded district-wide secondary coaching for the 2025-2026 school year from Solution Tree. The total cost is not to exceed $56,800.00 to be paid by Title I, Project 511 and Title II, Project 541.- Ms. Brown

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the purchase of embedded district-wide secondary coaching for the 2025-2026 school year from Solution Tree. The total cost is not to exceed $56,800.00 to be paid by Title I, Project 511 and Title II, Project 541.
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 a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.- Ms. Bryant
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.
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 a blanket purchase order to OKC Food Hub for $25,000.00 to place weekly produce orders from local farmers that will be delivered directly to school sites.- Ms. Manns
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve a blanket purchase order to OKC Food Hub for $25,000.00 to place weekly produce orders from local farmers that will be delivered directly to school sites.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XI. Vote to approve or not approve Hardesty Team to provide and install HVAC system upgrades, including improved Air Handling Unit control capabilities and new VFD rated fan motors and drives in the Performing Arts Centers at Del City High School and Midwest City High School. Total cost of project for both sites is $972,526.00. This vendor was the sole bidder on Mid-Del Bid Project #2600. Expenditure to be paid from Bond 35.- Mr. Wolfe
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve Hardesty Team to provide and install HVAC system upgrades, including improved Air Handling Unit control capabilities and new VFD rated fan motors and drives in the Performing Arts Centers at Del City High School and Midwest City High School. Total cost of project for both sites is $972,526.00. This vendor was the sole bidder on Mid-Del Bid Project #2600. Expenditure to be paid from Bond 35.
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 Hardesty Team to provide rooftop HVAC mechanical design and installation, including humidity control capabilities and new spiral duct work in the gymnasiums at Del City High School and Carl Albert High School. Total cost of project for both sites is $1,329,681.00. This vendor was the sole bidder on Mid-Del Project #2603. Expenditure to be paid from Bond Fund 35.- Mr. Wolfe
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve Hardesty Team to provide rooftop HVAC mechanical design and installation, including humidity control capabilities and new spiral duct work in the gymnasiums at Del City High School and Carl Albert High School. Total cost of project for both sites is $1,329,681.00. This vendor was the sole bidder on Mid-Del Project #2603. Expenditure to be paid from Bond Fund 35.
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 Holt Truck Centers for procurement of one (1) new 2026 IC Bus (Diesel), 71 passenger Reg RT school bus for a total project cost of $141,066.00. Pricing per statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 053.- Mr. Wolfe
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve Holt Truck Centers for procurement of one (1) new 2026 IC Bus (Diesel), 71 passenger Reg RT school bus for a total project cost of $141,066.00. Pricing per statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 053.
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 Midwest Bus Sales for procurement of two (2) new 2026 Saf-T-Liner C2 340 TS (Diesel), 71 passenger Reg RT school buses at $146,408.00 each, for a total project cost of $292,816.00. Pricing per statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 53.- Mr. Wolfe
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve Midwest Bus Sales for procurement of two (2) new 2026 Saf-T-Liner C2 340 TS (Diesel), 71 passenger Reg RT school buses at $146,408.00 each, for a total project cost of $292,816.00. Pricing per Statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 53.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV. Vote to approve or not approve Jag Assets, LLC (dba A Better Fence Construction) to provide and install new fencing as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is $72,200.00. Mid-Del Bid Project #2605. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve Jag Assets, LLC (dba A Better Fence Construction) to provide and install new fencing as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is $72,200.00. Mid-Del Bid Project #2605. Expenditure to be paid from Bond Fund 37 (LR09).
Roll call vote:

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

XVI. Vote to approve or not approve Fence Fanatics LLC (dba Prime Courts) to resurface six (6) tennis courts as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is $90,000.00. This vendor was the sole bidder on Mid-Del Project #2606. Expenditure to be paid from Bond Fund 37 (LR09). - Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Fence Fanatics LLC (dba Prime Courts) to resurface six (6) tennis courts as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is $90,000.00. This vendor was the sole bidder on Mid-Del Project #2606. Expenditure to be paid from Bond Fund 37 (LR09).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVII. Vote to approve or not approve Mid-Del Technology Center's Marketing Plan for 2025-2026.- Ms. Foster
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Mid-Del Technology Center's Marketing Plan for 2025-2026.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVIII. Vote to approve or not approve changes to the MDTC portion of B-17, District Organization Chart.- Ms. Foster
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve changes to the MDTC portion of B-17, District Organization Chart.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIX. Human Resources

XIX.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 Jonna Grant 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.

XIX.B. Vote to approve or not approve certified adjunct teachers.- Ms. Huston
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve certified adjunct teachers.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIX.C. Vote to approve or not approve the recommendation for an administrative intern at Del City Middle School.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the recommendation of Tywanda Cox as administrative intern at Del City Middle School.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIX.D. Vote to approve or not approve the recommendation for a Finance Director for MDTC.- Ms. Huston
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve the recommendation of Jessica Schuler as Finance Director for MDTC.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XX. Proposed Executive Session for the purpose of:
A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and
B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk at 7:56 PM to convene into Executive Session for the purpose of: A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

At 10:02 PM, the Board returned to Open Session and Ms. Standridge stated the following:
"Let the record reflect the Board returned to Open Session at 10:02 PM. Those present in Executive Session were Dr. Silvya Kirk, Shelly Schultz, Dr. Ed Daniel, Jonna Grant, Dr. Rick Cobb, and myself. During Executive Session, we discussed the following:
1. Semi-Annual Confidential Evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes and
2. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb,

Superintendent of Schools, pursuant to Title 25, Section 307 (B)(1).
No other matters were discussed and no votes were taken during Executive Session.

XXI. Action items following Executive Session.- Ms. Standridge
Motion was made by Shelly Schultz and seconded by Jonna Grant to modify the contract for Dr. Rick Cobb as follows:

1. Update effective date to October 13, 2025.

2. Extend contract from July 1, 2024 to June 30, 2028.

3. 7% increase to base salary compensation to $216,609.88, retroactive to July 1, 2025.

4. Increase annuity from 5% to 7% for a total of $15,162.69 of the maximum voluntary contribution allowable under Section 402(g) of the Internal Revenue Code (the "Code") for the 403(b) Plan at the beginning of the Contract year, retroactive to July 1, 2025.

5. Add medical, dental, and vision in addition to the life insurance premiums.

6. The District will pay the Superintendent's yearly membership dues to CCOSA and AASA.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XXII. New Business – None.

XXIII. Adjourn
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to adjourn. The meeting adjourned at 10:09 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

_____
Jonna Grant, Member

_____
Dr. Silvya Kirk, Vice-President

_____
Kandy Perkins, Minutes Clerk

_____
Shelly Schultz, Clerk

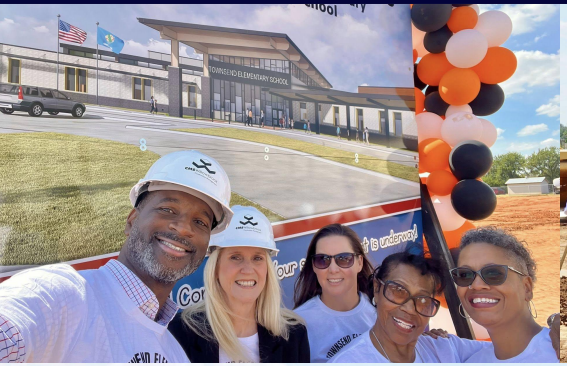
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Dr. Ed Daniel, Member


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!



Superintendent's Report
October 13, 2025

Groundbreaking for Townsend Elementary









TOWNSEND ELEMENTARY

CONSTRUCTION CREW

GROUNDBREAKING 9.29.2025

Carl Albert Homecoming Parade (Strategic Plan Goal Area #2: Climate, Culture and Communication)












Midwest City Homecoming Parade (Strategic Plan Goal Area #2: Climate, Culture and Communication)







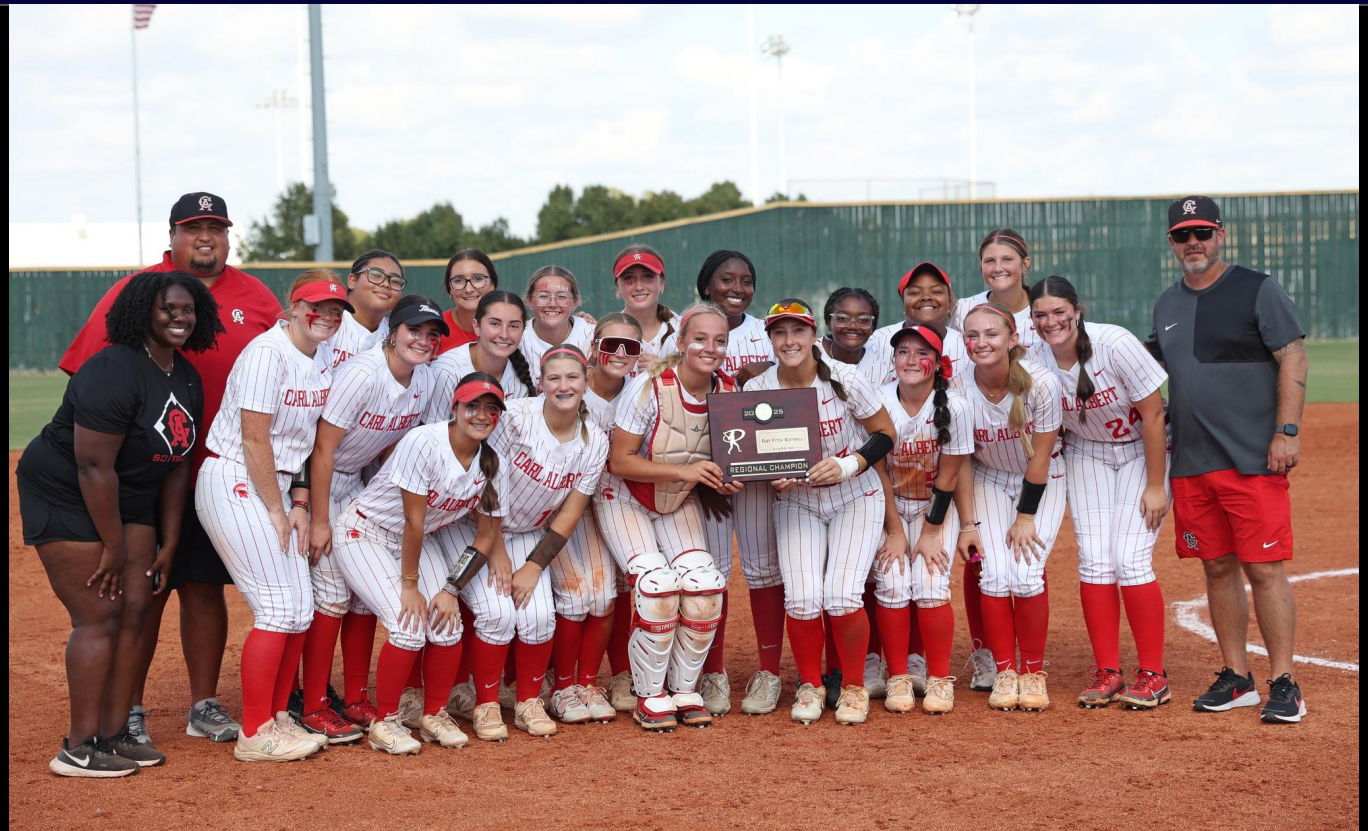




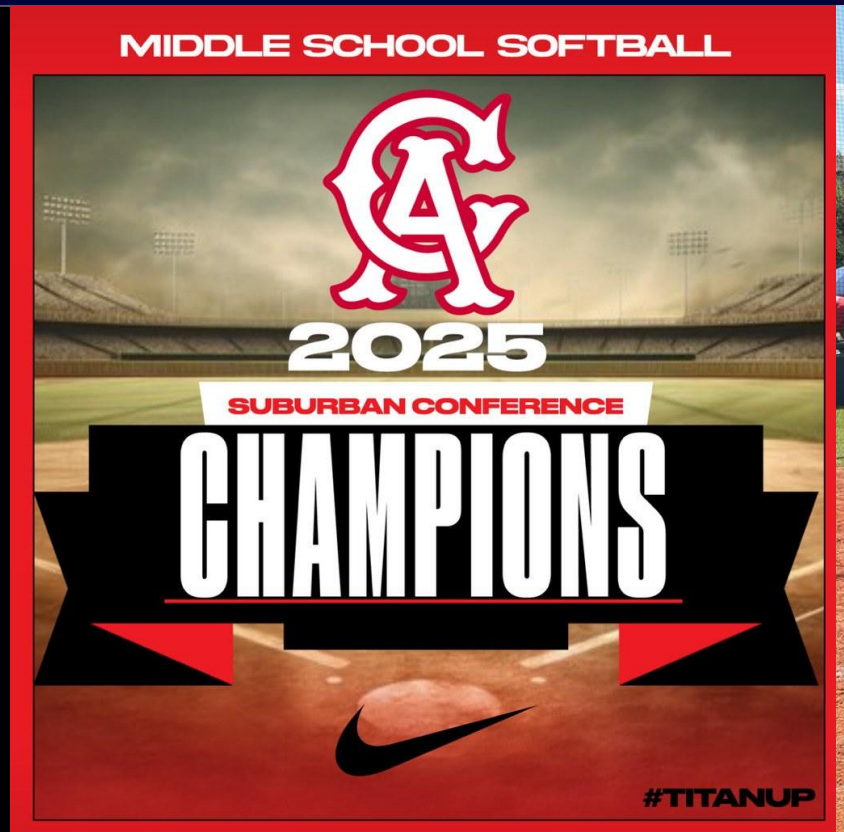




Congratulations to the Carl Albert High School Softball Team. They are headed to the State Tournament. (Strategic Plan Goal Area #1: Student Performance)



Congratulations to the Carl Albert Middle School Softball Team. They are Suburban Conference Champions! (Strategic Plan Goal Area #1: Student Performance)





Congratulations to the Carl Albert Middle School 7th and 8th grade Volleyball Teams. They are Suburban Conference Champions! (Strategic Plan Goal Area #1: Student Performance)





Mid-Del Technology Center hosted the SPEC MIX BRICKLAYER 500® Oklahoma Regional Qualifier, where top masons from across the region competed for a spot at the World Championship in Las Vegas. (Strategic Plan Goal Area #1: Student Performance)









The Carl Albert High School Theater Department competed in their first One Act Festival! They were awarded a SUPERIOR rating and were also awarded: Best Ensemble, Best Direction, Best Company, and Fan Favorite. (Strategic Plan Goal Area #1: Student Performance)



The Del City High School Theater Department received Superior Rankings at the Oklahoma Thespians State One Act Festival. Congratulations! (Strategic Plan Goal Area #1: Student Performance)



Midwest City High School hosted the Dances of Cultures event for their students. (Strategic Plan Goal Area #2: Climate, Culture and Communication)













2025 Senior Conference (Strategic Plan Goal Area #1: Student Performance)

















Del City Big Event: Several Del City High School organizations including FCCLA, Key Club, Softball, Wrestling, NJROTC, National Honor Society, and Student Council spread out all over Del City in order to help clean up and add to the beauty of the city. (Strategic Plan Goal Area #2: Climate, Culture and Communication)



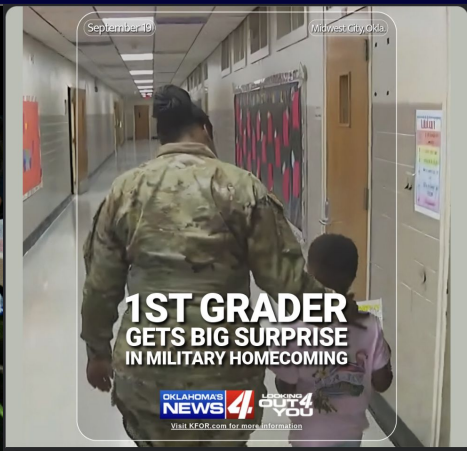


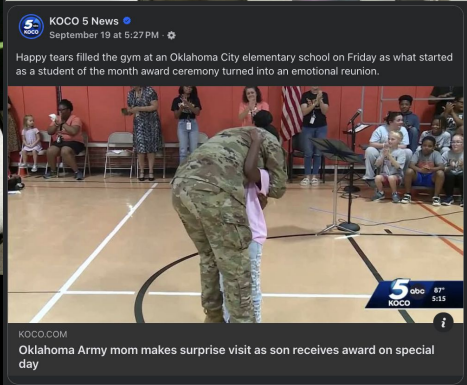


Cleveland Bailey Elementary, first grader Ky'Slan Washington, received the best birthday gift of all, his mom, PV2 Serra Ce Watts of the U.S. Army, returned home from a six-month deployment to surprise him at school. Thank you to all who helped share this story! (Strategic Plan Goal Area #2: Climate, Culture and Communication)









Mid-Del hosted its first NCAA Family Night of the School Year. (Strategic Plan Goal Area #1: Student Performance)











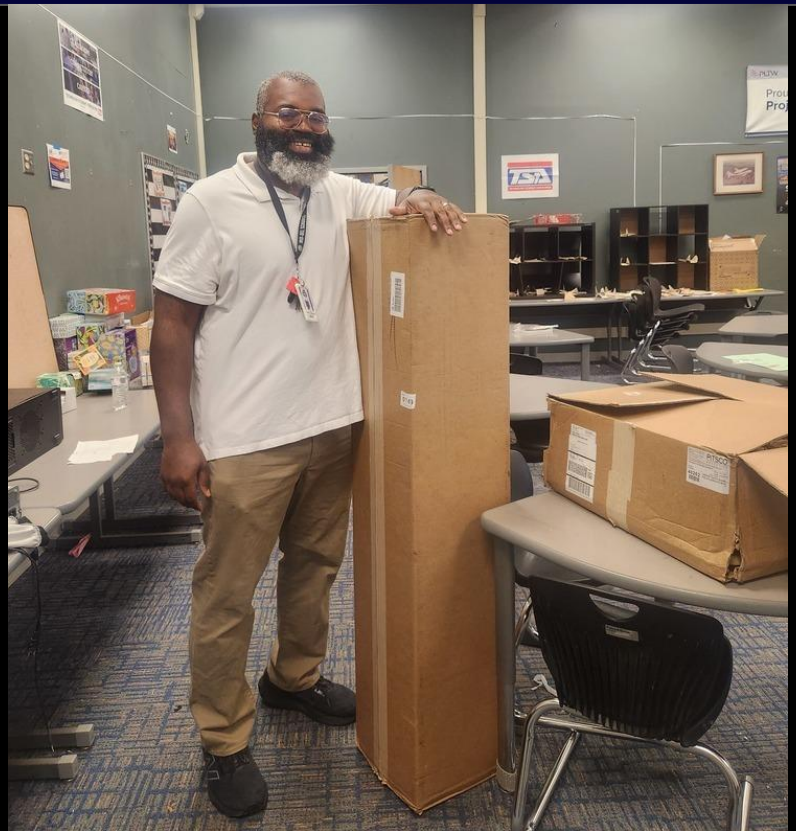




Coach Mike Dunn has been named the 2024-2025 OSSAA Coach of the Year! (Strategic Plan Goal Area #3: Human Resources and Development)



Mr. Harding, Carl Albert Middle School, was awarded the OERB Grant for TSA. He received drones and robotics equipment for the TSA club. (Strategic Plan Goal Area #3: Human Resources and Development)



Teacher Recognition in the Media (Strategic Plan Goal Area #3: Human Resources and Development)

Big congratulations to Del City High School's own Mr. Guy Mitchell, drama and speech & debate teacher, for being recognized as a KFOR-TV Pay It 4Ward winner!

The timing couldn't be more perfect, this week we're celebrating National Arts in Education Week, and Mr. Mitchell is a great example of the impact the arts have on our students and community.

Way to go, Mr. Mitchell!
#mdpurpose #ArtsEdWeek #onedistrictonefamily



KFOR.COM

Drama Teacher Pays it 4Ward

High school years for some are fun, rewarding and meaningful. But it's not that way for every teenager.

KOCO 5 News
September 18 at 11:02 AM ·

Congratulations to Kim Iley, a third-grade teacher at Ridgecrest Elementary School in Midwest City!



KOCO.COM

KOCO 5 surprises Midwest City elementary school teacher as August Teacher of the Month

A team of Mid-Del School Counselors had the opportunity to attend the Oklahoma School Counselor Association's Fall Conference (Strategic Plan Goal Area #3: Human Resources and Development)



Dr. Cobb and members of his team attended the School CEO Conference. Our team engaged in sessions focused on student and educator recruitment, marketing, and strengthening communication with our families and community. (Strategic Plan Goal Area #3: Human Resources and Development)



Our Executive Director of Family and Student Services, Meagan Bryant, had the opportunity this past week to attend the National Fire Academy's Youth Firesetting Prevention and Intervention training course in Maryland. (Strategic Plan Goal Area #3: Human Resources and Development)



Congratulations to School Board Member Dr. Silvya Kirk on being recognized by the Oklahoma City Chapter of CHUMS, Inc. at the I'm Every Woman Scholarship Luncheon.



Board President, Mrs. Gina Standridge, was honored among the 2025 Inspiring Oklahomans Over 55 at the Oklahoma State Capitol.




SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

MDTC
MID-DEL TECH CENTER

MID-DEL
BOARD OF EDUCATION



October 13, 2025

MDTC History

1965-1966

MDTC began with classes in Auto Body, Aircraft Engines, Electronic Service and Communications, Printing, Upholstery, Air Conditioning and Refrigeration, and three classes of Auto Mechanics. In the same year, the three Mid-Del high schools combined their cosmetology courses to create one consolidated program.

1977

The State Vocational Board votes to make Mid-Del Vo-Tech a designated Vo-Tech School.



CELEBRATIONS











MDTC

Celebrations





Certificate Ceremony

- 135 Students recognized for completion
- 499 certificates and competencies earned

SkillsUSA

- 13 Students attended Nationals
- Gold Medal
- Opening/Closing Ceremony

BPA

- Students earned a trip to Nationals

LPN

- NCLEX pass rate 92%

Masonry

- Placed 1st - 4th in the Bricklayer 500

Grants

Rose State College

- 23 MDTC Cyber Security Students
- 183 RSC college credits earned

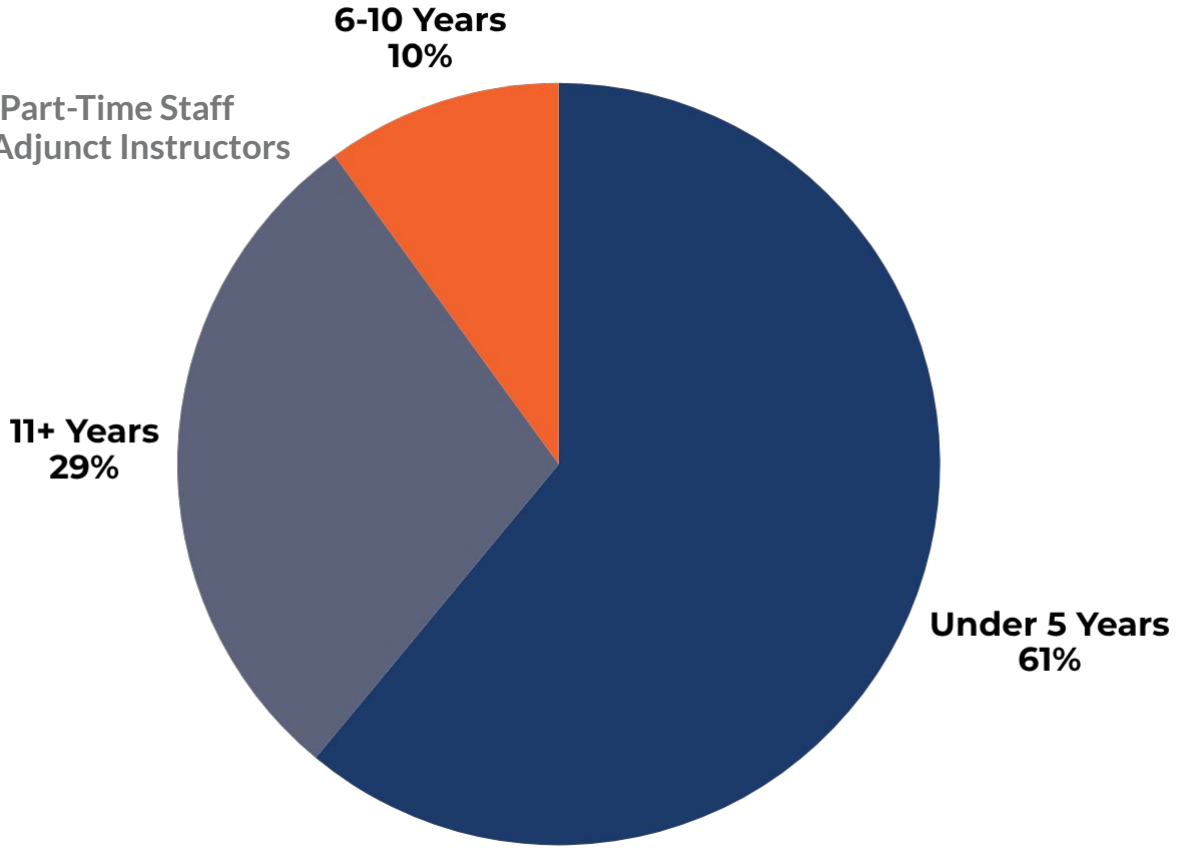
Mid-Del Tech Impact Podcast

Many More

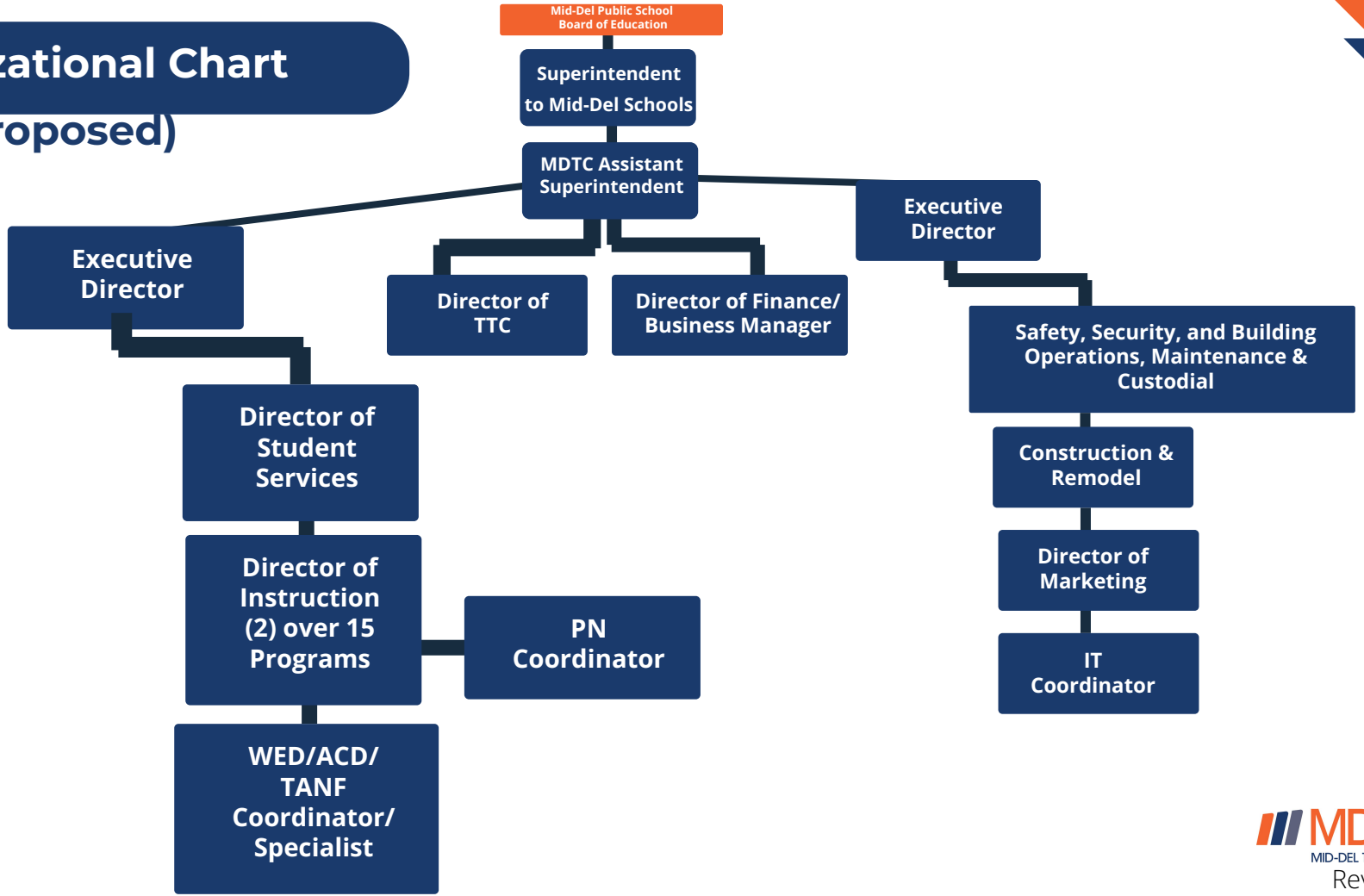
Staff Demographics

Approximately

- 60 Employees
- Not included: Permanent Part-Time Staff
- Not included: Numerous Adjunct Instructors



Organizational Chart (proposed)



MDTC
MID-DEL TECH CENTER

Rev.

FULL-TIME PROGRAMS

Aircraft Structures & Heavy Maintenance
Gains entry-level employment in Aircraft Structural Repair

Auto Collision
Completes non-structural collision repair and automotive refinishing

Auto Service Technician
Provides an excellent foundation for the entry-level technician

Masonry
Prepare individuals for job-ready employment within the masonry industry

Cosmetology
Teaches the skills and knowledge necessary to pursue a career in the beauty industry

Cyber Security
Plans, coordinates and implements security measures for networking systems

Interactive Media
Provides students broad knowledge and skills in advance digital media technology and software systems

Health Careers
Course includes medical terminology, anatomy and physiology and medical assisting

Medical Office Assistant
Provides the clerical support necessary to pay the financial obligations of a business

Plumber Assistant
Introduction to the plumbing trade, safety practices, tools and equipment

Practical Nursing
11-month program is designed to meet the needs of today's healthcare industry

Aircraft Command Ex. (Pilot & Drones)
Explores both the Pilot and UAS (Unmanned Aircraft Systems) pathways

Residential HVAC
Earn two years of experience toward becoming a licensed journeyman

Structural Welder
Teaches students quality structural welding in the construction and/or the petroleum industry

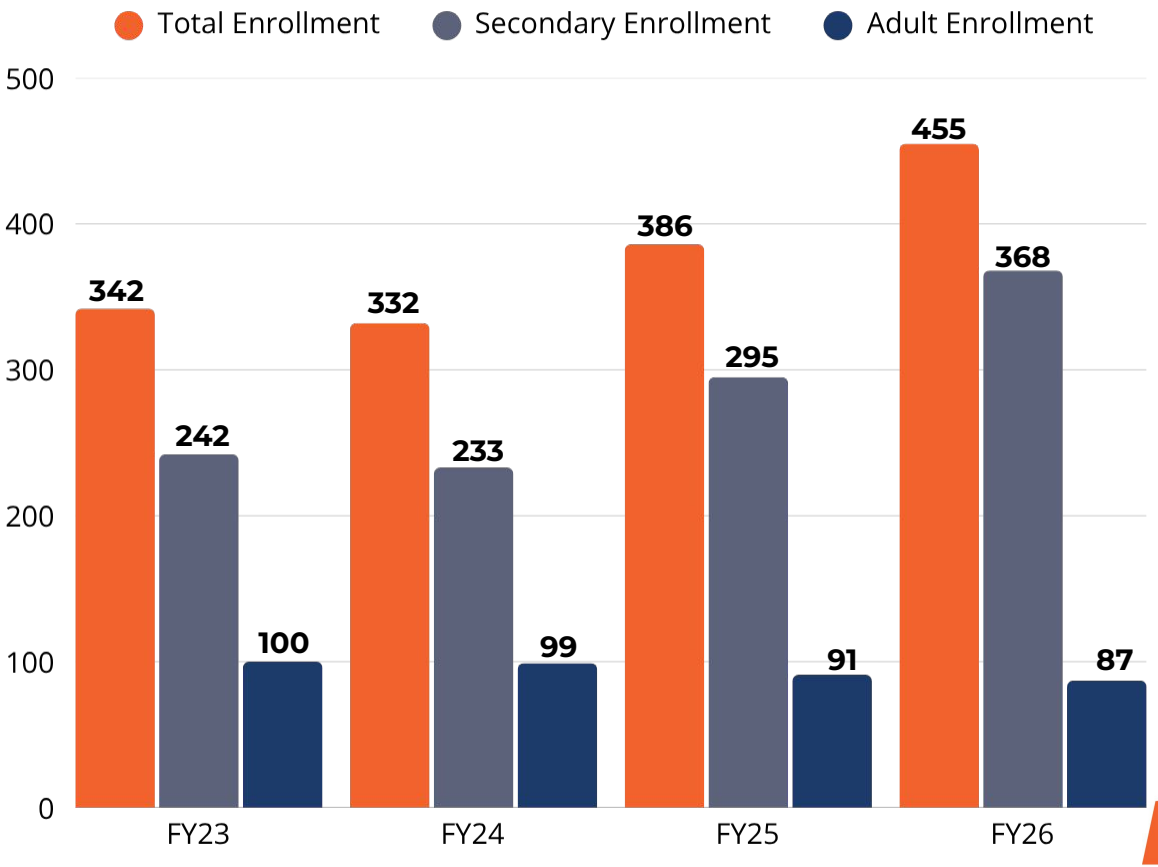
Program Support
Math, Credit Recovery (RISE) & Special Pops.

Industrial Technology
Trains students in manufacturing, automation and maintenance for skilled trade careers

LAUNCH
9th Grade STEM and CTE Exploratory

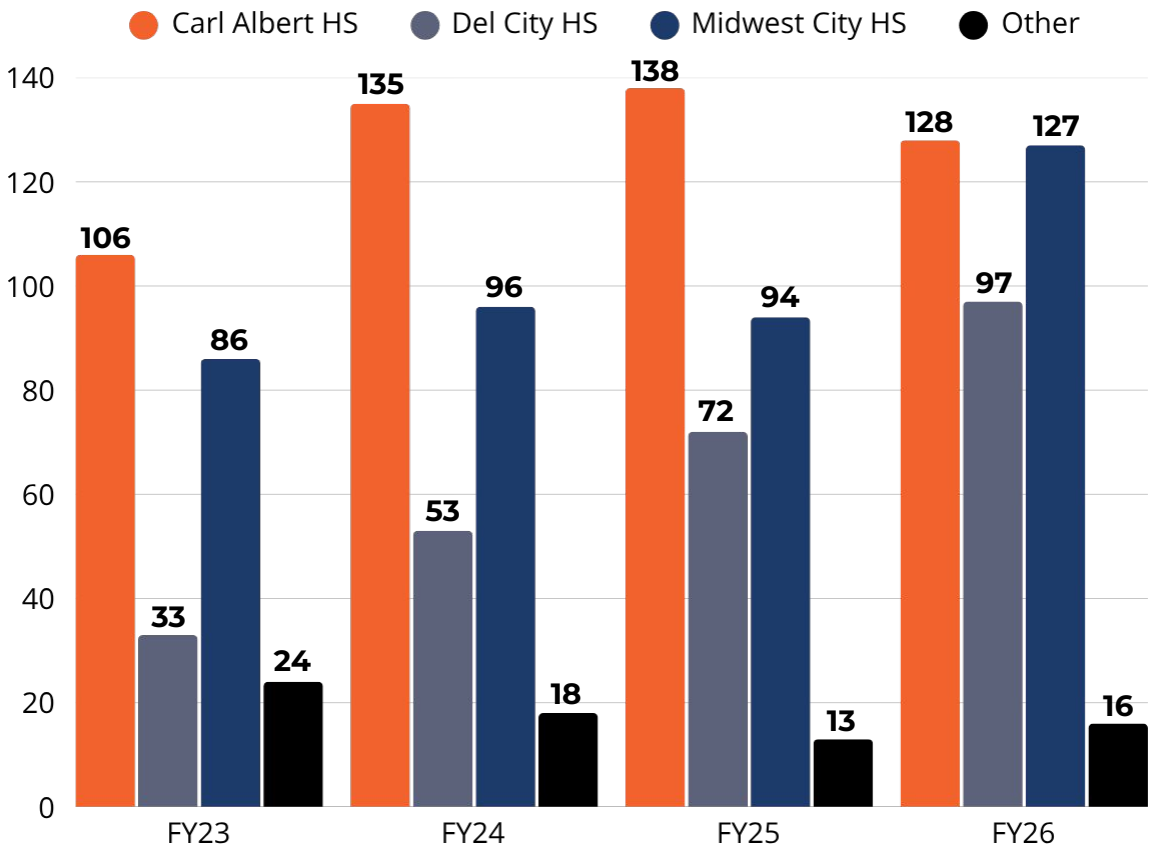
MDTC
MID-DEL TECH CENTER

Enrollment Data



MDTC
MID-DEL TECH CENTER

Secondary Data



MDTC
MID-DEL TECH CENTER

Programs

- Range in hours from 960-1500 clock hours
- 2025-26 school year 81% HS and 19% Adult Students

High School Juniors & Seniors

- Attend half a day 7:40-10:40 am or 11:10-2:10 pm
- MDTC serves high school students within the school district - attend for free

Most Adults Attend All Day

- Programs are eligible for Federal Financial Aid
- Oklahoma Promise, GI Bill, and other financial assistance
- Tuition is $3.00 per clock hour

Program Data

- AM session is at 101% capacity
- PM session is at 79% capacity
- Total: 89.75%

Other

- Credit Recovery Students
  - AM Session 20 students
  - PM Session 19 students
- Math-serving 56 students

MDTC
MID-DEL TECH CENTER

Full-Time Programs

Follow-Up Report (2023-2024 school year)

- Positive Placement 99.09% (Job within the field, Military, Cont. Ed.)
- Related Placement 91.32%
- Average Wage $18.92

Follow-Up Report (2022-2023 school year)

- Positive Placement: 98.3% (Job within the field, Military, Cont. Ed)
- Related Placement: 88.0%
- Average wage: $19.08

Follow-Up Report (2021-2022 school year)

- Positive Placement 93.89% (Job within the field, Military, Cont. Ed.)
- Related Placement 86.1%
- Average Wage $18.32

Follow-Up Report (2020-2021 school year)

- Positive Placement 95.11% (Job within the field, Military, Cont. Ed.)
- Related Placement 84.24%
- Average Wage $17.19

Follow-Up Report (2019-2020 school year)

- Positive Placement 93.55% (Job within the field, Military, Cont. Ed.)
- Related Placement 76.04%
- Average Wage $14.85

MDTC
MID-DEL TECH CENTER

WORKFORCE & ECONOMIC DEVELOPMENT





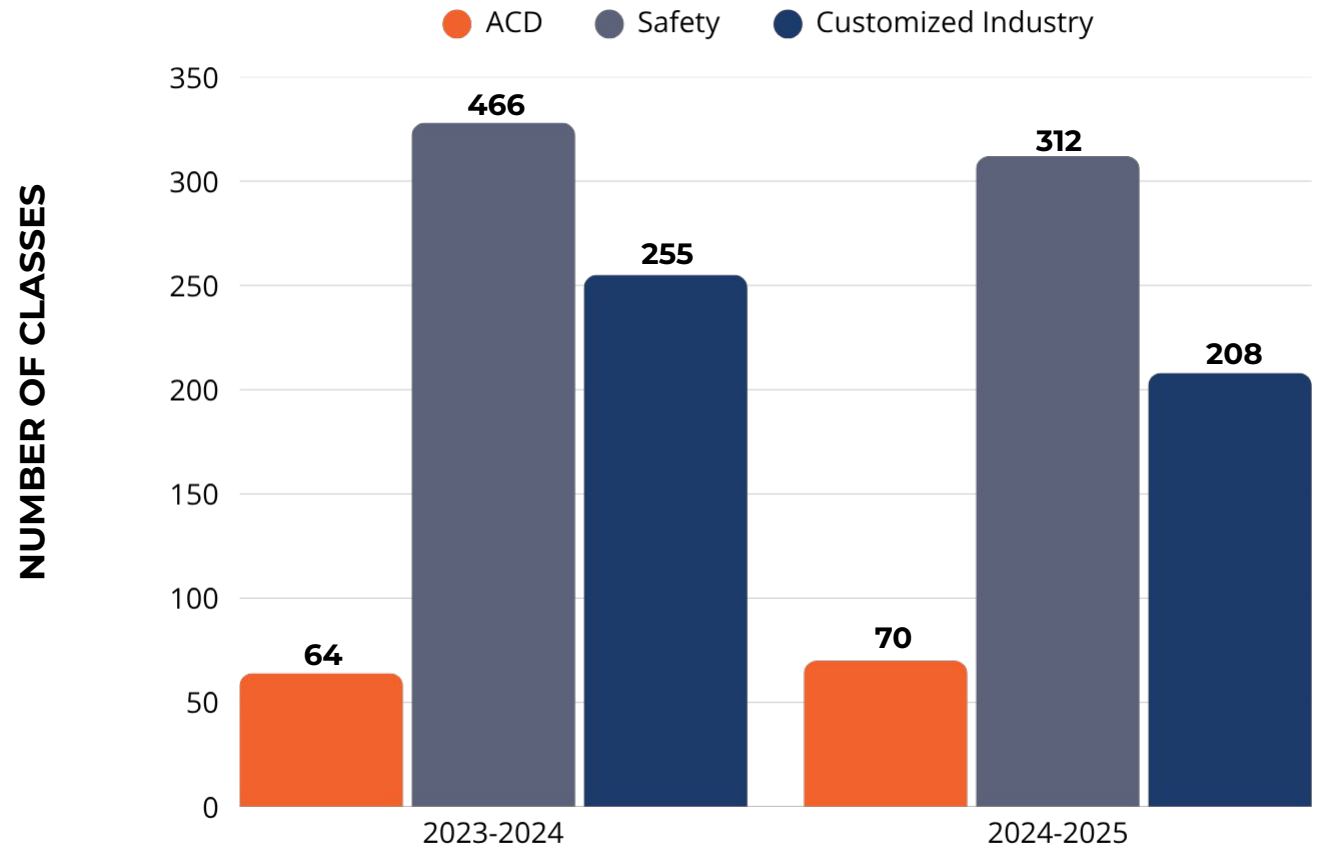






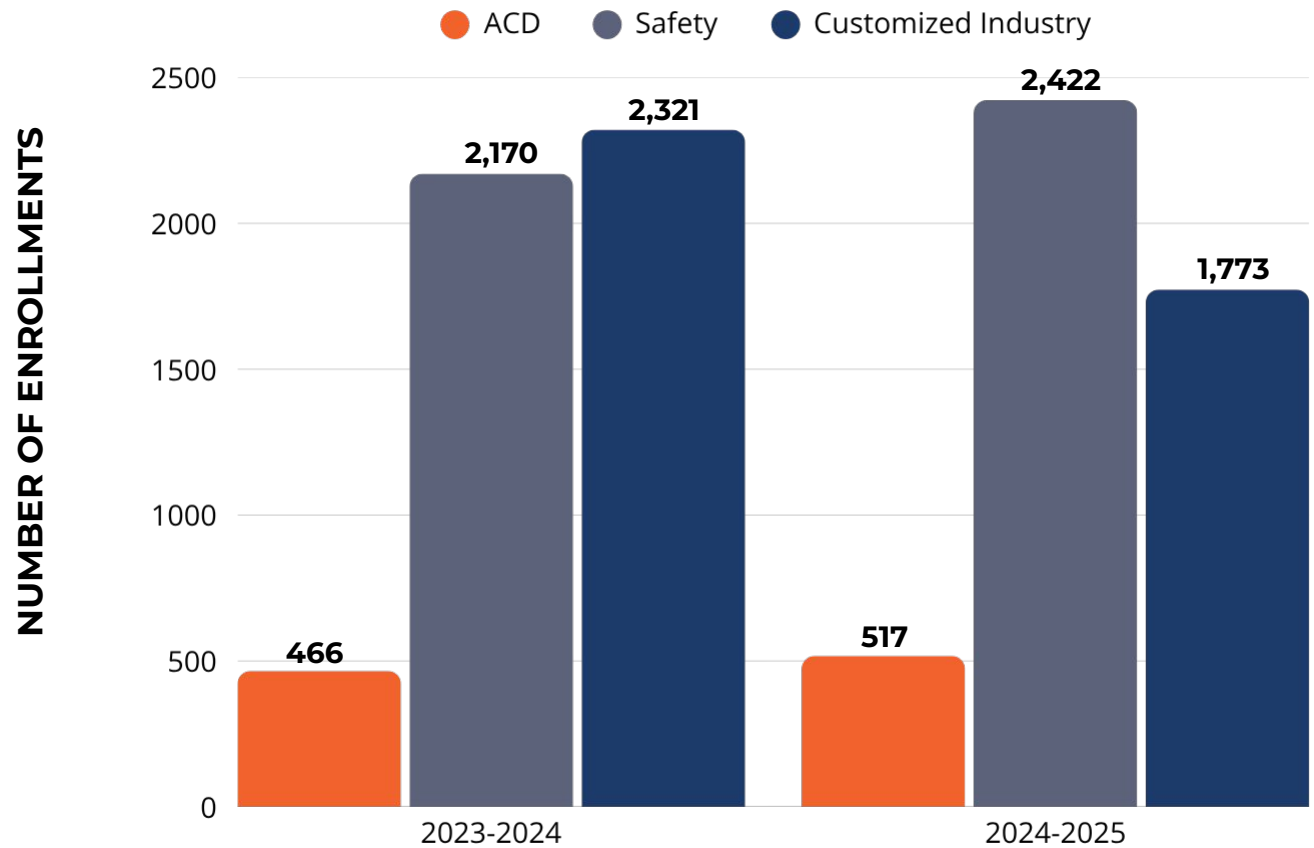


WORKFORCE & ECONOMIC DEVELOPMENT



(WED & TINKER TECH)

WORKFORCE & ECONOMIC DEVELOPMENT



(WED & TINKER TECH)

TINKER TECH





MDTC
MID-DEL TECH CENTER

MDTC FUNDING

(LOCAL, STATE AND FEDERAL)

BUDGET

Local Dollars

Local: Tuition, Activity Funds, Rose State/COOP and Tinker Tech.

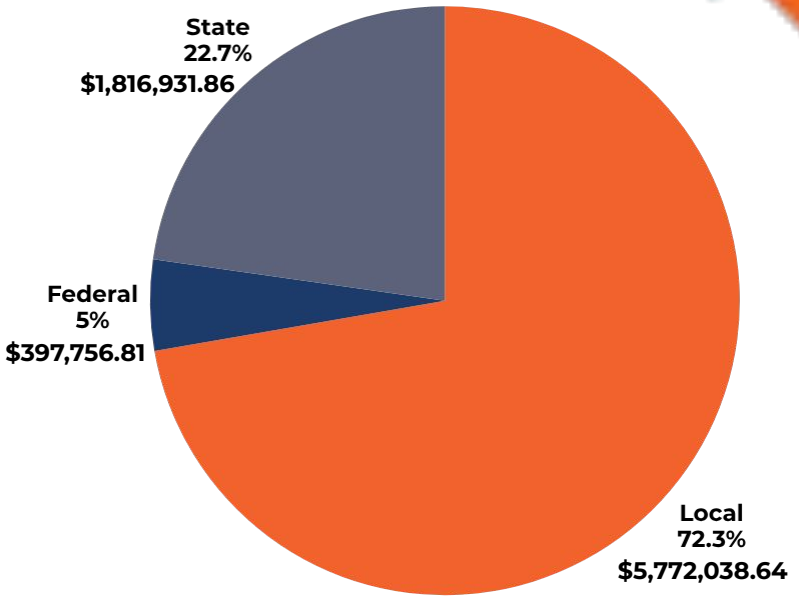
- Ad Valorem Co-op with Rose State.
  - Total Mills-approximately 7.5
    - 5.0 Mills (General Fund - approximately $3.8m)
    - 2.5 Mills (Building Fund - approximately $2m)

State

- Oklahoma Department of Career Tech Allocations

Federal

- Carl Perkins, TANF, etc.



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MID-DEL TECH CENTER

Where do we go from here?

Remodel
- Practical Nursing
- Health Careers
- Space to add a new program

Open Fall 2027
- Hospitality & Tourism

Strategic Plan FY 2027-2032

Performance Standards
- Achieve a minimum of 75% per full-time program
- Achieve a minimum of positive placement rate of 94%
- Related placement rate of 86%
- How do we serve more students over 200+ on a waitlist?

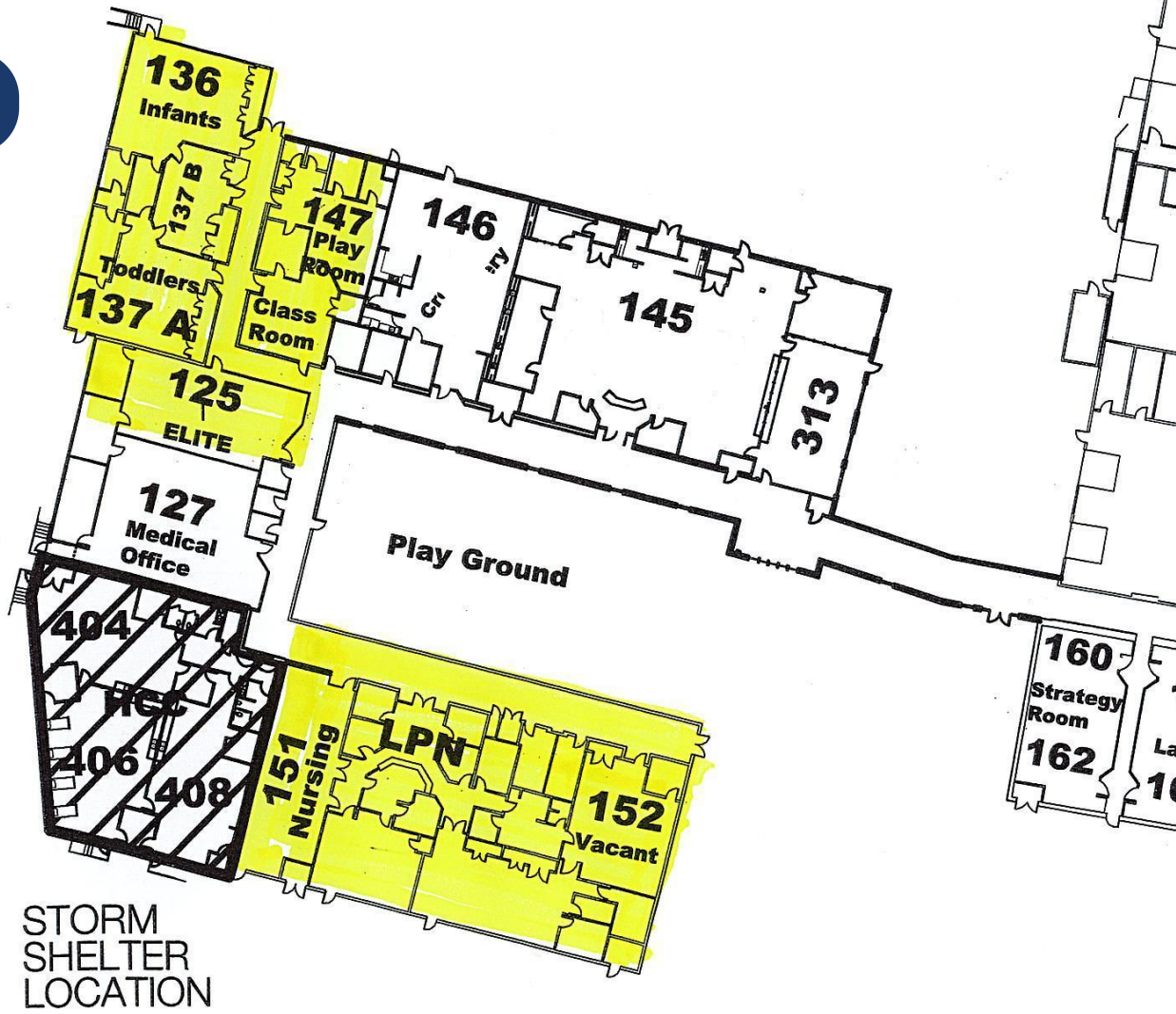
Apprenticeships/WBL

Continued partnerships with Mid-Del Schools & Rose State College

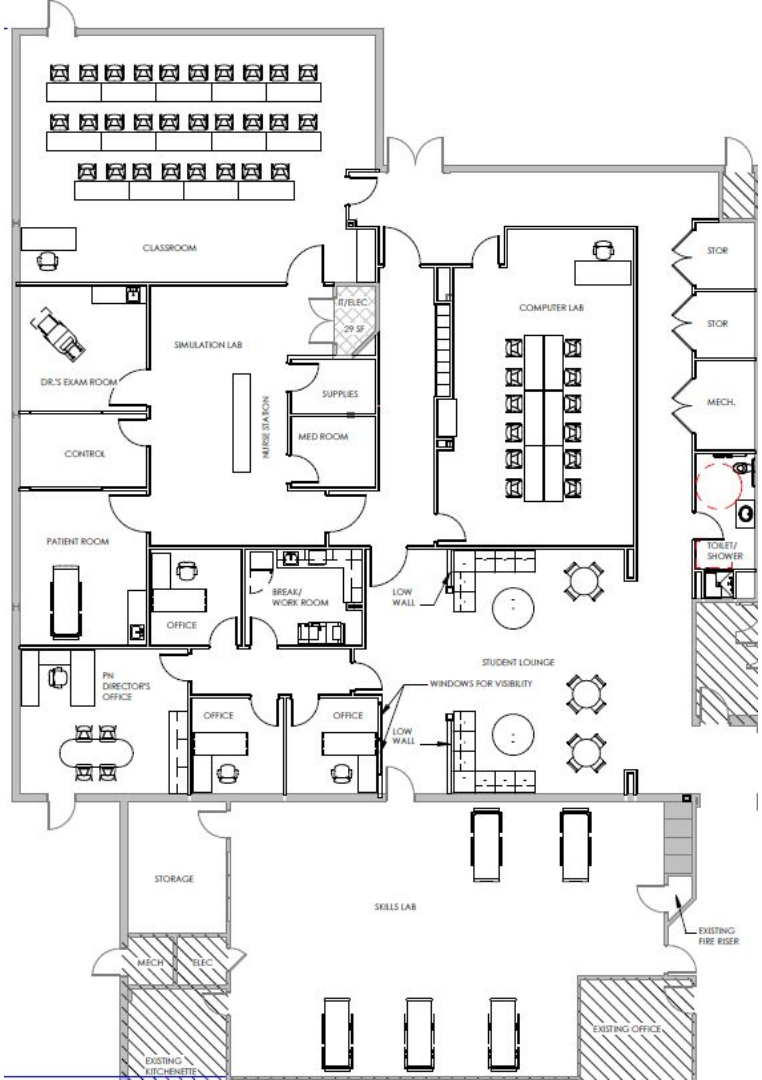




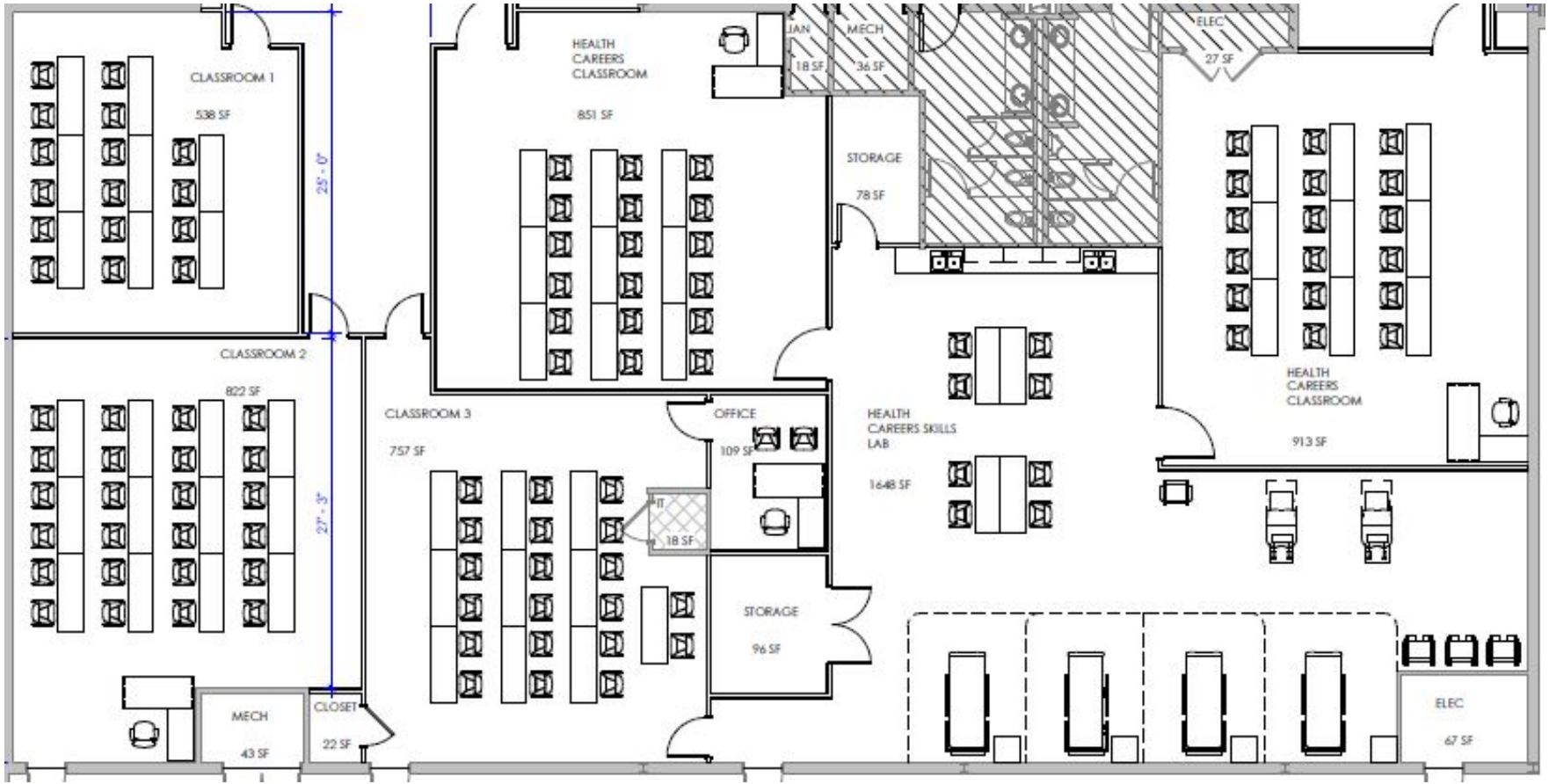
MDTC Remodel



Nursing Remodel



Health Careers Remodel




AOGC
AOGC
PRATT'S
PARKING
405-947-8761
PLUMBING • PUMPS • TOOLS
MDTC
MID-DEL TECH CENTER


SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Townsend New Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





LDG

Willowbrook
CONSTRUCTION SERVICES

Townsend New Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





LDG

Willowbrook
CONSTRUCTION SERVICES

Barnes Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





Michael McKay architects

Willowbrook
CONSTRUCTION SERVICES

Epperly Heights Storm Shelter

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE · CHALLENGED
MID-DEL SCHOOLS
READY!







Michael McKay architects

Willowbrook
CONSTRUCTION SERVICES

Tinker Storm Shelter

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ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





Michael McCoy architects

Willowbrook
CONSTRUCTION SERVICES

Carl Albert MS Classroom Addition

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ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





LDG

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CONSTRUCTION SERVICES

Carl Albert MS Classroom Addition

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





LDG

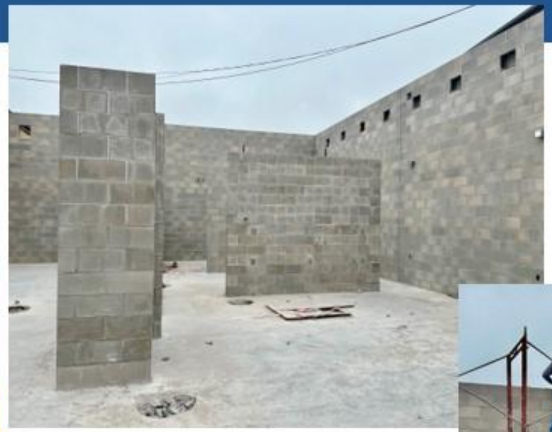
Willowbrook
CONSTRUCTION SERVICES

Midwest City MS Kitchen/Cafeteria

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!







LDG

Willowbrook
CONSTRUCTION SERVICES

Del City MS Kitchen/Cafeteria

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





LDG

Willowbrook
CONSTRUCTION SERVICES

Del City MS Media Center

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





LDG

Willowbrook
CONSTRUCTION SERVICES

CAHS Storm Shelter/Classroom

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





MA+ ARCHITECTURE

Willowbrook CONSTRUCTION SERVICES

MCHS Storm Shelter/Classroom

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





MA+ ARCHITECTURE

Willowbrook CONSTRUCTION SERVICES

Thank you




SAFE
CHALLENGED
MID-DEL SCHOOLS
READY!

Oklahoma State Regents for Higher Education

Participation in Developmental Education in 2023-24

2023 Oklahoma Public High School Graduates as Fall 2023 College Freshmen in Public Higher Education by District

District Name	Fall First-Time Degree Seeking Freshman Count	Science Developmnetal Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Counts	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
CARL ALBERT HS	139	1	0.7%	13	9.40%	25	18.00%	2	1.40%	33	23.70%
DEL CITY HS	98	-	0.00%	18	18.40%	27	27.60%	3	3.10%	34	34.70%
MIDWEST CITY HS	103	-	0.00%	20	19.40%	36	35.00%	-	0.00%	41	39.80%
MIDWEST CITY-DEL CITY	340	1	0.30%	51	15.00%	88	25.90%	5	1.50%	108	31.80%
Total (ALL)	14,887	87	0.60%	632	4.20%	2,611	17.50%	823	5.50%	3,127	21.00%

Visitors

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

Date: Oct 13, 2025

Name	Company or Organization Represented
Cristy Collins	Willowbrook
Melissa Overcash	MDTC
Jamie Smith	Vanguard Academy
Kel craig	MDEA
Quincy Benton	ASVAB Edge Academy
Kaylyn Mashlan	MCHS

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Special Board Meeting
BOARD MEETING MINUTES
Tuesday, November 4, 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 November 3, 2025 at 9:05 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:	Present
Jonna Grant:	Present
Dr. Silvya Kirk:	Absent
Shelly Schultz:	Present
Gina Standridge:	Present

I.B. Flag Salute
Shelly Schultz led the Flag Salute.

II. Approval of the agenda.
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the agenda.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

III. Due Process Hearing for support employee, Jobie Hooper, regarding his possible dismissal:
A. Board President shall convene the hearing, state the purpose of the hearing, introduce the parties, and administer an oath to all persons who will testify. Upon the request of either party, the President may exclude from the hearing room, the witnesses not at the time under examination, except that a party to the proceeding and their representative shall not be excluded.
B. Opening Statement by the Administration
C. Opening Statement by Mr. Hooper or his attorney
D. Presentation of evidence by Administration, subject to cross-examination by Mr. Hooper or his attorney, and questions from the Board of Education
E. Presentation of evidence by Mr. Hooper or his attorney, subject to cross-examination by the Administration and questions from the Board of Education
F. Presentation of rebuttal and surrebuttal evidence, as necessary.
G. Closing Statement by Mr. Hooper or his attorney
H. Closing Statement by Administration

IV. Proposed Executive Session to discuss the dismissal or non-dismissal of Mr. Jobie Hooper and to discuss possible Findings of Fact pursuant to 25 O.S. section 307 (B)(1) and (B)(7).- Ms. Standridge
A. Vote to convene into Executive Session
B. Acknowledge the Board has returned from Executive Session
C. Statement of Minutes of Executive Session

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to convene into Executive Session to discuss the dismissal or non-dismissal of Mr. Jobie Hooper and to discuss possible Findings of Fact pursuant to 25 O.S. Section 307(B)(1) and (B)(7).

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

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

"Let the record reflect the Board returned to Open Session at 11:00 PM. Those present in Executive Session were Dr. Daniel, Shelly Schultz, Jonna Grant, Gina Standridge, and Attorney Justin Cliburn. During Executive Session, we discussed the following:
The dismissal or non-dismissal of Mr. Jobie Hooper and to discuss possible Findings of Fact pursuant to 25 O.S. section 307 (B)(1) and (B)(7)
No other matters were discussed and no votes were taken during Executive Session."

V. Vote to adopt or not adopt Findings of Fact concerning Superintendent's recommendation for the dismissal of Mr. Jobie Hooper.- Ms. Standridge
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to adopt Findings of Fact concerning Superintendent's recommendation for the dismissal of Mr. Jobie Hooper.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Abstain. Motion Passed.

VI. Vote to dismiss or not dismiss Mr. Jobie Hooper.- Ms. Standridge
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to dismiss Mr. Jobie Hooper.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Abstain. Motion Passed.

VII. Discussion and vote on motion to instruct the Superintendent to notify Mr. Jobie Hooper of the Board's decision, including the basis of the decision and the Findings of Fact.- Ms. Standridge
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to instruct the Superintendent to notify Mr. Jobie Hooper of the Board's decision, including the basis of the decision and the Findings of Fact.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VIII. Discussion and possible action on any resignations received to date.- Ms. Standridge
There were no resignations to discuss.

IX. Adjourn

The meeting adjourned at 11:10 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 month ending October 31, 2025:

    a. Treasurer's Report

MONTHLY FINANCIAL REPORT



October 31, 2025

BOE DATE: November 10, 2025

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

ASSETS		
Cash in Bank	$15,717,880.35	
TOTAL ASSETS		**$15,717,880.35**
LIABILITIES AND FUND BALANCE		
Accounts Payable	0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$21,330,188.16	
Excess Expenditures over Revenue	($5,612,307.81)	
Fund Balance, End of Period		$15,717,880.35
TOTAL LIABILITIES AND FUND BALANCE		**$15,717,880.35**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
October 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	$44,644.42	$385,981.95	24,469,323.39	1.55%	$24,193,632.96	$37,577.97	$430,960.11	23,762,672.85	1.78%
Local	1,707,000.00	108,578.78	486,830.74	1,220,169.26	28.52%	1,227,000.00	135,780.40	596,933.78	630,066.22	48.65%
Intermediate	5,250,000.00	71,745.85	320,181.17	4,929,818.83	6.10%	4,650,000.00	64,668.27	313,028.84	4,336,971.16	6.73%
State	68,609,303.30	6,062,824.51	18,526,221.92	50,083,081.38	27.00%	70,143,842.78	6,242,969.43	19,867,874.20	50,275,968.58	28.32%
Federal	8,274,217.91	66,555.50	3,313,455.83	4,960,762.08	40.05%	11,584,342.25	25,110.78	3,471,983.01	8,112,359.24	29.97%
Other	150,000.00	5,066.00	35,293.62	0.00	23.53%	184,132.84	11,675.99	34,013.51	150,119.33	18.47%
TOTAL REVENUE	**$108,845,826.55**	**$6,359,415.06**	**$23,067,965.23**	**$85,777,861.32**	**21.19%**	**$111,982,950.83**	**$6,517,782.84**	**$24,714,793.45**	**$87,268,157.38**	**22.07%**
EXPENSES										
Local	$96,021,909.75	$7,647,726.54	$23,706,319.60	$72,315,590.15	24.69%	$95,944,384.15	$7,505,336.08	$22,989,738.38	$72,954,645.77	23.96%
State	11,553,037.93	918,934.29	2,525,062.12	9,027,975.81	21.86%	11,127,971.26	1,004,995.98	2,426,019.52	8,701,951.74	21.80%
Federal	12,125,786.38	1,017,589.66	2,448,891.32	9,676,895.06	20.20%	13,691,329.05	1,070,014.54	4,627,019.43	9,064,309.62	33.80%
TOTAL EXPENSES	**$119,700,734.06**	**$9,584,250.49**	**$28,680,273.04**	**$91,020,461.02**	**23.96%**	**$120,763,684.46**	**$9,580,346.60**	**$30,042,777.33**	**$90,720,907.13**	**24.88%**
EXCESS EXPENDITURES OVER REVENUE										
	($3,224,835.43)		**($5,612,307.81)**							

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

ASSETS		
Cash in Bank	10,435,317.31	
TOTAL ASSETS		**$10,435,317.31**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$11,122,911.24	
Excess Expenditures over Revenue	($687,593.93)	
Fund Balance, End of Period		$10,435,317.31
TOTAL LIABILITIES AND FUND BALANCE		**$10,435,317.31**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
October 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	$2,250.00	$228,752.44	$156,247.56	59.42%	$385,000.00	$560.00	$8,325.94	$376,674.06	2.16%
Interest	$600,000.00	$51,804.06	$212,050.76	$387,949.24	35.34%	$400,000.00	$48,899.44	$206,633.70	$193,366.30	51.66%
Rose State Contract	$3,800,000.00	$0.00	$423,003.60	$3,376,996.40	11.13%	$3,600,000.00	$0.00	$505,558.69	$3,094,441.31	14.04%
Tinker Contract	$900,000.00	$0.00	$359,060.82	$540,939.18	39.90%	$900,000.00	$87,257.84	$274,072.67	$625,927.33	30.45%
State	$2,267,511.84	$183,998.03	$753,810.49	$1,513,701.35	33.24%	$2,916,434.84	$272,949.97	$999,511.95	$1,916,922.89	34.27%
Federal	$361,523.00	$0.00	$103,924.85	$257,598.15	28.75%	$603,169.55	$23,831.79	$236,978.25	$366,191.30	39.29%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,314,034.84**	**$238,052.09**	**$2,080,602.96**	**$6,233,431.88**	**25.03%**	**$8,804,604.39**	**$433,499.04**	**$2,231,081.20**	**$6,573,523.19**	**25.34%**
EXPENSES										
Local	$4,298,920.23	$295,517.48	$1,362,788.40	$2,936,131.83	31.70%	$4,127,985.75	$270,956.28	$1,135,719.01	$2,992,266.74	27.51%
State	$5,401,874.98	$414,722.80	$1,333,266.66	$4,068,608.32	24.68%	$5,045,659.89	$391,933.41	$1,295,429.83	$3,750,230.06	25.67%
Federal	$316,978.00	$19,739.67	$72,141.83	$244,836.17	22.76%	$402,760.00	$18,821.49	$58,970.93	$343,789.07	14.64%
TOTAL EXPENSES	**$10,017,773.21**	**$729,979.95**	**$2,768,196.89**	**$7,249,576.32**	**27.63%**	**$9,576,405.64**	**$681,711.18**	**$2,490,119.77**	**$7,086,285.87**	**26.00%**
EXCESS EXPENDITURES OVER REVENUE										
	($491,927.86)		**($687,593.93)**							

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

ASSETS		
Cash in Bank	7,350,770.25	
TOTAL ASSETS		**$7,350,770.25**
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	($2,291,752.65)	
Fund Balance, End of Period		$7,350,770.25
TOTAL LIABILITIES AND FUND BALANCE		**$7,350,770.25**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
October 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	$5,331.30	$54,063.14	3,571,766.53	1.49%	$3,437,219.51	$5,365.28	$61,528.57	3,375,690.94	1.79%
Local	856,200.00	0.00	1,193.22	855,006.78	0.14%	393.01	0.00	1,279.35	(886.34)	325.53%
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	5,487.12	5,487.12	2,697,428.88	0.20%	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**	**$10,818.42**	**$60,743.48**	**$7,204,202.19**	**0.84%**	**$4,920,528.52**	**$5,365.28**	**$62,807.92**	**$4,857,720.60**	**1.28%**
EXPENSES										
Local	$5,650,666.91	$463,728.31	$1,641,186.08	$4,009,480.83	29.04%	$6,088,413.68	$517,145.16	$1,533,329.41	$4,555,084.27	25.18%
State	1,930,000.18	237,103.35	711,310.05	$1,218,690.13	36.86%	3,270,628.88	517,826.70	562,865.62	$2,707,763.26	17.21%
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**	**$700,831.66**	**$2,352,496.13**	**$5,228,170.96**	**31.03%**	**$9,359,042.56**	**$1,034,971.86**	**$2,096,195.03**	**$7,262,847.53**	**22.40%**
EXCESS EXPENDITURES OVER REVENUE										
	($690,013.24)		**($2,291,752.65)**							

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

ASSETS		
Cash in Bank	$4,444,084.79	
TOTAL ASSETS		**$4,444,084.79**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($319.66)	
Total Liabilities		($319.66)
Fund Balance (Unaudited June 30, 2025)	$4,710,762.79	
Excess Expenditures over Revenue	($266,358.34)	
Fund Balance, End of Period		$4,444,404.45
TOTAL LIABILITIES AND FUND BALANCE		**$4,444,084.79**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
October 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	$27,507.16	$104,086.13	$115,913.87	47.31%	$185,000.00	$26,581.95	$95,393.59	$89,606.41	51.56%
Student Meals	95,000.00	0.00	0.00	95,000.00	0.00%	15,000.00	0.00	507.68	14,492.32	3.38%
State	454,160.56	36,893.22	110,679.66	343,480.90	24.37%	416,002.34	33,713.31	101,139.93	314,862.41	24.31%
Federal	5,607,021.37	799,910.84	1,271,549.57	4,335,471.80	22.68%	5,272,655.00	0.00	421,922.27	4,850,732.73	8.00%
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**	**$864,311.22**	**$1,486,315.36**	**$4,892,841.57**	**23.30%**	**$5,891,632.34**	**$60,295.26**	**$618,963.47**	**$5,272,668.87**	**10.51%**
EXPENSES										
Local	$213,537.22	$29,798.85	$115,953.62	$97,583.60	54.30%	$193,000.00	$20,612.71	$82,450.83	$110,549.17	42.72%
State	$481,825.25	$38,921.51	$89,191.79	$392,633.46	18.51%	$481,825.25	$37,734.14	$84,871.60	$396,953.65	17.61%
Federal	$6,404,602.95	$317,382.02	$1,547,528.29	$4,857,074.66	24.16%	$6,221,577.29	$548,767.51	$1,043,716.34	$5,177,860.95	16.78%
TOTAL EXPENSES	**$7,099,965.42**	**$386,102.38**	**$1,752,673.70**	**$5,347,291.72**	**96.98%**	**$6,896,402.54**	**$607,114.36**	**$1,211,038.77**	**$5,685,363.77**	**17.56%**
EXCESS EXPENDITURES OVER REVENUE										
	$478,208.84		**($266,358.34)**							

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

ASSETS		
Cash in Bank	13,173,397.19	
TOTAL ASSETS		**$13,173,397.19**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$13,189,116.50	
Excess Expenditures over Revenue	($15,719.31)	
Fund Balance, End of Period		$13,173,397.19
TOTAL LIABILITIES AND FUND BALANCE		**$13,173,397.19**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
October 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	$0.00	$219,724.76	$1,780,275.24	10.99%	$2,000,000.00	$0.00	$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**	**$0.00**	**$219,724.76**	**$0.00**	**10.99%**	**$2,000,000.00**	**$0.00**	**$262,364.78**	**$0.00**	**13.12%**
EXPENSES										
Local	$3,000,000.00	$0.00	$235,444.07	$2,764,555.93	7.85%	$2,722,955.96	$0.00	$329,107.59	$2,393,848.37	12.09%
TOTAL EXPENSES	**$3,000,000.00**	**$0.00**	**$235,444.07**	**$2,764,555.93**	**7.85%**	**$2,722,955.96**	**$0.00**	**$329,107.59**	**$2,393,848.37**	**12.09%**
EXCESS EXPENDITURES OVER REVENUE										
	$0.00		**($15,719.31)**							

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

ASSETS		
Cash in Bank	$12,766,825.20	
TOTAL ASSETS		**$12,766,825.20**
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	$674,354.66	
Fund Balance, End of Period		$12,766,825.20
TOTAL LIABILITIES AND FUND BALANCE		**$12,766,825.20**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
October 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	$0.00	$18,355,400.00	$0.00	100.00%	$14,713,391.17	$0.00	$14,151,200.00	$562,191.17	96.18%
Interest	$1,000,000.00	$62,923.04	$408,409.56	$591,590.44	40.84%	$1,574,590.76	$93,947.66	$562,191.17	$1,012,399.59	35.70%
TOTAL REVENUE	**$19,355,400.00**	**$62,923.04**	**$18,763,809.56**	**$591,590.44**	**96.94%**	**$16,287,981.93**	**$93,947.66**	**$14,713,391.17**	**$1,574,590.76**	**90.33%**
EXPENSES										
Local	$26,861,785.06	$579,582.93	$18,089,454.90	$8,772,330.16	67.34%	$32,442,132.35	$1,594,524.84	$16,245,479.53	$20,499,813.24	50.08%
TOTAL EXPENSES	**$26,861,785.06**	**$579,582.93**	**$18,089,454.90**	**$8,772,330.16**	**67.34%**	**$32,442,132.35**	**$1,594,524.84**	**$16,245,479.53**	**$20,499,813.24**	**50.08%**
EXCESS REVENUE OVER EXPENDITURES										
	($516,659.89)		**$674,354.66**							

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

ASSETS		
Cash in Bank	$4,109,901.30	
TOTAL ASSETS		**$4,109,901.30**
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	$199,023.15	
Fund Balance, End of Period		$4,109,901.30
TOTAL LIABILITIES AND FUND BALANCE		**$4,109,901.30**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
October 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	$29,393.83	$317,022.46	$21,126,297.26	1.48%	$20,698,123.27	$27,012.18	$311,169.38	$20,386,953.89	1.50%
Premium on Bonds Sold	$0.00	$0.00	$217,165.90	($217,165.90)	0.00%	$0.00	$0.00	$296,941.11	($296,941.11)	0.00%
Interest	1,000.00	0.00	1,486.17	(486.17)	148.62%	0.00	0.00	13,285.56	(13,285.56)	0.00%
Local	0.00	0.00	14,661.12	(14,661.12)						
State	1,000.00	0.00	0.00	1,000.00	0.00%	1,000.00	0.00	1,315.08	(315.08)	131.51%
TOTAL REVENUE	**$21,445,319.72**	**$29,393.83**	**$550,335.65**	**$20,894,984.07**	**2.57%**	**$20,699,123.27**	**$27,012.18**	**$622,711.13**	**$20,076,412.14**	**3.01%**
EXPENSES										
Local	$18,000,000.00	$0.00	$351,312.50	$17,648,687.50	1.95%	$20,000,000.00	$0.00	$352,625.00	$19,647,375.00	1.76%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$351,312.50**	**$17,648,687.50**	**1.95%**	**$20,000,000.00**	**$0.00**	**$352,625.00**	**$19,647,375.00**	**1.76%**
EXCESS REVENUE OVER EXPENDITURES										
	$29,393.83		**$199,023.15**							

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

ASSETS		
Cash in Bank	$2,763,555.40	
Accounts Receivable	(46,250.00)	
TOTAL ASSETS		**$2,717,305.40**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	($46,250.00)	
Total Liabilities		($46,250.00)
Fund Balance (Unaudited June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$210,994.19	
Fund Balance, End of Period		$2,763,555.40
TOTAL LIABILITIES AND FUND BALANCE		**$2,717,305.40**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
October 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	$4,000,000.00	$268,847.55	$1,443,030.16	2,556,969.84	36.08%	$4,000,000.00	$366,983.09	$1,479,579.83	2,520,420.17	36.99%
TOTAL REVENUE	**$4,000,000.00**	**$268,847.55**	**$1,443,030.16**	**$2,556,969.84**	**36.08%**	**$4,000,000.00**	**$366,983.09**	**$1,479,579.83**	**$2,520,420.17**	**36.99%**
EXPENSES										
Local	$1,419,150.21	$294,783.64	$1,232,035.97	$187,114.24	86.82%	$3,953,830.02	$343,840.01	$1,156,170.60	$2,797,659.42	29.24%
TOTAL EXPENSES	**$1,419,150.21**	**$294,783.64**	**$1,232,035.97**	**$187,114.24**	**86.82%**	**$3,953,830.02**	**$343,840.01**	**$1,156,170.60**	**$2,797,659.42**	**29.24%**
EXCESS REVENUE OVER EXPENDITURES										
	($25,936.09)		**$210,994.19**							

*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
October 31, 2025

ASSETS		
Cash in Bank	$1,441,517.29	
TOTAL ASSETS		**$1,441,517.29**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$807.80	
Total Liabilities		$807.80
Fund Balance (Unaudited June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(996,050.89)	
Fund Balance, End of Period		$1,440,709.49
TOTAL LIABILITIES AND FUND BALANCE		**$1,441,517.29**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
October 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	$2,440.80	$13,287.92	$186,712.08	6.64%	$4,121,353.72	$31,980.42	$50,108.37	$4,071,245.35	1.22%
TOTAL REVENUE	**$200,000.00**	**$2,440.80**	**$13,287.92**	**$186,712.08**	**6.64%**	**$4,121,353.72**	**$31,980.42**	**$50,108.37**	**$4,071,245.35**	**1.22%**
EXPENSES										
Local	$0.00	$299,729.97	$1,009,338.81	($1,009,338.81)	0.00%	$2,197,461.23	$3,365.00	$16,114.00	$2,181,347.23	0.73%
TOTAL EXPENSES	**$0.00**	**$299,729.97**	**$1,009,338.81**	**($1,009,338.81)**	**0.00%**	**$2,197,461.23**	**$3,365.00**	**$16,114.00**	**$2,181,347.23**	**0.73%**
EXCESS EXPENDITURES OVER REVENUE										
	($297,289.17)		**($996,050.89)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
OCTOBER 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	13,222,167.42					13,222,167.42
Workers Comp. Fund	Money Market	1.00%	N/A	N/A					224,045.72	224,045.72
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,482,207.52					1,482,207.52
Tech Center	Money Market	2.53%	N/A	N/A	869,240.01					869,240.01
	(Checking)	3.25%	N/A	N/A			595,463.08			595,463.08
Child Nutrition Activity Funds	Money Market	2.53%	N/A	N/A	47,810.96					47,810.96
	(Checking)									
TOTAL OPERATING FUNDS					15,621,425.91	-	595,463.08	-	224,045.72	16,440,934.71
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.98%	N/A	N/A		46,294,702.79				46,294,702.79
	ICS	3.95%	N/A	N/A		5,221,605.63				5,221,605.63
	ICS	3.72%	N/A	N/A				5,907,803.70		5,907,803.70
										-
Sub Total School District Funds					-	51,516,308.42	-	5,907,803.70	-	57,424,112.12
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	51,516,308.42	-	5,907,803.70	-	57,424,112.12
GRAND TOTAL ALL FUNDS					15,621,425.91	51,516,308.42	595,463.08	5,907,803.70	224,045.72	73,865,046.83

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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
OCTOBER 31, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,222,167.42	-	-	-	-	13,222,167.42
Workers Comp. Fund	-	-			224,045.72	224,045.72
School Activity Funds	2,351,447.53	-	595,463.08			2,946,910.61
Child Nutrition Activity Funds	47,810.96	-			-	47,810.96
Subtotal	15,621,425.91	-	595,463.08	-	224,045.72	16,440,934.71
INVESTMENT FUNDS:						
School District Funds		51,516,308.42	-	5,907,803.70		57,424,112.12
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	51,516,308.42	-	5,907,803.70	-	57,424,112.12
GRAND TOTAL	15,621,425.91	51,516,308.42	595,463.08	5,907,803.70	224,045.72	73,865,046.83
SECURITIES PLEDGED:						
Original Face Value	164,664,676.00	-	165,329,676.00		-	329,994,352.00
Current Market Value	24,719,231.48	-	25,402,315.63		-	50,121,547.11
% PLEDGED:*						
Original Face Value	1056%	FDIC	27807%	FDIC	FDIC	1480%
Current Market Value	161%	FDIC	7353%	FDIC	FDIC	232%

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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*

October 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	1,667.63
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,089,332.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	2,349.94
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	988,570.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	2,095.78
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	9,189.85
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	1,219.28
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	6,500.71
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	3,664.80
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	8,596.49
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,248.40
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	12,006.97
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	16,868.30
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	3,224.25
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	14,682.22
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	8,384.52
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	7,956.58
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	10,608.77
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	1,964.51
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	52,034.12
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	13,968.80
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	20,917.14
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	9,192.17
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,928,860.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	22,448.71
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	27,047.24
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	24,297.66
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	13,600.56
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	14,279.25
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	409,824.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,519.20
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	31,144.51
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,882,040.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	35,096.78
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	60,263.01
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	29,736.04
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,879,560.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,900,320.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,902,780.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	337,610.10
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	45,282.90
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	13,652.74
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	15,661.80
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,845,300.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	195,836.49
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	248,770.55
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	76,942.94
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	436,815.50
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	67,403.12
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	56,948.89
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,224.45
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	204,342.64
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	63,460.92
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	32,358.90
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	188,006.24
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	260,912.59
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	49,438.36
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	73,016.66
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	62,351.42
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	53,864.12
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	61,801.42
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	67,056.95
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	126,701.53
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	208,825.52
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	142,440.86
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	70,137.40
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	378,198.90
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	127,456.73
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	414,036.38
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	127,715.32
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	311,163.30
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	134,101.14
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	460,963.46
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	269,692.77
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	326,346.44

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

October 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	485,660.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	523,257.91
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	804,178.93
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	769,235.00
TOTALS				164,664,676.00	24,719,231.48
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	316,830.15
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	366,254.00
TOTALS				665,000.00	683,084.15
GRAND TOTAL				165,329,676.00	25,402,315.63

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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:	24,719,231.48	9,231,406.79
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		37.35%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	25,402,315.63	9,231,406.79
		36.34%

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 2025- 2026

Board of Education Meeting - Monday, November 10, 2025

10/9/2025 thru 11/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003450	2026	052	Bank of America, N.A.	$1,500.00	2025-10-09	Maintenance/Allen/Wilkerson	Parts for Maint Vehicles P-Card/S.	Printed
	26003451	2026	145	Applicant Insight, Inc	$2,500.00	2025-10-09	HR/Huston	Pre-Employment Search	Printed
	26003452	2026	412	Sam's Club Direct	$600.00	2025-10-09	Career Tech/CAHS/Flemmons	Co-Curricular Supplies FY26	Printed
	26003453	2026	412	Sam's Club Direct	$400.00	2025-10-09	Career Tech/CAHS/Flemmons	Cleaning/Kitchen Supplies FY26	Printed
	26003454	2026	412	Anthony's TV & Appliance, Inc.	$95.00	2025-10-09	Career Tech/DCHS/Davis	Refrigerator Repair	Printed
	26003455	2026	085	House Of Clay, The	$800.00	2025-10-09	CAHS/Art/Goggans/Case	Co-Curricular Supplies	Printed
	26003456	2026	412	RFD-TV, LLC	$89.99	2025-10-09	Career Tech/CAHS/Little	Online Subscription Renewal	Printed
	26003457	2026	618	Susanna Epperson	$450.00	2025-10-09	Spec Serv/Wilson	Registration FY26	Printed
	26003512	2026	511	Wilson Language Training Corporation	$660.00	2025-10-14	Title I/Ridgecrest/Brown	License FY26	Printed
	26003513	2026	511	School Specialty LLC	$1,602.75	2025-10-14	Title I/DCMS/Brown	AV Equip/Co-Curricular	Printed
	26003514	2026	337	Amazon Capital Services, Inc.	$930.45	2025-10-14	Career Academy/S.Gates	Co-Curricular Supplies/Paper	Printed
	26003515	2026	035	School Specialty LLC	$120.97	2025-10-14	Townsend/PE/Dunn	P.E. Equipment	Printed
	26003517	2026	048	R.K.Black, Inc.	$466.00	2025-10-14	Elem Instr./L. Pope	Toner FY26	Printed
	26003518	2026	146	School Health Corporation	$1,842.42	2025-10-14	Nurses/Shcultz/Wilson	Medical Supplies FY26	Printed
	26003520	2026	085	Guitar Center Stores	$796.08	2025-10-14	MCHS/Fine Arts/Patterson	Co-Curricular Supplies-Band	Printed
	26003521	2026	044	Apple Computer Education Sales Sup	$356.00	2025-10-14	Technology/Rennick-White	Technology Equipment	Printed
	26003523	2026	412	Hobby Lobby	$500.00	2025-10-14	Career Tech/DCHS/Ritchis	Co-Curricular Supplies FY26	Printed
	26003525	2026	412	Hobby Lobby	$100.00	2025-10-14	Career Tech/MCHS/Spencer	General Supplies FY26	Printed
	26003527	2026	541	Terri Ogden	$23,000.00	2025-10-14	Title II/Destiny/Brown	Prof Dev FY26	Printed



Fiscal Year 2025- 2026

Board of Education Meeting - Monday, November 10, 2025

10/9/2025 thru 11/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003528	2026	025	Dick Blick Co.	$580.53	2025-10-14	MCHS/Patterson	Co-Curricular Supplies	Printed
	26003529	2026	541	Merrifield Office and Schools Supply	$47.70	2025-10-14	Title II/Adm/Brown	General Supplies	Printed
	26003530	2026	541	Teachers' Retirement System	$3,795.04	2025-10-14	Title II/Destiny/Brown	TRS for Terri Ogden FY26	Printed
	26003531	2026	000	Bank of America, N.A.	$2,390.40	2025-10-14	Adm/Woodard	Renewal Online Subsc. License	Printed
	26003532	2026	044	Bank of America, N.A.	$594.00	2025-10-14	Technology/Rennick-White	Subscription FY26 Supplement to	Printed
	26003534	2026	085	Patrick Womack	$400.00	2025-10-14	Fine Arts/CAHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003535	2026	142	School Specialty LLC	$130.07	2025-10-14	Townsend/Art/Dunn	Co-Curricular Supplies	Printed
	26003537	2026	085	Rodney Mackey	$500.00	2025-10-14	Fine Art/MCHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003538	2026	085	Dane Romano	$500.00	2025-10-14	Fine Arts/DCHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003539	2026	085	Steven Darby Cassaday	$400.00	2025-10-14	Fine Arts/CAHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003540	2026	085	Teachers' Retirement System	$82.50	2025-10-14	Fine Arts/MCHS/Williams	TRS Payment for Rod Mackey	Printed
	26003572	2026	085	Connor Stevens	$400.00	2025-10-15	Fine Arts/MCHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003573	2026	085	J.W. Pepper & Sons, Inc.	$275.23	2025-10-15	DCHS/V Music/Higginbottom	Co-Curricular Supplies FY26	Printed
	26003575	2026	085	Milik Coffer	$400.00	2025-10-15	Fine Arts/DCHS/Williams	Clinician for Mid-Del Showcase	Printed
	26003576	2026	085	Teachers' Retirement System	$70.97	2025-10-15	Fine Arts/DCHS/Williams	TRS Payment for Milik Coffer	Printed
	26003577	2026	511	TechMart Computer Products	$3,566.30	2025-10-15	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	26003579	2026	142	NASCO	$134.00	2025-10-15	Tinker/Art Prog/Cavner	Art Supplies	Printed
	26003580	2026	053	Midwest Bus Sales, Inc.	$15,000.00	2025-10-15	Transportation/Arnold	Bus Parts FY26 Supplement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003581	2026	541	Texas Association for the Gifted & Talented	$4,193.00	2025-10-15	Title II/Adm/Brown	Registration	Printed
	26003582	2026	053	Red Rock Distributing Co	$30,000.00	2025-10-15	Transportation/Arnold	Supplement - Fuel for Buses FY26	Printed
	26003583	2026	541	Solution Tree Inc	$56,800.00	2025-10-15	Title II/Adm/Brown	Professional Development	Printed
	26003620	2026	170	Oklahoma Coaches Association	$3,360.00	2025-10-16	CAHS/Athletics/Dunn	Memberships Fees FY26	Printed
	26003623	2026	142	Dick Blick Co.	$96.00	2025-10-16	Tinker/Art Prog/Cavner	Art Supplies	Printed
	26003634	2026	023	School Specialty LLC	$86.92	2025-10-16	CAHS/Goggans/Cheif	General Supplies	Printed
	26003638	2026	053	Midwest Bus Parts	$231.49	2025-10-16	Transportation/Arnold	Adaptive Supplies FY26	Printed
	26003641	2026	053	Midwest Bus Parts	$231.49	2025-10-16	Transportation/Arnold	Adaptive Supplies FY26	Printed
	26003642	2026	056	Journal Record Publishing Co.	$1,000.00	2025-10-16	Oper/Maint/Wolfe	Advertising Bids FY26	Printed
	26003643	2026	146	ODP Business Solutions LLC	$68.25	2025-10-16	Nurses/Schulz	Office and tech supplies FY26	Printed
	26003644	2026	052	W.W. Grainger, Inc.	$44.20	2025-10-16	Maintenance/Wilkerson	Uniform FY26	Printed
	26003645	2026	052	Citibank N.A.	$124.42	2025-10-16	Maintenance/Wilkerson	Supplies FY26	Printed
	26003646	2026	613	Oklahoma Public School Resource Center	$600.00	2025-10-16	Spec Serv/Wilson	Registration for In-State Conference	Printed
	26003647	2026	035	Varsity Brands, Inc	$285.66	2025-10-16	Barnes/PE/Becker	P.E. Supplies/Equipment	Printed
	26003648	2026	146	William V. Macgill & Co.	$220.68	2025-10-16	Nurses/Schulz	Medical Supplies FY26	Printed
	26003649	2026	146	Amazon Capital Services, Inc.	$43.00	2025-10-16	Nurses/Schulz	Medical Supplies FY26	Printed
	26003650	2026	145	University Of Central Oklahoma	$50.00	2025-10-16	HR/Huston	UCO Education Roundtable for	Printed
	26003651	2026	000	First Southern Baptist Church	$2,500.00	2025-10-16	Beginning Honor Band/Williams	Facility Rental	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003660	2026	025	School Specialty LLC	$377.94	2025-10-16	MCHS/Patterson	Tech Supplies	Printed
	26003661	2026	170	Varsity Brands, Inc	$1,496.90	2025-10-16	DCHS/Athletics/Jones	Co-Curricular Supplies/Basketballs	Printed
	26003663	2026	085	Mid-Del Technology Business Development & Training	$250.00	2025-10-16	Drama/D. Williams	Drama Dept. Scissor Lift Training	Printed
	26003692	2026	055	W.W. Grainger, Inc.	$2,988.09	2025-10-22	Warehouse/Payne	Machinery	Printed
	26003694	2026	055	Brady Industries of Nevada LLC	$4,981.50	2025-10-22	Warehouse/Payne	Maintenance Supplies	Printed
	26003696	2026	412	Hobby Lobby	$500.00	2025-10-22	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26`	Printed
	26003728	2026	085	Suzanne Aylor	$200.00	2025-10-23	CAMS/ Fine Arts/ Budde	Accompanist for Fall Concert	Printed
	26003730	2026	511	Renaissance Learning, Inc.	$3,450.00	2025-10-23	Title I/Ridgecrest/Brown	License FY26	Printed
	26003731	2026	511	Whitney Hollingsworth	$2,000.00	2025-10-23	Title I/MVento/Brown	Mileage Reimbursement	Printed
	26003733	2026	270	Bank of America, N.A.	$624.95	2025-10-23	Spec Serv/Wilson	Tech FY26	Printed
	26003734	2026	515	Solution Tree Inc	$7,500.00	2025-10-23	School Support/DCHS/Brown	Professional Development	Printed
	26003737	2026	170	2W International, LLC	$2,000.00	2025-10-23	CAHS/Athletics/Dunn	Annual Subscription	Printed
	26003738	2026	613	Board of Regents of the University of	$650.00	2025-10-23	Spec Serv/Wilson	Registration for Professional	Printed
	26003740	2026	613	Board of Regents of the University of	$650.00	2025-10-23	Spec Serv/Wilson	Registration for Professional	Printed
	26003741	2026	613	Board of Regents of the University of	$400.00	2025-10-23	Spec Serv/Wilson	Professional Development FY26	Printed
	26003749	2026	000	Jostens, Inc.	$1,860.00	2025-10-23	Adm/Graduation/DCHS	Graduation Supplies FY26	Printed
	26003750	2026	367	Houghton Mifflin Harcourt Publishing Company	$544.22	2025-10-23	RDA/Various/Brown	State Adoptive Textbooks	Printed
	26003751	2026	000	Jostens, Inc.	$1,860.00	2025-10-23	Adm/Graduation/CAHS	Graduation Supplies FY26	Printed



Fiscal Year 2025- 2026

Board of Education Meeting - Monday, November 10, 2025

10/9/2025 thru 11/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003752	2026	625	Wal-Mart Allocated	$150.00	2025-10-23	spec serv/wilson	Co-Curricular Supplies FY26	Printed
	26003754	2026	625	Amazon Capital Services, Inc.	$32.88	2025-10-23	Spec Serv/Wilson	Co-Curricular Supplies FY26	Printed
	26003794	2026	511	Merrifield Office and Schools Supply	$1,579.75	2025-10-24	Title I/DCHS/Brown	Paper/Toner, AV and General	Printed
	26003799	2026	511	West Music Co Inc	$200.00	2025-10-24	Title I/P Hill/Brown	License FY26	Printed
	26003801	2026	775	R.K.Black, Inc.	$217.00	2025-10-24	DCHS/ROTC/Gilliland	Toner and Imaging Unit for	Printed
	26003802	2026	085	Dick Blick Co.	$399.98	2025-10-24	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies FY26	Printed
	26003803	2026	270	Bank of America, N.A.	$749.95	2025-10-24	Spec Serv/Wilson	Tech FY26	Printed
	26003804	2026	270	Bank of America, N.A.	$749.95	2025-10-24	Spec Serv/Wilson	Tech FY26/Apple App	Printed
	26003805	2026	170	Certified Scales Inc	$664.00	2025-10-24	MCMS/Athletics/Williams	Wrestling Equipment	Printed
	26003809	2026	055	Merrifield Office and Schools Supply	$550.50	2025-10-24	Warehouse/Payne	Furniture	Printed
	26003810	2026	052	David Higgins	$25.00	2025-10-24	Maintenance/Plumbing	License FY26	Printed
	26003811	2026	137	Cason Troutman	$900.00	2025-10-24	Ath & School Relations/Collier	Media Services	Printed
	26003813	2026	057	School Specialty LLC	$634.32	2025-10-24	Schwartz/Jones	General Supplies	Printed
	26003814	2026	412	Wal-Mart Allocated	$1,200.00	2025-10-24	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY26	Printed
	26003815	2026	412	Uniforms Today LLC	$301.21	2025-10-24	Career Tech/MCMS/Underwood	Uniforms FY26	Printed
	26003816	2026	511	National Association for the Education of Homeless	$725.00	2025-10-24	Title I/McKinney Vento/Brown	Registration FY25	Printed
	26003821	2026	044	Consortium For School Networking	$699.00	2025-10-24	Technology/Rennick-White	Registration FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003822	2026	044	Bank of America, N.A.	$400.00	2025-10-24	Technology/Rennick-White	Airfare	Printed
	26003823	2026	044	Bank of America, N.A.	$800.00	2025-10-24	Technology/Rennick-White	Lodging	Printed
	26003824	2026	085	Dick Blick Co.	$2,262.24	2025-10-24	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed
	26003858	2026	621	Soliant Health LLC	$50,000.00	2025-10-28	Spec Serv/Wilson	Contract Service Supplement FY26	Printed
	26003859	2026	085	House Of Clay, The	$400.00	2025-10-28	DCMS/Fine Arts/Styers	Art Classes supplies	Printed
	26003860	2026	085	Teachers' Retirement System	$33.00	2025-10-28	CAMS/BUDDE	TRS Contribution for Suzanne Aylor	Printed
	26003887	2026	511	SHI International Corp	$665.46	2025-10-28	Title I/MCHS/Brown	iPad Cases	Printed
	26003888	2026	170	Varsity Brands, Inc	$2,675.00	2025-10-28	DCMS/Athletics/Styers	Athletics/Baseball Uniform sets	Printed
	26003889	2026	170	Wal-Mart Allocated	$328.00	2025-10-28	DCMS/Vocal Music/Styers	Classroom instructional items	Printed
	26003890	2026	775	Eden Park Corp	$386.45	2025-10-28	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY26	Printed
	26003891	2026	044	Chickasaw Telecom, Inc.	$2,500.00	2025-10-28	Technology/Rennick-White	Technical Support FY26	Printed
	26003892	2026	044	Erin Rennick White	$787.68	2025-10-28	Technology/Rennick-White	Per Diem/Travel Reimbursement	Printed
	26003895	2026	412	Nasco Family And Consumer Science	$4,425.92	2025-10-28	Career Tech/MCHS/Murphy	Co-Curricular Supplies	Printed
	26003897	2026	085	Bank of America, N.A.	$338.66	2025-10-28	CAHS/Fine Arts/Goggans	Vehicle Rental for Band Equip Transport	Printed
	26003904	2026	170	Duncan High School	$220.00	2025-10-29	MCHS/Athletics/Washington	Tennis Tourney	Printed
	26003905	2026	170	Elgin Public Schools	$240.00	2025-10-29	MCHS/Athletics/Washington	Tennis Classic	Printed
	26003906	2026	170	Carl Albert High School	$200.00	2025-10-29	MCHS/Athletics/Washington	Titan Invitational (Tennis)	Printed
	26003910	2026	025	ODP Business Solutions LLC	$37.79	2025-10-29	MCHS/Patterson	Office Supplies	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26003914	2026	085	Victor K Djonorh	$400.00	2025-10-29	Fine Arts/DCHS/Williams	Clinician	Printed
	26003940	2026	052	Rush Truck Centers of Oklahoma, Inc	$1,000.00	2025-10-30	Maintenance/Garage	Parts FY26	Printed
	26003943	2026	044	Amazon Capital Services, Inc.	$381.96	2025-10-30	Technology/Rennick-White	Technology Related Equip/General	Printed
	26003944	2026	146	Merrifield Office and Schools Supply	$137.85	2025-10-30	Nurses/Schulz	Office Supplies FY26	Printed
	26003945	2026	055	Uline, Inc.	$4,999.00	2025-10-30	Warehouse/Payne	Supplies/Materials FY26	Printed
	26003946	2026	085	Discount Dance LLC	$240.00	2025-10-30	MCMS/Sec Fine Arts/Williams	Dance Uniforms	Printed
	26003947	2026	053	Silsby Media LLC	$4,500.00	2025-10-30	Arnold/Transportation	Bus Wrap Repair FY26	Printed
	26003948	2026	056	Oklahoma Industrial Medicine LLC	$852.00	2025-10-30	Operations/Wolfe	Respirator Fit Testing FY26	Printed
	26003950	2026	052	W.W. Grainger, Inc.	$80.37	2025-10-30	Maintenance/Wilkerson	Uniforms FY26	Printed
	26003951	2026	146	Total Wellness LLC	$590.00	2025-10-30	Nurses/Schulz	Vaccination Services FY26	Printed
	26003968	2026	085	Dick Blick Co.	$592.61	2025-10-30	DCMS/Art/Styers	Classroom art supplies	Printed
	26003969	2026	085	Travis Miller	$150.00	2025-10-30	CAHS/FineArts/Goggans	Fuel for Band transport	Printed
	26003994	2026	044	Uline, Inc.	$443.85	2025-10-31	Technology/Rennick-White	Technology Related Equipment	Printed
	26003995	2026	044	Amazon Capital Services, Inc.	$67.52	2025-10-31	Technology/Rennick-White	General Supplies	Printed
	26003996	2026	412	Amazon Capital Services, Inc.	$3,325.05	2025-10-31	Career Tech/MCHS/Kite	Printer	Printed
	26003999	2026	515	Basics Plus, Inc.	$1,392.95	2025-11-03	School Support/Epperly/Brown	PD Books	Closed
	26004000	2026	511	Lakeshore Equipment Company	$7,498.29	2025-11-03	Title I/MCES/Brown	Co-curricular supplies/Books	Printed
	26004001	2026	511	Literacy Resources, LLC	$336.00	2025-11-03	Title I/Barnes/Brown	Co-Curricular Supplies	Printed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004002	2026	511	Literacy Resources, LLC	$101.00	2025-11-03	Title I/MCE/Brown	Co-curricular supplies	Printed
	26004003	2026	511	Merrifield Office and Schools Supply	$1,059.00	2025-11-03	Title I/Townsend/Brown	Toner	Printed
	26004004	2026	085	House Of Clay, The	$930.80	2025-11-03	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies FY26	Printed
	26004022	2026	170	Allen Sports Floors LLC	$2,646.00	2025-11-03	MCHS/Athletics/Washington	Screen & Coating of Gym Floor	Printed
	26004023	2026	511	R.K.Black, Inc.	$2,440.02	2025-11-03	Title I/CAHS/Brown	Toner	Printed
	26004024	2026	511	NASCO	$58.87	2025-11-03	Title I/MCE/Brown	co-curricular supplies	Printed
	26004025	2026	511	Social Studies School Service	$597.99	2025-11-03	Title I/DCHS/Brown	Co-curricular Supplies	Printed
	26004026	2026	511	Scholastic Inc. Education	$219.42	2025-11-03	Title I/Barnes/Brown	Books	Printed
	26004027	2026	511	School Specialty LLC	$240.18	2025-11-03	Title I/C Estates/Brown	Co-curricular supplies	Printed
	26004028	2026	511	Rochester 100 Inc.	$1,320.00	2025-11-03	Title I/Barnes/Brown	General Supplies	Printed
	26004029	2026	511	Merrifield Office and Schools Supply	$63.20	2025-11-03	Title I/CAHS/Brown	Paper/General Supplies	Printed
	26004030	2026	511	Really Good Stuff	$110.97	2025-11-03	Title I/MCE/Brown	Co-Curricular Supplies	Printed
	26004031	2026	053	Safety-Kleen Systems Inc	$1,800.00	2025-11-03	Arnold/Transportation	Service/Materials FY25	Printed
	26004032	2026	511	School Specialty LLC	$3,252.83	2025-11-03	Title I/Barnes/Brown	General Supplies/Paper	Printed
	26004033	2026	511	R.K.Black, Inc.	$1,807.00	2025-11-03	Title I/C Bailey/Brown	Toner	Printed
	26004034	2026	511	Scholastic Inc	$847.00	2025-11-03	Title I/C Bailey/Brown	Magazines	Printed
	26004035	2026	053	Amazon Capital Services, Inc.	$24.48	2025-11-03	Arnold/Transportation	Replacement Part FY26	Printed
	26004047	2026	170	Choctaw-Nicoma Park Public Schools	$200.00	2025-11-04	MCHS/Athletics/Washington	MCHS JV Volleyball Entry Fee	Printed
	26004048	2026	170	Duncan High School	$200.00	2025-11-04	MCHS/Athletics/Washington	Tennis Invitational	Printed
	26004050	2026	511	Lakeshore Equipment Company	$597.00	2025-11-04	Title I/Ridgecrest/Brown	Co Curricular Supplies	Printed
	26004051	2026	511	SHI International Corp	$1,378.00	2025-11-04	Title I/MCE/Brown	AV Supplies	Printed
	26004052	2026	511	Lakeshore Equipment Company	$2,499.34	2025-11-04	Title I/C Bailey/ Brown	Co Curricular Supplies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004053	2026	511	Carolina Biological Supply Co.	$914.67	2025-11-04	Title I/DCHS/Brown	CoCurricular Supplies	Printed
	26004054	2026	511	Merrifield Office and Schools Supply	$2,308.38	2025-11-04	Title I/Tinker/Brown	General supplies/Paper	Printed
	26004055	2026	511	Flinn Scientific, Inc.	$1,796.63	2025-11-04	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	26004112	2026	142	School Specialty LLC	$322.47	2025-11-05	DC Elem/Art Prog/Bennett	Paper Products	Printed
	26004116	2026	511	Swivl, Inc	$3,099.00	2025-11-06	Title/P Hill/Brown	Tech Equip.	Printed
	26004117	2026	511	School Specialty LLC	$2,442.66	2025-11-06	Title I/C Bailey/Brown	Av Supplies/Co Curricular/General	Printed
	26004118	2026	511	School Specialty LLC	$1,551.18	2025-11-06	Title 1/MCE/Brown	General Supplies/Co-Curricular/Paper/Tech	Printed
	26004119	2026	511	SHI International Corp	$3,156.90	2025-11-06	Title I/C Bailey/Brown	Document camera/Tech	Printed
	26004120	2026	511	Teacher Synergy LLC	$922.99	2025-11-06	Title I/DCHS/Brown	Tech Equip.	Printed
	26004121	2026	511	SHI International Corp	$787.50	2025-11-06	Title I/ CAMS/Brown	Headphones	Printed
	26004122	2026	511	Carolina Biological Supply Co.	$1,564.74	2025-11-06	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	26004123	2026	511	SDI Innovations Inc	$437.51	2025-11-06	Title I/CBailey/Brown	Agendas	Printed
	26004124	2026	511	Scholastic Inc	$758.23	2025-11-06	Title I/CAMS/Brown	Scholastic Magazine	Printed
	26004125	2026	511	Lakeshore Equipment Company	$433.13	2025-11-06	Title I/DCHS/Brown	CoCurricular Supplies	Printed
	26004126	2026	511	DBQ Company, The	$2,975.00	2025-11-06	Title I/CAHS/Brown	Tech Equipment	Printed
	26004127	2026	511	Woodburn Press, LTD	$2,429.05	2025-11-06	Title I/DCHS/Brown	Periodicals/Brochures	Printed
	26004128	2026	511	Michael Kuta	$239.00	2025-11-06	Title I/CAHS/Brown	Tech Equipment	Printed
	26004129	2026	511	School Specialty LLC	$282.45	2025-11-06	Title I/CAHS/Brown	Co Curricular/General Supplies	Printed
	26004130	2026	511	Basics Plus, Inc.	$1,499.35	2025-11-06	Title I/DCHS/Brown	Books	Printed
	26004132	2026	170	Jones High School	$200.00	2025-11-06	MCHS/Athletics/Washington	Powerlifting Tourney Fees	Printed
	26004133	2026	170	Bethel Schools	$200.00	2025-11-06	MCHS/Athletics/Washington	Powerlifting Meet	Printed
	26004134	2026	511	Scholastic Inc. Education	$500.00	2025-11-06	Title I/S Creek/Brown	Books	Printed
	26004138	2026	511	School Specialty LLC	$1,615.83	2025-11-06	Title I/DCMS/Brown	AV Supply/Co Curricular/General	Printed
	26004139	2026	051	Merrifield Office and Schools Supply	$1,309.80	2025-11-06	PDC/Broiles	Paper FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004140	2026	515	Solution Tree Inc	$7,100.00	2025-11-06	School Support/MCE/Brown	Professional Dev.	Printed
	26004141	2026	085	J.W. Pepper & Sons, Inc.	$100.49	2025-11-06	DCHS/V Music/Gilliland	Co-Curricular Supplies FY26	Printed
	26004142	2026	025	Silsby Media LLC	$1,680.00	2025-11-06	MCHS/Patterson	Instructional Items	Printed
	26004143	2026	412	Vex Robotics, Inc.	$3,897.99	2025-11-06	Career Tech/MCMS/Belflower	Drones	Printed
	26004156	2026	037	J.W. Pepper & Sons, Inc.	$108.10	2025-11-06	CAHS/V Music/Goggans	Co-Curricular	Printed
	26004169	2026	055	T And W Tire	$3,037.98	2025-11-06	Warehouse/Payne	Tires	Printed
	26004172	2026	511	Edpuzzle, Inc	$3,520.00	2025-11-06	Title I/MCHS/Brown	License FY26	Printed
	26004173	2026	469	B Sew Inn LLC	$6,345.00	2025-11-06	Career Tech/DCHS/Davis	Sewing Machines	Printed
	26004174	2026	085	MTI Enterprises, Inc.	$2,425.00	2025-11-06	CAHS/FineArts/Goggans/OAdams	Royalties/Rentals	Printed
	26004175	2026	085	Bank of America, N.A.	$400.00	2025-11-06	CAHS/Fine Arts/Goggans	Rentals Security Fee	Printed
	26004176	2026	085	Dick Blick Co.	$1,001.01	2025-11-06	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies FY26	Printed
				Fund Total	$385,566.44				
12	26003448	2026	067	Oklahoma Department of Career & Technology	$540.00	2025-10-09	MDTC/Tison/Wray	Printing Service	Printed
	26003449	2026	067	Oklahoma Department of Career & Technology	$1,093.00	2025-10-09	MDTC/Tison/Wray	Printing Service	Printed
	26003477	2026	276	Merrifield Office and Schools Supply	$500.00	2025-10-10	MDTC/T Broiles	General Supplies FY26	Printed
	26003510	2026	032	Bank of America, N.A.	$124.67	2025-10-14	MDTC/Eberle	Online Curriculum	Printed
	26003511	2026	032	Bank of America, N.A.	$59.88	2025-10-14	MDTC/Eberle	Online Curriculum	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26003536	2026	448	Michael L Jaggers	$1,000.00	2025-10-14	MDTC/WED/Cline	Professional Service	Printed
	26003569	2026	044	Amazon Capital Services, Inc.	$1,546.88	2025-10-15	MDTC/McCrabb/TTC/WED	Tablets/Tech Equipment	Printed
	26003570	2026	044	Amazon Capital Services, Inc.	$74.98	2025-10-15	MDTC/McCrabb	Monitor Mount	Printed
	26003574	2026	052	O'Reilly's Auto Parts	$500.00	2025-10-15	MDTC/McCrabb	Auto Parts FY26	Printed
	26003632	2026	032	Oklahoma State Regents for Higher Education	$60.00	2025-10-16	MDTC/McCrabb	Registration	Printed
	26003633	2026	276	PACE	$69.00	2025-10-16	MDTC/Broiles	Registration	Printed
	26003637	2026	067	Choctaw Times LLC	$300.00	2025-10-16	MDTC/Tison	Advertising	Printed
	26003652	2026	276	Bank of America, N.A.	$1,695.00	2025-10-16	MDTC/Broiles	Registration	Printed
	26003662	2026	032	Skills USA, Inc	$1,509.11	2025-10-16	MDTC/Doolin	Supplies	Printed
	26003688	2026	220	Bank of America, N.A.	$2,800.00	2025-10-22	MDTC/Stacy	Exam Vouchers	Printed
	26003690	2026	032	Bank of America, N.A.	$280.00	2025-10-22	MDTC/Doolin	Student/Advisor Lodging	Printed
	26003691	2026	276	Michael D. Brown	$500.00	2025-10-22	MDTC/Cline	Tools FY26	Printed
	26003693	2026	452	Bank of America, N.A.	$245.00	2025-10-22	MDTC/ELITE/Fisher	TANF Tuition	Printed
	26003725	2026	413	McMaster-Carr Supply Company	$3,239.07	2025-10-23	MDTC/Erwin	Instructional Supplies	Printed
	26003726	2026	032	E Group, Inc.	$99.00	2025-10-23	MDTC/Stacy	TSA Uniform Shirts	Printed
	26003732	2026	413	Classic Automation LLC	$1,670.11	2025-10-23	MDTC/Erwin	Instructional Supplies	Printed
	26003739	2026	052	Amazon Capital Services, Inc.	$134.48	2025-10-23	MDTC/McCrabb	Bldg Maint Supplies FY26	Printed
	26003793	2026	069	Merrifield Office and Schools Supply	$386.50	2025-10-24	MDTC/Harden	Laminator	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26003795	2026	044	CDW Government LLC	$319.56	2025-10-24	MDTC/Jackson	Licenses	Printed
	26003800	2026	069	schoolSAFEid, LLC	$325.00	2025-10-24	MDTC/Harden	Print Ribbon	Printed
	26003806	2026	433	MTM Recognition Corporation	$200.00	2025-10-24	MDTC/WED/Overcash	Awards/Gifts FY26	Printed
	26003807	2026	433	PACE	$69.00	2025-10-24	MDTC/WED/Sanders	Registration FY26	Printed
	26003808	2026	067	Tack Designs LLC	$605.00	2025-10-24	MDTC/Tison	Marketing/Promo Items	Printed
	26003825	2026	032	Industrial Welding & Tool Supply, LTD	$2,000.00	2025-10-24	MDTC/Hayes	Instructional supplies	Printed
	26003828	2026	452	Bank of America, N.A.	$395.00	2025-10-24	MDTC/ELITE/Fisher	TANF Tuition	Printed
	26003886	2026	052	Hoffman Automotive Equipment	$272.00	2025-10-28	MDTC/Cook	Equip Service	Printed
	26003911	2026	052	Heritage Lawn & Land Scape, LLC	$2,728.00	2025-10-29	MDTC/McCrabb	Lawn Care Services FY26	Printed
	26003912	2026	052	Heritage Lawn & Land Scape, LLC	$324.00	2025-10-29	MDTC/McCrabb	Lawn Care Services FY26	Printed
	26003913	2026	448	Mark Leaman	$2,500.00	2025-10-29	MDTC/WED/Cline	Professional Service FY26	Printed
	26003942	2026	448	Charlie's Inventory Inc	$139.15	2025-10-30	MDTC/WED/Cline	Health Supplies FY26	Printed
	26004131	2026	044	CDW Government LLC	$10,689.25	2025-11-06	MDTC/Jackson	Tech Equipment	Printed
	26004158	2026	032	CEV Multimedia, LTD	$875.00	2025-11-06	MDTC/Eberle	Certification Test	Printed
	26004159	2026	052	Salon Equipment & Design	$2,088.96	2025-11-06	MDTC/McCrabb/Doolin	Furniture	Printed
	26004160	2026	413	Merrifield Office and Schools Supply	$200.00	2025-11-06	MDTC/Erwin	Instructional Supplies	Printed
	26004162	2026	052	Amazon Capital Services, Inc.	$100.98	2025-11-06	MDTC/McCrabb/Jackson	Lights	Printed
	26004163	2026	067	Tyler Outdoor Advertising LLC	$3,562.50	2025-11-06	MDTC/Tison	Advertising	Printed
	26004170	2026	044	Imagenet Consulting LLC	$4,806.80	2025-11-06	MDTC/Jackson	Audio/Video Installation	Printed
	26004177	2026	433	Oklahoma Copier Solutions	$100.00	2025-11-06	MDTC/Overcash	Cost Per Copy	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26004178	2026	044	SK Shemor & Associates, LLC	$1,380.49	2025-11-06	MDTC/Jackson	Cable Installation	Printed
				Fund Total	$52,107.37				
21	26003533	2026	000	Engineering Solutions, LLC	$1,600.00	2025-10-14	BLDG/MCHS Roof/Wolfe	SUPPL Emergency Eng Fees FY26	Printed
	26003742	2026	052	Emsco Electric Supply Co. Inc	$3,000.00	2025-10-23	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26003743	2026	052	Locke Supply Co	$2,000.00	2025-10-23	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26003744	2026	052	Uline, Inc.	$1,000.00	2025-10-23	Bldg/Maint./Carpentry	Supplies/Materials FY26	Printed
	26003745	2026	052	Lennox Industries, Inc.	$2,000.00	2025-10-23	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26003746	2026	052	Standard Business Holdings LLC	$1,800.00	2025-10-23	Bldg/Maint./Transportation	Roofing Services FY26	Printed
	26003941	2026	052	Emsco Electric Supply Co. Inc	$4,917.65	2025-10-30	Bldg/Maint./Electrical Dept.	Electrical Parts FY26	Printed
	26004056	2026	135	Silsby Media LLC	$135.00	2025-11-04	CAHS/SiteImprov/Goggans/JTerry	Fixture	Printed
	26004161	2026	000	Geotab USA, Inc	$6,499.62	2025-11-06	BLDG/Maint Fleet/Wolfe	Supplemental Fleet Tracking Srvs	Printed
	26004164	2026	052	Bank of America, N.A.	$4,900.00	2025-11-06	BLDG/Maint/Clark	Services FY26	Printed
	26004165	2026	052	Happy Playgrounds, LLC	$1,646.00	2025-11-06	Bldg/Maint./DC Elementary	Playground Parts FY26	Printed
	26004166	2026	056	Amazon Capital Services, Inc.	$312.16	2025-11-06	BLDG/DCHS Library/Wolfe	Window Shades	Printed
				Fund Total	$29,810.43				
22	26003621	2026	757	The OKC Food Hub Incorporated	$25,000.00	2025-10-16	Child Nutrition/Manns	Produce FY26	Printed
	26003812	2026	763	Hiland Dairy Foods Company, LLC	$300,000.00	2025-10-24	Child Nutrition/Manns	Milk & Juice FY26	Printed
	26003857	2026	763	Bimbo Bakeries USA, LLC	$50,000.00	2025-10-28	Child Nutrition/Manns	Bread Products FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26004021	2026	764	US Foodservice-Ok Division	$400,000.00	2025-11-03	Child Nutrition	Prime Vendor Food FY26	Printed
				Fund Total	$775,000.00				
35	26003516	2026	099	Vista Construction	$10,450.00	2025-10-14	35 Bond/DCHS Library/Wolfe	Painting Services FY26	Printed
	26003519	2026	099	Nicoma Park Lumber	$2,762.52	2025-10-14	35 Bond/DCHS Library/Wolfe	Fabrication Materials FY26	Printed
	26003522	2026	099	Bank of America, N.A.	$879.98	2025-10-14	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003524	2026	099	Amazon Capital Services, Inc.	$366.93	2025-10-14	35 Bond/DCHS Library/Wolfe	Wall Fixtures FY26	Printed
	26003526	2026	196	Varsity Brands, Inc	$1,497.65	2025-10-14	35 Bond/DCHS Athletics/Jones	Wrestling Uniform	Printed
	26003571	2026	026	Hertzberg New Method, Inc	$403.48	2025-10-15	35 Bond/Library/Tinker	Library Books	Printed
	26003578	2026	026	CTBook Holdings LLC	$637.60	2025-10-15	35 Bond/Library/CAMS	Library Books	Printed
	26003636	2026	026	Follett Content Topco LP	$3,322.60	2025-10-16	35 Bond/Library/DCHS	Library Books	Printed
	26003640	2026	026	MT Library Services Inc	$1,044.68	2025-10-16	35 Bond/Library/DCHS	Library Books	Printed
	26003665	2026	026	Follett Content Topco LP	$4,671.89	2025-10-21	Bond 35/Library/CAMS	Library Books	Printed
	26003735	2026	026	Red Brick Resources	$113.80	2025-10-23	35 Bond/Library/Del El	Library Books	Printed
	26003736	2026	196	Varsity Brands, Inc	$303.99	2025-10-23	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	26003747	2026	026	Hertzberg New Method, Inc	$3,919.69	2025-10-23	35 Bond/Library/Townsend	Library Books	Printed
	26003748	2026	026	Lerner Publishing Group	$243.90	2025-10-23	35 Bond/Library/Del El	Library Books	Printed
	26003753	2026	026	MT Library Services Inc	$2,383.67	2025-10-23	35 Bond/Library/MCMS	Library Books	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26003796	2026	044	SHI International Corp	$24,003.00	2025-10-24	35 Bond/Tech/Rennick-White	Technology Equipment	Printed
	26003797	2026	044	Softchoice Corporation	$300.00	2025-10-24	Bond 35/Tech/Rennick-White	Technology Related Equipment	Printed
	26003798	2026	044	Softchoice Corporation	$19,068.00	2025-10-24	35 Bond/Tech/Rennick-White	Technology Related Equipment	Printed
	26003817	2026	026	Hertzberg New Method, Inc	$5,260.01	2025-10-24	Bond 35/Library/Epperly	Library Books	Printed
	26003826	2026	196	Varsity Brands, Inc	$3,511.98	2025-10-24	35 Bond/DCHS Athletics/Jons	football uniforms	Printed
	26003827	2026	196	Varsity Brands, Inc	$1,632.87	2025-10-24	35 Bond/DCHS Athletics/Jones	B Soccer uniform/equipment	Printed
	26003861	2026	197	Locke Supply Co	$7,019.70	2025-10-28	Child Nutrition/Manns	Emergency Hot Water Heater FY26	Printed
	26003896	2026	026	Central Programs Inc	$3,009.70	2025-10-28	Bond 35/Library/Del El	Library Books	Printed
	26003907	2026	196	Varsity Brands, Inc	$758.00	2025-10-29	Bond 35/MCHS/Athletics	Cross Country Uniforms	Printed
	26003908	2026	196	Varsity Brands, Inc	$3,931.20	2025-10-29	Bond 35/MCHS/Athletics	Boys Track Uniforms	Printed
	26003909	2026	196	Varsity Brands, Inc	$2,441.98	2025-10-29	Bond 35/MCHS/Athletics	Boys Basketball Gear	Printed
	26003993	2026	196	Varsity Brands, Inc	$2,150.00	2025-10-31	35 Bond/DCMS/ Softball/Styers	Softball Uniforms	Printed
	26004020	2026	196	Varsity Brands, Inc	$525.00	2025-11-03	Bond 35/MCHS Ath/Washington	Softball Equipment	Printed
	26004049	2026	196	Tanita Corporation Of America Inc	$3,782.54	2025-11-04	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	26004057	2026	026	Hertzberg New Method, Inc	$1,610.22	2025-11-04	35 Bond/Library/Tinker Elem	Library Books	Printed
	26004135	2026	026	Follett Content Topco LP	$2,457.85	2025-11-06	Bond 35/Library/Ridgecrest	Library Books	Printed
	26004136	2026	026	Bound To Stay Bound Books, Inc.	$644.23	2025-11-06	Bond35/Library/Tinker	Library Books	Printed
	26004137	2026	099	Amazon Capital Services, Inc.	$226.97	2025-11-06	35 Bond/DCHS Library/Wolfe	TV Wall Mounts FY26	Printed



Fiscal Year 2025- 2026

Board of Education Meeting - Monday, November 10, 2025

10/9/2025 thru 11/6/2025

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26004154	2026	196	Varsity Brands, Inc	$2,291.88	2025-11-06	35 Bond/CAHS Ath/Dunn	Uniforms/Equipment Girls B-Ball	Printed
	26004155	2026	196	Varsity Brands, Inc	$437.00	2025-11-06	35 Bond/CAHS Ath/Dunn	Uniforms Girls B-Ball	Printed
	26004167	2026	099	Global Equipment Co., Inc.	$584.90	2025-11-06	35 Bond/DCHS Library/Wolfe	Workstation Cart	Printed
	26004168	2026	099	Vista Construction	$4,665.00	2025-11-06	35 Bond/DCHS Library/Wolfe	Painting Services	Printed
	26004171	2026	099	Edmond Air Conditioning Heating & Plumbing LLC	$24,450.00	2025-11-06	35 Bond/DCHS/Wolfe	Water Line Replacement FY26	Printed
				Fund Total	$147,764.41				
36	26003894	2026	070	Weissman's Theatrical Supply, Inc.	$759.60	2025-10-28	Fine Arts/MCMS/D.Williams	Dance Uniforms	Printed
				Fund Total	$759.60				
37	26003695	2026	055	Digi Security Systems LLC	$3,118.67	2025-10-22	37 Bond/Security/DCHS/Tilley	AV Equipment	Printed
	26003893	2026	055	Digi Security Systems LLC	$10,000.00	2025-10-28	37 Bond/District-wide/Wolfe	Software Subscription Srvs FY26	Printed
	26003949	2026	055	Ademco Inc	$1,779.90	2025-10-30	37 Bond/Security/Tilley	Security Cameras	Printed
				Fund Total	$14,898.57				
39	26003622	2026	053	Midwest Bus Sales, Inc.	$292,816.00	2025-10-16	39 Bond/Trans/Arnold	71 Passenger Buses FY26	Printed
	26003624	2026	053	Holt Truck Centers of Oklahoma LLC	$141,066.00	2025-10-16	39 Bond/Trans/Arnold	71 Passenger Bus FY26	Printed
				Fund Total	$433,882.00				
				Grand Total	$1,839,788.82				

c. Warrant Register

Warrant Register by Fund

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2483	2026	Teacher Retirement System	10/24/2025	$403,705.95	$0.00	Y
11	2484	2026	Teacher Retirement System	10/24/2025	$37,051.53	$0.00	Y
11	2485	2026	Teacher Retirement System	10/24/2025	$613,038.94	$0.00	Y
11	2486	2026	American Fidelity Assurance	10/24/2025	$17,278.56	$0.00	Y
11	2487	2026	American Fidelity Assurance	10/24/2025	$161,109.88	$0.00	Y
11	2488	2026	Teachers' Retirement System	10/24/2025	$5,446.41	$0.00	Y
11	2489	2026	American Fidelity Health Services Administration	10/24/2025	$6,100.00	$0.00	Y
11	2490	2026	IRS Payroll Tax Payments-Fed W/H	10/24/2025	$433,743.81	$0.00	Y
11	2491	2026	IRS Payroll Tax Payments-Fica/Med	10/24/2025	$925,873.64	$0.00	Y
11	2492	2026	OTC Payroll Tax Payments	10/24/2025	$203,809.42	$0.00	Y
11	100287	2026	Oklahoma Copier Solutions	10/10/2025	$91.31	$0.00	Y
11	100292	2026	Merrifield Office and Schools Supply	10/10/2025	$37.48	$0.00	Y
11	100294	2026	Oklahoma Copier Solutions	10/09/2025	$16,299.81	$0.00	Y
11	100296	2026	Merrifield Office and Schools Supply	10/10/2025	$128.20	$0.00	Y
11	100297	2026	Complete Grounds Care	10/09/2025	$38,374.69	$0.00	Y
11	100299	2026	Oklahoma Copier Solutions	10/10/2025	$273.59	$0.00	Y
11	100300	2026	EDUStaff LLC	10/10/2025	$52,213.34	$0.00	Y
11	100305	2026	Merrifield Office and Schools Supply	10/15/2025	$2,563.62	$0.00	Y
11	100306	2026	Varsity Brands, Inc	10/15/2025	$1,548.04	$0.00	Y
11	100309	2026	Merrifield Office and Schools Supply	10/15/2025	$118.00	$0.00	Y
11	100310	2026	Merrifield Office and Schools Supply	10/16/2025	$1,232.46	$0.00	Y
11	100317	2026	American Fidelity Assurance Company	10/24/2025	$37,112.20	$0.00	Y
11	100318	2026	Merrifield Office and Schools Supply	10/23/2025	$6,716.65	$0.00	Y
11	100320	2026	EDUStaff LLC	10/23/2025	$1,083.60	$0.00	Y
11	100321	2026	EDUStaff LLC	10/23/2025	$63,636.30	$0.00	Y
11	100322	2026	Imagine Learning LLC	10/23/2025	$4,750.00	$0.00	Y
11	100323	2026	Merrifield Office and Schools Supply	10/23/2025	$340.45	$0.00	Y
11	100324	2026	Oklahoma Copier Solutions	10/30/2025	$10,407.93	$0.00	Y
11	100327	2026	Oklahoma Copier Solutions	10/30/2025	$111.98	$0.00	Y
11	260001189	2026	Brady Industries of Nevada LLC	10/03/2025	$154,792.42	$0.00	Y
11	260001191	2026	Eureka Water Co.	10/03/2025	$23.85	$0.00	Y
11	260001197	2026	Seminole Chemical Company	10/03/2025	$3,720.45	$0.00	Y
11	260001199	2026	W.W. Grainger, Inc.	10/03/2025	$1,075.93	$0.00	N
11	260001201	2026	Ademco Inc	10/10/2025	$478.72	$0.00	Y
11	260001202	2026	Amazon Capital Services, Inc.	10/10/2025	$119.80	$0.00	Y
11	260001203	2026	Choctaw-Nicoma Park Public Schools	10/10/2025	$150.00	$0.00	Y
11	260001204	2026	Guitar Center Stores	10/10/2025	$475.82	$0.00	Y
11	260001205	2026	Hobby Lobby	10/10/2025	$393.63	$0.00	Y
11	260001206	2026	Information & Training International, Inc.	10/10/2025	$432.25	$0.00	Y
11	260001207	2026	Iris Reimann-Phillipp	10/10/2025	$12,870.00	$0.00	Y
11	260001208	2026	Little Voices Speech Therapy Services Inc	10/10/2025	$8,833.50	$0.00	Y
11	260001209	2026	Newcastle Cross Country Booster Club	10/10/2025	$200.00	$0.00	N
11	260001210	2026	Oklahoma Hearing Solutions	10/10/2025	$2,100.00	$0.00	N
11	260001211	2026	Project Lead The Way, Inc.	10/10/2025	$3,603.50	$0.00	Y
11	260001212	2026	SLRS, Inc.	10/10/2025	$658.75	$0.00	Y
11	260001213	2026	Therapy Link Solutions, LLC	10/10/2025	$11,630.55	$0.00	Y
11	260001214	2026	Wal-Mart Allocated	10/10/2025	$35.89	$0.00	Y
11	260001215	2026	Waugh Commercial Management LLC	10/10/2025	$7,497.90	$0.00	Y
11	260001242	2026	Industrial Welding & Tool Supply, LTD	10/10/2025	$91.11	$0.00	Y
11	260001243	2026	Napa Auto Parts	10/10/2025	$310.58	$0.00	Y
11	260001244	2026	O'Reilly's Auto Parts	10/10/2025	$19.47	$0.00	Y
11	260001245	2026	Oklahoma Industrial Medicine LLC	10/10/2025	$2,481.00	$0.00	Y
11	260001246	2026	Penley Oil Company	10/10/2025	$451.50	$0.00	Y
11	260001247	2026	Red Rock Distributing Co	10/10/2025	$18,303.06	$0.00	Y
11	260001262	2026	Cintas Corporation	10/10/2025	$41.51	$0.00	Y
11	260001263	2026	Imagenet Consulting LLC	10/10/2025	$1,615.00	$0.00	Y



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11	260001264	2026	O'Reilly Auto Parts	10/10/2025	$317.15	$0.00	Y
11	260001265	2026	T And W Tire	10/10/2025	$2,450.42	$0.00	Y
11	260001266	2026	PRNT, LLC	10/10/2025	$653.04	$0.00	Y
11	260001267	2026	Carolina Biological Supply Co.	10/10/2025	$2,143.32	$0.00	Y
11	260001268	2026	Dick Blick Co.	10/10/2025	$523.42	$0.00	Y
11	260001269	2026	Imagenet Consulting LLC	10/10/2025	$3,230.00	$0.00	Y
11	260001270	2026	Information & Training International, Inc.	10/10/2025	$147.25	$0.00	Y
11	260001271	2026	Instructure Inc	10/10/2025	$17,357.18	$0.00	Y
11	260001272	2026	O'Reilly's Auto Parts	10/10/2025	$15.90	$0.00	Y
11	260001273	2026	Oklahoma Technology Student Association	10/10/2025	$50.00	$0.00	Y
11	260001274	2026	Pro-Ed Inc.	10/10/2025	$353.10	$0.00	Y
11	260001275	2026	SLP Toolkit LLC	10/10/2025	$225.00	$0.00	Y
11	260001276	2026	Soliant Health LLC	10/10/2025	$576.55	$0.00	Y
11	260001277	2026	Solution Tree Inc	10/10/2025	$7,100.00	$0.00	Y
11	260001278	2026	Summit Partner Services, LLC	10/10/2025	$1,250.00	$0.00	Y
11	260001279	2026	Texas Tech University System	10/10/2025	$525.00	$0.00	Y
11	260001280	2026	Validate ME LLC	10/10/2025	$200.00	$0.00	Y
11	260001281	2026	August Dicosimo	10/10/2025	$120.00	$0.00	Y
11	260001283	2026	Brady Industries of Nevada LLC	10/10/2025	$24,434.11	$0.00	Y
11	260001285	2026	Cellco Partnership	10/10/2025	$53.40	$0.00	Y
11	260001288	2026	City Of Midwest City	10/10/2025	$36,996.50	$0.00	Y
11	260001294	2026	Journal Record Publishing Co.	10/10/2025	$455.22	$0.00	N
11	260001295	2026	LaShonda Broiles	10/10/2025	$170.00	$0.00	Y
11	260001296	2026	Oklahoma Industrial Medicine LLC	10/10/2025	$486.00	$0.00	Y
11	260001297	2026	Oklahoma Schools Insurance Gr.	10/10/2025	$1,000.00	$0.00	Y
11	260001298	2026	Stacey Boyer	10/10/2025	$209.39	$0.00	Y
11	260001299	2026	Suzanna Bennett	10/10/2025	$170.00	$0.00	Y
11	260001300	2026	Wal-Mart Allocated	10/10/2025	$39.40	$0.00	Y
11	260001301	2026	Waste Connections of Oklahoma, Inc	10/10/2025	$375.00	$0.00	Y
11	260001302	2026	Delco Diesel Services, Inc.	10/09/2025	$631.60	$0.00	Y
11	260001311	2026	Locke Supply Co	10/10/2025	$27.60	$0.00	Y
11	260001312	2026	New Dawn Therapy LLC	10/10/2025	$3,575.00	$0.00	Y
11	260001313	2026	Newcastle Cross Country Booster Club	10/10/2025	$150.00	$0.00	N
11	260001314	2026	Reality Works	10/10/2025	$4,041.88	$0.00	Y
11	260001315	2026	Renaissance Learning, Inc.	10/10/2025	$3,285.00	$0.00	Y
11	260001316	2026	Solution Tree Inc	10/10/2025	$7,100.00	$0.00	Y
11	260001317	2026	Wal-Mart Allocated	10/10/2025	$28.78	$0.00	Y
11	260001318	2026	Wal-Mart Allocated	10/10/2025	$1,916.08	$0.00	Y
11	260001319	2026	Westlake Ace Hardware	10/10/2025	$134.97	$0.00	Y
11	260001320	2026	Bank of America, N.A.	10/13/2025	$26.78	$0.00	Y
11	260001321	2026	Bank of America, N.A.	10/14/2025	$1,374.61	$0.00	Y
11	260001324	2026	Bank of America, N.A.	10/14/2025	$911.78	$0.00	Y
11	260001325	2026	Amazon Capital Services, Inc.	10/14/2025	$128.76	$0.00	Y
11	260001327	2026	Applicant Insight, Inc	10/14/2025	$916.10	$0.00	Y
11	260001330	2026	CCOSA-Cooperative Council Okla School Admin	10/14/2025	$150.00	$0.00	Y
11	260001331	2026	Chickasaw Telecom, Inc.	10/14/2025	$820.00	$0.00	Y
11	260001332	2026	City of Del City	10/14/2025	$14,500.00	$0.00	Y
11	260001337	2026	J.W. Pepper & Sons, Inc.	10/14/2025	$893.56	$0.00	Y
11	260001338	2026	Jacqueline Woodard	10/14/2025	$194.80	$0.00	Y
11	260001341	2026	National Center For Youth Issues	10/14/2025	$1,240.00	$0.00	Y
11	260001344	2026	Quantem Laboratories, LLC	10/14/2025	$700.00	$0.00	Y
11	260001345	2026	Rick Cobb	10/14/2025	$632.00	$0.00	Y
11	260001350	2026	Tyler Business Forms	10/14/2025	$779.05	$0.00	Y
11	260001352	2026	Walsh Gallegos Kyle Robinson & Roalson P.C.	10/14/2025	$2,997.50	$0.00	Y
11	260001354	2026	Amazon Capital Services, Inc.	10/15/2025	$670.11	$0.00	Y
11	260001355	2026	Anthony's TV & Appliance, Inc.	10/15/2025	$1,093.00	$0.00	N
11	260001356	2026	Basics Plus, Inc.	10/15/2025	$243.65	$0.00	Y

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11	260001357	2026	Dick Blick Co.	10/15/2025	$1,304.00	$0.00	Y
11	260001358	2026	Eden Park Corp	10/15/2025	$703.00	$0.00	Y
11	260001359	2026	El Reno Public School	10/15/2025	$270.00	$0.00	Y
11	260001360	2026	Erik Konrad Anderson PHD	10/15/2025	$425.00	$0.00	Y
11	260001361	2026	Guitar Center Stores	10/15/2025	$1,499.25	$0.00	Y
11	260001362	2026	Hawk River Investments LLC	10/15/2025	$145.00	$0.00	Y
11	260001363	2026	Hobby Lobby	10/15/2025	$137.10	$0.00	Y
11	260001365	2026	Lexington High School	10/15/2025	$200.00	$0.00	Y
11	260001366	2026	MTM Recognition Corporation	10/15/2025	$195.00	$0.00	Y
11	260001367	2026	Natl Association of Secondary School Principals	10/15/2025	$385.00	$0.00	Y
11	260001368	2026	Nicoma Park Lumber	10/15/2025	$1,373.28	$0.00	Y
11	260001369	2026	Noble High School	10/15/2025	$450.00	$0.00	Y
11	260001370	2026	North American Rescue LLC	10/15/2025	$1,453.80	$0.00	Y
11	260001371	2026	ODP Business Solutions LLC	10/15/2025	$252.51	$0.00	Y
11	260001372	2026	Oklahoma City Storm Athletics, LLC	10/15/2025	$450.00	$0.00	Y
11	260001373	2026	Oklahoma Department of Career & Technology	10/15/2025	$170.00	$0.00	Y
11	260001374	2026	Oklahoma FCCLA	10/15/2025	$105.00	$0.00	Y
11	260001375	2026	Oklahoma Strings Inc	10/15/2025	$250.00	$0.00	Y
11	260001376	2026	Palen Music Center, Inc	10/15/2025	$653.00	$0.00	Y
11	260001377	2026	Pin Depot Network, LLC	10/15/2025	$663.00	$0.00	N
11	260001378	2026	R.K.Black, Inc.	10/15/2025	$1,177.00	$0.00	Y
11	260001379	2026	Sam's Club Direct Comm. Acct.	10/15/2025	$1,077.03	$0.00	Y
11	260001380	2026	School Specialty LLC	10/15/2025	$342.20	$0.00	N
11	260001381	2026	schoolSAFEid, LLC	10/15/2025	$216.95	$0.00	Y
11	260001382	2026	SHI International Corp	10/15/2025	$162.60	$0.00	Y
11	260001383	2026	Silsby Media LLC	10/15/2025	$160.00	$0.00	Y
11	260001384	2026	Soliant Health LLC	10/15/2025	$20,615.45	$0.00	Y
11	260001385	2026	Southeastern Career Apparel, Inc	10/15/2025	$199.75	$0.00	Y
11	260001386	2026	Theatrical Rights Worldwide	10/15/2025	$680.00	$0.00	Y
11	260001387	2026	Themes & Variations Inc	10/15/2025	$141.00	$0.00	N
11	260001388	2026	Varner Enterprises LLC	10/15/2025	$252.00	$0.00	N
11	260001389	2026	Wal-Mart Allocated	10/15/2025	$435.97	$0.00	Y
11	260001390	2026	West Music Co Inc	10/15/2025	$158.00	$0.00	Y
11	260001425	2026	Cintas Corporation	10/15/2025	$249.48	$0.00	Y
11	260001426	2026	Midwest Bus Sales, Inc.	10/15/2025	$9,134.57	$0.00	Y
11	260001427	2026	Napa Auto Parts	10/15/2025	$308.44	$0.00	Y
11	260001428	2026	O.A.P.T.	10/15/2025	$575.00	$0.00	Y
11	260001429	2026	SBC RHC C MWC LP	10/15/2025	$1,638.52	$0.00	Y
11	260001430	2026	Midwest Bus Sales, Inc.	10/15/2025	$4,033.34	$0.00	Y
11	260001431	2026	Napa Auto Parts	10/15/2025	$500.57	$0.00	Y
11	260001443	2026	Amazon Capital Services, Inc.	10/15/2025	$129.00	$0.00	Y
11	260001444	2026	Cintas Corporation	10/15/2025	$41.51	$0.00	Y
11	260001445	2026	O'Reilly Auto Parts	10/15/2025	$5,253.72	$0.00	Y
11	260001446	2026	ODP Business Solutions LLC	10/15/2025	$37.19	$0.00	Y
11	260001447	2026	Rush Truck Centers of Oklahoma, Inc	10/15/2025	$3,300.00	$0.00	Y
11	260001448	2026	T And W Tire	10/15/2025	$1,708.56	$0.00	Y
11	260001449	2026	Ademco Inc	10/16/2025	$355.98	$0.00	Y
11	260001450	2026	Basics Plus, Inc.	10/16/2025	$1,587.90	$0.00	Y
11	260001451	2026	Bercher Ceramic Supplies, Inc	10/16/2025	$599.98	$0.00	Y
11	260001452	2026	Center For Education Law	10/16/2025	$3,409.15	$0.00	Y
11	260001453	2026	CommonLit Inc	10/16/2025	$31,050.00	$0.00	Y
11	260001454	2026	Everway Holdco, LLC	10/16/2025	$2,019.00	$0.00	Y
11	260001455	2026	Generation Genius Inc	10/16/2025	$1,395.00	$0.00	Y
11	260001456	2026	Hobby Lobby	10/16/2025	$79.23	$0.00	Y
11	260001457	2026	IXL Learning, Inc.	10/16/2025	$6,293.75	$0.00	Y
11	260001458	2026	MathFactLab LLC	10/16/2025	$1,587.45	$0.00	Y
11	260001459	2026	Mil-Bar Plastics, Inc.	10/16/2025	$354.50	$0.00	Y

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11	260001461	2026	ODP Business Solutions LLC	10/16/2025	$367.26	$0.00	Y
11	260001462	2026	Assoc.	10/16/2025	$90.00	$0.00	N
11	260001463	2026	Okla Society to Prevent Blindness	10/16/2025	$200.00	$0.00	Y
11	260001464	2026	R.K.Black, Inc.	10/16/2025	$674.00	$0.00	Y
11	260001465	2026	RAS Technology Consultants, Inc	10/16/2025	$1,150.00	$0.00	Y
11	260001466	2026	Renaissance Learning, Inc.	10/16/2025	$3,262.50	$0.00	Y
11	260001467	2026	Rose State College Business Office	10/16/2025	$148.15	$0.00	Y
11	260001468	2026	schoolSAFEid, LLC	10/16/2025	$352.95	$0.00	Y
11	260001469	2026	SDI Innovations Inc	10/16/2025	$898.38	$0.00	Y
11	260001470	2026	SHI International Corp	10/16/2025	$1,210.00	$0.00	Y
11	260001471	2026	Soliant Health LLC	10/16/2025	$10,943.15	$0.00	Y
11	260001472	2026	Solution Tree Inc	10/16/2025	$14,790.00	$0.00	Y
11	260001473	2026	Stericycle	10/16/2025	$119.27	$0.00	Y
11	260001474	2026	Swivl, Inc	10/16/2025	$250.00	$0.00	Y
11	260001475	2026	Wilson Language Training Corporation	10/16/2025	$13,781.06	$0.00	Y
11	260001486	2026	Charlie Newnam	10/16/2025	$102.00	$0.00	Y
11	260001487	2026	Ray Clark	10/16/2025	$100.00	$0.00	Y
11	260001488	2026	Houghton Mifflin Harcourt Publishing Company	10/16/2025	$70,592.50	$0.00	Y
11	260001489	2026	R.K.Black, Inc.	10/16/2025	$766.56	$0.00	Y
11	260001490	2026	SHI International Corp	10/16/2025	$845.00	$0.00	Y
11	260001491	2026	Solution Tree Inc	10/16/2025	$1,490.00	$0.00	Y
11	260001492	2026	Swivl, Inc	10/16/2025	$11,250.00	$0.00	Y
11	260001493	2026	America's Car-Mart	10/24/2025	$389.51	$0.00	Y
11	260001494	2026	AR Child Support Enforcement	10/24/2025	$646.80	$0.00	Y
11	260001495	2026	Assoc Of Professional Okla Educators	10/24/2025	$687.96	$0.00	Y
11	260001496	2026	Bison Cash	10/24/2025	$638.55	$0.00	N
11	260001497	2026	Cash Express Southeast	10/24/2025	$687.44	$0.00	Y
11	260001498	2026	Cash Express Southeast	10/24/2025	$1,127.18	$0.00	N
11	260001499	2026	CCOSA-Cooperative Council Okla School Admin	10/24/2025	$691.62	$0.00	Y
11	260001500	2026	DHS, Child Support	10/24/2025	$8,690.61	$0.00	Y
11	260001501	2026	Eldorado Motors, LLC	10/24/2025	$75.00	$0.00	Y
11	260001504	2026	Internal Revenue Service	10/24/2025	$569.50	$0.00	Y
11	260001505	2026	John Hardeman, Trustee	10/24/2025	$4,223.00	$0.00	Y
11	260001507	2026	Linebarger Goggan Blair & Sampson, LLP	10/24/2025	$409.89	$0.00	N
11	260001508	2026	Love Beal & Nixon Pc	10/24/2025	$200.00	$0.00	Y
11	260001509	2026	Mid-Del Public Schools Foundation	10/24/2025	$1,854.00	$0.00	N
11	260001510	2026	Mid-Del Schools Reimbursement	10/24/2025	$49.80	$0.00	Y
11	260001511	2026	Mid-Del Support Employees Association	10/24/2025	$58.94	$0.00	N
11	260001512	2026	MWC ACT	10/24/2025	$9,916.86	$0.00	Y
11	260001513	2026	Oklahoma Education Association	10/24/2025	$1,653.44	$0.00	Y
11	260001514	2026	Oklahoma Tax Commission	10/24/2025	$2,177.81	$0.00	Y
11	260001515	2026	Philadelphia Life Ins.	10/24/2025	$82.38	$0.00	Y
11	260001516	2026	Post Lake Lending	10/24/2025	$459.21	$0.00	N
11	260001517	2026	Pre-Paid Legal Services	10/24/2025	$14.95	$0.00	Y
11	260001518	2026	Rausch Sturm	10/24/2025	$1,122.31	$0.00	Y
11	260001519	2026	Robinson Hoover & Fudge, PLLC	10/24/2025	$1,277.47	$0.00	Y
11	260001520	2026	Standard Insurance Company	10/24/2025	$2,914.83	$0.00	Y
11	260001521	2026	Standard Insurance Company	10/24/2025	$9,971.27	$0.00	Y
11	260001522	2026	State Educ. Employee Insurance	10/24/2025	$875,179.90	$0.00	N
11	260001523	2026	Stephen L Bruce PC	10/24/2025	$654.29	$0.00	Y
11	260001524	2026	Strategic Solution Services	10/24/2025	$16.40	$0.00	Y
11	260001525	2026	Total Wellness LLC	10/24/2025	$140.00	$0.00	N
11	260001526	2026	Transworld Systems Inc	10/24/2025	$1,028.60	$0.00	N
11	260001527	2026	TX Child Support SDU	10/24/2025	$1,092.80	$0.00	Y
11	260001528	2026	United Way	10/24/2025	$262.66	$0.00	Y
11	260001529	2026	American National Red Cross &	10/23/2025	$648.00	$0.00	Y
11	260001530	2026	Board of Regents of the University of	10/23/2025	$650.00	$0.00	Y

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11	260001531	2026	Cargill Consulting LLC	10/23/2025	$200.00	$0.00	Y
11	260001532	2026	Dick Blick Co.	10/23/2025	$757.44	$0.00	Y
11	260001533	2026	Eales Electronics Corp	10/23/2025	$156.97	$0.00	N
11	260001534	2026	Everway Holdco, LLC	10/23/2025	$7,317.04	$0.00	Y
11	260001535	2026	Hobby Lobby	10/23/2025	$122.59	$0.00	Y
11	260001536	2026	Information & Training International, Inc.	10/23/2025	$147.25	$0.00	N
11	260001537	2026	J.W. Pepper & Sons, Inc.	10/23/2025	$213.92	$0.00	Y
11	260001538	2026	Kevin Connywerdy	10/23/2025	$500.00	$0.00	Y
11	260001539	2026	R.K.Black, Inc.	10/23/2025	$267.00	$0.00	Y
11	260001541	2026	Sam's Club Direct Comm. Acct.	10/23/2025	$683.12	$0.00	N
11	260001542	2026	Sensational Kids Inc	10/23/2025	$5,364.00	$0.00	N
11	260001543	2026	Toney Pro LLC	10/23/2025	$1,080.00	$0.00	Y
11	260001544	2026	Westlake Ace Hardware	10/23/2025	$8.99	$0.00	Y
11	260001554	2026	Bear Communications Inc	10/23/2025	$2,194.00	$0.00	Y
11	260001555	2026	BFS Retail Operations LLC	10/23/2025	$240.98	$0.00	Y
11	260001556	2026	Cintas Corporation	10/23/2025	$41.51	$0.00	Y
11	260001557	2026	Red Rock Distributing Co	10/23/2025	$9,520.13	$0.00	Y
11	260001558	2026	Rush Truck Centers of Oklahoma, Inc	10/23/2025	$1,122.84	$0.00	Y
11	260001561	2026	Canon Financial Services, Inc	10/23/2025	$1,946.00	$0.00	Y
11	260001566	2026	J.W. Pepper & Sons, Inc.	10/23/2025	$684.00	$0.00	Y
11	260001568	2026	Oklahoma Schools Insurance Gr.	10/23/2025	$2,000.00	$0.00	N
11	260001573	2026	Amazon Capital Services, Inc.	10/23/2025	$456.40	$0.00	Y
11	260001574	2026	Didax Inc.	10/23/2025	$16,054.62	$0.00	Y
11	260001575	2026	IXL Learning, Inc.	10/23/2025	$18,821.25	$0.00	Y
11	260001576	2026	J.W. Pepper & Sons, Inc.	10/23/2025	$32.19	$0.00	Y
11	260001577	2026	McGraw Hill LLC	10/23/2025	$3,500.00	$0.00	Y
11	260001578	2026	SHI International Corp	10/23/2025	$947.94	$0.00	Y
11	260001579	2026	Solution Tree Inc	10/23/2025	$7,100.00	$0.00	Y
11	260001580	2026	Wal-Mart Allocated	10/23/2025	$241.95	$0.00	Y
11	260001581	2026	Waugh Commercial Management LLC	10/23/2025	$6,856.10	$0.00	Y
11	260001585	2026	CDW Government LLC	10/30/2025	$225.00	$0.00	N
11	260001591	2026	De Lage Landen Financial Services Inc	10/30/2025	$6,001.73	$0.00	N
11	260001598	2026	Oklahoma Employment Security Commission	10/30/2025	$12,667.52	$0.00	N
11	260001608	2026	Ademco Inc	10/30/2025	$695.93	$0.00	N
11	260001609	2026	Alert Services, Inc.	10/30/2025	$3,080.00	$0.00	N
11	260001610	2026	American National Red Cross &	10/30/2025	$36.00	$0.00	N
11	260001611	2026	Dick Blick Co.	10/30/2025	$980.16	$0.00	N
11	260001612	2026	Eales Electronics Corp	10/30/2025	$628.79	$0.00	N
11	260001613	2026	Hobby Lobby	10/30/2025	$416.78	$0.00	N
11	260001614	2026	Icetech Inc	10/30/2025	$2,350.00	$0.00	N
11	260001615	2026	Information & Training International, Inc.	10/30/2025	$242.25	$0.00	N
11	260001616	2026	Life Pro Safety Services LLC	10/30/2025	$975.00	$0.00	N
11	260001617	2026	Locke Supply Co	10/30/2025	$141.23	$0.00	N
11	260001618	2026	New Dawn Therapy LLC	10/30/2025	$3,038.75	$0.00	N
11	260001619	2026	ODP Business Solutions LLC	10/30/2025	$1,307.80	$0.00	N
11	260001620	2026	Oklahoma Hearing Solutions	10/30/2025	$88.00	$0.00	N
11	260001621	2026	Rose State College Business Office	10/30/2025	$148.15	$0.00	N
11	260001622	2026	Scott Westin	10/30/2025	$1,000.00	$0.00	N
11	260001623	2026	Shawnee High School	10/30/2025	$150.00	$0.00	N
11	260001624	2026	Soliant Health LLC	10/30/2025	$17,152.65	$0.00	N
11	260001625	2026	Staples, Inc	10/30/2025	$55.38	$0.00	N
11	260001626	2026	The Goodheart-Willcox Company, Inc	10/30/2025	$122.90	$0.00	N
11	260001628	2026	Apple Computer Education Sales Sup	10/30/2025	$14,010.00	$0.00	N
11	260001629	2026	Basics Plus, Inc.	10/30/2025	$419.88	$0.00	N
11	260001630	2026	Imagenet Consulting LLC	10/30/2025	$1,615.00	$0.00	N
11	260001631	2026	ODP Business Solutions LLC	10/30/2025	$110.95	$0.00	N
11	260001632	2026	Okla Council for the Social Studies	10/30/2025	$475.00	$0.00	N

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11	260001633	2026	Oklahoma Strings Inc	10/30/2025	$580.00	$0.00	N
11	260001634	2026	School Specialty LLC	10/30/2025	$2,654.78	$0.00	N
11	260001635	2026	SHI International Corp	10/30/2025	$3,546.90	$0.00	N
11	260001636	2026	Soliant Health LLC	10/30/2025	$1,288.75	$0.00	N
11	260001642	2026	Cintas Corporation	10/30/2025	$249.48	$0.00	N
11	260001643	2026	Holt Truck Centers of Oklahoma LLC	10/30/2025	$12,385.00	$0.00	N
11	260001644	2026	Midwest Bus Sales, Inc.	10/30/2025	$10,504.79	$0.00	N
11	260001645	2026	Napa Auto Parts	10/30/2025	$421.93	$0.00	N
11	260001646	2026	O.A.P.T.	10/30/2025	$200.00	$0.00	N
11	260001647	2026	Red Rock Distributing Co	10/30/2025	$18,909.79	$0.00	N
11	260001648	2026	Woodall Equipment Co	10/30/2025	$602.02	$0.00	N
11	260001649	2026	Eric Orr	10/30/2025	$75.00	$0.00	N
11	260001650	2026	David Scott	10/30/2025	$2,690.00	$0.00	N
11	260001651	2026	O'Reilly Auto Parts	10/30/2025	$750.12	$0.00	N
11	260001652	2026	Rush Truck Centers of Oklahoma, Inc	10/30/2025	$639.84	$0.00	N
11	260001676	2026	CCOSA-Cooperative Council Okla School Admin	10/30/2025	$599.00	$0.00	N
			FUND 11 EMPLOYEE PAYROLL CHECKS	10/24/2025	$64,035.11	$0.00	
			FUND 11 EMPLOYEE DIRECT DEPOSIT	10/24/2025	$4,704,815.07	$0.00	
			Fund Total:		**$9,585,043.09**		
12	2480	2026	IRS Payroll Tax Payments-Fed W/H	10/01/2025	$82.00	$0.00	Y
12	2481	2026	IRS Payroll Tax Payments-Fica/Med	10/01/2025	$538.56	$0.00	Y
12	2482	2026	OTC Payroll Tax Payments	10/01/2025	$68.00	$0.00	Y
12	2483	2026	Teacher Retirement System	10/24/2025	$23,341.39	$0.00	Y
12	2484	2026	Teacher Retirement System	10/24/2025	$1,152.03	$0.00	Y
12	2485	2026	Teacher Retirement System	10/24/2025	$33,638.95	$0.00	Y
12	2486	2026	American Fidelity Assurance	10/24/2025	$2,083.50	$0.00	Y
12	2487	2026	American Fidelity Assurance	10/24/2025	$7,678.88	$0.00	Y
12	2488	2026	Teachers' Retirement System	10/24/2025	$951.28	$0.00	Y
12	2489	2026	American Fidelity Health Services Administration	10/24/2025	$850.00	$0.00	Y
12	2490	2026	IRS Payroll Tax Payments-Fed W/H	10/24/2025	$29,815.97	$0.00	Y
12	2491	2026	IRS Payroll Tax Payments-Fica/Med	10/24/2025	$52,724.50	$0.00	Y
12	2492	2026	OTC Payroll Tax Payments	10/24/2025	$12,783.39	$0.00	Y
12	100288	2026	Ketner Enterprises of OKC, Inc	10/10/2025	$956.18	$0.00	Y
12	100289	2026	Merrifield Office and Schools Supply	10/10/2025	$55.80	$0.00	Y
12	100290	2026	Merrifield Office and Schools Supply	10/10/2025	$5,689.70	$0.00	Y
12	100291	2026	Oklahoma Copier Solutions	10/10/2025	$263.97	$0.00	Y
12	100300	2026	EDUStaff LLC	10/10/2025	$754.65	$0.00	Y
12	100307	2026	Gateway Education Holdings LLC	10/15/2025	$360.00	$0.00	Y
12	100308	2026	Merrifield Office and Schools Supply	10/15/2025	$1,890.75	$0.00	Y
12	100317	2026	American Fidelity Assurance Company	10/24/2025	$3,678.30	$0.00	Y
12	100321	2026	EDUStaff LLC	10/23/2025	$622.43	$0.00	Y
12	260001192	2026	Exelon Corporation	10/03/2025	$35.74	$0.00	Y
12	260001195	2026	Oklahoma Natural Gas Co.	10/03/2025	$190.24	$0.00	Y
12	260001200	2026	Tracy W. Brown	10/06/2025	$7,050.00	$0.00	Y
12	260001216	2026	Anthony's TV & Appliance, Inc.	10/10/2025	$147.95	$0.00	Y
12	260001217	2026	Canon Financial Services, Inc	10/10/2025	$270.60	$0.00	Y
12	260001218	2026	Carolina Biological Supply Co.	10/10/2025	$155.90	$0.00	Y
12	260001219	2026	Cengage Learning, Inc.	10/10/2025	$1,320.00	$0.00	Y
12	260001220	2026	Cintas Corporation	10/10/2025	$320.84	$0.00	Y
12	260001221	2026	CJEBLAKEWELL, LLC	10/10/2025	$18.00	$0.00	Y
12	260001222	2026	Coxcom LLC	10/10/2025	$388.14	$0.00	Y
12	260001223	2026	Del City Chamber Of Commerce	10/10/2025	$450.00	$0.00	Y
12	260001224	2026	Eureka Water Co.	10/10/2025	$29.99	$0.00	Y
12	260001225	2026	Evans Hardware	10/10/2025	$54.52	$0.00	Y
12	260001226	2026	Fitzhugh's Termite & Pest Control Co., Inc.	10/10/2025	$850.00	$0.00	Y
12	260001227	2026	Hawk River Investments LLC	10/10/2025	$22.66	$0.00	Y

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12	260001228	2026	Impact Branding Unlimited Co. Inc	10/10/2025	$438.00	$0.00	Y
12	260001229	2026	Industrial Welding & Tool Supply, LTD	10/10/2025	$362.36	$0.00	Y
12	260001230	2026	Lisa Jill Hood	10/10/2025	$360.00	$0.00	Y
12	260001231	2026	Locke Supply Co	10/10/2025	$42.18	$0.00	Y
12	260001232	2026	Mark Leaman	10/10/2025	$4,600.00	$0.00	Y
12	260001233	2026	Michael D. Brown	10/10/2025	$383.60	$0.00	Y
12	260001234	2026	Mid-Del Schools	10/10/2025	$241.64	$0.00	Y
12	260001235	2026	Noel N Malakar	10/10/2025	$552.82	$0.00	Y
12	260001236	2026	Ray Albright Steel Products	10/10/2025	$1,824.96	$0.00	Y
12	260001237	2026	SourceOne Management Services Inc	10/10/2025	$14,733.83	$0.00	Y
12	260001238	2026	Synergy Datacom Supply	10/10/2025	$55.87	$0.00	Y
12	260001239	2026	Uline, Inc.	10/10/2025	$78.86	$0.00	Y
12	260001240	2026	Unifirst Holdings, Inc.	10/10/2025	$137.68	$0.00	Y
12	260001241	2026	W.W. Grainger, Inc.	10/10/2025	$71.40	$0.00	Y
12	260001287	2026	City Of Del City	10/10/2025	$96.18	$0.00	Y
12	260001318	2026	Wal-Mart Allocated	10/10/2025	$511.61	$0.00	Y
12	260001322	2026	Bank of America, N.A.	10/14/2025	$2,937.43	$0.00	Y
12	260001342	2026	OG&E	10/14/2025	$13,981.95	$0.00	Y
12	260001391	2026	ADG Blatt PC	10/15/2025	$110,250.00	$0.00	Y
12	260001392	2026	Aimee Harden	10/15/2025	$492.50	$0.00	Y
12	260001393	2026	Amazon Capital Services, Inc.	10/15/2025	$1,981.62	$0.00	Y
12	260001394	2026	Apptegy, Inc	10/15/2025	$8,200.00	$0.00	Y
12	260001395	2026	Bachus & Son, Inc	10/15/2025	$1,008.00	$0.00	Y
12	260001396	2026	Bill's Welding Equipment Repair Inc	10/15/2025	$1,022.87	$0.00	Y
12	260001397	2026	Career-Tech Conference Account	10/15/2025	$1,500.00	$0.00	Y
12	260001398	2026	CJEBLAKEWELL, LLC	10/15/2025	$38.00	$0.00	Y
12	260001399	2026	Collision Autoware	10/15/2025	$738.52	$0.00	Y
12	260001400	2026	Eastern Okla County Voc	10/15/2025	$185.00	$0.00	Y
12	260001401	2026	Fitzhugh's Termite & Pest Control Co., Inc.	10/15/2025	$250.00	$0.00	Y
12	260001402	2026	Hobby Lobby	10/15/2025	$84.40	$0.00	Y
12	260001403	2026	Hugg & Hall Equipment Co.	10/15/2025	$1,482.16	$0.00	Y
12	260001404	2026	Industrial Welding & Tool Supply, LTD	10/15/2025	$386.16	$0.00	Y
12	260001405	2026	JABJ Management, LLC	10/15/2025	$3,923.50	$0.00	Y
12	260001406	2026	Keystone Automotive Industries	10/15/2025	$1,845.63	$0.00	Y
12	260001407	2026	Locke Supply Co	10/15/2025	$186.68	$0.00	Y
12	260001408	2026	Melissa Overcash	10/15/2025	$619.20	$0.00	Y
12	260001409	2026	MetroFamily HoldCo, LLC	10/15/2025	$2,499.00	$0.00	N
12	260001410	2026	Midwest City Chamber Of Commerce	10/15/2025	$350.00	$0.00	Y
12	260001411	2026	MIS Training Institute Holdings Inc	10/15/2025	$2,310.00	$0.00	Y
12	260001412	2026	Oklahoma Department of Career & Technology	10/15/2025	$725.00	$0.00	Y
12	260001413	2026	Oklahoma Dept Of Career & Technology Education	10/15/2025	$25.00	$0.00	Y
12	260001414	2026	OSHA PDF, LLC	10/15/2025	$1,662.62	$0.00	Y
12	260001415	2026	Sandra Teel	10/15/2025	$170.00	$0.00	Y
12	260001416	2026	Scott Cline	10/15/2025	$683.78	$0.00	Y
12	260001417	2026	Simon Gallagher	10/15/2025	$435.79	$0.00	Y
12	260001418	2026	SK Shemor & Associates, LLC	10/15/2025	$1,995.81	$0.00	Y
12	260001419	2026	Smart Automation Certification Alliance, Inc	10/15/2025	$525.00	$0.00	Y
12	260001420	2026	Tyler Outdoor Advertising LLC	10/15/2025	$375.00	$0.00	Y
12	260001421	2026	Uline, Inc.	10/15/2025	$288.86	$0.00	Y
12	260001422	2026	Unifirst Holdings, Inc.	10/15/2025	$67.86	$0.00	Y
12	260001423	2026	W.W. Grainger, Inc.	10/15/2025	$16,655.25	$0.00	Y
12	260001424	2026	Whitton Supply Company	10/15/2025	$481.04	$0.00	Y
12	260001495	2026	Assoc Of Professional Okla Educators	10/24/2025	$0.39	$0.00	Y
12	260001503	2026	Hall & Ludlam, PLLC	10/24/2025	$848.25	$0.00	Y
12	260001506	2026	Kansas Payment Center	10/24/2025	$400.00	$0.00	Y
12	260001509	2026	Mid-Del Public Schools Foundation	10/24/2025	$39.00	$0.00	N
12	260001510	2026	Mid-Del Schools Reimbursement	10/24/2025	$0.20	$0.00	Y

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12	260001511	2026	Mid-Del Support Employees Association	10/24/2025	$1.06	$0.00	N
12	260001512	2026	MWC ACT	10/24/2025	$117.14	$0.00	Y
12	260001513	2026	Oklahoma Education Association	10/24/2025	$29.56	$0.00	Y
12	260001520	2026	Standard Insurance Company	10/24/2025	$130.87	$0.00	Y
12	260001521	2026	Standard Insurance Company	10/24/2025	$949.58	$0.00	Y
12	260001522	2026	State Educ. Employee Insurance	10/24/2025	$42,407.62	$0.00	N
12	260001525	2026	Total Wellness LLC	10/24/2025	$10.00	$0.00	N
12	260001533	2026	Eales Electronics Corp	10/23/2025	$16.03	$0.00	N
12	260001540	2026	Sam's Club Direct	10/23/2025	$1,062.87	$0.00	N
12	260001545	2026	Brian Mosley	10/23/2025	$270.00	$0.00	N
12	260001546	2026	Burmax	10/23/2025	$2,196.29	$0.00	Y
12	260001547	2026	Central Oklahoma Winnelson	10/23/2025	$519.98	$0.00	Y
12	260001548	2026	CJEBLAKEWELL, LLC	10/23/2025	$33.00	$0.00	N
12	260001549	2026	Heritage Lawn & Land Scape, LLC	10/23/2025	$1,053.16	$0.00	Y
12	260001550	2026	Lisa Jill Hood	10/23/2025	$125.00	$0.00	Y
12	260001551	2026	Locke Supply Co	10/23/2025	$373.65	$0.00	Y
12	260001552	2026	O'Reilly's Auto Parts	10/23/2025	$127.43	$0.00	Y
12	260001553	2026	W.W. Grainger, Inc.	10/23/2025	$56.04	$0.00	Y
12	260001582	2026	Lauren Holmes	10/27/2025	$170.00	$0.00	N
12	260001583	2026	Scott Ringwald	10/27/2025	$296.91	$0.00	Y
12	260001589	2026	City Of Midwest City	10/30/2025	$1,765.07	$0.00	N
12	260001593	2026	Exelon Corporation	10/30/2025	$50.55	$0.00	N
12	260001599	2026	Oklahoma Natural Gas Co.	10/30/2025	$392.73	$0.00	N
12	260001612	2026	Eales Electronics Corp	10/30/2025	$64.21	$0.00	N
12	260001637	2026	Choctaw Times LLC	10/30/2025	$300.00	$0.00	N
12	260001638	2026	James Kanske	10/30/2025	$858.00	$0.00	N
12	260001639	2026	Midwest City Chamber Of Commerce	10/30/2025	$300.00	$0.00	N
12	260001640	2026	OKACTE	10/30/2025	$100.00	$0.00	N
12	260001641	2026	Redbird Flight International	10/30/2025	$13,603.00	$0.00	N
12	260001677	2026	CDW Government LLC	10/30/2025	$446.37	$0.00	N
12	260001678	2026	Mark Leaman	10/30/2025	$3,000.00	$0.00	N
12	260001679	2026	RoskiToasty LLC	10/30/2025	$300.00	$0.00	N
12	260001680	2026	Superior Safety Solutions LLC	10/30/2025	$1,200.00	$0.00	N
		2026	FUND 12 EMPLOYEE CHECKS	10/24/2025	$3,100.72	$0.00	
		2026	FUND 12 EMPLOYEE DIRECT DEPOSITS	10/24/2025	$264,175.84	$0.00	
			Fund Total:		**$737,029.95**		
21	100286	2026	Geotab USA, Inc	10/03/2025	$51.19	$0.00	Y
21	100293	2026	Geotab USA, Inc	10/09/2025	$668.81	$0.00	Y
21	100298	2026	Jani-King of Oklahoma, Inc	10/09/2025	$237,103.35	$0.00	Y
21	100311	2026	Ketner Enterprises of OKC, Inc	10/16/2025	$357.88	$0.00	N
21	100326	2026	Digi Security Systems LLC	10/30/2025	$231.91	$0.00	Y
21	100328	2026	Ketner Enterprises of OKC, Inc	10/30/2025	$271.16	$0.00	Y
21	260001188	2026	Blackmon Mooring Of Oklahoma City, LLC	10/03/2025	$6,750.00	$0.00	Y
21	260001192	2026	Exelon Corporation	10/03/2025	$818.60	$0.00	Y
21	260001195	2026	Oklahoma Natural Gas Co.	10/03/2025	$3,900.06	$0.00	Y
21	260001196	2026	Quantem Laboratories, LLC	10/03/2025	$94.00	$0.00	Y
21	260001248	2026	Citibank N.A.	10/10/2025	$1,569.95	$0.00	Y
21	260001249	2026	Locke Supply Co	10/10/2025	$1,256.94	$0.00	Y
21	260001250	2026	Nicoma Park Lumber	10/10/2025	$1,005.89	$0.00	Y
21	260001251	2026	Oklahoma Security Control Systems Inc	10/10/2025	$3.50	$0.00	Y
21	260001252	2026	Panco, Inc	10/10/2025	$608.00	$0.00	Y
21	260001253	2026	Redmont Sign LLC	10/10/2025	$437.31	$0.00	Y
21	260001254	2026	Sherwin-Williams	10/10/2025	$709.18	$0.00	Y
21	260001255	2026	Southeast Door & Plywood	10/10/2025	$883.97	$0.00	Y
21	260001256	2026	Standard Business Holdings LLC	10/10/2025	$4,200.00	$0.00	Y
21	260001257	2026	Toucan Productions	10/10/2025	$484.56	$0.00	Y

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21	260001258	2026	USA Fire Extinguisher Co.	10/10/2025	$1,440.00	$0.00	Y
21	260001259	2026	Voss Lighting	10/10/2025	$845.00	$0.00	Y
21	260001260	2026	Waste Connections of Oklahoma, Inc	10/10/2025	$862.16	$0.00	Y
21	260001261	2026	Waste Management Of Oklahoma	10/10/2025	$154.85	$0.00	Y
21	260001287	2026	City Of Del City	10/10/2025	$8,099.15	$0.00	Y
21	260001290	2026	CTM Consulting, LLC	10/10/2025	$8,000.00	$0.00	Y
21	260001303	2026	Cherokee Building Materials Inc	10/10/2025	$283.04	$0.00	Y
21	260001304	2026	Emsco Electric Supply Co. Inc	10/10/2025	$2,128.69	$0.00	Y
21	260001305	2026	Evans Hardware	10/10/2025	$106.80	$0.00	Y
21	260001306	2026	Ewing Irrigation	10/10/2025	$232.82	$0.00	Y
21	260001307	2026	IDN H Hoffman Inc	10/10/2025	$2,889.38	$0.00	Y
21	260001308	2026	Independent Penny	10/10/2025	$475.00	$0.00	Y
21	260001309	2026	Irrigation Station LLP	10/10/2025	$1,518.01	$0.00	Y
21	260001310	2026	R Group Inc	10/10/2025	$42,179.45	$0.00	Y
21	260001320	2026	Bank of America, N.A.	10/13/2025	$3,529.00	$0.00	Y
21	260001321	2026	Bank of America, N.A.	10/14/2025	$60.66	$0.00	Y
21	260001323	2026	Bank of America, N.A.	10/14/2025	$3,144.49	$0.00	Y
21	260001326	2026	Anthony's TV & Appliance, Inc.	10/14/2025	$699.00	$0.00	Y
21	260001342	2026	OG&E	10/14/2025	$238,371.40	$0.00	Y
21	260001343	2026	Oklahoma County Finance Authority	10/14/2025	$2,767.00	$0.00	Y
21	260001353	2026	Ademco Inc	10/15/2025	$240.93	$0.00	Y
21	260001432	2026	Pinnacle Solutions LLC	10/15/2025	$1,939.20	$0.00	Y
21	260001433	2026	Accurate Environmental LLC	10/15/2025	$4,030.00	$0.00	Y
21	260001434	2026	Amazon Capital Services, Inc.	10/15/2025	$97.44	$0.00	Y
21	260001435	2026	Carrier Sales & Distribution	10/15/2025	$261.80	$0.00	Y
21	260001436	2026	Centerline Supply, Inc	10/15/2025	$4,492.50	$0.00	Y
21	260001437	2026	City Grease Trap Service LLC	10/15/2025	$1,050.00	$0.00	Y
21	260001438	2026	Evans Hardware	10/15/2025	$63.58	$0.00	Y
21	260001439	2026	Foundation Building Materials, Inc	10/15/2025	$427.52	$0.00	Y
21	260001440	2026	Oklahoma Dept. Of Environmental Quality	10/15/2025	$382.00	$0.00	Y
21	260001441	2026	W.W. Grainger, Inc.	10/15/2025	$517.72	$0.00	Y
21	260001442	2026	Citibank N.A.	10/15/2025	$1,070.18	$0.00	Y
21	260001460	2026	MTM Recognition Corporation	10/16/2025	$110.00	$0.00	Y
21	260001476	2026	Bradford Supply Industrial	10/16/2025	$75.70	$0.00	Y
21	260001477	2026	Kone, Inc.	10/16/2025	$4,591.62	$0.00	Y
21	260001478	2026	Locke Supply Co	10/16/2025	$524.43	$0.00	Y
21	260001479	2026	Nicoma Park Lumber	10/16/2025	$599.22	$0.00	Y
21	260001480	2026	Oscar Gomez Sebastian	10/16/2025	$1,650.00	$0.00	Y
21	260001481	2026	Sherwin-Williams	10/16/2025	$147.45	$0.00	Y
21	260001482	2026	Silsby Media LLC	10/16/2025	$181.90	$0.00	Y
21	260001483	2026	Toucan Productions	10/16/2025	$147.90	$0.00	Y
21	260001484	2026	United Refrigeration, Inc.	10/16/2025	$91.41	$0.00	Y
21	260001485	2026	Waste Management Of Oklahoma	10/16/2025	$313.90	$0.00	Y
21	260001559	2026	Amazon Capital Services, Inc.	10/23/2025	$601.32	$0.00	Y
21	260001562	2026	City Of Oklahoma City	10/23/2025	$2,654.14	$0.00	Y
21	260001567	2026	Oklahoma Electric Cooperative	10/23/2025	$7,832.09	$0.00	Y
21	260001569	2026	Quantem Laboratories, LLC	10/23/2025	$70.50	$0.00	Y
21	260001589	2026	City Of Midwest City	10/30/2025	$34,623.15	$0.00	N
21	260001593	2026	Exelon Corporation	10/30/2025	$1,298.41	$0.00	N
21	260001599	2026	Oklahoma Natural Gas Co.	10/30/2025	$5,594.25	$0.00	N
21	260001627	2026	Ademco Inc	10/30/2025	$1,357.73	$0.00	N
21	260001653	2026	Cherokee Building Materials Inc	10/30/2025	$4,395.01	$0.00	N
21	260001654	2026	Emsco Electric Supply Co. Inc	10/30/2025	$324.41	$0.00	N
21	260001655	2026	Evans Hardware	10/30/2025	$38.91	$0.00	N
21	260001656	2026	Hinton Refrigeration Co Inc	10/30/2025	$9,040.00	$0.00	N
21	260001657	2026	IDN H Hoffman Inc	10/30/2025	$720.50	$0.00	N
21	260001658	2026	Independent Penny	10/30/2025	$785.00	$0.00	N

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21	260001659	2026	James Kanske	10/30/2025	$16,987.00	$0.00	N
21	260001660	2026	Oklahoma Dept. Of Environmental Quality	10/30/2025	$62.00	$0.00	N
21	260001661	2026	Re-Man Shack Inc. IV	10/30/2025	$457.41	$0.00	N
21	260001662	2026	W.W. Grainger, Inc.	10/30/2025	$94.83	$0.00	N
21	260001663	2026	Citibank N.A.	10/30/2025	$1,807.13	$0.00	N
21	260001664	2026	Lampton Welding Supply Co., Inc.	10/30/2025	$152.57	$0.00	N
21	260001665	2026	Locke Supply Co	10/30/2025	$4,549.47	$0.00	N
21	260001666	2026	Nicoma Park Lumber	10/30/2025	$337.88	$0.00	N
21	260001667	2026	Central Oklahoma Winnelson	10/30/2025	$261.00	$0.00	N
21	260001668	2026	MORSCO Supply, LLC	10/30/2025	$378.67	$0.00	N
21	260001669	2026	Redmont Sign LLC	10/30/2025	$1,773.09	$0.00	N
21	260001670	2026	Sherwin-Williams	10/30/2025	$689.83	$0.00	N
21	260001671	2026	Star Lighting & Supply, LLC	10/30/2025	$208.00	$0.00	N
21	260001672	2026	Titan Audio Visual LLC	10/30/2025	$202.96	$0.00	N
21	260001673	2026	Toucan Productions	10/30/2025	$278.38	$0.00	N
21	260001674	2026	TruProducts, LLC	10/30/2025	$250.00	$0.00	N
21	260001675	2026	Wurth Louis and Company	10/30/2025	$807.46	$0.00	N
			Fund Total:		**$700,831.66**		
22	2483	2026	Teacher Retirement System	10/24/2025	$12,353.41	$0.00	Y
22	2484	2026	Teacher Retirement System	10/24/2025	$10,944.88	$0.00	Y
22	2485	2026	Teacher Retirement System	10/24/2025	$16,765.35	$0.00	Y
22	2486	2026	American Fidelity Assurance	10/24/2025	$383.33	$0.00	Y
22	2487	2026	American Fidelity Assurance	10/24/2025	$4,322.21	$0.00	Y
22	2490	2026	IRS Payroll Tax Payments-Fed W/H	10/24/2025	$7,638.74	$0.00	Y
22	2491	2026	IRS Payroll Tax Payments-Fica/Med	10/24/2025	$25,943.38	$0.00	Y
22	2492	2026	OTC Payroll Tax Payments	10/24/2025	$3,524.19	$0.00	Y
22	100298	2026	Jani-King of Oklahoma, Inc	10/09/2025	$12,681.47	$0.00	Y
22	100317	2026	American Fidelity Assurance Company	10/24/2025	$250.00	$0.00	Y
22	260001282	2026	Bimbo Bakeries USA, LLC	10/10/2025	$6,376.61	$0.00	Y
22	260001286	2026	Cintas Corporation	10/10/2025	$1,316.55	$0.00	Y
22	260001289	2026	Coca-Cola Southwest Beverages LLC	10/10/2025	$477.49	$0.00	Y
22	260001291	2026	Devyn Manns	10/10/2025	$170.00	$0.00	Y
22	260001293	2026	Hagar Restaurant Service, Inc.	10/10/2025	$939.83	$0.00	Y
22	260001300	2026	Wal-Mart Allocated	10/10/2025	$72.85	$0.00	Y
22	260001320	2026	Bank of America, N.A.	10/13/2025	$55.01	$0.00	Y
22	260001334	2026	Hiland Dairy Foods Company, LLC	10/14/2025	$38,037.56	$0.00	Y
22	260001349	2026	The OKC Food Hub Incorporated	10/14/2025	$4,439.54	$0.00	Y
22	260001351	2026	Wal-Mart Allocated	10/14/2025	$97.85	$0.00	Y
22	260001432	2026	Pinnacle Solutions LLC	10/15/2025	$872.08	$0.00	Y
22	260001502	2026	Faber & Brand LLC	10/24/2025	$398.39	$0.00	Y
22	260001511	2026	Mid-Del Support Employees Association	10/24/2025	$18.00	$0.00	N
22	260001513	2026	Oklahoma Education Association	10/24/2025	$504.90	$0.00	Y
22	260001520	2026	Standard Insurance Company	10/24/2025	$204.18	$0.00	Y
22	260001521	2026	Standard Insurance Company	10/24/2025	$443.33	$0.00	Y
22	260001522	2026	State Educ. Employee Insurance	10/24/2025	$26,944.88	$0.00	N
22	260001528	2026	United Way	10/24/2025	$8.00	$0.00	Y
22	260001584	2026	Bimbo Bakeries USA, LLC	10/30/2025	$12,477.20	$0.00	N
22	260001586	2026	Central Oklahoma Winnelson	10/30/2025	$219.42	$0.00	N
22	260001587	2026	Cintas Corporation	10/30/2025	$1,316.55	$0.00	N
22	260001588	2026	City Grease Trap Service LLC	10/30/2025	$1,800.00	$0.00	N
22	260001592	2026	Evans Hardware	10/30/2025	$12.76	$0.00	N
22	260001594	2026	Hagar Restaurant Service, Inc.	10/30/2025	$416.22	$0.00	N
22	260001595	2026	Hiland Dairy Foods Company, LLC	10/30/2025	$49,283.09	$0.00	N
22	260001596	2026	Klement Distribution, Inc.	10/30/2025	$1,205.82	$0.00	N
22	260001597	2026	Locke Supply Co	10/30/2025	$37.94	$0.00	N
22	260001601	2026	Statewide Heating, Air Conditioning &	10/30/2025	$1,191.52	$0.00	N

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22	260001603	2026	TruProducts, LLC	10/30/2025	$738.75	$0.00	N
22	260001605	2026	United Refrigeration, Inc.	10/30/2025	$345.97	$0.00	N
		2026	FUND 22 EMPLOYEE DIRECT DEPOSITS	10/24/2025	$140,873.13		
			Fund Total:		**$386,102.38**		
35	100295	2026	Varsity Brands, Inc	10/09/2025	$82.34	$0.00	Y
35	100325	2026	Varsity Brands, Inc	10/30/2025	$2,088.18	$0.00	Y
35	260001190	2026	Crown Equipment Corporation	10/03/2025	$19,619.38	$0.00	Y
35	260001193	2026	Hertzberg New Method, Inc	10/03/2025	$421.81	$0.00	Y
35	260001198	2026	Tyler Technologies, Inc.	10/03/2025	$820.00	$0.00	Y
35	260001284	2026	Catapult Sports, Inc	10/10/2025	$3,000.00	$0.00	Y
35	260001292	2026	Follett Content Topco LP	10/10/2025	$1,121.54	$0.00	Y
35	260001325	2026	Amazon Capital Services, Inc.	10/14/2025	$22,811.78	$0.00	Y
35	260001328	2026	Ares Sportswear	10/14/2025	$575.29	$0.00	Y
35	260001329	2026	Au Concepts & Designs LLC	10/14/2025	$3,074.50	$0.00	Y
35	260001335	2026	Houghton Mifflin Harcourt Publishing Company	10/14/2025	$950.41	$0.00	Y
35	260001336	2026	Imagenet Consulting LLC	10/14/2025	$16,060.00	$0.00	Y
35	260001339	2026	James Kanske	10/14/2025	$4,443.00	$0.00	Y
35	260001346	2026	Secured Tech Solutions LLC	10/14/2025	$17,544.75	$0.00	Y
35	260001347	2026	SHI International Corp	10/14/2025	$771.15	$0.00	Y
35	260001559	2026	Amazon Capital Services, Inc.	10/23/2025	$2,356.30	$0.00	Y
35	260001560	2026	Belnick, LLC	10/23/2025	$10,084.74	$0.00	Y
35	260001563	2026	Darren Peterson	10/23/2025	$5,525.00	$0.00	Y
35	260001565	2026	Integrity Flooring LLC	10/23/2025	$37,797.20	$0.00	Y
35	260001570	2026	School Outfitters LLC	10/23/2025	$1,621.80	$0.00	N
35	260001571	2026	Tyler Technologies, Inc.	10/23/2025	$615.00	$0.00	Y
35	260001572	2026	Uline, Inc.	10/23/2025	$14,137.31	$0.00	N
35	260001590	2026	Darren Peterson	10/30/2025	$5,525.00	$0.00	N
35	260001602	2026	Thompson General Contracting, LLC	10/30/2025	$99,592.30	$0.00	N
35	260001604	2026	Tyler Technologies, Inc.	10/30/2025	$102.50	$0.00	N
35	260001606	2026	Wayside Publishing	10/30/2025	$393.30	$0.00	N
35	260001607	2026	Westcom Wireless Inc	10/30/2025	$647.00	$0.00	N
			Fund Total:		**$271,781.58**		
36	100301	2026	Happy Playgrounds, LLC	10/14/2025	$60,560.00	$0.00	Y
36	260001187	2026	Betrold Enterprises Inc.	10/03/2025	$1,239.83	$0.00	Y
36	260001333	2026	Guitar Center Stores	10/14/2025	$6,347.56	$0.00	Y
36	260001337	2026	J.W. Pepper & Sons, Inc.	10/14/2025	$216.85	$0.00	Y
36	260001348	2026	Sweetwater Sound Inc	10/14/2025	$2,797.00	$0.00	Y
36	260001564	2026	Guitar Center Stores	10/23/2025	$846.04	$0.00	Y
			Fund Total:		**$72,007.28**		
37	100285	2026	Cook's Fence & Iron Co, Inc	10/03/2025	$3,624.40	$0.00	Y
37	100319	2026	Cook's Fence & Iron Co, Inc	10/23/2025	$191,932.00	$0.00	Y
37	260001194	2026	IDN H Hoffman Inc	10/03/2025	$7,672.37	$0.00	Y
37	260001364	2026	Level Data Inc	10/15/2025	$16,365.90	$0.00	Y
37	260001600	2026	SHI International Corp	10/30/2025	$16,199.40	$0.00	N
			Fund Total:		**$235,794.07**		
86	260001320	2026	Bank of America, N.A.	10/13/2025	$2,198.75	$0.00	Y
86	260001340	2026	L Wallace Construction Company Inc	10/14/2025	$297,531.22	$0.00	Y
			Fund Total:		**$299,729.97**		
			Grand Total:		**$12,288,319.98**		

d. Lease Revenue

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Musco Corporation	2,753.50	458	441464.2	Stadium Lighting @ CAHS	10/8/2025
	2,753.50				

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru October 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 October 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 October 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 October 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 October 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 Serv	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 Serv	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 October 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	ddtl Architect Fees Townsend FY2	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 Srvs	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 Serv	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 Serv	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 Srvs	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

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MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
Digi Security System	113,968.15	366	26373OKC	Access Control Services FY24	3/3/2025
Larson Design Group	155.47	3325306	134702A	Architectural Srvs FY24	3/3/2025
Larson Design Group	1,875.00	3325313	135320F	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	2,213.75	3325309	135320B	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	3,622.50	3325319	135289E	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,750.00	318	135289D	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,841.50	3325320	135299	Architectural Srvs FY24	3/3/2025
Larson Design Group	6,578.00	3325312	135320E	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	7,288.60	3325310	135320C	Arch/Telecom/Security Design Srvs	3/3/2025
Larson Design Group	7,288.60	3325314	135320G	Arch/Telecom/Security Design Srvs	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	ıddtl Architect Fees Townsend FY2	3/3/2025
Larson Design Group	21,021.82	3325307	134702B	Suppl Architectural Srvs FY25	3/3/2025
Larson Design Group	55,201.46	3325308	135320A	Architectural Srvs FY24	3/3/2025
Larson Design Group	67,057.10	3325311	135320D	Architectural Srvs FY24	3/3/2025
Larson Design Group	132,887.02	3325315	135289A	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	1,778.00	305	10(4423E20)	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	2,480.00	304	2ADS(4223E18)	Addtl Architectural Srvs FY25	3/3/2025
MA & Architecture, L	29,409.00	303	10(4223E18)	Architectural Srvs FY24	3/3/2025
Willowbrook, Inc	985.89	3325330	0218a-P7C	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	3,990.00	328	0218a-PA7A	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	4,208.97	3325329	0218a-PA7B	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	8,781.49	3325331	0218c-PA3A	Constr Mgmt Fees MCHS PAC	3/3/2025

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Willowbrook, Inc	13,001.97	3325332	0218c-PA3B	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,640.34	3325327	0218b-PA7	Constr Mgmt Fees DCHS PAC	3/3/2025
Willowbrook, Inc	39,302.64	323	0218f-PA2	Constr Mgmt Fees Epperly FY25	3/3/2025
Willowbrook, Inc	54,550.30	324	0218e-PA2	Constr Mgmt Fees Barnes FY25	3/3/2025
Willowbrook, Inc	136,698.34	3325326	0218h-PA2	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	280,322.71	322	0218h-PA1	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	327,646.06	321	0218j-PA1	Constr Mgmt Fees DCMS FY25	3/3/2025
Larson Design Group	15,771.84	407187	135883A	Architectural Srvs FY24	4/7/2025
Larson Design Group	79,732.21	40725182	135882A	Architectural Srvs FY24	4/7/2025
Larson Design Group	6,127.50	40725183	135882B	ıddtl Architect Fees Townsend FY2	4/7/2025
Larson Design Group	14,214.00	40725184	135882C	Arch/Civil Engr Srvs FY24	4/7/2025
Larson Design Group	5,625.00	40725185	135882D	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	5,433.75	40725186	135882E	Arch Addtl Srvs FY24	4/7/2025
Larson Design Group	19,159.17	40725188	135883B	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	80,086.04	189	1(3224E47)	Architect Fees @ MCHS	4/7/2025
MA & Architecture, L	10,473.36	190	2(4723E23)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	12,665.32	191	2(4623E22)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	10,473.36	192	192	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	87,636.00	193	11A(4223E18)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	72,440.49	194	11B(4223E18)	Suppl Architectural Srvs FY25	4/7/2025
MA & Architecture, L	39,738.64	195	11(4423E20)	Architectural Srvs FY24	4/7/2025
MA & Architecture, L	8,372.70	196	3(4323E19)	Architectural Srvs FY24	4/7/2025
Willowbrook, Inc	81,116.24	40725197	1056	Pre-Constr Fees CAHS FY25	4/7/2025
Willowbrook, Inc	6,256.72	40725198	1057	Pre-Constr Fees MCHS FY25	4/7/2025
Willowbrook, Inc	78,217.54	40725199	1058	Pre-Constr Fees DCMS FY25	4/7/2025
Willowbrook, Inc	283,107.27	40725200	0218m-PA1	Constr Mgmt Fees CAHS FY25	4/7/2025
Willowbrook, Inc	119,405.94	40725201	0218j-PA2	Constr Mgmt Fees DCMS FY25	4/7/2025
Willowbrook, Inc	47,646.16	40725202	0218e-PA3	Constr Mgmt Fees Barnes FY25	4/7/2025
Willowbrook, Inc	211,452.41	40725203	0218h-PA3	Constr Mgmt Fees MCMS FY25	4/7/2025
Digi Security System	178,323.45	716	25928OKC	Access Control Services FY24	4/11/2025
Digi Security System	100,148.67	717	26790OKC	Access Control Services FY24	4/11/2025
Digi Security System	128,574.94	718	26791OKC	Access Control Services FY24	4/11/2025
Durham Surveying Inc	3,250.00	1582	9737	Survey Fees @ CAMS FY25	4/14/2025
Willowbrook, Inc	11,528.72	1557	0218a-8FB	Constr Mgmt Fees CAHS PAC	4/22/2025

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Willowbrook, Inc	13,553.04	1556	0218a-8FA	Constr Mgmt Fees CAHS PAC	4/28/2025
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	ıddtl Architect Fees Townsend FY2	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

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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 Serv	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 FY2	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

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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 Serv	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

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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
Coryell Roofing & Co	145,921.40	2471	App #2 Schwartz	Roofing Constr Srvs @ Schwartz	8/15/2025
Larson Design Group	3,795.00	2425	138425A	Arch/Civil Eng Srvs FY24	8/15/2025
Larson Design Group	3,744.00	2426	138421	Suppl Architectural Srvs FY25	8/15/2025
Larson Design Group	2,650.40	2427	138425B	Arch/Telecom/Security Design Srvs	8/15/2025
Larson Design Group	27,000.00	2428	137281	Architectural Srvs FY25	8/15/2025
Larson Design Group	2,650.40	2429	138425E	Arch/Telecom/Security Design Srvs	8/15/2025
Larson Design Group	1,250.00	2430	138425D	Arch Addtl Srvs FY24	8/15/2025
Larson Design Group	6,578.00	2431	138425C	Arch/Civil Eng Srvs FY24	8/15/2025
Larson Design Group	4,752.00	2432	138425F	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2433	138423B	Arch/Civil Eng Srvs FY25	8/15/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	44,010.52	2434	138423A	Architectural Srvs FY24	8/15/2025
Larson Design Group	44,010.52	2435	138422A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2436	138422B	Arch/Civil Eng Srvs FY25	8/15/2025
Larson Design Group	5,122.00	2437	138420	Architectural Srvs MCMS FY25	8/15/2025
Larson Design Group	44,010.52	2438	138424A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2439	138424B	Arch/Civil Eng Srvs FY25	8/15/2025
MA & Architecture, L	800.86	2440	3(3224E47)	Architect Fees @ MCHS	8/15/2025
MA & Architecture, L	7,048.39	2441	4(1724E36A)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	6,955.65	2442	4(1724E36B)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	7,297.82	2443	4(1724E36C)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	4,729.65	2444	14(4223E18)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	10,599.19	2445	15(4423E20)	Architectural Srvs FY24	8/15/2025
Metco - Midwest Engi	3,250.00	2469	19636G	Geotech Eng Srvs FY25	8/15/2025
Metco - Midwest Engi	3,250.00	2470	19635G	Geotech Eng Srvs FY25	8/15/2025
Smith Roberts Baldis	300.00	2466	57636	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2467	57637	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2468	57638	Civil Eng Srvs FY24	8/15/2025
Willowbrook, Inc	586,341.38	2412	0218h-PA7	Constr Mgmt Fees MCMS FY25	8/15/2025
Willowbrook, Inc	411,212.71	2413	0218j-PA6	Constr Mgmt Fees DCMS FY25	8/15/2025
Willowbrook, Inc	143,849.52	2414	0218q-PA4	Constr Mgmt Fees CAMS FY25	8/15/2025
Willowbrook, Inc	355,162.06	2415	0218n-PA4	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	655,737.13	2416	0218m-PA5	Constr Mgmt Fees CAHS FY25	8/15/2025
Willowbrook, Inc	5,717.50	2417	1067C	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,927.50	2418	1067B	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,740.00	2419	1067A	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	131,535.61	2420	0218g-PA6	Constr Mgmt Fees Tinker FY25	8/15/2025
Willowbrook, Inc	57,445.26	2421	0218e-PA7	Constr Mgmt Fees Barnes FY25	8/15/2025
Willowbrook, Inc	114,405.08	2422	0416b-PA3	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	82,107.33	2423	0218F-PA6	Constr Mgmt Fees Epperly FY25	8/15/2025
Willowbrook, Inc	127,602.27	2424	0218r-PA4	Constr Mgmt Fees CAHS FY25	8/15/2025
Standard Business Ho	4,750.00	120	3075	Roofing Srvs @ DCHS	8/19/2025
Cook's Fence & Iron	75,961.00	587	1(MCHS TENNIS)	Fencing Services FY25	9/4/2025
Coryell Roofing & Co	25,750.83	94588	PAY APP #3	Roofing Constr Srvs @ Schwartz	9/4/2025
Coryell Roofing & Co	26,180.55	94589	PAY APP #4	Roofing Constr Srvs @ Schwartz	9/4/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Durham Surveying Inc	7,550.00	94590	9956	Survey Fees @ C Estates FY25	9/4/2025
Durham Surveying Inc	7,950.00	94591	9957	Survey Fees @ Ridgecrest FY25	9/4/2025
Durham Surveying Inc	7,550.00	94592	9958	Survey Fees @ C Bailey FY25	9/4/2025
Larson Design Group	50,624.01	94533	139078A	Architectural Srvs FY24	9/4/2025
Larson Design Group	222,409.00	94534	139078B	Arch Srvs FY26 Supplement	9/4/2025
Larson Design Group	3,750.00	94535	139078C	Arch Fees/Suppl Srvs FY25	9/4/2025
Larson Design Group	7,683.00	94536	139079	Architectural Srvs MCMS FY25	9/4/2025
Larson Design Group	4,992.00	94537	139080	Suppl Architectural Srvs FY25	9/4/2025
Larson Design Group	1,584.00	94538	139081	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94539	139082A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94540	139082B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,696.85	94558	139082C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	2,294.40	94559	139131C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	6,875.00	94560	139131B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	73,350.87	94561	139131A	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94562	139130A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94563	139130B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,562.60	94564	139130C	Arch Addtl Srvs FY26	9/4/2025
MA & Architecture, L	15,141.70	9547	16R(4423E20)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,002.15	94541	4(3224E47)	Architect Fees @ MCHS	9/4/2025
MA & Architecture, L	4,749.49	94542	5(4623E22)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,093.17	94543	6(4323E19)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94544	6(4523E21)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94545	6(4723E23)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	4,729.66	94546	15(4223E18)	Suppl Architectural Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94593	19625G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94594	19627G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94595	19628G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	4,850.00	94596	19638G	Geotech Eng Srvs FY25	9/4/2025
Willowbrook, Inc	124,925.72	94548	0218e-PA8	Constr Mgmt Fees Barnes FY25	9/4/2025
Willowbrook, Inc	93,402.30	94549	0218f-PA7	Constr Mgmt Fees Epperly FY25	9/4/2025
Willowbrook, Inc	166,677.58	94550	0218g-PA7	Constr Mgmt Fees Tinker FY25	9/4/2025
Willowbrook, Inc	447,045.20	94551	0218h-PA8	Constr Mgmt Fees MCMS FY25	9/4/2025
Willowbrook, Inc	505,050.22	94552	0218j-PA7	Constr Mgmt Fees DCMS FY25	9/4/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	1,096,742.51	94553	0218m-PA6	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	375,279.05	94554	0218n-PA5	Constr Mgmt Fees MCHS FY25	9/4/2025
Willowbrook, Inc	507,201.63	94555	0218q-PA5	Constr Mgmt Fees CAMS FY25	9/4/2025
Willowbrook, Inc	532,203.60	94556	0218r-PA5	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	352,264.43	94557	0416b-PA4	Constr Mgmt Fees MCHS FY25	9/4/2025
First Team Outdoor V	106,468.90	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
Oklahoma County Dist	75,649.37	771	OCD1-08252025	Construction Srvs @ CAMS FY25	9/5/2025
MA & Architecture, L	6,006.45	918020	5(3224E47)	Architect Fees @ MCHS	9/18/2025
Musco Corporation	132,246.50	36	441464(B)	Stadium Lighting @ DCHS	9/18/2025
Musco Corporation	132,246.50	37	441464(C)	Stadium Lighting @ MCHS	9/18/2025
Musco Corporation	147,246.50	38	441464(A)	Stadium Lighting @ CAHS	9/18/2025
Nevco Sports LLC	223,449.88	40	PR-5777	Scoreboard Pkg @ DCHS	9/18/2025
Nevco Sports LLC	223,070.44	41	PR-5776	Scoreboard Pkg @ CAHS	9/18/2025
Nevco Sports LLC	223,070.44	42	PR-5778	Scoreboard Pkg @ MCHS	9/18/2025
L Wallace Constructi	90,847.78	929047	DCHS PA#1(A)	Roofing Srvs @ DCHS FY26	9/25/2025
Larson Design Group	6,875.00	256	139686B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	8,542.00	257	139686C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,402.51	929235	139625	Architectural Srvs MCMS FY25	9/29/2025
Larson Design Group	7,488.00	929236	139627	Suppl Architectural Srvs FY25	9/29/2025
Larson Design Group	7,128.00	929237	139628	Architectural Srvs FY24	9/29/2025
Larson Design Group	73,350.86	929238	139685A	Architectural Srvs FY24	9/29/2025
Larson Design Group	7,648.00	929239	139684C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	8,989.50	929240	139685C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,875.00	929241	139685B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	6,875.00	929242	139684B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	73,350.86	929243	139686A	Architectural Srvs FY24	9/29/2025
Larson Design Group	206,849.43	929244	139684A	Architectural Srvs FY24	9/29/2025
MA & Architecture, L	6,306.20	929245	16(4223E18)	Suppl Architectural Srvs FY25	9/29/2025
MA & Architecture, L	10,599.19	929246	17(4423E20)	Architectural Srvs FY24	9/29/2025
Standard Business Ho	31,389.00	929270	3201	Roof Repair Services FY26	9/29/2025
Willowbrook, Inc	417,707.11	253	0218h-PA9	Constr Mgmt Fees MCMS FY25	9/29/2025
Willowbrook, Inc	110,793.60	254	0218e-PA9	Constr Mgmt Fees Barnes FY25	9/29/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	174,110.47	255	0218g-PA8	Constr Mgmt Fees Tinker FY25	9/29/2025
Willowbrook, Inc	163,121.07	258	0218f-PA8	Constr Mgmt Fees Epperly FY25	9/29/2025
Willowbrook, Inc	1,024,282.61	929247	0218s-PA1	Constr Mgmt Fees Townsend FY26	9/29/2025
Willowbrook, Inc	357,124.55	929248	0218n-PA6	Constr Mgmt Fees MCHS FY25	9/29/2025
Willowbrook, Inc	358,846.53	929249	0218r-PA6	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	129,709.05	929250	0218q-PA6	Constr Mgmt Fees CAMS FY25	9/29/2025
Willowbrook, Inc	749,595.13	929251	0218m-PA7	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	311,229.68	929252	0218j-PA8	Constr Mgmt Fees DCMS FY25	9/29/2025
Musco Corporation	2,753.50	458	441464.2	Stadium Lighting @ CAHS	10/8/2025
	37,952,504.92				

2. School Activity Funds
    1. Transfer Within Bank
    2. Addenda

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: November 10th, 2025

Subj: School Activity Funds: Transfers within the Bank and Addenda to Accounts

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

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

JW/TW

SCHOOL ACTIVITY FUND TRANSFERS
11/10/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: COLLISION	TICKETS FOR HORRORFEST	$125.00	D
	TO: BPA		$125.00	C
	FROM: AIRCRAFT STRUCTURE	SKILLS USA	$40.00	D
	TO: SKILLSUSA	MEMBERSHIP	$40.00	C
	FROM: HVAC	SKILLS USA	$250.00	D
	TO: SKILLSUSA	MEMBERSHIP	$250.00	C
	FROM: PLUMBING	SKILLS USA	$80.00	D
	TO: SKILLSUSA	MEMBERSHIP	$80.00	C
	FROM: AUTO COLLISION	SKILLS USA	$250.00	D
	TO: SKILLSUSA	MEMBERSHIP	$250.00	C
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	$34.72	D
	TO: DISTRICT		$34.72	C
	4759			
	TRIP DATE: 9/19/25 KIPPY STARLING			
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Soldier Creek Elementary School (64/150)	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	$100.45	D
	TO: DISTRICT		$100.45	C
	4740			
	TRIP DATE: 9/10/25 KIMBERLY MATTHEWS			
Parkview Elementary School (64/185)	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Carl Albert Middle School (64/505)	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Del City Middle School (64/540)	FROM: FCCLA	TRANSPORTATION	$185.00	D
	TO: DISTRICT		$185.00	C
	4737			
	TRIP DATE: 9/10/25			
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Midwest City Middle School (64/550)	FROM: GENERAL	TRANSPORTATION	$233.30	D
	TO: DISTRICT		$233.30	C
	4931			
	TRIP DATE: 9/20/25 AMBER VAILLANCOURT			
	FROM: FCCLA	TRANSPORTATION	$185.00	D
	TO: DISTRICT		$185.00	C
	4680			
	TRIP DATE: 9/10/2025			
	FROM: LIBRARY	SPLIT COST BETWEEN	$238.50	D
	TO: GENERAL	LANYARDS	$238.50	C
	FROM: GENERAL	PAINTING MURALS & GYMS	$1,504.70	D
	TO: DISTRICT		$1,504.70	C
	FROM: ATHLETICS	PAINTING MURALS & GYMS	$1,504.70	D
	TO: DISTRICT		$1,504.70	C
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C

Midwest City Middle School Cont'd (64/550	FROM: ATHLETICS	SUPER SCRIMMAGE	$200.00	D
	TO: DCHS GIRLS BASKETBALL	ENTRY FEE	$200.00	C
Carl Albert High School (64/705)	FROM: GENERAL	TRANSPORTATION	$19.00	D
	TO: DISTRICT		$19.00	C
	4779			
	TRIP DATE: 9/15/25			
	FROM: GENERAL	TRANSPORTATION	$17.00	D
	TO: DISTRICT		$17.00	C
	4780			
	TRIP DATE: 9/15/25			
	FROM: UNIFIED CHAMPION CLUB	TRANSPORTATION	$32.00	D
	TO: DISTRICT		$32.00	C
	4803			
	TRIP DATE: 9/19/25			
	FROM: FCCLA	TRANSPORTATION	$189.00	D
	TO: DISTRICT		$189.00	C
	4603			
	TRIP DATE: 9/10/25			
	FROM: FCCLA	TRANSPORTATION	$45.00	D
	TO: DISTRICT		$45.00	C
	4573			
	TRIP DATE: 9/15/25			
	FROM: ROTC	TRANSPORTATION	$304.00	D
	TO: DISTRICT		$304.00	C
	4529			
	TRIP DATE: 9/27/25			
	FROM: STUCO	FCA OVERPAID FOR	$20.00	D
	TO: GENERAL	HOMECOMING	$20.00	C
	FROM: INTERNATIONAL CLUB	HOMECOMING ROYALTY	$20.00	D
	TO: STUCO		$20.00	C
	FROM: INTERNATIONAL CLUB	ACADEMIC LETTER	$60.00	D
	TO: GENERAL	JACKET DONATION	$60.00	C
	FROM: BASEBALL	HOCO ROYALTY/FLOAT	$20.00	D
	TO: STUCO		$20.00	C
	FROM: BOYS BASKETBALL	HOCO ROYALTY/FLOAT	$10.00	D
	TO: STUCO		$10.00	C
	FROM: CROSS COUNTRY	HOCO ROYALTY/FLOAT	$80.00	D
	TO: STUCO		$80.00	C
	FROM: GENERAL	HOCO ROYALTY/FLOAT	$20.00	D
	TO: STUCO		$20.00	C
	FROM: TENNIS	HOCO ROYALTY/FLOAT	$10.00	D
	TO: STUCO		$10.00	C
	FROM: TENNIS	HOCO ROYALTY/FLOAT	$10.00	D
	TO: STUCO		$10.00	C
	FROM: BOYS SOCCER	HOCO ROYALTY/FLOAT	$20.00	D
	TO: STUCO		$20.00	C
	FROM: NHS	HOCO ROYALTY/FLOAT	$20.00	D
	TO: STUCO		$20.00	C
Del City High School (64/710)	FROM: GENERAL	TRANSPORTATION	$3.00	D
	TO: DISTRICT		$3.00	C
	4777			
	TRIP DATE: 9/15/25			
	FROM: GENERAL	TRANSPORTATION	$11.00	D
	TO: DISTRICT		$11.00	C
	4778			
	TRIP DATE: 9/15/25			
	FROM: GENERAL	TRANSPORTATION	$93.00	D
	TO: DISTRICT		$93.00	C
	4922			
	TRIP DATE: 9/22/25			
	FROM: ATHLETICS	TRANSPORTATION	$26.00	D
	TO: DISTRICT		$26.00	C
	4921			
	TRIP DATE: 9/24/25 DARRELL JACKSON			

Del City High School Cont'd (64/710)				
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
	FROM: MID-DEL ROWING	HOMECOMING PARADE	$20.00	D
	TO: CAHS STUCO		$20.00	C
	FROM: DCHS ATHLETICS	CAHS FRESHMAN	$175.00	D
	TO: CAHS BOYS BASKETBALL	TOURNAMENT	$175.00	C
	FROM: DCHS ATHLETICS	CAHS FRESHMAN	$175.00	D
	TO: CAHS GIRLS BASKETBALL	TOURNAMENT	$175.00	C
	FROM: DCHS ATHLETICS	CLASS COVERAGE	$45.97	D
	TO: DISTRICT	J. HOOPER 8/29/25	$45.97	C
Midwest City High School (64/715)	FROM: GENERAL	TRANSPORTATION	$7.00	D
	TO: DISTRICT		$7.00	C
	4860			
	TRIP DATE: 9/15/25			
	FROM: GENERAL	TRANSPORTATION	$2.00	D
	TO: DISTRICT		$2.00	C
	4861			
	TRIP DATE: 9/15/25			
	FROM: GENERAL	TRANSPORTATION	$6.00	D
	TO: DISTRICT		$6.00	C
	4862			
	TRIP DATE: 9/15/25			
	FROM: FCCLA	TRANSPORTATION	$183.00	D
	TO: DISTRICT		$183.00	C
	4615			
	TRIP DATE: 9/10/25			
	FROM: FCCLA	TRANSPORTATION	$181.00	D
	TO: DISTRICT		$181.00	C
	4616			
	TRIP DATE: 9/10/25			
	FROM: DECA	TRANSPORTATION	$128.61	D
	TO: DISTRICT		$128.61	C
	4682			
	TRIP DATE: 9/10/25 NAOMI FLETCHER			
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT		$45.00	C
Administration (64/050)	FROM: SUPPORT SNACKS	SAM'S RENEWALS	$45.00	D
	TO: INTEREST/INVESTMENT		$45.00	C
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT	BENNETT	$45.00	C
	FROM: GENERAL	SAM'S RENEWALS	$45.00	D
	TO: ADMIN INTEREST/INVESTMENT	WRIGHT	$45.00	C
			$7,378.95	
			$7,378.95	

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2024-2025

Name of School Site: MCMS Site Number: 550

Activity Account Name: ~~D20 - Dungeons & Dragons~~ Game Club

Activity Account Number: 980

☐ Addendum ☑ New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
fundraisers - candy, food, bake sales T-shirts, Donations	snacks, books, game supplies (dice, books, pencils, etc) awards
transfer from other school activity accounts	fundraising supplies
	• Transfer to other school activity accounts.

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

Sponsor's Name: Shelbie Marks
(Please Print)

Principal Signature: [signature] Date: 10/28/25

Revised: 7/15

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: November 10th, 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

10/1/2025
10/31/2025

Reserve#		Position Description	Amount ($)	Project
2026	104	Certificate Reimbursement	236.00	616-SUBJECT AREA CERTIFICATION
2026	105	Attendance Stipend - Bus Monitors	2,000.00	000-NON-CATEGORICAL
2026	106	Attendance Stipend - Bus Drivers	13,000.00	000-NON-CATEGORICAL

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

2026	42	MDTC Instructor (Non-Certified)	10,000.00	064-BUS & INDUSTRY LOCAL
2026	34	Bus Services	4,000.00	000-NON-CATEGORICAL
2026	35	Bus Driver Trainees	10,000.00	000-NON-CATEGORICAL

D. Vote to approve the 2025-2026 sanctioning applications from the following groups:

E. Site	F. Group
G. Townsend	H. PTA
I. Carl Albert Middle School	J. Band
K. Midwest City Middle School	L. Band
M. Carl Albert High School	N. Basketball
O. DCHS/DCMS	P. Instrumental Music
Q. Midwest City High School	R. Baseball
S. Midwest City High School	T. Orchestra

U.

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: November 10th, 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
Townsend	PTA	11/10/2025
Carl Albert Middle School	Band	11/10/2025
Midwest City Middle School	Band	11/10/2025
Carl Albert High School	Basketball	11/10/2025
DCHS/DCMS	Instrumental Music	11/10/2025
Midwest City High School	Baseball	11/10/2025
Midwest City High School	Orchestra	11/10/2025

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

1. Jamie Shawver, Kyle Garcia, and DCHS Boys and Girls Wrestling to travel to Gonzales, LA on January 14-18, 2026 to compete in the Louisiana Classic Wrestling Tournament. Expenses to be paid by Sanctioned Organization Funds.
2. Erin Rennick White, Charlie Shelden, and Alley Hood, Admin, to travel to Chicago, IL on April 11-16, 2026 to attend COSN 2026 Chicago. Expenses to be paid by Project 044-Technology.
3. Alison Hood, Admin, to travel to Austin, TX on February 23-28, 2026 to attend PowerSchool University Austin 2026. Expenses to be paid by Project 044-Technology.
4. Andy Collier - Admin, Mike Dunn - CAHS, Robert Jones - DCHS, and Jacques Washington - MCHS to travel to Tampa, FL on December 12-16, 2025 to attend National Athletic Directors Conference & Exhibit Show. Expenses to be paid by each site's discretion (Activity, Allocated, or Booster).
5. Erin Rennick White, Admin, to travel to Denver, CO on November 12-14, 2025 to attend COSN Fall 2025 AI District Leaders Action Summit. Expenses to be paid by Technology, Project Code 044.
6. Laura Rogers, Brandy Eberle, and Business Professionals of America, MDTC, to travel to Tulsa, OK on March 1-4, 2026 to attend BPA State Conference. Expenses to be paid by MDTC Fund 12, Project 032 and 419 and MDTC Activity Fund 65, Project 826, Project 845, and Project 943.
7. Robert McKibben and MDTC Masonry students to travel to Las Vegas, NV on January 19-22, 2026 to participate in the Brick Layer 500 JR Competition. Expenses to be paid by MDTC Fund 12, Activity Fund 65, Personal Funds, and Donations.
8. Lacey Brown, Donna McKnight, Chris Collier, Robert Cherry, Leila Tagmir-Velasco, and Leslie Berger, Admin, to travel to Denver, CO on February 9-12, 2026 to attend National ESEA (Elementary and Secondary Education Act) Conference. Expenses to be paid by General Fund 11, Project 786 and Project 511.
9. Krissy Johnson Gibson, Admin, to travel to Newark, NJ on January 21-23, 2026 to attend the Leading Educators conference in Newark, NJ. All expenses to be paid by Leading Educators.
10. Aimee Harden, MDTC, to travel to Austin, TX on February 23-27, 2026 to attend PowerSchool University. Expenses to be paid by MDTC, Project 032.
11. Amanda Shatswell, Katy Mathis, Kristy Cooper, Stephanie Terry, and Eagle's Soar Travel Club to travel to Spain and Portugal on March 14-23, 2026 to allow students to experience world travel. Expenses to be paid by Personal Funds and Donations.
12. Bria Bowler, Administration, to travel to Austin, TX on February 23-27, 2026 to attend PowerSchool University. Expenses to be paid by Teaching and Learning, Project 026.
13. Megan Maloy-Knight, Allyson McFeeters, Amare Weary (Walters),

and MCHS Girls Basketball to travel to McAlester, OK on January 8-10, 2026 to compete in the McAlester Girls Basketball Tournament. Expenses to be paid by School Activity Fund 908-Girls Basketball, Sanctioned Organization Funds, Personal Funds, and Donations.
14. Torrey Noel and MCHS Boys Basketball to travel to McAlester High School on January 8-10, 2026 to compete in the McAlester Boys Basketball Tournament. Expenses to be paid by School Activity Fund 909-Boys Basketball, Sanctioned Organization Funds, Personal Funds, and Donations.
15. Randa Mitchell and CAHS Vocal Music to travel to OKC Cox Convention Center on January 8-10, 2026 to participate in OCDA All-State. Expenses to be paid by Sanctioned Organization Funds.
16. Randa Mitchell and CAHS Vocal Music to travel to Tulsa, OK on January 21-24, 2026 to participate in OMEA All-State Choir. Expenses to be paid by Sanctioned Organization Funds.

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Del City Wrestling (Boys : Girls)
3. Name of Mid-Del Sponsor(s): Jamie Shawver, Kyle Garcia
4. Destination: Gonzales, LA (Louisiana Classic)
5. Dates of Trip from/to: 1/14/26 → 1/18/26
6. Time and Location of Departure: DCHS @ ≈ 7PM (1/14)
7. Time and Location of Arrival: DCHS @ ≈ 4AM (1/18)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   2 full days (1/15 & 1/16)
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: Louisiana Classic wrestling tournament.
11. Mode of Transportation: District bus & 2 suburbans (Michael Cooper driving)

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: ≈ 28 Number of adult sponsors/chaperones: ≈ 7
2. If primary sponsor will be carrying a cell phone, please give number. (405) 248-0408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Quality Inn Donaldsonville – Gonzales

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

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster Club AMOUNT: $ ~$1400
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $_____
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ ~1400 (Booster Club)

Explain other sources: _____

VI. JUSTIFICATION

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

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? More competition, more exposure, more experiences.

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of ~~Primary~~ Sponsor — Date: 10/6/25

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

Signature of Building Principal — Date: 10/6/25

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

Andra Dilley
Signature of Executive Director of Elementary/Secondary Education — Date: 10/10/25

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 10-10-25

VIII. BOARD OF EDUCATION ACTION

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

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: Erin Rennick White, Charlie Shelden and Alley Hood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): COSN 2026 Chicago

Dates for Travel: April 11 - April 16, 2026

Transportation: From Oklahoma City, OK on April 11, 2026

To Chicago, IL return date April 16, 2026

School Days Missed: April 13 - April 16, 2026 - 4 days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11-044 AMOUNT: $ 12,470.43 (TOTAL) Registration: $ 2,397.00

Breakdown of Amount:
FLIGHT: $ 2,124.00 MILEAGE: $ 68.04 HOTEL: $ 5,265.39
SHUTTLE/CAB: $ 1800.00 MEALS: $- INCIDENTALS: $ 816.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Technology Project Code 044

Project Name Project Code

Site Principal:

Executive Director: ERWhite

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

Asst. Superintendent: La Shonda Brooks 10-22-25

Superintendent:

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



Registration Fees

REGISTRATION TYPES	ADVANCE ACCESS THRU DECEMBER 15, 2025		DECEMBER 15, 2025 – APRIL 3, 2026		AFTER APRIL, 3 - ONSITE	
	MEMBER	NON-MEMBER	MEMBER	NON-MEMBER	MEMBER	NON-MEMBER
Educator	[redacted]	$999	$899	$1,099	$999	$1,199
Corporate	$899	$1,099	$999	$1,199	$1,099	$1,299
Speaker	$799	$799	$799	$799	$799	$799

WORKSHOPS						
WORKSHOP: Strategic AI Integration: A Framework for Organizational Readiness and Innovation	$125	$125	$175	$175	$225	$225
WORKSHOP: Using EdTech to Build the Futures We Want	$125	$125	$175	$175	$225	$225
WORKSHOP: Understanding the Cyber Adversary with Mitre ATT&CK	$125	$125	$175	$175	$225	$225
WORKSHOP: Hard to Hire, Easy to Lose Strategies for Keeping TopTechTalent	$125	$125	$175	$175	$225	$225
WORKSHOP: Leading Through a Cyber Crisis: Executive Tabletop Incident Response	$125	$125	$175	$175	$225	$225
WORKSHOP: An Organizational Approach to Student Data Privacy	$125	$125	$175	$175	$225	$225

ADDITIONAL ADD-ONS						
School Site Visit: Chicago	$125	$125	$125	$125	$125	$125
Advocacy Auction & Reception	$150	$150	$200	$200	$250	$250
CETL Summit (Must be a CETL)	$100	$100	$100	$100	$100	$100
CETL Summit Package (Includes Networking Event)	$140	$140	$140	$140	$140	$140
CETL Networking Event (Must be a CETL)	$40	$40	$40	$40	$40	$40
Large District Luncheon & Summit	$25	$25	$25	$25	$25	$25
Small & Medium District Luncheon & Summit	$25	$25	$25	$25	$25	$25
State Chapter Leaders Meeting & Board Luncheon (First Chapter Leader is Free)	$100		$100		$100	
Women in Technology Breakfast & Summit	$25	$25	$25	$25	$25	$25
Teaming for Transformation Summit: Generative AI Readiness	$35	$35	$35	$35	$35	$35
CTO Forum	$20	$20	$20	$20	$20	$20
Cultivating Community for Leaders	$20	$20	$20	$20	$20	$20

Member Only Educator Team Pricing is a 20% savings for each additional educator (minimum of 3) registered from the same district in the same transaction.	$639		$719		$799	
Member Only Illinois Host State Discounted Educator Rate	$699		$799		$899	





Right click to print this page for a quick schedule guide.

Schedule-at-a-Glance

66 results found

Leave 11th
Comeback 16th

Saturday, Apr 11th 10:00 AM - 12:00 PM CT		New Board of Directors Orientation Location: Fountainview
Saturday, Apr 11th 1:00 PM - 5:00 PM CT		Board of Directors Meeting Location: Fountainview
Saturday, Apr 11th 2:00 PM - 5:00 PM CT		CETL Summit Location: Wrigleyville
Saturday, Apr 11th 5:30 PM - 7:30 PM CT		CETL Networking Event Location: Offsite
Saturday, Apr 11th 6:00 PM - 8:00 PM CT		Board Dinner Location: Offsite
Saturday, Apr 11th 9:15 PM - 10:15 PM CT		Past BOD Tribute Location: Location Disclosed on Invite
Sunday, Apr 12th 8:30 AM - 11:00 AM CT	✳	A Framework for Organizational Readiness and Innovation Location: Goldcoast Speaker: Jenna Cooper, CETL – Central Indiana Educational Service Center (CIESC) Speaker: Christy Hilton, PhD, SPHR – Central Indiana Educational Service Center (CIESC) Speaker: Ryan Murray, n/a – Central Indiana Educational Service Center (CIESC) Speaker: Tanika R. Kinartail, n/a – Central Indiana Education Service Center
Sunday, Apr 12th 9:00 AM - 4:00 PM CT		Early Career Academy & Luncheon Location: Sheraton 1 Speaker: Jill R. Brown, PhD (she/her/hers) – CoSN Speaker: Donna Williamson, – – –
Sunday, Apr 12th 11:00 AM - 5:00 PM CT		Registration Location: Convention Registration Desk

Sunday, Apr 12th 12:00 PM - 3:00 PM CT	Capture the Flag: School Systems Under Siege Location: Wrigleyville Presenter: Ross Lemke, Subject Matter Expert – Privacy Technical Assistance Center, Student Privacy Policy Office, U.S. Department of Education Presenter: Mike Tassey, Subject Matter Expert – Privacy Technical Assistance Center, Student Privacy Policy Office, U.S. Department of Education
Sunday, Apr 12th 12:00 PM - 3:00 PM CT	Using EdTech to Build the Futures We Want Location: Goldcoast Speaker: Laura Geringer, M.Ed. – PumpkinBerry Consulting
Sunday, Apr 12th 12:00 PM - 4:30 PM CT	Small and Rural District Luncheon and Summit Location: Columbus AB
Sunday, Apr 12th 1:00 PM - 4:30 PM CT	State Chapter Leaders' Meeting & Board Lunch Location: Sheraton 2
Sunday, Apr 12th 5:00 PM - 7:00 PM CT	VIP Leadership Reception Location: Offsite
Monday, Apr 13th 7:00 AM - 6:00 PM CT	Registration Location: Ballroom Promenade
Monday, Apr 13th 8:00 AM - 11:00 AM CT	From Policy to Practice: States Leading in AI Literacy Location: Streeterville Speaker: Emma Braaten, n/a – The Friday Institute for Educational Innovation Speaker: John Chadwick, Ed.D. – NM Public Education Department Speaker: Steven Priest, n/a – Wyoming Department of Eductaion Speaker: Jed Duggan, n/a – New Mexico Public Education Department
Monday, Apr 13th 8:00 AM - 11:00 AM CT	Hard to Hire, Easy to Lose? Strategies for Keeping TopTechTalent Location: Wrigleyville Speaker: Diane W. Doersch, CETL and CCRE – CTIO2Go
Monday, Apr 13th 8:00 AM - 11:00 AM CT	Understanding the Cyber Adversary with Mitre ATT&CK Location: Fountainview Speaker: Amy McLaughlin, CETL, CISSP, CISM – COSN Speaker: William R. Brackett, MBA (he/him/his) – Oak Park Elementary School District 97
Monday, Apr 13th 10:00 AM - 10:30 AM CT	First Time Corporate Attendee Briefing Location: Chicago 10
Monday, Apr 13th 11:00 AM - 12:00 PM CT	Early Career and Aspiring EdTech Leader Briefing Location: Goldcoast Speaker: Jill R. Brown, PhD (she/her/hers) – CoSN Speaker: Donna Williamson, – – –
Monday, Apr 13th 11:00 AM - 12:45 PM CT	Cultivating Community Networking Meetup for Leaders Location: Chicago 9
Monday, Apr 13th	Corporate Executive Briefing

Monday, Apr 13th 11:15 AM - 2:15 PM CT	An Organizational Approach to Student Data Privacy Workshop Location: Wrigleyville Speaker: Linnette Attai, n/a – CoSN Presenter: James Batson, EdD, CETL – Fenton Community High School District 100
Monday, Apr 13th 11:15 AM - 2:15 PM CT	Leading Through a Cyber Crisis: Executive Tabletop Incident Response Location: Fountainview Speaker: Johan Madrigal, CCTO (he/him/his) – Los Angeles County Office of Education Speaker: Christopher Hoang, EdD (he/him/his) – Los Angeles County Office of Education Speaker: Jose R. Gonzalez, n/a (he/him/his) – Los Angeles County Office of Education
Monday, Apr 13th 12:00 PM - 2:00 PM CT	Speed Networking: Leadership & Mentoring Location: Chicago 8
Monday, Apr 13th 12:00 PM - 4:30 PM CT	Large District Summit & Luncheon Location: Sheraton 3 Speaker: Jill R. Brown, PhD (she/her/hers) – CoSN
Monday, Apr 13th 2:30 PM - 4:00 PM CT	Opening Keynote: Tomorrow Starts Here Location: Sheraton Chicago Ballroom Speaker: David R. Schuler, PhD (he/him/his) – AASA Speaker: Jean-Claude Brizard, MSEd (he/him/his) – Digital Promise Global Moderator: Eva Rodriguez, CETL (she/her/hers) – San Antonio ISD
Monday, Apr 13th 4:00 PM - 6:00 PM CT	Grand Opening Reception in the EdTech Exchange Location: Riverwalk AB
Monday, Apr 13th 6:00 PM - 8:00 PM CT	CoSN2026 Advocacy Auction & Reception Location: Offsite
Tuesday, Apr 14th 7:00 AM - 8:00 AM CT	Attendee Breakfast in the EdTech Exchange Location: Riverwalk AB
Tuesday, Apr 14th 7:00 AM - 5:00 PM CT	Registration Location: Ballroom Promenade
Tuesday, Apr 14th 8:00 AM - 9:00 AM CT	AI Playground Location: Fountainview Foyer
Tuesday, Apr 14th 8:00 AM - 9:00 AM CT	AI Playground Location: Ballroom Foyer
Tuesday, Apr 14th 8:00 AM - 9:00 AM CT	Spotlight Session: Access Granted: Innovative Leadership Supporting Each Student Location: Sheraton 3 Speaker: Christine Fox, M.S. – CAST Speaker: Eric S. Hileman, M.Ed – Oklahoma City Public Schools Speaker: Beatriz Arnillas, MFA (she/her/hers) – 1EdTech Foundation Speaker: Bryan Dean, MEd – CAST

Tuesday, Apr 14th 8:00 AM - 10:15 AM CT	Women in Technology Breakfast & Summit Location: Michigan AB
Tuesday, Apr 14th 9:15 AM - 10:15 AM CT	AI Playground Location: Ballroom Foyer
Tuesday, Apr 14th 9:15 AM - 10:15 AM CT	AI Playground Location: Fountainview Foyer
Tuesday, Apr 14th 9:15 AM - 10:15 AM CT	Spotlight Session: Addressing the K12 Screentime Debate: the 2026 Blaschke Report Location: Chicago 10 Speaker: Robert M. Duke, CAE – CoSN Speaker: Cooper Sved, BA, MA – CoSN
Tuesday, Apr 14th 10:15 AM - 11:00 AM CT	Networking Coffee Break in the EdTech Exchange Location: Riverwalk AB
Tuesday, Apr 14th 10:30 AM - 12:00 PM CT	Teaming for Transformation Summit Location: Columbus AB
Tuesday, Apr 14th 11:00 AM - 12:00 PM CT	Speed Networking: AI Location: Wrigleyville
Tuesday, Apr 14th 11:00 AM - 12:00 PM CT	AI Playground Location: Fountainview Foyer
Tuesday, Apr 14th 11:00 AM - 12:00 PM CT	AI Playground Location: Ballroom Foyer
Tuesday, Apr 14th 11:00 AM - 12:00 PM CT	Spotlight Session: Beyond the Ban: AI & Social Media for Next-Gen Schools Location: Chicago 10 Speaker: Mark D. Benigni, Ed. D. – Meriden Public Schools Speaker: Susan Moore, n/a – Meriden Public Schools Speaker: Barbara Haeffner, n/a – Meriden Public Schools Speaker: Jeffrey Solan, Ed. D. – Cheshire Public Schools
Tuesday, Apr 14th 11:00 AM - 12:00 PM CT	Spotlight Session: Strategic AI Integration: Leading with Purpose Location: Sheraton 3 Speaker: Marlo Gaddis, CETL, CCRE – Gaddis Education Consulting Speaker: Allison Reid, CETL – Wake County Public School System Speaker: Adam Garry, n/a – StrategicEDU Consulting
Tuesday, Apr 14th 12:00 PM - 1:30 PM CT	Lunch in the EdTech Exchange Location: Riverwalk AB
Tuesday, Apr 14th 12:15 PM - 1:30 PM CT	EmpowerED Superintendents Lunch Location: Fountainview Presenter: Ann McMullan, Masters In Education Administration – Ann McMullan Education Consultant Presenter: Jill R. Brown, PhD (she/her/hers) – CoSN

Tuesday, Apr 14th 1:30 PM - 2:15 PM CT	AI Playground Location: Ballroom Foyer
Tuesday, Apr 14th 1:30 PM - 2:15 PM CT	AI Playground Location: Fountainview Foyer
Tuesday, Apr 14th 1:30 PM - 2:15 PM CT	CETL Everything you Need to Know Location: Sheraton 4
Tuesday, Apr 14th 2:30 PM - 4:00 PM CT	Keynote II & CoSN Update: Building What's Next: Supporting Youth in a Digital World Location: Sheraton Chicago Ballroom Speaker: Candice Odgers Moderator: Kris J. Hagel, CETL (he/him/his) – Peninsula School District
Tuesday, Apr 14th 4:00 PM - 5:00 PM CT	Volunteer Hall of Fame Location: Fountainview
Tuesday, Apr 14th 6:00 PM - 8:00 PM CT	CoSN2026 Dine Around Location: Offsite
Wednesday, Apr 15th 7:00 AM - 5:00 PM CT	Registration Location: Ballroom Promenade
Wednesday, Apr 15th 8:00 AM - 9:00 AM CT	AI Playground Location: Ballroom Foyer
Wednesday, Apr 15th 8:00 AM - 9:00 AM CT	AI Playground Location: Fountainview Foyer
Wednesday, Apr 15th 8:00 AM - 10:15 AM CT	CTO Forum Location: Chicago 9 & 10
Wednesday, Apr 15th 9:15 AM - 10:15 AM CT	AI Playground Location: Fountainview Foyer
Wednesday, Apr 15th 9:15 AM - 10:15 AM CT	AI Playground Location: Ballroom Foyer
Wednesday, Apr 15th 11:00 AM - 12:00 PM CT	AI Playground Location: Ballroom Foyer
Wednesday, Apr 15th 11:00 AM - 12:00 PM CT	AI Playground Location: Fountainview Foyer
Wednesday, Apr 15th 1:30 PM - 2:15 PM CT	AI Playground Location: Fountainview Foyer
Wednesday, Apr 15th 1:30 PM - 2:15 PM CT	AI Playground Location: Ballroom Foyer
Wednesday, Apr 15th 3:15 PM - 4:45 PM CT	Closing Keynote: AI in K-12: Lead the Future Location: Sheraton Chicago Ballroom Speaker: Julia Rafal - Baer – Women Leading ED

Speaker: Pinar Seyhan Demirdag, MA Design and Applied Arts (they/them/theirs) – Cuebric

Moderator: Tony Schlorff, CETL

Thursday, Apr 16th
8:30 AM - 11:00 AM CT

School Site Visit: Xchange Chicago
Location: Offsite

Thursday, Apr 16th
8:30 AM - 11:00 AM CT

School Site Visit: LEAP Innovation
Location: Offsite

U.S. General Services Administration

Y 2026 per diem rates for Chicago, Illinois

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Chicago	Cook / Lake	$92	$23	$26	$38	$5	$69.00

Per Diem = $506.00

April 11 12 13 14 15 16

69.00 92.00 92.00 92.00 92.00 69.00

mileage = $22.68

Hotel - $1,755.13

Incidentals
Per diem 506
checked bags - 80
WiFi - 80
Airport Parking 150
816.00

Uber 600
Mileage 22.68
Hotel $1,755.13
Air $708

Uber - Chicago airport to hotel / around Chicago / hotel to Chicago airport
$600.00

Checked bags - $80.00

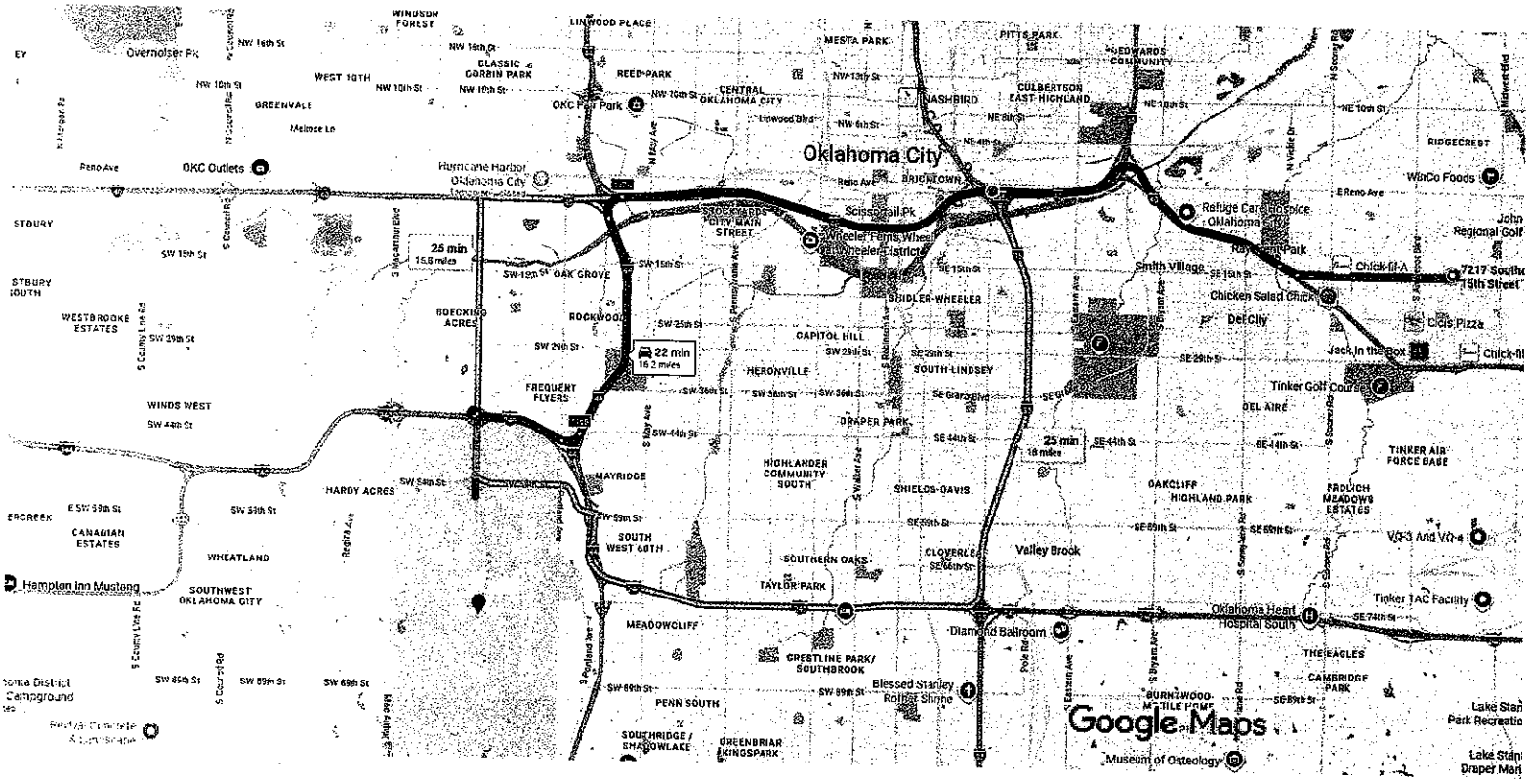
WiFi in air - $80.00

OKC Airport Parking $25.00 per day X 6 days = $150.00

Google Maps

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

Drive 16.2 miles, 22 mi



7217 SE 15th St
Oklahoma City, OK 73110

$.70
16.2
$11.34 each way
2
$22.68

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

7 min (2.2 mi)

1. Head east

131 ft

2. Turn right toward SE 15th St

217 ft

3. Turn right toward SE 15th St

220 ft

4. Turn left toward SE 15th St

72 ft

5. Turn right onto SE 15th St
   Pass by Enterprise Rent-A-Car (on the right in 0.3 mi)

1.8 mi

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

0.2 mi

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

13 min (13.1 mi)

7. Merge onto I-40 W

Share

Oklahoma City ⇄ Chicago

$708
Lowest total price

Round trip · Economy (include Basic) · 1 passenger

Selected flights

Track prices

Departing flight · Sat, Apr 11

7:35 AM ⟶ 9:53 AM
OKC ORD
Nonstop · 2 hr 18 min · United · Operated by SkyWest DBA United Express
150 kg CO2e
Avg emissions | Avg emissions

Returning flight · Thu, Apr 16

4:20 PM ⟶ 6:44 PM
ORD OKC
Nonstop · 2 hr 24 min · United · Operated by SkyWest DBA United Express
154 kg CO2e
Avg emissions | Avg emissions

Booking options

Book with United Airline

Hide options

Economy $708	Economy Fully Refundable $818	Economy Plus $
✓ Free seat selection	✓ Free seat selection	✓ Free seat selection
Priority boarding for a fee	Priority boarding for a fee	Priority boarding for a fee
✓ Free change, possible fare difference	✓ Free change, possible fare difference	✓ Free change, possible fare difference
✗ No refunds	✓ Full refunds	✗ No refunds
✓ 1 free carry-on	✓ 1 free carry-on	✓ 1 free carry-on
1st checked bag: $80	1st checked bag: $80	1st checked bag: $80
Continue	Continue	Continue

Fare and baggage fees apply to your entire trip. United bag policy For non-refundable fare options, taxes may be refundable.

Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply.

$708 is high for Economy (include Basic)

The least expensive flights for similar trips to Chicago usually cost between $285–600.



Sheraton Grand Chicago Riverwalk

301 East North Water Street, , Chicago, IL 60611, United States of America

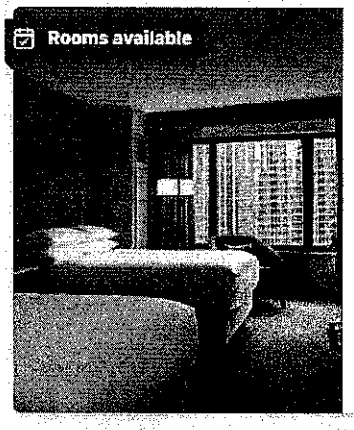
Show on map

Select Your Room

Show available only

Rooms with availability ×

Sort by: Default



Traditional Double Bed Room

4 View room details ›

Stay dates

04/11/2026 - 04/16/2026

View all available dates

Average nightly rate

269.00 USD

+Taxes & Fees

View rate details

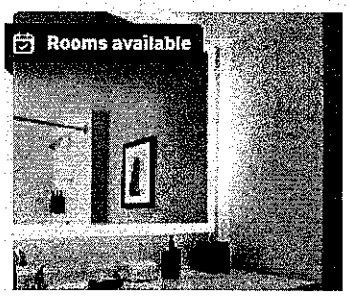
Rooms

1

Guests

1

Select



Traditional King Bed Room

3 View room details ›

Stay dates

Average nightly rate

Rooms

1

Guests

1

Reservation Summary

SHERATON GRAND CHICAGO RIVERWALK

Check-in
04/11/2026

Checkout
04/16/2026

Deluxe Water View King Bed Room

3 Rooms
(3 Guests)

15 Nights — USD 4,485.00
(Average 299.00 For 15 Nights)

Subtotal — USD 4,485.00

TAXES AND FEES

Tax — USD 780.39
(17.4% per night)

Grand total — **USD 5,265.39**

Next

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: Alison Hood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): PowerSchool University Austin 2026

Dates for Travel: February 23, 2026 - February 28, 2026

Transportation: From Oklahoma City, OK on February 23, 2026

To Austin, TX return date February 28, 2026

School Days Missed: February 23, 24, 25, 26, and 27 - 5 Days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11.044 AMOUNT: $ 7,088.37 (TOTAL) Registration: $ 2,700.00

Breakdown of Amount:
FLIGHT: $ 753.00 MILEAGE: $ 22.68 HOTEL: $ 2,182.69
SHUTTLE/CAB: $ 600.00 MEALS: $-0 INCIDENTALS: $ 750.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Technology Project Code 044

Project Name Project Code

Site Principal:

Executive Director: EERWhite

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

Asst. Superintendent: La Shonda Broiles 10-22-25

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.

U.S. General Services Administration

Y 2026 per diem rates for Austin, Texas

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Austin	Travis	$80	$20	$22	$33	$5	$60.00

Feb 23 24 25 26 27 28 Per Diem

$60 $80 $80 $80 $80 $60 = $440.00

Mileage = $22.68

Uber Austin airport to hotel / While in Austin / hotel to Austin airport

$600.00

OKC airport parking $25.00 per day X 6 days = $150.00

Baggage round trip = $80

Wifi Round Trip = $80.00

Incidentals
440 Per diem
150 Airport Parking
80 Baggage
80 Wifi
$750.00

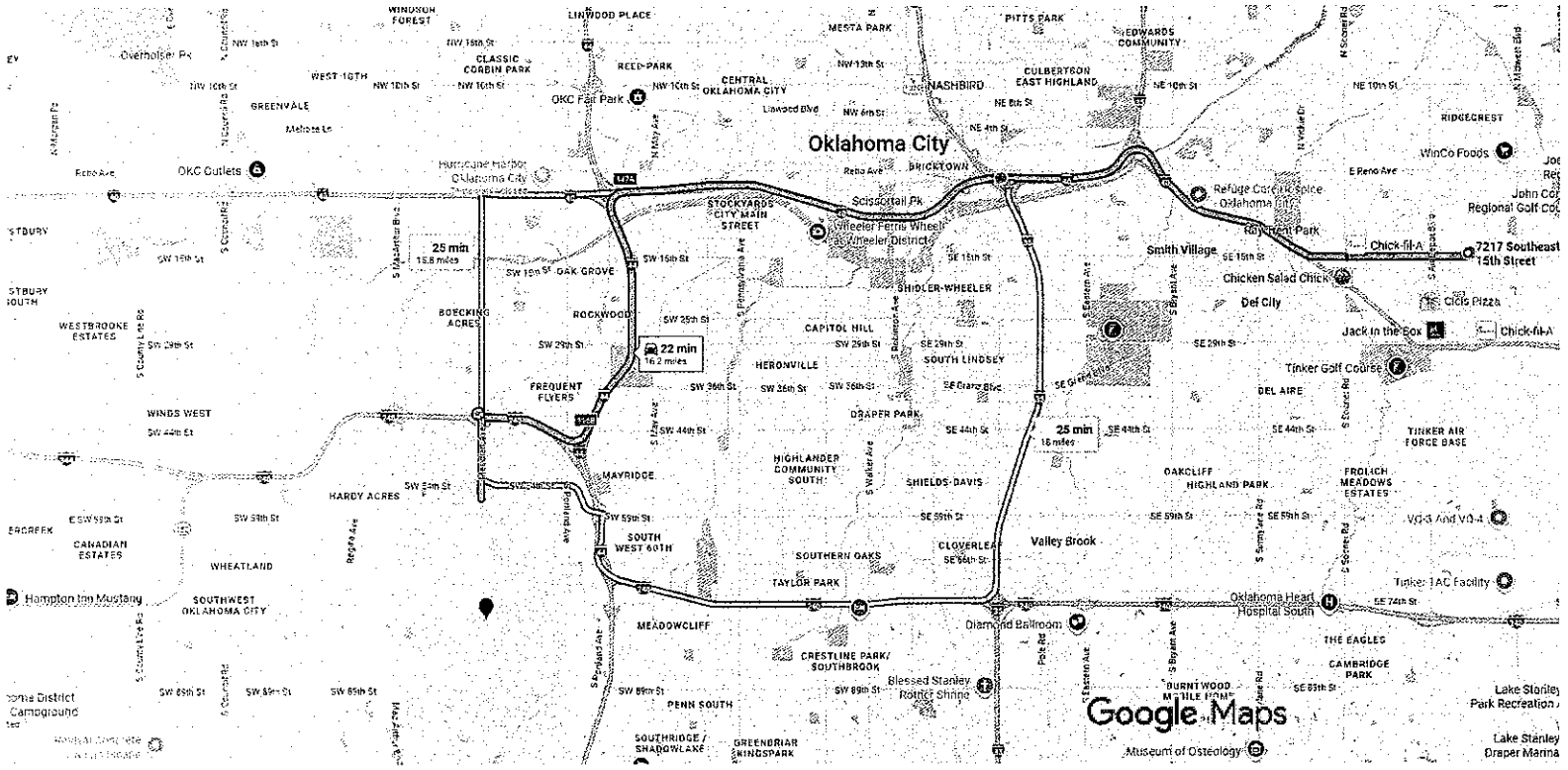
Mileage $22.68

Uber $600.00

Google Maps

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

Drive 16.2 miles, 22 min



Map data ©2025 Google 1 mi

7217 SE 15th St
Oklahoma City, OK 73110

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

7 min (2.2 mi)

1. Head east

131 ft

2. Turn right toward SE 15th St

217 ft

3. Turn right toward SE 15th St

220 ft

4. Turn left toward SE 15th St

72 ft

5. Turn right onto SE 15th St
   Pass by Enterprise Rent-A-Car (on the right in 0.3 mi)

1.8 mi

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

0.2 mi

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

13 min (13.1 mi)

7. Merge onto I-40 W

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

0.4 mi

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

2.7 mi

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

0.3 mi

11. Continue onto I-240/Airport Rd

1.1 mi

12. Take the Meridian Ave S exit toward Airport

0.2 mi

13. Merge onto S Meridian Ave

2 min (1.0 mi)

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

Connie Drake <cdrake@mid-del.n

wd: [**EXTERNAL**] IR-2024-312: IRS increases the standard mileage rate for business use i)25; key rate increases 3 cents to 70 cents per mile

nessage

;a Wilson <lrwilson@mid-del.net> Tue, Jan 7, 2025 at 3:03 I

: Sarah Clayton <sclayton@mid-del.net>, Donna Hudson <dhudson@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>, Tracy rdan <tjordan@mid-del.net>, Melissa Erhard <merhard@mid-del.net>, Samantha Orr <sorr@mid-del.net>, Teri Walker <twalker@mid-l.net>, Lecia Sneed <lsneed@mid-del.net>, Cathy Green <clgreen@mid-del.net>, Vanessa Beltran <vbeltran@mid-del.net>, Michelle 'arez <malvarez@mid-del.net>, Cassidy Swafford <cswafford@mid-del.net>, Connie Drake <cdrake@mid-del.net>, Joy Routh outh@mid-del.net>, Kandy Perkins <kperkins@mid-del.net>, Susan Toombs <stoombs@mid-del.net>, Susan Parker <slparker@mid-l.net>, Sherri Rinish <srinish@mid-del.net>

RS will go up on the mileage rate beginning January 1, 2025 to .70 cents a mile If the employee traveled before January 1, 2025 the)ld rate of .67 will apply. If you have any questions, please let me know

See below

Lisa Wilson

Purchasing Specialist

Mid-Del Public Schools

7217 S. E. 15th Street

Midwest City, OK 73110

405-737-4461 ext. 1249

lrwilson@mid-del.net

--------- Forwarded message ---------
From: **Lisa Wilson** <lrwilson@mid-del.net>
Date: Thu, Dec 19, 2024 at 10:02 PM
Subject: Fwd: [**EXTERNAL**] IR-2024-312: IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile
To: Tara Williams <twilliams@mid-del.net>, Preston Tatum <ptatum@mid-del.net>, Jacqueline Woodard <jwoodard@mid-del.net>, Tresa Cantrell <tcantrell@mid-del.net>, Stacey Boyer <sboyer@mid-del.net>, Rachel Le <rle@mid-del.net>, Jana Fulton <jfulton@mid-del.net>, Paula Brinlee <pbrinlee@mid-del.net>, Sydni Boyd <sboyd@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>

TS will up the mileage rate beginning January 1, 2025 to .70 cents a mile

See below

Sent from my iPhone

Begin forwarded message:

From: IRS Newswire <irs@service.govdelivery.com>
Date: December 19, 2024 at 1:38:38 PM CST
To: lrwilson@mid-del.net
Subject: [EXTERNAL**] IR-2024-312: IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile**

SHARE

IRS

IRS Newswire December 19, 2024

News Essentials

What's Hot

News Releases

IRS - The Basics

IRS Guidance

Media Contacts

Facts & Figures

Around The Nation

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The Newsroom Topics

Multimedia Center

Noticias en Español

Radio PSAs

Tax Scams

The Tax Gap

Fact Sheets

IRS Tax Tips

Armed Forces

Latest News Home

IRS Resources

Issue Number: IR-2024-312

Inside This Issue

IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile

WASHINGTON — The Internal Revenue Service today announced that the optional standard mileage rate for automobiles driven for business will increase by 3 cents in 2025, while the mileage rates for vehicles used for other purposes will remain unchanged from 2024.

Optional standard milage rates are used to calculate the deductible costs of operating vehicles for business, charitable and medical purposes, as well as for active-duty members of the Armed Forces who are moving.

Beginning Jan. 1, 2025, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 70 cents per mile driven for business use, up 3 cents from 2024.
- 21 cents per mile driven for medical purposes, the same as in 2024.
- 21 cents per mile driven for moving purposes for qualified active-duty members of the Armed Forces, unchanged from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2024.

The rates apply to fully-electric and hybrid automobiles, as well as gasoline and diesel-powered vehicles.

PSU Austin 2026 - PowerSchool

psu.powerschool.com/psu-austin-2026/#learnmore

Search Contact Us

PowerSchool University

Home About Events Course Offerings My PSU Events

PowerSchool University (PSU)

Austin, TX

February 23-27, 2026

JW Marriott Austin

135	02	47	33
Days	Hours	Minutes	Seconds

Learn More Register



Details

TOP

PowerSchool University

n Offerings – Equip your district with strategies to attract and keep top talent

➢ **Scheduling Preparation** – Learn how to build your best schedule yet!

- **PowerSchool SIS PowerScheduler** including Prepare to Build, Load Process, and our exclusive Build Workshop
- **eSchoolPlus Master Schedule Builder** including build preparation, guided workshops, and open labs
- **Scheduling Theories & Concepts** (formerly MSBW) our product agnostic workshop that teaches scheduling best practices

➢ **Expanded Intermediate & Advanced Course Options** – Take your skills to the next level with new PowerSchool SIS, Performance Matters, and Excel courses, plus many more!

➢ **Specialized Schedule Suggestions** – Whether you are new to PowerSchool solutions, looking for role-specific sessions, or wondering how to get the most out of your week, we have new tailored learning paths just for you!

➢ **Texas User Group Meetup** – Connect with peers across the state in a dedicated networking session

Join us in Austin to experience the energy, innovation, and community that make PSU unforgettable. You and PSU–let's build stronger schools together.

PSU Austin Course Catalog

The PSU Austin 2026 catalog is live! Browse sessions, build your plan, and keep an eye out for new additions as we continue shaping an unforgettable learning experience.

Explore the Course Catalog

Details

February 23-27, 2026

Location: Austin, TX

$ **Tuition:** $2700 USD per person
What's included in tuition?

View Hotel and Travel Information

Venue

JW Marriott Austin

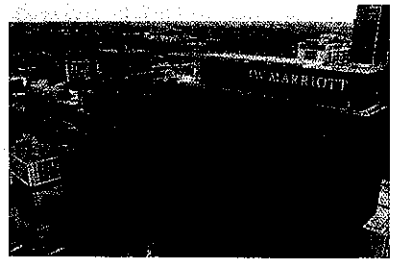


Hotel Information

PSU Austin sessions and meals will take place at the JW Marriott Austin. We've arranged a nightly discount rate of **$339 + tax USD.**

Book your room at the preferred rate by 5:00 pm CT **Monday, February 2** using the dedicated PSU online reservation site or call 512.474.4777 and mention PSU.

- Rooms are available on a first come, first served basis
- Reservations received after Monday, February 2 may not receive the discounted conference rate and will be accepted based on availability
- Remember for this event classes are **Tuesday through Friday** - check your dates before booking!
- A credit card deposit equal to one night's stay is required to hold each individual reservation
- The preferred rate is available three days prior and three days after the event, based on availability if you wish to extend your stay
- Check-in time is 3:00 pm, check-out time is 11:00 am



JW Marriott Austin

110 East 2nd Street
Austin, TX 78701

(512) 474-4777

Travel Information

The recommended airport for PSU Austin is Austin-Bergstrom

PowerSchool University

PSU Schedule

Below is a general schedule for this onsite PSU event. This schedule is subject to change as we continue to create new content.

Monday

4:00 p.m.–7:00 p.m.
Check-In
Bring your Device

Tuesday

7:00 a.m.–8:00 a.m.
Breakfast & Welcome
Late Check-In

8:00 a.m.–10:00 a.m.
2-hour Session

10:00 a.m.–10:30 a.m.
Snack Break

10:30 a.m.–12:30 p.m.
2-hour Session

10:30 a.m.–11:20 a.m.
1-hour Session

11:40 a.m.–12:30 p.m.
1-hour Session

12:30 p.m.–2:00 p.m.
Lunch

2:00 p.m.–4:00 p.m.
2-hour Session

PowerSchool University

.-4:30 p.m.
eak

.-5:30 p.m.
1-hour Session, Open Lab

5:30 p.m.-6:00 p.m.
Dance Party

Wednesday

6:00 a.m.-6:30 a.m.
1 mile PowerWalk

7:00 a.m.-8:00 a.m.
Breakfast & Welcome

8:00 a.m.-10:00 a.m.
2-hour Session

10:00 a.m.-10:30 a.m.
Snack Break

10:30 a.m.-12:30 p.m.
2-hour Session

12:30 p.m.-2:00 p.m.
Lunch

2:00 p.m.-4:00 p.m.
2-hour Session

TBD

Social Event

Thrusday

7:00 a.m.-8:00 a.m.
Breakfast & Welcome

8:00 a.m.-10:00 a.m.
2-hour Session

10:00 a.m.-10:30 a.m.
Snack Break

10:30 a.m.-12:30 p.m.
2-hour Session

PowerSchool University

.-11:20 a.m.
Session

.-12:30 p.m.
1-hour Session

12:30 p.m.–2:00 p.m.
Lunch

2:00 p.m.–4:00 p.m.
2-hour Session

4:00 p.m.–4:30 p.m.
Break

4:30 p.m.–5:30 p.m.
1-hour Session,
Open Lab

Friday

7:00 a.m.–8:00 a.m.
Breakfast & Welcome
(Spirit Day)

8:00 a.m.–10:00 a.m.
2-hour Session

10:00 a.m.–10:30 a.m.
Snack Break

10:30 a.m.–12:30 p.m.
2-hour Session

12:30 p.m.–2:00 p.m.
Lunch

2:00 p.m.–4:00 p.m.
2-hour Session

4:00 p.m.–4:30 p.m.
Break

4:30 p.m.–5:30 p.m.
Open Lab

Share

Oklahoma City ⇄ Austin

$753
Lowest total price

Round trip · Economy (include Basic) · 1 passenger

Selected flights

Track prices

Mon, Feb 23 · 6:14 AM – 9:52 AM American · Operated by Envoy Air as America...	3 hr 38 min OKC–AUS	1 stop 1 hr 15 min DFW	129 kg CO2e +22% emissions	⌄
Sat, Feb 28 · 5:00 AM – 3:42 PM American	10 hr 42 min AUS–OKC	1 stop 8 hr 29 min DFW	126 kg CO2e +43% emissions	⌄

Booking options

Book with American Airline

Hide options

Main Cabin $753	Main Plus $953	First
✓ Free seat selection	✓ Free seat selection	✓ Free seat selection
Extra legroom available for a fee	✓ Extra legroom	✓ Premium seat
Priority boarding for a fee	Priority boarding for a fee	✓ Priority boarding
✓ Free change, possible fare difference	✓ Free change, possible fare difference	✓ Free change, possible fa difference
✓ 1 free carry-on	✓ 1 free carry-on	✓ 1 free carry-on
1st checked bag: $80	✓ 1st checked bag free	✓ 2 free checked bags

1 Guest Information 2 Payment Information

Guest Information

Standard Room: 1 King or 2 Queens

Max. Guests: 4

Adults

1

Rewards Program

Add your hotel's rewards program to get all the benefits of your stay.

Rewards name: Marriott Bonvoy

Membership number

Primary Guest

Arrival Date: 2/23/26

Departure Date: 2/28/26

Prefix

*First Name

Middle Initial

Reservation Summary

Check-in	Mon, Feb 23, 2026
Checkout	Sat, Feb 28, 2026
Rooms	1
Guests per room	1
JW MARRIOTT AUSTIN	
STANDARD ROOM: 1 KING OR 2 QUEENS 1 adult, 5 nights Change rooms	USD 1,695.00
Subtotal	**USD 1,695.00**
TAXES & FEES	
Destination Fee (USD 29.84 per night)	USD 149.20
Total Tax (19.97% per night)	USD 338.49
Grand Total	**USD 2,182.69**

Edit reservation Next

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

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

☑ Employee Travel without Students

Employee: See Attached Site: See Attached

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): National Athletic Directors Conference & Exhibit Show

Dates for Travel: December 12-16, 2025

Transportation: From Midwest City, OK on December 12, 2025

To Tampa, Florida return date December 15, 2025

School Days Missed: 2

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Each Site Will Determine Funding from Project Code _____

Project Name Activity, Allocated or Booster Project Code _____

Site Principal: _____

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

Asst. Superintendent: La Shonda Bowles 10-23-25

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.

TRAVEL WITHOUT STUDENTS

The National Athletic Directors Conference & Exhibit Show

Tampa, Florida

December 12-15, 2025

Andy Collier – Administration

Mike Dunn – CAHS

Robert Jones – DCHS

Jacues Washington - MCHS

Register

Registration for the 2025 National Athletic Directors Conference is now open!

Register Budget Request Letter

Contact

Patty Conrad
Administrator of Organizational Affairs
NIAAA
pconrad@niaaa.org | 317-587-1450 x5

Shane Monaghan
Assistant Director of Marketing and Events
NFHS
smonaghan@nfhs.org | 317 822-5721

Please Read Carefully

1. All registrations must be paid by credit card only.
2. Upon completion of your registration, an email confirmation will be sent. If you do not receive an e-mail confirmation within 24 hours, please call 317-587-1450 and ask for conference registration.

   - Admittance to opening and closing general sessions
   - The guest registration does not include the luncheon, banquet, or any optional activities
5. Luncheon and/or banquet tickets may be purchased in advance for $60 and $90, respectively.
6. Guests who do not wish to purchase a $55 guest ticket will not be allowed entry into any area of the conference.

Conference Pricing

Item	Member	Non-Member	Included
Registration			
By November 21, 2025	$295	$410	Luncheon, banquet, registration gift, workshops, networking sessions, opening and closing general sessions. (Luncheon and banquet not included with retired registration).
After November 21, 2025	$390	$505	
Retired Registration	$100	N/A	
LTI Course			
By November 21, 2025	$95	$200	We offer most of our courses at the conference. Each course is four hours long.
After November 21, 2025	$110	$215	
Guest Registration		$55	Saturday reception, Sunday special event, admittance to exhibit hall and general sessions
Luncheon Ticket		$60	NFHS Citation Award Presentations; lunch included
Banquet Ticket		$90	NIAAA Awards Presentations; dinner included
NIAAA Endowment Golf Tournament		$130	Breakfast included

Payment by credit card only. A 100% refund will be given if cancellation notice is given by Friday, November 21, 2025 11:59 EST. Starting November 22, 2025, based on the extenuating circumstances, the registration fee may be refunded minus a $50 cancellation charge. This is not guaranteed and is at the discretion of conference management. Refunds will not include the following tickets: **Guest Badge, additional NFHS**

For more information, please visit www.nfhs.org or www.niaaa.org.

#NADC25

Conference Schedule

Events and times are subject to change. All events will be held in Eastern Standard Time (EST).

Friday, December 12

Incoming NIAAA Board Member Orientation
- 9 a.m. – 9:45 a.m.

NIAAA Board Meeting
- 10 a.m. – 1:30 p.m.

NIAAA Publications Committee
- 12 p.m. – 8 p.m.

NIAAA Hall of Fame Committee
- 2 p.m. – 8 p.m.

NIAAA Logo Shop
- 2 p.m. – 5:30 p.m.

NIAAA Meet the Candidate
- 2 p.m. – 5:30 p.m.

Registration
- 2 p.m. – 5:30 p.m.

NIAAA LTI National Faculty (All National Faculty Members)
- 3 p.m. – 4:30 p.m.

NIAAA Sports Facilities Committee
- 3 p.m. – 6 p.m.

NIAAA 2024 Outgoing Cohort: District AD, Leadership, Mentoring
- 5 p.m. – 7:45 p.m.

Hot Topic Session I
- 5:15 p.m. – 6:15 p.m.

LTI Session I: 501, 511, 608, 618, 621, 626, 700, 707, 710A, 720, 904
- 5:30 p.m. – 9:30 p.m.

NIAAA Endowment Committee
- 6 p.m. – 9 p.m.

Saturday, December 13

NIAAA Past President Meeting
- 7:30 a.m. – 9 a.m.

NIAAA Endowment Golf Tournament
- 7:30 a.m. – 12 p.m. (Bus departs at 7 a.m.)

NIAAA Committee Chairs
- 8 a.m. – 9 a.m.

NIAAA Sports Facilities Seminar
- 8 a.m. – 12 p.m. (Bus departs at 7:30 a.m.)

NIAAA Logo Shop
- 8:30 a.m. – 12 p.m.

NIAAA Endowment Silent Auction
- 8:30 a.m. – 5 p.m.

Registration
- 8:30 a.m. – 5 p.m.

NIAAA Committees (Accreditation, Awards, Coaches Education, Health & Wellness, International, Membership, QPA Ad-Hoc)
- 9:15 a.m. – 12 p.m.

NADC Advisory Committee
- 9:30 a.m. – 10 a.m.

First-Time Attendees Orientation

- 10 a.m. – 10:45 a.m.

"Talking & Trading" Session I (Legal Issues: Title IX Updates, Female Athletic Administrator Forum, Dealing with Challenging Personalities, What Keeps You Up at Night, Unifying Your Athletic Department and Community, Communication in a Digital Age)
- 11 a.m. – 12 p.m.

NIAAA Certification Committee
- 12 p.m. – 4 p.m.

LTI Session II: 502, 510, 614, 615, 635, 640, 701, 706, 708, 709, 712, 726, 902
- 12:30 p.m. – 4:30 p.m.

Guest Welcome Reception
- 1 p.m. – 2:30 p.m.

NIAAA Committees (Credentials, Equity & Community Engagement, Mentoring, NIAN, Resolutions, Retired)
- 1 p.m. – 4 p.m.

Workshop Session I
- 2:15 p.m. – 3:15 p.m.

NIAAA Logo Shop
- 3 p.m. – 5 p.m.

Workshop Session II
- 3:30 p.m. – 4:30 p.m.

Opening General Session – At-Large Speeches & Scholarship Awards
- 5 p.m. – 6:30 p.m.

Sunday, December 14

Opening Reception
- 6:30 – 8:30 p.m.

Catholic Mass

- 7:30 p.m.

Non-Denominational Chapel
- 7:30 p.m.

NIAAA Professional Development Coordinators
- 7 a.m. – 8:30 a.m.

NIAAA State Presidents Breakfast
- 8 a.m. – 9:45 a.m.

NIAAA Blue Ribbon Panel
- 8 a.m. – 10 a.m.

Workshop Session III
- 8:30 a.m. – 9:30 a.m.

NEDC Executive Committee
- 8:30 a.m. – 10 a.m.

NIAAA 2025 Incoming Cohort: District AD, Leadership, Emerging Leaders, QPA
- 8:30 a.m. – 11:30 a.m.

Registration
- 8:30 a.m. – 11:30 a.m.

NIAAA CAA & CIAA Test Study Session
- 9 a.m. – 9:45 a.m.

Guest Breakfast
- 9 a.m.

Exhibit Show
- 9 a.m. – 11:30 a.m.

Bag Toss Tournament
- 10 a.m. – 11 a.m.

Exhibit Show Passport Drawing

- 11:15 a.m.

Conference Luncheon
- 11:45 a.m. – 1:15 p.m.

NIAAA Section Meetings
- 1:30 p.m. – 2:30 p.m.

Registration
- 1:30 p.m. – 4:30 p.m.

NIAAA Logo Shop
- 1:30 p.m. – 6 p.m.

Gift Pick Up
- 2 p.m. – 6 p.m.

Exhibit Show Ice Cream Social
- 2:30 p.m.

NIAAA Lapel Pin Exchange
- 2:30 p.m. – 3 p.m.

Exhibit Show Door Prize Drawing
- 2:45 p.m.

Workshop Session IV
- 3:15 p.m. – 4:15 p.m.

LTI Session III: 503, 506, 601, 611, 617, 619, 633, 705, 718, 721, 724, 910
- 4:30 p.m. – 8:30 p.m.

Exhibit Show Reception
- 4:30 p.m. – 6 p.m.

Exhibit Show Passport Drawing
- 5:30 p.m.

Monday, December 15

NIAAA State Liaisons & Executive Directors Breakfast Meeting
- 7:30 a.m. – 9:30 a.m.

NIAAA Certified Test Administrators
- 8 a.m. – 9 a.m.

NFHS State High School Associations Roundtable
- 8 a.m. – 9:30 a.m.

Exhibit Show Breakfast Break
- 8:30 a.m.

Exhibit Show
- 8:30 a.m. – 11:30 a.m.

Gift Pick Up
- 8:30 a.m. – 11:30 a.m.

NiAAA Logo Shop
- 8:30 a.m. – 11:30 a.m.

Registration
- 8:30 a.m. – 12:30 p.m.

Exhibit Show Door Prize Drawings
- 9 a.m. – 9:45 a.m.

Workshop Session V
- 9:45 a.m. – 10:45 a.m.

NEDC Meeting
- 9:45 a.m. – 11:30 a.m.

QPA Recognition Reception
- 10 a.m. – 12 p.m.

Exhibit Show Passport Drawings
- 11:15 a.m.

NIAAA State Award/Hall of Fame Chairs
- 11:30 a.m. – 12:30 p.m.

NIAAA State Membership Chairs
- 11:30 a.m. – 12:30 p.m.

NIAAA State Mentoring Chairs
- 11:30 a.m. – 12:30 p.m.

LTI Session IV: 504, 603, 627, 628, 630, 638, 703, 714, 715, 727, 790, 903
- 12:30 p.m. – 4:30 p.m.

Hot Topic Session II
- 12:45 p.m. – 1:45 p.m.

"Give & Take" Forum Networking (ADs with 1-3 years of experience, District ADs, Private/Faith-Based/Charter School ADs, Middle School ADs, Multi-Duty/Rural School ADs, Charter/Independent School ADs)
- 2 p.m. – 3 p.m.

NIAAA Delegate Assembly
- 2:30 p.m. – 4 p.m.

Hall of Fame Banquet
- 6 p.m.

Tuesday, December 16

NIAAA Board Meeting
- 7 a.m. – 9:30 a.m.

LTI Session V: 508, 613, 616, 625, 704, 716, 717, 719, 723, 799, 901
- 7:30 a.m. – 11:30 a.m.

"Talking & Trading" Session II (Legal Issues: Title IX Updates, Female Athletic Administrator Forum, Dealing with Challenging Personalities, Unifying Your Athletic Department and Community, Changing the Culture in Your Athletic Department Communication in a Digital Age)
- 8:30 a.m. – 9:30 a.m.

NIAAA CAA/CIAA Exam
- 9 a.m. – 11 a.m.

NIAAA Retired ADs Breakfast
- 9 a.m. – 11 a.m.

Workshop Session VI
- 9:45 a.m. – 10:45 a.m.

Sports Law Year-in-Review
- 12 p.m. – 1 p.m.

Closing General Session
- 1:15 p.m. – 2:15 p.m.

NIAAA Annual Meeting followed by State Door Prize Drawings
- 2:30 p.m. – 3:45 p.m.

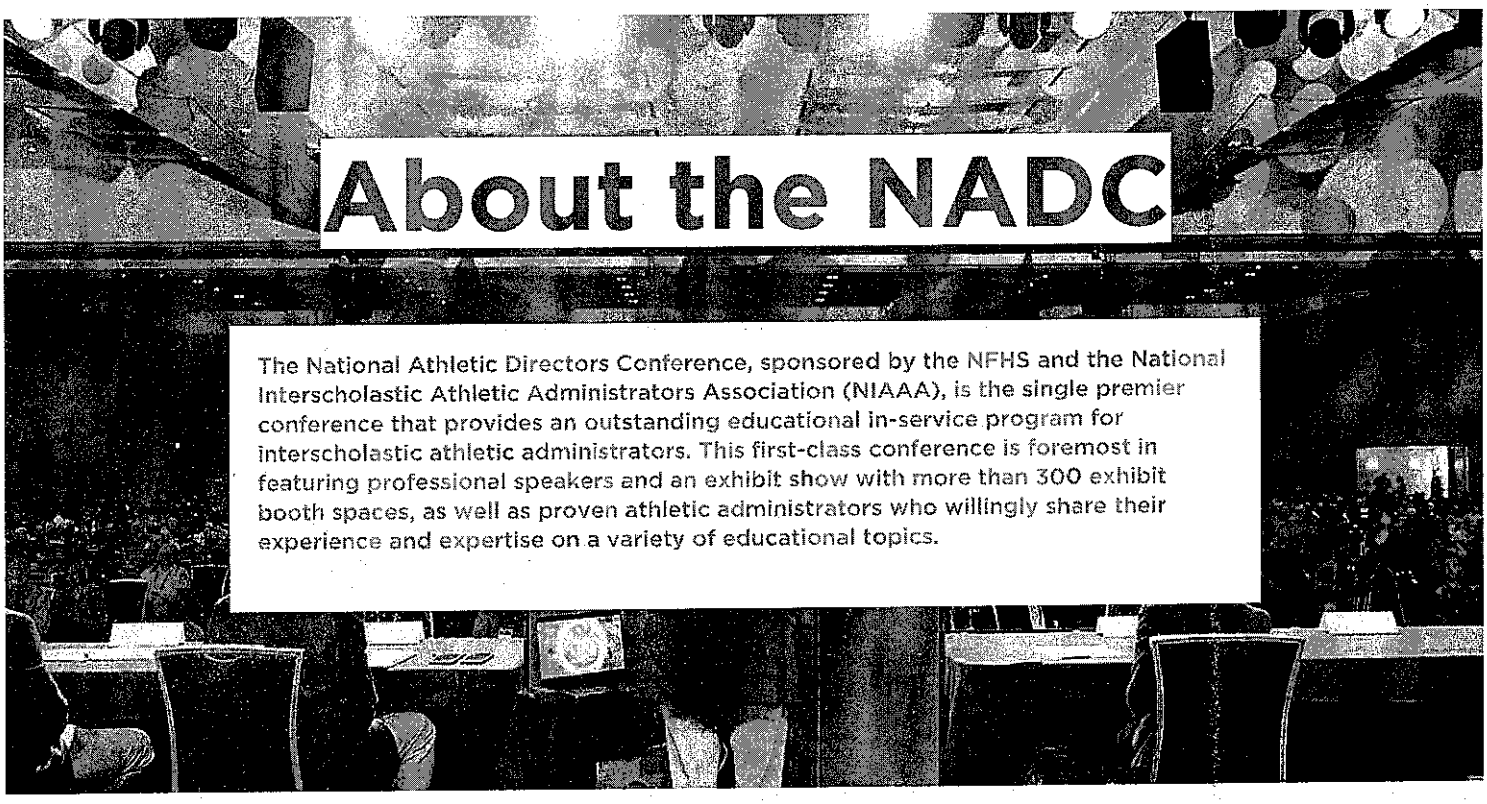


Date & Location

Tampa Convention Center | Tampa, Florida

December 12-16, 2025

2025 NADC PROMO



About the NADC

The National Athletic Directors Conference, sponsored by the NFHS and the National Interscholastic Athletic Administrators Association (NIAAA), is the single premier conference that provides an outstanding educational in-service program for interscholastic athletic administrators. This first-class conference is foremost in featuring professional speakers and an exhibit show with more than 300 exhibit booth spaces, as well as proven athletic administrators who willingly share their experience and expertise on a variety of educational topics.

Future Conference Dates

20262027 2028 2029

December 11-15, 2026 December 10-14, 2027 December 15-19, 2028 December 14-18, 2029
Phoenix, Arizona Kansas City, Missouri Indianapolis, IN San Antonio, TX
Phoenix Convention Center Kansas City Convention Center Indianapolis Convention Center San Antonio Convention Center

For more information,
please visit www.nfhs.org
or www.niaaa.org.

#NADC25

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: Erin Rennick White Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): COSN Fall 2025 AI District Leaders Action Summit - Denver

Dates for Travel: November 12 - November 14

Transportation: From Oklahoma City, OK on November 12

To Denver, CO return date November 14

School Days Missed: November 12, 13, 14 - 3 days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11.044 AMOUNT: $2,528.40 (TOTAL) Registration: $ 699.00

Breakdown of Amount:
FLIGHT: $256.96 MILEAGE: $22.68 HOTEL: $784.76
SHUTTLE/CAB: $ 300.00 MEALS: $- INCIDENTALS: $ 465.00

Will leave require a substitute? NO Project Code

Funding source for expenses other than sub:

Project Name Technology Project Code 044

Project Name Project Code

Site Principal:

Executive Director: EERWhite

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

Asst. Superintendent: La Shonda Broiles

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.

Leading Education Innovation

Event Details

Fall 2025 AI District Leaders Action Summit (Denver)


Image: https://www.cosn.org/wp-content/uploads/2025/08/AI-District-Leaders-Action-Summit-2.jpg

This interactive summit supports Superintendent-led executive leadership teams in moving from AI exploration to intentional implementation. You'll leave with a clear vision and a head start on creating a prioritized 6-12 month action plan that aligns generative AI with your district's mission, values, and long-term goals.

Registration & Pricing

- Non-Members: $799 for the first non-member and then $399 for all other non-members from the same district.
- Members of CoSN / AESA / SETDA / AASA: $699 for the first member and then $299 for all other members from the same district.
- Members of one of the above organizations that register a team of 3 or more people from the same district receive an additional discount: $200 off the registration for the 3rd person and above ($499). (Note: discount pricing is not available for non-members.)

Instructions

- To register, please log in using your CoSN credentials.
- If you don't have a CoSN account, you can create a FREE one by selecting Register to Attend below.

- If you don't have a CoSN account, you can create a FREE one by selecting Register to Attend below.
- During the sign-up process, be sure to add your organization to your profile.
- Once your account is set up, you'll be redirected to complete your event registration.
- If you are a member of AASA, AESA, or SETDA, please select the appropriate option during registration to receive the discounted member rate.

Group Registration Rate

- To qualify for the group registration rate, you must be a member of one of the above organizations.
- After you have logged into your account, please select Group Registration.
- If you do not see this option during registration, contact us at registration@cosn.org.

Venue

Drury Plaza Hotel Denver Central Park
4550 North Central Park Blvd
Stapleton, CO 80238

Schedule

- November 12, 2025: 6:00 – 7:30 p.m. Welcome Reception
- November 13: 8:00 – 4:00 p.m. (Breakfast available at 7:30)
- November 14: 8:00 – 12:00 p.m. (Breakfast available at 7:30)

Meals

- Light refreshments served at reception on November 12
- Breakfast and box lunch provided on November 14
- Breakfast, lunch, and dinner provided on November 13

Cancellation Policy: Cancellations must be submitted in writing to registration@cosn.org no later than **October 29, 2025** (14 calendar days prior to the event start date) to be eligible for a refund, minus a $50 processing fee. Cancellations received after this date—or no-shows—will not be refunded. However, registrations may be transferred to a colleague from the same organization at no additional cost. To request a transfer, please contact registration@cosn.org.

Register to Attend

CoSN

Leading Education Innovation

We are working to improve accessibility throughout our website, and thank you for your patience. If you need assistance with accessibility on a specific section or document, please reach out to mnehmer@cosn.org.

Contact Information

Office
1325 G St. NW
Suite 420
Washington, DC 20005

Payment Remittance Address
PO Box 75110
Philadelphia, PA 19171-5110

Main Number
(202) 558-0059

CoSN Bylaws

Social Media

Twitter

druryhotels.com/bookandstay/guestinfo

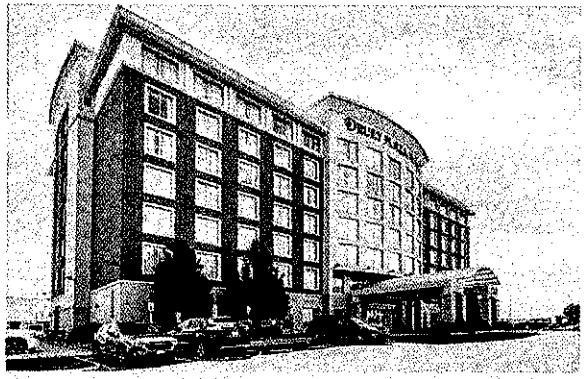
Staff Links | Inbox - cdrake@mi... | Munis | Google Admin | https://www.aesopo... | MySchoolBucks | Log On - OSSBA | 80s Party Radio - N... | Home - Canva | Department of Tech... | CyberNut | All Bookmarks

Guest Info

4 of 5

Drury Plaza Hotel Denver Central Park

Nov 12 → Nov 14 1 Room | 1 Guest EDIT



Drury Plaza Hotel Denver Central Park

Nov 12 → Nov 14
1 Rooms | 1 Guests

ROOM TOTAL WITH TAX
$649.34

Join Drury Rewards

☐ Yes, sign me up for Drury Rewards to start earning points toward future stays!

First Name **Last Name**

Company (Optional)

Address **City**

State **Zip Code**

Select a State

Country **Phone Number**

Select a Country

Email Address **REWARDS NUMBER**

Travel Agent Number (Optional)

Notice



Make s
(weekl

Add to
Delhi (

Oklahoma City ⇄ Denver

Round trip · Economy (include Basic) · 1 passenger

$237
Lowest total price

Selected flights

Track prices

Departing flight · Wed, Nov 12

6:15 AM ⟶ 6:55 AM
OKC DEN
Nonstop · 1 hr 40 min · Southwest
102 kg CO2e
Avg emissions Avg emissions

Returning flight · Fri, Nov 14

5:30 PM ⟶ 8:00 PM
DEN OKC
Nonstop · 1 hr 30 min · Southwest
94 kg CO2e
-8% emissions -8% emissions

Booking options

Book with Southwest Airline

Hide options

Basic $237	Choice $297	Choice Preferred
✗ No ticket changes	✓ Free change, possible fare difference	✓ Free change, possible fare difference
✗ No refunds	✗ No refunds	✓ Full refunds
Priority boarding for a fee	Priority boarding for a fee	Priority boarding for a fe
✓ 1 free carry-on	✓ 1 free carry-on	✓ 1 free carry-on
1st checked bag: $70	1st checked bag: $70	1st checked bag: $70
Continue	Continue	Continue

Fare and baggage fees apply to your entire trip. Southwest bag policy For non-refundable fare options, taxes may be refundable.

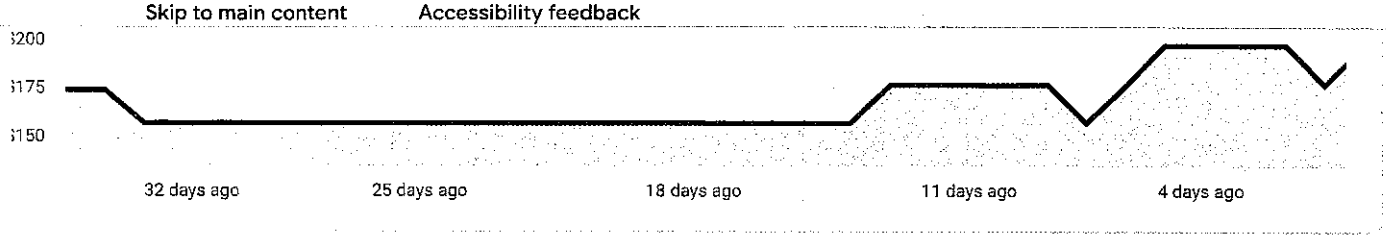
Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply.

$237 is **low** for Economy (include Basic) — $167 cheaper than usual

The least expensive flights for similar trips to Denver usually cost between $300–550.



Price history for these flights



Language · English (United States) Location · United States Currency · USD

Displayed currencies may differ from the currencies used to purchase flights. Learn more

 126024 80

GSA U.S. General Services Administration

FY 2026 per diem rates for denver, Colorado

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Boulder / Broomfield	Boulder / Broomfield	$80	$20	$22	$33	$5	$60.00
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	$92	$23	$26	$38	$5	$69.00

Nov 12 13 14
$69.00 $92.00 $69.00

Per Diem
$230.00

Mileage $22.68

Airport parking $25.00 per day X 3 days = $75.00

Uber Denver airport to hotel/while in Denver/hotel to Denver airport
$300.00

Baggage round trip = $80.00

Wifi round trip = $80.00

Incidentals
$230 per diem
$75 airport parking
$80 baggage
$80 wifi
$465.00

Mileage $22.68
Uber $300.00

Total $787.68

Connie Drake <cdrake@mid-del.n

vd: [**EXTERNAL**] IR-2024-312: IRS increases the standard mileage rate for business use i 025; key rate increases 3 cents to 70 cents per mile

nessage

a Wilson <lrwilson@mid-del.net> Tue, Jan 7, 2025 at 3:03 I
Sarah Clayton <sclayton@mid-del.net>, Donna Hudson <dhudson@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>, Tracy dan <tjordan@mid-del.net>, Melissa Erhard <merhard@mid-del.net>, Samantha Orr <sorr@mid-del.net>, Teri Walker <twalker@mid-l.net>, Lecia Sneed <lsneed@mid-del.net>, Cathy Green <clgreen@mid-del.net>, Vanessa Beltran <vbeltran@mid-del.net>, Michelle arez <malvarez@mid-del.net>, Cassidy Swafford <cswafford@mid-del.net>, Connie Drake <cdrake@mid-del.net>, Joy Routh outh@mid-del.net>, Kandy Perkins <kperkins@mid-del.net>, Susan Toombs <stoombs@mid-del.net>, Susan Parker <slparker@mid-l.net>, Sherri Rinish <srinish@mid-del.net>

RS will go up on the mileage rate beginning January 1, 2025 to .70 cents a mile If the employee traveled before January 1, 2025 the old rate of .67 will apply. If you have any questions, please let me know

See below

Lisa Wilson

Purchasing Specialist

Mid-Del Public Schools

7217 S. E. 15th Street

Midwest City, OK 73110

405-737-4461 ext. 1249

rwilson@mid-del.net

--------- Forwarded message ---------
From: **Lisa Wilson** <lrwilson@mid-del.net>
Date: Thu, Dec 19, 2024 at 10:02 PM
Subject: Fwd: [**EXTERNAL**] IR-2024-312: IRS increases the standard mileage rate for business use in 2025; key rate increases 3 cents to 70 cents per mile
To: Tara Williams <twilliams@mid-del.net>, Preston Tatum <ptatum@mid-del.net>, Jacqueline Woodard <jwoodard@mid-del.net>, Tresa Cantrell <tcantrell@mid-del.net>, Stacey Boyer <sboyer@mid-del.net>, Rachel Le <rle@mid-del.net>, Jana Fulton <jfulton@mid-del.net>, Paula Brinlee <pbrinlee@mid-del.net>, Sydni Boyd <sboyd@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>

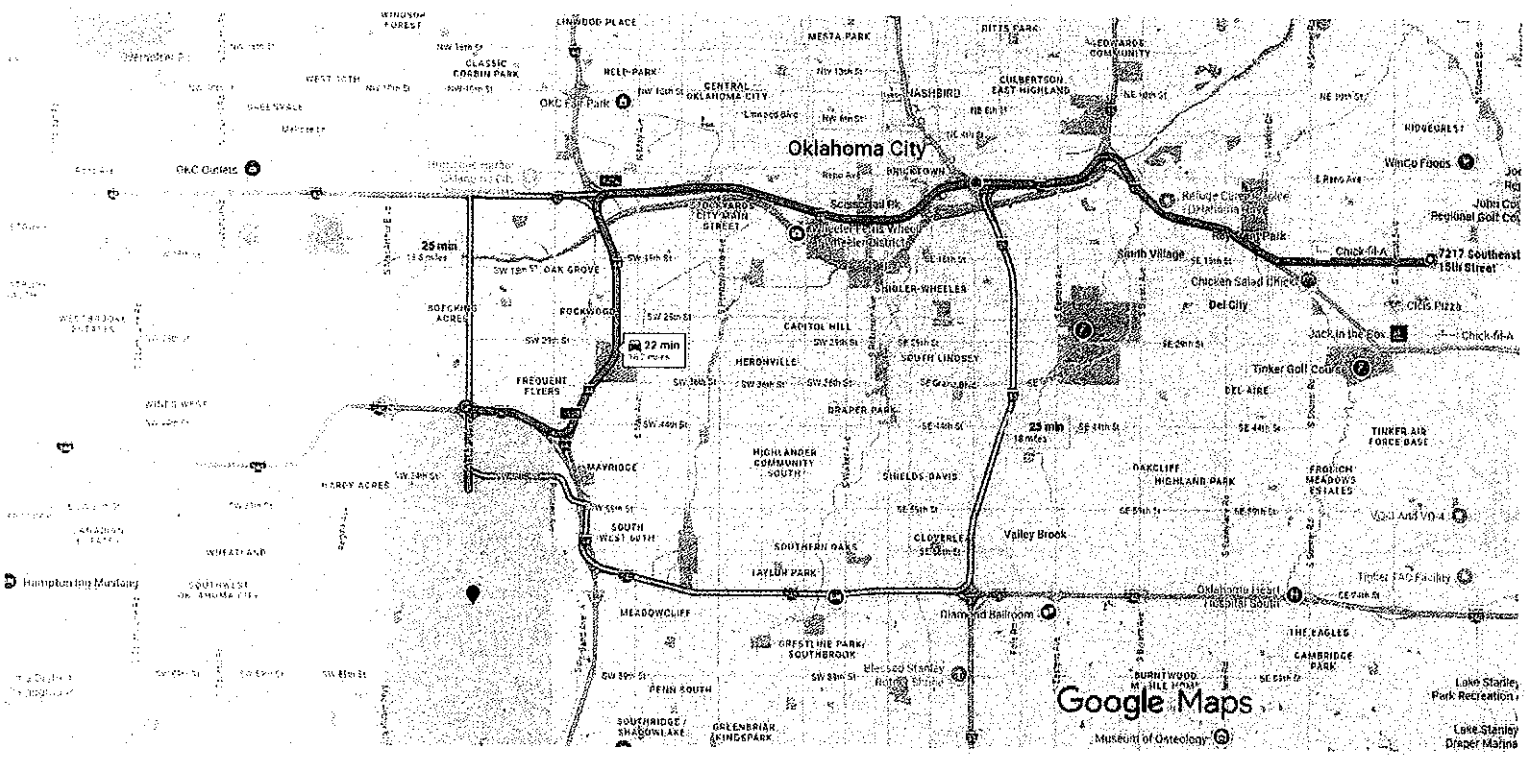
TS will up the mileage rate beginning January 1, 2025 to .70 cents a mile

See below

Google Maps

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

Drive 16.2 miles, 22 min



7217 SE 15th St
Oklahoma City, OK 73110

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

7 min (2.2 mi)

1. Head east

131 ft

2. Turn right toward SE 15th St

217 ft

3. Turn right toward SE 15th St

220 ft

4. Turn left toward SE 15th St

72 ft

5. Turn right onto SE 15th St

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

1.8 mi

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

0.2 mi

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

13 min (13.1 mi)

7. Merge onto I-40 W

16.2 miles
X $.70
$11.34
X2
$22.68

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

I. IDENTIFYING INFORMATION

1. Name of School: MDTC
2. Name of Group: BPA - Business Professionals of America
3. Name of Mid-Del Sponsor(s): Laura Rogers / Brandy Eberle
4. Destination: BPA State Conference - Tulsa, OK
5. Dates of Trip from/to: March 1-4, 2026
6. Time and Location of Departure: Depart 3/1/26 at 2:00 pm from MDTC
7. Time and Location of Arrival: Arrive 3/4/26 at 3:00 pm at MDTC
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 3 full days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: BPA State Competitions
11. Mode of Transportation: District Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 39 potential Number of adult sponsors/chaperones: 2-3
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

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

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

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

V. FINANCIAL INFORMATION

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

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

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

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

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

Explain other sources: MMTC Fund 12, proj= 032 and 419
MMTC Activity Fund 65, projs 826, 845, 943

VI. JUSTIFICATION

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

Students gain valuable opportunities to build real-world business skills, enhance leadership, and explore career paths. Through networking, competitive events, and practical applications of classroom knowledge, BPA helps students become better prepared for future careers.

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Laura Rasch — Signature of Primary Sponsor — 10-27-25 — Date

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

[signature] — Signature of Building Principal — 10-27-25 — Date

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

_____ — Signature of Executive Director of Elementary/Secondary Education — _____ — Date

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

Becki Jeppesen — Signature of Assistant Superintendent — 10-31-25 — Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Yvonne Rasa — Signature of Primary Sponsor
10-27-25 — Date

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

[signature] — Signature of Building Principal
10-27-25 — Date

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

_____ — Signature of Executive Director of Elementary/Secondary Education
_____ — Date

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

Becki Jeaste — Signature of Assistant Superintendent
10-31-25 — Date

VIII. BOARD OF EDUCATION ACTION

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

SLC Competitions
Monday, March 2
Hyatt Regency, Downtown Tulsa

First Floor

Tulsa Ballroom North

Fundamental Accounting (100-S)
College Accounting (105-PS)
Advanced Accounting (110-S)
Advanced College Accounting (115-PS)
Payroll Accounting (125-PS, S)
Managerial Accounting (135-PS)
Banking & Finance (145-PS, S)
Personal Financial Management (165-PS, S)
Medical Coding (600-PS, S)
Health Insurance and Medical Billing (605-PS, S)
Health Administration Procedures (610-PS, S)

Tulsa Ballroom Central

Oklahoma BPA Digital Photography (015-PS, S)
Administrative Support Team (255-PS, S)
Fundamental Desktop Publishing (400-PS, S)
Advanced Desktop Publishing (405-PS, S)

Tulsa Ballroom South

Fundamental Word Processing (200-PS, S)
Intermediate Word Processing (205-PS, S)
Advanced Word Processing (210-PS, S)
Integrated Office Applications (215-PS, S)
Basic Office Systems and Procedures (220-PS, S)
Advanced Office Systems and Procedures (225-PS, S)
Fundamentals of Spreadsheet Applications (230-PS, S)
Advanced Spreadsheet Applications (235-PS, S)
Database Applications (240-PS, S)
Legal Office Procedures (245-PS, S)
Fundamentals of Web Design (415-PS, S)

Second Floor

Director Row I

Digital Media Production (420-PS,S)

Director Row II

Video Production Team (430-PS, S)

Director Row III

Website Design Team (435-PS, S)

Director Row IV

Podcast Production Team (450-PS, S)

Director Row V

Visual Design Team (460-PS, S)

Diplomat

Computer Modeling (425-S)
Global Marketing Team (500-S)

Executive

Presentation Team (560-PS, S)

Goodman

Economic Research Team (160-S)
Health Research Presentation (615-PS, S)

SLC Competitions
Tuesday, March 3
Hyatt Regency, Downtown Tulsa

First Floor

Tulsa Ballroom Central

C# Programming (330-PS, S)
C++ Programming (335-PS, S)
Java Programming (340-PS, S)
Python Programming (355-PS, S)

Tulsa Ballroom South

Computer Network Technology (300-PS, S)
Device Configuration & Troubleshooting (305-PS, S)
Server Administration Using Microsoft (310-PS, S)
Network Administration Using Cisco (315-PS, S)
Computer Security (320-PS, S)
Linux Operating System Fundamentals (350-PS, S)

Second Floor

Promenade C

Extemporaneous Speech (525-S)
Contemporary Issues (530-PS)
Human Resource Management (535-PS, S)
Ethics and Professionalism (540-PS, S)
Prepared Speech (545-PS, S)

Promenade D

Graphic Design Promotion (410-PS, S)
Entrepreneurship (505-PS, S)
Interview Skills (515-PS, S)
Advanced Interview Skills (520-PS, S)

Second Floor

Director Row I

Financial Analyst Team (150-PS, S)

Director Row II

Network Design Team (325-PS, S)

Director Row III

Small Business Management Team (510-PS, S)

Director Row IV

Economic Research Individual (155-S)
Computer Animation Team (440-S)

Director Row V

Admin Support Research Project (260-S)
User Experience Design Team (455-PS, S)

Diplomat

Presentation Individual (555-PS, S)

Executive

Broadcast News Production Team (445-PS, S)

Goodman

Parliamentary Procedure Team (550-S)

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

I. IDENTIFYING INFORMATION

1. Name of School MDTC
2. Name of Group Masonry
3. Name of Mid-Del Sponsor(s) Robert McKibben
4. Destination Las Vegas, Nevada
5. Dates of Trip from/to Jan 19th - 22nd
6. Time and Location of Departure 5:00 PM OKC (Will Rogers Airport)
7. Time and Location of Arrival 10:15 PM OKC (Will Rogers Airport)
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
   3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Brick layer 500 JR (competition)
11. Mode of Transportation: Flying

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 2 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 620 210 2398

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Excalibur Hotel

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

2. Address of hotel:
3850 S. Las Vegas Blvd. Las Vegas NV 89109
Street Address City State Zip

3. Telephone of hotel: (877)750-5464 (Include area code)

4. Alternate phone number in case of emergency: (620) 210-2398

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: 12 & 65 AMOUNT: $ TBD
   A. Please check which one applies:

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

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

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

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

Explain other sources: MMTC Fund 12, Activity Fund 65, personal funds & donations.

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.) Students compete against others nationwide. Also will make industry connections & gain exposure to other aspects of the massage industry

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? National competion & industry trade show

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10-14-25

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

Signature of Building Principal — Date: 10-22-25

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

Signature of Executive Director of Elementary/Secondary Education — Date

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

Signature of Assistant Superintendent — Date: 10-30-25

VIII. BOARD OF EDUCATION ACTION

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

WORLD OF CONCRETE

Website Sponsor

GOMACO

Outdoor Exhibits

Meet leading manufacturers and suppliers showcasing solutions that will help your operation adapt and grow in a changing industry.

Exhibitor List & Floor Plans

Program

Take your operation to the next level, learn from industry experts as they cover the latest technology, applications and business strategies for success.

Education Program

Get in on the action by exploring the event areas where you can watch concrete and masonry masters compete for championship titles and get up close with the latest equipment & technology.

Events

2026 Show Pricing *

2026 Education Pricing

2026 Show Hours

2026 SHOW SCHEDULE
Exhibits: January 20-22, 2026
Education: January 19-22, 2026
Las Vegas Convention Center

WOC EXHIBIT HALL HOURS
Tues, Jan. 20 - Thurs, Jan. 22 • 9:30 am – 5:00 pm

EDUCATION HOURS
Monday, January 19
Pre-Show Education: variety of 45+ education sessions scheduled all day Monday before the show opens.

Tuesday, January 20 - Thursday, January 22
WOC 3-Hour Seminars: 8:00 am – 11:00 am
WOC 90-Minute Seminars: 8:30 am – 10:00 am; 1:30 pm – 3:00 pm
WOC Certification Seminars, Interactive Workshops, & Hands-on Training: Dates/times vary.
Industry Training: 65+ industry specific courses, training, certifications, and forums: Dates/time vary

2026 Registration Hours

Badge/Show/Cancellation Policy & Refunds

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

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

☑ Employee Travel without Students

Employee: See attached list Site: Admin/LSC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): National ESEA Conference in Denver, CO February 10-12, 2026

Dates for Travel: February 9-12, 2026

Transportation: From OKC, OK on February 9

To Denver, CO return date February 12

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 786/511 AMOUNT: $18,100.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $3,500.00 MILEAGE: $0.00 HOTEL: $6,500.00
SHUTTLE/CAB: $ 600.00 MEALS: $2,000.00 INCIDENTALS: $ 1,000.00/Reg. 4,500.00

Will leave require a substitute? No Project Code NA

Funding source for expenses other than sub:

Project Name Consolidated Administrative Costs Project Code 786

Project Name Title I Project Code 511

Site Principal: _____

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

Asst. Superintendent: La Shonda Broiles

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.

National ESEA Conference Attendees:

Name	Role	Funding Source
Lacey Brown	Exec. Director of T&L	786
Donna McKnight	Exec. Secretary	786
Chris Collier	Title I/III Facilitator	511
Robert Cherry	Data/Assessment Facilitator	511
Leila Tagmir-Velasco	EL Instructional Coach	511
Leslie Berger	Homeless Edu. Liaison Adm.	511

NATIONAL ESEA CONFERENCE

EXHIBIT
PRESENT
ATTEND
SCHEDULE
HOTELS & TRAVEL
REGISTER NOW

February 10-12, 2026
Denver, CO & Online



National ESEA Conference

Join us in 2026!
Denver, CO & Online | February 10-12, 2026

REGISTER NOW

The National ESEA Conference is intentionally aimed at coordination among federal education programs under the Elementary and Secondary Education Act (ESEA) and other federal programs.

Join us at the Colorado Convention Center or virtually as we unite to address a shared goal – how to best meet the needs of disadvantaged students.

Integrate with nationally recognized education leaders and experts; presentations offer content you can't find anywhere else

Network with colleagues from across the nation; new connections can turbocharge your career

Discover relevant educational products and hear from amazing keynotes

Celebrate exceptional schools from across the country

"The ESEA conference was an enriching and inspiring experience. Every session offered insightful perspectives and practical strategies that I can apply in my work and personal growth. The diversity of topics, along with the passion and expertise of all the presenters, made it a well-rounded and impactful event. From motivational sessions to hands-on learning, the conference provided an excellent opportunity to reflect, grow, and connect with like-minded professionals. I left feeling energized, more knowledgeable, and excited to implement what I've learned. It was a truly valuable experience, and I appreciate the effort that went into making it such a success."

- 2025 National ESEA Conference Attendee

EXHIBIT

Booth sales open now!
Join dozens of other companies making an impact on this community.

LEARN MORE

PRESENT

Proposal Submissions are now closed. Thank you for your submissions!

LEARN MORE

ATTEND

Registration & Hotel Reservations
are open now!
We hope to see you in Denver!

LEARN MORE

This Year's Theme:

CULTIVATING COMMUNITIES for Student Success

A supportive community is a place where individuals feel valued, heard, and empowered to thrive, fostering connection and acceptance regardless of background or identity. This community effort, aimed at student success, is exemplified in both rural and urban schools, where school leaders cultivate a community within the school that extends into the larger town or regional community. These communities work together to overcome barriers to student success. Drawing from my personal experience as a high school dropout, it was this sense of community in a Print Shop class, led by a supportive teacher and aided by community-based organizations, that facilitated my graduation and college attendance. In these communities the students feel seen, heard, and valued by the teachers, parents, counselors, administrators, and others, who collectively work to address barriers. Federal programs, such as the ESEA programs are the bridges that connect people to resources that overcome gaps or barriers preventing student success. They are crucial for cultivating communities for student success.

- Jason Miller, NAESPA President-Elect







Explore Denver with us

The Mile High City awaits! In Denver, Colorado, nature and city blend seamlessly. Boasting 300 days of sunshine a year, a thriving cultural scene and iconic natural beauty, Denver offers something for everyone. Come experience the perfect blend of outdoor adventure and urban sophistication.

Join thought leaders, educators, and innovators from around the US as we converge in the dynamic heart of the Rockies. Explore cutting-edge pedagogies, exchange groundbreaking ideas, and collaborate to shape the next generation of learning. From inspiring keynotes to interactive workshops, this conference promises to ignite your passion for education and empower you with actionable insights. Don't miss this opportunity to be part of the action in Denver!

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: Krissy Johnson Gibson Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): will be attending the Leading Educators in Newark, NJ on January 21-23rd, 2026 @ the expense of Leading Educators

Dates for Travel: January 21-23, 2026

Transportation: From Midwest City OK on January 21, 2026

To Newark, New Jersey return date January 23, 2026

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: NA AMOUNT: $NA (TOTAL)

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

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name All expenses will be paid by Leading Educators Project Code NA

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: K. Braun

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

La Shonda Broiles

Asst. Superintendent: _____

Superintendent: _____

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

THE FINAL CONVENING INFORMATION

As the Leader Track arc concludes, this convening offers space for leaders to reflect on the progress made, celebrate successes, and draw inspiration from one another's journeys. Leaders will examine how different system conditions—from instructional vision to aligned roles and professional learning—have helped move science instruction forward. The session culminates in strategic prioritization for spring, ensuring continued momentum and coherence in science leadership efforts.

- Location: Newark, New Jersey
- Session Dates/Time:
    - Thursday, January 22nd (8am to 5pm)
        - Morning: School Visits
        - Afternoon: Action Planning
    - Friday, January 23rd (8am to Noon)
        - Reflections, Planning & Celebrations

TRAVEL COSTS THAT LE WILL COVER

LE will cover the following expenses during the workshop.

- **Flight to and from Newark, NJ** (Newark Liberty International Airport)

- **Hotel** stay will be booked to align with your arrival and departure dates.

- **Meals**
  - Wednesday, January 21st: Meals while you travel can be reimbursed, if you follow the reimbursement process. More details coming soon.
  - Thursday, January 22nd: Breakfast, lunch, and dinner will be provided by Leading Educators.
  - Friday, January 23rd: Breakfast and Lunch will be provided by Leading Educators.
    - Dinner on Friday while you travel can be reimbursed, if you follow the reimbursement process. More details coming soon.
- **Ground Transportation Shuttle**
  - From (EWR) Newark Liberty International Airport to Hotel
  - From Hotel to (EWR) Newark Liberty International Airport
  - To & From School Site Visits on Thursday, Jan 22nd.

IMPORTANT INFORMATION TO KEEP IN MIND/ WHAT LE WILL NOT COVER

Ground transportation or parking to and from your home airports will not be covered by Leading Educators.

ADDITIONAL INFORMATION REGARDING HOTEL, VENUE, AND SHUTTLE COMING SOON!

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 Site: MDTC

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

Dates for Travel: February 23 & 27, 2026

Transportation: From Midwest City, OK on February 23, 2026

To Austin, TX return date February 27, 2026

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 032 AMOUNT: $TBA (TOTAL)

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

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Mid-Del Tech Center Project Code 032

Project Name Mid-Del Tech Center Project Code 032

Site Principal: _____

Executive Director: _____

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

Asst. Superintendent: Brent Jones for Shonda Broiles 11-4-25

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.

Below is a general schedule for this onsite PSU event. This schedule is subject to change as we continue to create new content.

Monday	Tuesday	Wednesday	Thrusday	Friday
4:00 p.m.–7:00 p.m. **Check-In** Bring your Device	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** **Late Check-In**	6:00 a.m.–6:30 a.m. **1 mile PowerWalk**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** (Spirit Day)
	8:00 a.m.–10:00 a.m. **2-hour Session**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	8:00 a.m.–10:00 a.m. **2-hour Session**	8:00 a.m.–10:00 a.m. **2-hour Session**
	10:00 a.m.–10:30 a.m. **Snack Break**	8:00 a.m.–10:00 a.m. **2-hour Session**	10:00 a.m.–10:30 a.m. **Snack Break**	10:00 a.m.–10:30 a.m. **Snack Break**
	10:30 a.m.–12:30 p.m. **2-hour Session**	10:00 a.m.–10:30 a.m. **Snack Break**	10:30 a.m.–12:30 p.m. **2-hour Session**	10:30 a.m.–12:30 p.m. **2-hour Session**
	10:30 a.m.–11:20 a.m. **1-hour Session**	10:30 a.m.–12:30 p.m. **2-hour Session**	10:30 a.m.–11:20 a.m. **1-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**
	11:40 a.m.–12:30 p.m. **1-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	11:40 a.m.–12:30 p.m. **1-hour Session**	2:00 p.m.–4:00 p.m. **2-hour Session**
	12:30 p.m.–2:00 p.m. **Lunch**	2:00 p.m.–4:00 p.m. **2-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	4:00 p.m.–4:30 p.m. **Break**
	2:00 p.m.–4:00 p.m. **2-hour Session**	TBD **Social Event**	2:00 p.m.–4:00 p.m. **2-hour Session**	4:30 p.m.–5:30 p.m. **Open Lab**
	4:00 p.m.–4:30 p.m. **Break**		4:00 p.m.–4:30 p.m. **Break**	
	4:30 p.m.–5:30 p.m. **1-hour Session,** **Open Lab**		4:30 p.m.–5:30 p.m. **1-hour Session,** **Open Lab**	

PowerSchool University

2026 Upcoming Events

Learn with us in 2026! Registration opens soon!

Family engagement is a cornerstone of student success, and in 2026, PowerSchool University is placing it front and center. Recognizing that strong partnerships between schools and families lead to better academic outcomes, PSU will focus on empowering attendees with strategies to foster meaningful family involvement. Look for new courses that explore innovative engagement practices, as well as exclusive, ready-to-use materials that attendees can take back to their districts. In addition, PSU 2026 will spotlight attendance intervention, equipping educators with proven tools and techniques to identify and address chronic absenteeism—ensuring every student has the opportunity to thrive.



With brand-new courses, advanced offerings, and exciting moments, this is the year to find the perfect PSU experience for you—don't miss out!

Collaborate with the best!

There's no better way to maximize your investment in PowerSchool solutions than by learning directly from the experts. At PSU, you'll have the opportunity to take hands-on sessions led by PowerSchool Certified Trainers who will guide you through the full functionality of our solutions—ensuring you're using them in the most effective way to meet your unique needs. With professional development more important than ever, PSU offers unmatched value for your PD dollars. The experience will transform how you use PowerSchool, unlocking new efficiencies and insights. Plus, you'll build a powerful network of fellow users who will continue to support your success long after the event ends. PSU isn't just training—it's a game-changing experience.

Course Content Access

Digital access to course materials, allowing you to review what you've learned or explore content you didn't attend long after the event ends.

PD+ Access

Receive special, extended access to a sample offering of our PD+ online self-paced training.

PSU Austin
Signature Event
Feburary 23-27, 2026

PSU Anaheim
Signature Event
June 28-July 2, 2026

PSU Remote Plus
Virtual Event
July 13-17, 2026

PSU Chicago
Signature Event
July 26-30, 2026

PSU Engage
Savannah, GA
Dates Coming Soon!

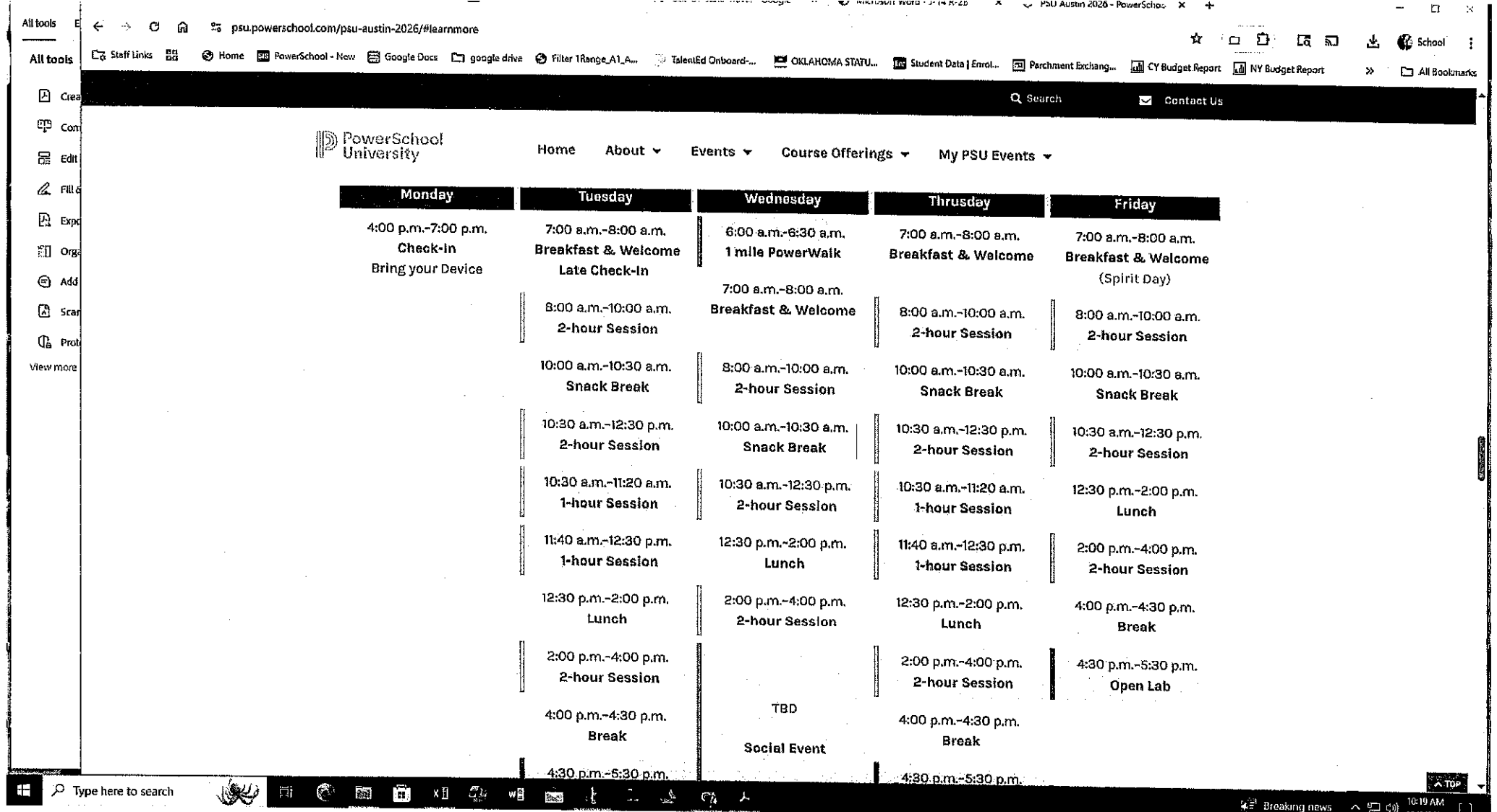
PSU Remote Express
Virtual Event
Dates Coming Soon!

GROUP DISCOUNTS AVAILABLE!

We can't wait to have you at the coming PSU!
For more information, visit our website or email us at psu@powerschool.com

PowerSchool

www.powerschooluniversity.com



psu.powerschool.com/psu-austin-2026/#learnmore

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PowerSchool University

Home About Events Course Offerings My PSU Events

Monday	Tuesday	Wednesday	Thrusday	Friday
4:00 p.m.-7:00 p.m. **Check-in** Bring your Device	7:00 a.m.-8:00 a.m. **Breakfast & Welcome** **Late Check-In**	6:00 a.m.-6:30 a.m. **1 mile PowerWalk**	7:00 a.m.-8:00 a.m. **Breakfast & Welcome**	7:00 a.m.-8:00 a.m. **Breakfast & Welcome** (Spirit Day)
	8:00 a.m.-10:00 a.m. **2-hour Session**	7:00 a.m.-8:00 a.m. **Breakfast & Welcome**	8:00 a.m.-10:00 a.m. **2-hour Session**	8:00 a.m.-10:00 a.m. **2-hour Session**
	10:00 a.m.-10:30 a.m. **Snack Break**	8:00 a.m.-10:00 a.m. **2-hour Session**	10:00 a.m.-10:30 a.m. **Snack Break**	10:00 a.m.-10:30 a.m. **Snack Break**
	10:30 a.m.-12:30 p.m. **2-hour Session**	10:00 a.m.-10:30 a.m. **Snack Break**	10:30 a.m.-12:30 p.m. **2-hour Session**	10:30 a.m.-12:30 p.m. **2-hour Session**
	10:30 a.m.-11:20 a.m. **1-hour Session**	10:30 a.m.-12:30 p.m. **2-hour Session**	10:30 a.m.-11:20 a.m. **1-hour Session**	12:30 p.m.-2:00 p.m. **Lunch**
	11:40 a.m.-12:30 p.m. **1-hour Session**	12:30 p.m.-2:00 p.m. **Lunch**	11:40 a.m.-12:30 p.m. **1-hour Session**	2:00 p.m.-4:00 p.m. **2-hour Session**
	12:30 p.m.-2:00 p.m. **Lunch**	2:00 p.m.-4:00 p.m. **2-hour Session**	12:30 p.m.-2:00 p.m. **Lunch**	4:00 p.m.-4:30 p.m. **Break**
	2:00 p.m.-4:00 p.m. **2-hour Session**	TBD **Social Event**	2:00 p.m.-4:00 p.m. **2-hour Session**	4:30 p.m.-5:30 p.m. **Open Lab**
	4:00 p.m.-4:30 p.m. **Break**		4:00 p.m.-4:30 p.m. **Break**	
	4:30 p.m.-5:30 p.m.		4:30 p.m.-5:30 p.m.	

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Eagle's Soar Travel Club
3. Name of Mid-Del Sponsor(s): Amanda Shatswell, Katy Mathis, Kristy Cooper, Stephanie Terry
4. Destination: EF Tour: Spain and Portugal
5. Dates of Trip from/to: March 14 - 23, 2026
6. Time and Location of Departure: March 14 Will Rogers AirPort
7. Time and Location of Arrival: March 15 Madrid,Spain
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   Monday, March 23
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: Junior/Senior Trip to with Eagle's Soar Travel Club
    To give DCHS Students to explore the world
11. Mode of Transportation: Plane and Charter

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

III. PARTICIPATION (If applicable)

1. Number of students: 19 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-229-9826

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: We will be given hotels in Feb by EF Tours

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

2. Address of hotel:

N/A	N/a	n/a	n/a
Street Address	City	State	Zip

3. Telephone of hotel: n/a (Include area code)

4. Alternate phone number in case of emergency: Amanda Shatswell 918-8128912

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

V. FINANCIAL INFORMATION

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

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

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

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

Sanctioned Organization funds: AMOUNT: $_____
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ 5000

Explain other sources: _____
All expenses are paid directly to EF Tours and they plan the trip

VI. JUSTIFICATION

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

Going on this trip allows DCHS Students to explore the world. This will be the third trip with the Travel Club

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

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

_____

_____

_____

_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Amanda Shuttswell — 10-29-25

Signature of Primary Sponsor — Date

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

[signature] — 10-29-25

Signature of Building Principal — Date

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

Andra Dilley — 10-29-25

Signature of Executive Director of Elementary/Secondary Education — Date

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

LaShonda Burks — 10-4-2025

Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS
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: Bria Bowler Site: Administration

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

Dates for Travel: February 23 & 27, 2026

Transportation: From Midwest City, OK on February 23, 2026

To Austin, TX return date February 27, 2026

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 026 AMOUNT: $ TBA (TOTAL)

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

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name Teaching & Learning Project Code 026

Project Name Teaching & Learning Project Code 026

Site Principal: _____

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

Asst. Superintendent: La Shonda Brooks 11-6-25

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.

changes as we continue to create new content.

Monday	Tuesday	Wednesday	Thrusday	Friday
4:00 p.m.–7:00 p.m. **Check-In** Bring your Device	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** **Late Check-In**	6:00 a.m.–6:30 a.m. **1 mile PowerWalk**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** (Spirit Day)
	8:00 a.m.–10:00 a.m. **2-hour Session**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	8:00 a.m.–10:00 a.m. **2-hour Session**	8:00 a.m.–10:00 a.m. **2-hour Session**
	10:00 a.m.–10:30 a.m. **Snack Break**	8:00 a.m.–10:00 a.m. **2-hour Session**	10:00 a.m.–10:30 a.m. **Snack Break**	10:00 a.m.–10:30 a.m. **Snack Break**
	10:30 a.m.–12:30 p.m. **2-hour Session**	10:00 a.m.–10:30 a.m. **Snack Break**	10:30 a.m.–12:30 p.m. **2-hour Session**	10:30 a.m.–12:30 p.m. **2-hour Session**
	10:30 a.m.–11:20 a.m. **1-hour Session**	10:30 a.m.–12:30 p.m. **2-hour Session**	10:30 a.m.–11:20 a.m. **1-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**
	11:40 a.m.–12:30 p.m. **1-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	11:40 a.m.–12:30 p.m. **1-hour Session**	2:00 p.m.–4:00 p.m. **2-hour Session**
	12:30 p.m.–2:00 p.m. **Lunch**	2:00 p.m.–4:00 p.m. **2-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	4:00 p.m.–4:30 p.m. **Break**
	2:00 p.m.–4:00 p.m. **2-hour Session**	TBD **Social Event**	2:00 p.m.–4:00 p.m. **2-hour Session**	4:30 p.m.–5:30 p.m. **Open Lab**
	4:00 p.m.–4:30 p.m. **Break**		4:00 p.m.–4:30 p.m. **Break**	
	4:30 p.m.–5:30 p.m. **1-hour Session,** **Open Lab**		4:30 p.m.–5:30 p.m. **1-hour Session,** **Open Lab**	

PowerSchool University

2026 Upcoming Events

Learn with us in 2026! Registration opens soon!

Family engagement is the core system of student success, and in 2026, PowerSchool University is placing it front and center. Recognizing that strong partnerships between school and families lead to better academic outcomes, PSU will focus on empowering participants with the strategies to foster meaningful family involvement. Look for new courses that explore innovative engagement practices as well as exclusive, ready-to-use materials that educators can take back to their districts. In addition, PSU 2026 will spotlight attendee-driven topics, equipping educators with practical tools and insights to identify and address chronic absenteeism and connect every student to the opportunity they deserve.



Want to maximize your investment in PowerSchool solutions? Looking to unlock new capabilities? Ready to fine-tune your current workflows? PSU Expert Hours is the perfect PSU experience for you—at the perfect price!

Collaborate with the best!

There's no better way to maximize your investment in PowerSchool solutions than by learning directly from the experts. At PSU, you'll have the opportunity to take hands-on sessions led by PowerSchool Certified Trainers who will guide you through the full functionality of our solutions—ensuring you're using them in the most effective way to meet your unique needs. With professional development more important than ever, PSU offers unmatched value for your PD dollars. The experience will transform how you work. PowerSchool unlocking new efficiencies and insights. Plus, you'll have a powerful network of fellow users who will continue to support you long after the event ends. PSU isn't just training—it's a game-changing experience.

Course Content Access

Digital access to course materials, allowing you to review what you've learned or explore content you didn't attend long after the event ends.

PD+ Access

Receive a year's worth of access to a sample offering of our PD+ online self-paced training.

PSU Austin
Signature Event
Feburary 23-27, 2026

PSU Anaheim
Signature Event
June 28-July 2, 2026

PSU Remote Plus
Virtual Event
July 13-17, 2026

PSU Chicago
Signature Event
July 26-30, 2026

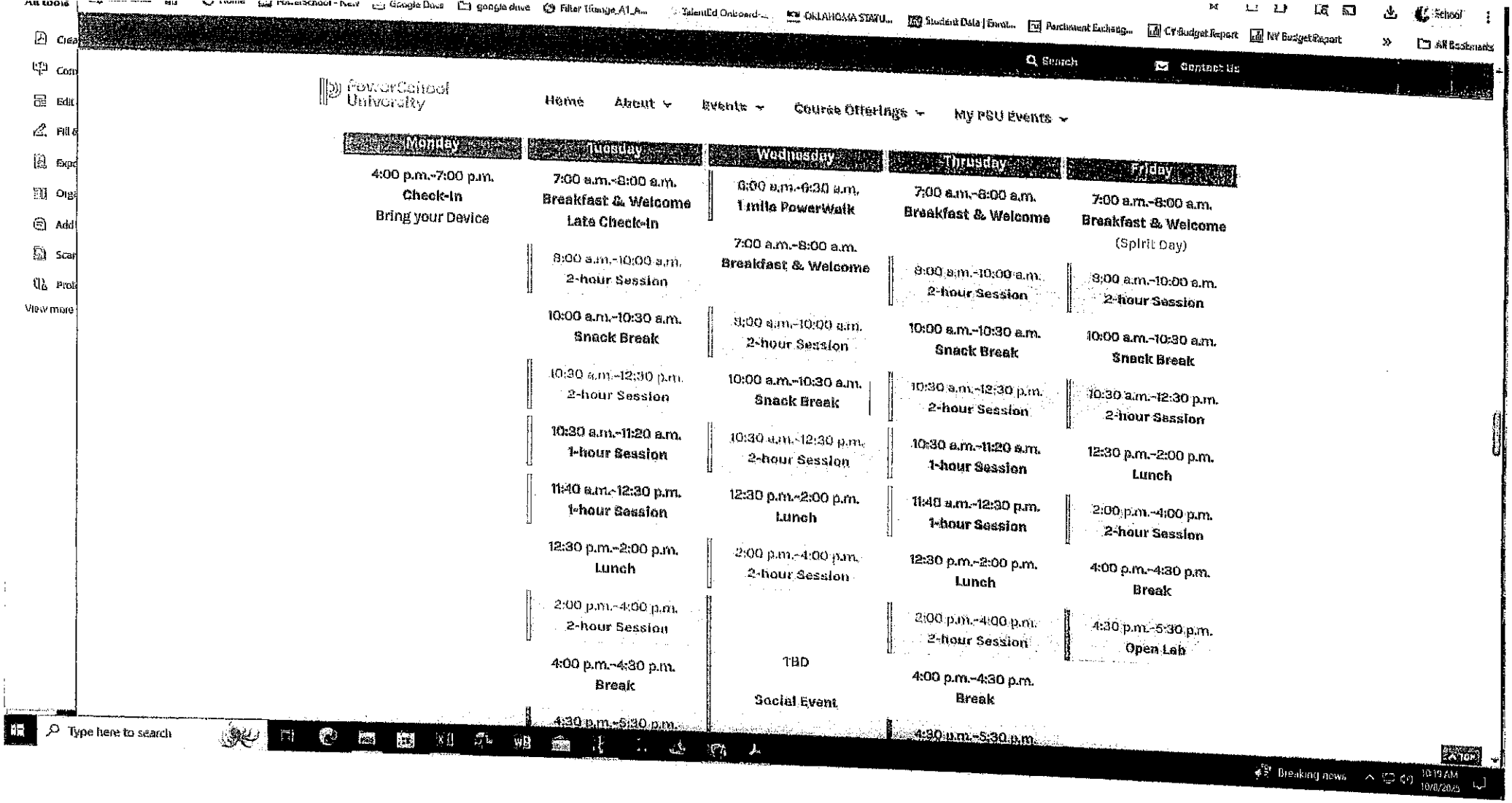
PSU Engage
Savannah, GA
Dates Coming Soon!

PSU Remote Express
Virtual Event
Dates Coming Soon!

GROUP DISCOUNTS AVAILABLE!

We can't wait to host you at an upcoming PSU!
For more information, visit our website or email us at PSU@PowerSchool.com

PowerSchool | www.PowerSchoolUniversity.com



PowerSchool University

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Home About Events Course Offerings My PSU Events

Monday	Tuesday	Wednesday	Thursday	Friday
4:00 p.m.–7:00 p.m. **Check-In** Bring your Device	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** **Late Check-In**	6:00 a.m.–6:30 a.m. **1 mile PowerWalk**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome** (Spirit Day)
	8:00 a.m.–10:00 a.m. **2-hour Session**	7:00 a.m.–8:00 a.m. **Breakfast & Welcome**	8:00 a.m.–10:00 a.m. **2-hour Session**	8:00 a.m.–10:00 a.m. **2-hour Session**
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	11:40 a.m.–12:30 p.m. **1-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	11:40 a.m.–12:30 p.m. **1-hour Session**	2:00 p.m.–4:00 p.m. **2-hour Session**
	12:30 p.m.–2:00 p.m. **Lunch**	2:00 p.m.–4:00 p.m. **2-hour Session**	12:30 p.m.–2:00 p.m. **Lunch**	4:00 p.m.–4:30 p.m. **Break**
	2:00 p.m.–4:00 p.m. **2-hour Session**		2:00 p.m.–4:00 p.m. **2-hour Session**	4:30 p.m.–5:30 p.m. **Open Lab**
	4:00 p.m.–4:30 p.m. **Break**	TBD **Social Event**	4:00 p.m.–4:30 p.m. **Break**	
	4:30 p.m.–5:30 p.m.		4:30 p.m.–5:30 p.m.	

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group Midwest City Boys Basketball
3. Name of Mid-Del Sponsor(s) Toney Noel
4. Destination Mcalester High School
5. Dates of Trip from/to January 8-10, 2026
6. Time and Location of Departure Leaving from Midwest City at 9:00 am
7. Time and Location of Arrival Mcalester @ 11:30 am
8. Will students miss class time for this trip? ✓ Yes ___ No If yes, how much class time?
   2 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes ✓ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To compete against other teams that we will not play until Playoffs
11. Mode of Transportation: ISD Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 4 coaches
2. If primary sponsor will be carrying a cell phone, please give number. (405)-503-7380

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Holiday Inn Express & Suites-Mcalester

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

2. Address of hotel: 1811 Peaceable Rd (Street Address) Mcalester (City) Ok (State) 74501 (Zip)

3. Telephone of hotel: 918-423-1118 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

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

   ___ All expenses from School Activity Funds (SAF).
   Project # 64.909 Project Name: Boys Basketball
   ✓ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   ___ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   ___ Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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?

Good opportunity to compete against 6A teams as well as 5A teams we will not compete against in the regular season.

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: 11/5/25

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

Chara E Patterson — Date: 11/5/25

Signature of Building Principal

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

Andra Hilkey — Date: 11/10/25

Signature of Executive Director of Elementary/Secondary Education

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

La Shonda Bowles — Date: 11-10-25

Signature of Assistant Superintendent

VIII. BOARD OF EDUCATION ACTION

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

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group Girls Basketball
3. Name of Mid-Del Sponsor(s) Megan Maloy, Allyson McFeeters
4. Destination McAlester
5. Dates of Trip from/to Jan 8-10 2026
6. Time and Location of Departure Midwest City HS Jan. 8, 2026 TBA
7. Time and Location of Arrival Holiday INN Express McAlester, OK
8. Will students miss class time for this trip? X Yes ___ No If yes, how much class time?
   Possibly two days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Girls Basketball Tournament
11. Mode of Transportation: Two (15) passenger

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-203-1916

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Holiday INN Express

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

2. Address of hotel:
1811 S Peaceable Rd McAlester OK 74501
Street Address City State Zip

3. Telephone of hotel: 918-423-1118 (Include area code)

4. Alternate phone number in case of emergency: 405-203-1916

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

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $_____
   School District Allocated funds: AMOUNT: $1,320
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: 1,320 from 64,908
Lady Bomber Booster Club will pay for food.
Breakfast provided by Hotel
One meal paid by Tournament Host

VI. JUSTIFICATION

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Megan Maloy — Signature of Primary Sponsor — 11-5-25 — Date

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

Marla Patterson — Signature of Building Principal — 11-5-25 — Date

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

Andra Dilley — Signature of Executive Director of Elementary/Secondary Education — 11-6-25 — Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 11-7-25 — Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT AND 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: Carl Albert High School
2. Name of Group: Vocal Music
3. Name of Mid-Del Sponsor(s): Randa Mitchell
4. Destination: Oklahoma City (OCDA All-State)
5. Dates of Trip from/to: January 8-10, 2026
6. Time and Location of Departure: 8:00 a.m., CAHS
7. Time and Location of Arrival: 9:00 a.m., Cox Convention Center (check in)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 2 days (Thursday and 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: Students auditioned and were selected as All State OCDA members!
11. Mode of Transportation: School vehicle

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1-4 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. (405) 203-7577

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel:

400 East Reno Ave.	Oklahoma City	OK	73104
Street Address	City	State	Zip

3. Telephone of hotel: (405) 253-7007 (Include area code)

4. Alternate phone number in case of emergency: (405) 203-7577

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

V. FINANCIAL INFORMATION

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

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

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

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

Sanctioned Organization funds: AMOUNT: $1,000
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster Club

VI. JUSTIFICATION

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

OSSAA Sanctioned competition

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
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: 10/31/25

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

Signature of Building Principal — Date: 10/31/25

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

Signature of Executive Director of Elementary/Secondary Education — Date: 11/4/25

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

La Shonda Broiles — Signature of Assistant Superintendent — Date: 11-4-25

VIII. BOARD OF EDUCATION ACTION

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

1/8/26
9:00 a.m. Depart CAHS
10:00 a.m. arrive at Cox Convention Center/Register/Rehearse
11:30 a.m. lunch nearby
1:00 p.m. sectional rehearsal
2:00 p.m. 3rd round auditions
3:00 p.m. check into hotel
4:30 p.m. Dinner
6:00 p.m. Intro to clinician and rehearsals
9:00 p.m. to hotel
11:00 p.m. room check

1/9/26
8:00 a.m. breakfast at hotel
9:00 a.m. rehearsal begins
Lunch provided at convention center
5:00 p.m. rehearsal ends
Dinner as a group
10:00 room check

1/10/26
8:00 a.m. breakfast and check out of hotel
9:00 a.m. dress rehearsal
11:00 a.m. lunch nearby with family
12:30 p.m. call time
1:00 All State Honor Choir Concert

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: Vocal Music
3. Name of Mid-Del Sponsor(s): Randa Mitchell
4. Destination: Tulsa, OK (OMEA All-State)
5. Dates of Trip from/to: 1/21/26-1/24/26
6. Time and Location of Departure: CAHS, 9:00 a.m.
7. Time and Location of Arrival: Tulsa, PAC
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   Wed - Fri
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: OMEA All-State Choir
11. Mode of Transportation: District Vehicle

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: Unkown until 11/
2. If primary sponsor will be carrying a cell phone, please give number. (405) 203-7577

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hyatt Regency Tulsa Downtown

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

2. Address of hotel:

100 East Second St	Tulsa	OK	74103
Street Address	City	State	Zip

3. Telephone of hotel: (918) 582-2232 (Include area code)

4. Alternate phone number in case of emergency: (405) 203-7577

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

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $1,000
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster Club

VI. JUSTIFICATION

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

OSSAA Sanctioned competition

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
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: 10/31/25

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

Signature of Building Principal — Date: 10/31/25

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

Andra Milkey
Signature of Executive Director of Elementary/Secondary Education — Date: 11/4/25

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 11-4-25

VIII. BOARD OF EDUCATION ACTION

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

TREBLE CHORUS REHEARSAL SCHEDULE

Andrea Ramsey, Conductor
Stephen Ziegler, Accompanist
Randa Mitchell, Chair

WEDNESDAY, JANUARY 21 ** HS All-State shuttles will run from 7:30pm-10:30pm*		
8:00pm-10:00pm	College Night	Hyatt Regency: Tulsa North

THURSDAY, JANUARY 22 ** HS All-State shuttles will run from 7:00-9:00am; 11:00am-2:00pm; 4:30-11:30pm*		
8:00am-8:30am	Registration	Hyatt: Promenade D
8:30am-9:30am	Rehearsal	Hyatt: Promenade D
9:30am-12:00pm	Third Round Auditions	Hyatt: Promenade B, C, D
11:30am-1:30pm	*Lunch*	*On Your Own ($ from OkMEA)*
1:30pm-5:00pm	Rehearsal	Hyatt: Promenade D
5:00pm-6:30pm	*Dinner*	*Hyatt: Tulsa North*
6:30pm-9:30pm	Rehearsal	Hyatt: Promenade D

FRIDAY, JANUARY 23 ** HS All-State shuttles will run from 7:00-9:00am; 11:00am-2:00pm; 4:30-11:30pm* ** Shuttles to FBC Tulsa will run from 6:30pm-9:30pm upon request*		
8:00am-10:00am	Rehearsal	Hyatt: Promenade D
10:00am-10:15am	Shuttle Bus to Exhibits	
10:15am-11:00am	OkMEA Exhibits	CBC: Exhibit Hall
11:00am-11:15am	Shuttle Bus to Hotel	
11:15am-1:30pm	*Lunch*	*On Your Own ($ from OkMEA)*
1:30pm-5:00pm	Rehearsal	Hyatt: Promenade D
5:00pm-7:00pm	*Dinner*	*On Your Own*
7:00pm-9:00pm	Attend Choral Honor Concert	First Baptist Church Tulsa
9:30pm-11:00pm	Attend Jazz Choral Honor Concert	PAC: Liddy Doenges Theater

SATURDAY, JANUARY 24 ** HS All-State shuttles will run from 7:00am-12:00pm*		
7:00am-9:00am	Check Out	
9:00am-10:00am	Warm Up	Performing Arts Center: Doenges
10:00am-11:00am	Dress Rehearsal	PAC: Stage
11:00am-12:00pm	Hold for Concert	
12:00pm-12:45pm	**Festival Concert**	**PAC: Stage**
1:00pm-1:45pm	Attend Mixed Chorus Concert	PAC: Chapman Hall

III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. GOGGANS

Softball - Roland Baza, Head Coach

Carl Albert Softball - 2025 Class 5A State Champions

Drama - Olivia Orr-Adams, Director

Preslee Ethridge, Senior - All-State, One-Act Play

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

V. Vote to approve or not approve revision of Policy C-36 - Inclement Weather Warning Systems (3 Point Tornado Plan C-0, R-13).- Dr. Broiles

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Assistant Superintendent
of Teaching and Learning

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Assistant Superintendent of Teaching and Learning L.B

DATE: November 10, 2025

RE: Revision of Policies

We would like to request your approval of the following district policies which have been reviewed and updated in order to be in compliance with the current laws and regulations:

- C-36 - Inclement Weather Warning Systems (Reviewed no revisions)
  (3 Point Tornado Plan C-0 R-13)

Thank you for your consideration.

INCLEMENT WEATHER
Warning Systems

It is the policy of the Mid-Del School's Board of Education to dismiss school if weather conditions deteriorate during the tornado and winter seasons to the extent that the safety of students may be jeopardized.

During the tornado season, the school administration will ~~be concerned with~~ **monitor** tornado watches and ~~tornado~~ alerts. A *tornado watch* is issued by the weather bureau when conditions are favorable for the development of tornadoes. **A *tornado warning* is issued by the Weather Bureau when a tornado has been sighted.** School will not be dismissed because of a tornado watch **or tornado warning**. However, if a parent is concerned about ~~the safety of~~ a child**'s safety**, the child will be released to the parent's custody at the school. ~~*A tornado warning* is issued by the Weather Bureau when a tornado has been sighted.~~

During an extreme emergency, if the Superintendent or Superintendent's designee feels it is necessary to dismiss school during the regular school hours, every attempt will be made to communicate to parents and families via **the** school district website, phone trees, **PowerAnnouncement** messaging system, local television and radio stations. School walkers will not be dismissed until parents are notified and arrangements are made.

After school hours, ~~should~~ **if** the Superintendent or Superintendent's designee decide**s** to dismiss school ~~because of~~ **due to** severe weather conditions, radio and television stations will be contacted. Additionally, the School District Website will post school closings. Every attempt will be made to finalize the decision regarding school closings no later than 5:00 a.m. **In the absence** ~~absent~~ **of** such announcements, students should assume that school will be in session.

Mid-Del Schools 3-Point Tornado Plan is further explained in Regulation C-0 R-13.

Mid-Del Schools
3 Point Tornado Plan

1. Cancel school for a District-Wide Weather Day. In the event of an extreme severe weather report, as notified by the National Weather Service Forecast Office in Norman, Oklahoma, the Mid-Del Administrative Leadership Team will meet to consider school closure.

2. If school is already in session, the district's automated notification system will notify parents of an Early Release Day. If students remain, we will relocate them to one of the District's safe rooms. Mid-Del Schools currently has ten hardened safe rooms in the District. These are located at Del City Elementary, Midwest City Elementary, Parkview Elementary, Pleasant Hill Elementary, Schwartz Elementary, Soldier Creek Elementary, Carl Albert Middle School, Del City Middle School, Midwest City Middle School and Mid-Del Technology Center.

3. If we have no warning, we will immediately shelter all students and staff in the safest areas within each school site and facility. However, we know from our research study that these areas during an extreme-wind event should only be used as a last resort.

Students/ Staff Relocation:

Students and Staff will be relocated to the following Mid-Del Safe Rooms:

Del City Elem. Epperly Heights Elem. Del City HS MDTC BIS Center	**Midwest City Elem.** Transportation	**Parkview Elem.** Townsend Elem. Tinker Elem.	**Pleasant Hill Elem.**	**Schwartz Elem.** Barnes Elem.
Soldier Creek Elem. Maintenance	**Carl Albert MS** Carl Albert HS	**Del City MS** Learning Services Center Career Academy	**Midwest City MS** Cleveland Bailey Elem. Ridgecrest Elem.	**MDTC** Midwest City HS Country Estates Elem. Central Office

Relocation site will be communicated to parents through electronic communication.



VI. Vote to approve or not approve the 2025-2026 Budget Amendment #1 for Fund 11 (General Fund), Fund 12 (Co-Op Technology Center Fund), Fund 21 (Building Fund), and Fund 22 (Child Nutrition Fund).- Ms. Woodard

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Mrs. Jacqueline Woodard, Chief Financial Officer

RE: Vote to approve or not approve the 2025-2026 Budget Amendment #1 Fund 11 (General Fund), Fund 12 (Co-Op Technology Center Fund), Fund 21 (Building Fund), Fund 22 (Child Nutrition Fund)

Date: November 10, 2025

In conformity with the school district budget act, the 2025-26 expenditure budget (appropriation) for the General Fund, Co-Op Technology Center Fund, Building Fund and Child Nutrition Fund are recommended to be increased as follows:

Fund 11 (General Fund)	$ 2,102,789
Fund 12 (Co-Op Technology Center Fund)	$ 389,290
Fund 21 (Building Fund)	$ 2,197,406
Fund 22 (Child Nutrition)	$ 639,949

The General Fund's expenditure budget is being updated to included certified negotiated amounts, administrator's raises, updated state and federal budgets, and added positions (teachers, custodian, principal intern, and paraprofessionals). This increase also includes carryover purchase orders from FY25 that were not closed as of June 30, 2025.

The Tech Center's appropriation is being increased to include carryover purchase orders from FY25 that were not closed as of June 30, 2025

The Building Fund is being increased to accommodate an increase in Midwest City utilities of approx. $50,000, and anticipated increase in Del City utilities – both are increasing storm water run off rates. The $2.1M increase also includes $1M to appropriate anticipated redbud funding and purchase orders from FY25 that were not closed as of June 30, 2025.

The Child Nutrition Fund's appropriation is being increased to include carryover purchase orders from FY25 that were not closed as of June 30, 2025.

All fund's revenue has been updated to include actual (unaudited) FY25 amounts, actual carryforward balances, and updated revenue projections for FY26.

There are a couple of notable General Fund revenue revisions for FY26. Ad valorem estimates have been updated to current valuations increasing $1.5M from June's budget. State aid has also been updated to project mid-term allocation. This projection for state aid considers a $45/WADM increase from initial allocation, increased WADM of 54.56 (end of year FY25) along with updated net assessed valuation to chargeable income and lastly, actual FY25 for all other chargeable categories. With all of the state aid adjustments, state aid is projected to decrease by $2M over June's projection which represents a decrease of $4.3M compared to FY25. State and federal revenue have also been updated to current allocation amounts.

Expenditures in the Tech Center Building Fund and Sinking Fund are not being adjusted at this time. The current approved appropriation is sufficient to cover all planned expenditures.

If you have any questions, please let me know.

2025-26
Midwest City-Del city School District, I-52
Oklahoma County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-52:
The Board of Education of I-52, Oklahoma County, Oklahoma as authorized by Oklahoma statutes (Section 5-155 of the school district budget act), submits the Amended Budget for I-52, for FY 2025-26.

Amendment #1: November 10, 2025

The 2025-26 school budget was prepared under the direction of the ISD #52, Board of Education. The members are:

Ms. Gina Standridge, President
Dr. Silvya Kirk, Vice President
Ms. Shelly Schultz, Clerk
Dr. Ed Daniel, Member
Ms. Jonna Grant, Member

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

	Appropriated Funds	Original Budget	Amend #1	Diff Orig. vs Amend #1
11	General Fund	$119,700,734	$121,392,193	$1,691,459
12	Co-op/Tech Center Fund	$10,017,773	$10,407,063	$389,290
21	Building Fund	$7,580,667	$9,778,073	$2,197,406
22	Child Nutrition Fund	$7,099,965	$7,739,914	$639,949
23	Tech Center Building Fund	$3,000,000	$3,000,000	$0
41	Sinking Fund	$18,000,000	$18,000,000	$0
	Total Appropriated Funds	**$165,399,139**	**$170,317,243**	**$4,918,104**

Dated at Midwest City, Oklahoma this 10th day of November 2025, at the Board of Education of Midwest City-Del City, I-52, Oklahoma County, OK.

_____ _____

President Board Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2025-2026

Amendment #1

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11 FY 2025-26	CO-OP 12 FY 2025-26	Special Revenues 21-23 FY 2025-26	Sinking Fund 41 FY 2025-26	Total Appropriated Funds FY 2025-26
LOCAL						
1100	Ad Valorem	$ 26,447,252	$ 3,800,000	$ 3,771,458	$ 21,502,313	$ 55,521,023
1200	Tuition and Fees	-	-	-	-	-
1300	Interest Earnings	1,500,000	600,000	200,000	14,661	2,314,661
1400	Rental, Disposals and Commissions	32,000	-	6,000	-	38,000
1500	Reimbursements	13,585	-	950	-	14,535
1600	Other Local Sources of Revenue	165,695	1,285,000	2,000,000	-	3,450,695
1700	Child Nutrition Programs	-	-	127,464	-	127,464
SUBTOTAL LOCAL		$ 28,158,532	$ 5,685,000	$ 6,105,872	$ 21,516,974	$ 61,466,378
INTERMEDIATE						
2100	County 4 Mill Tax	$ 4,400,000	$ -	$ -	$ -	$ 4,400,000
2200	County Mortgage Tax	700,000	-	-	-	700,000
2900	Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE		$ 5,250,000	$ -	$ -	$ -	$ 5,250,000
STATE						
3100	State Dedicated Revenue	$ 7,140,000	$ -	$ -	$ 1,000	$ 7,141,000
3200	State Aid-General Operations	57,993,295	393,800	409,925	-	58,797,020
3300	Competitive Grants	120,000	-	-	-	120,000
3400	State - Categorical	1,363,464	-	2,702,916	-	4,066,380
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue	60,000	-	5,487	-	65,487
3700	Child Nutrition Programs	-	-	49,000	-	49,000
3800	State Vocational Programs	216,665	2,034,452	-	-	2,251,117
SUBTOTAL STATE		$ 66,893,424	$ 2,428,252	$ 3,167,328	$ 1,000	$ 72,490,004
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 381,495	$ -	$ 80,000	$ -	$ 461,495
4200	Improving Academic Achievement of Disadvantaged	6,968,210	-	-	-	6,968,210
4300	Individuals with Disabilities	2,509,204	-	-	-	2,509,204
4400	Improving Academic Achievement of Disadvantaged Cont'	275,893	-	-	-	275,893
4500	Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600	Other Federal Sources of Revenue thru State Department of Ed	20,000	-	-	-	20,000
4700	Child Nutrition Programs	-	-	5,607,021	-	5,607,021
4800	Federal Vocational Education	130,000	361,523	-	-	491,523
SUBTOTAL FEDERAL		$ 10,299,322	$ 361,523	$ 5,687,021	$ -	$ 16,347,866
TOTAL REVENUE		**110,601,279**	**8,474,775**	**14,960,221**	**21,517,974**	**155,554,249**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 150,000	$ -	$ 2,975	$ 217,166	$ 370,141
6130	Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES		$ 150,000	$ -	$ 2,975	$ 217,166	$ 370,141
GRAND TOTAL REVENUE		**110,751,279**	**8,474,775**	**14,963,196**	**21,735,140**	**155,924,390**
BEGINNING FUND BALANCE		21,330,189	11,122,911	27,542,404	3,910,878	63,906,382
TOTAL AVAILABLE		**$ 132,081,467**	**$ 19,597,686**	**$ 42,505,600**	**$ 25,646,018**	**$ 219,830,771**
TOTAL EXPENDITURES		**$ 121,392,193**	**$ 10,407,063**	**$ 20,517,987**	**$ 18,000,000**	**$ 170,317,243**

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 21,963,128	$ 22,993,872	$ 24,424,081	$ 24,355,305	$ 25,937,252	$ 1,581,947
000	1120	Prior Years Ad Valorem	791,757	592,993	877,622	500,000	500,000	-
000	1130	Revenue in Lieu of Taxes	1,574	9,808	10,143	10,000	10,000	-
000	1242	Transfer Fees (Spec Ed.)	54,285	8,890	-	-	-	-
000	1310	Interest Earnings	1,230,781	1,750,508	1,903,896	1,500,000	1,500,000	-
000	1410	Rental of School Facilities	16,000	16,200	16,600	15,300	15,300	-
000	1420	Rental Property Other	200	8,986	5,506	1,200	1,200	-
000	1440	Sale of Equipment	18,128	15,930	36,248	15,500	15,500	-
000	1530	Damages to School Property	-	-	230	-	-	-
000	1590	Refunds & Reimbursements	35,718	31,421	11,461	-	13,585	13,585
000	1610	Contributions	-	-	24,039	-	-	-
000	1650	District Contracts	47	-	-	-	-	-
000	1660	Mineral Royalties	355	324	275	-	114	114
000	1680	Refund of Prior Year Expenditures	10,392	2,759	3,210	-	581	581
000	1690	Misc Local Revenue/Lucent	182,470	224,791	241,127	165,000	165,000	-
SUBTOTAL LOCAL			$ 24,304,836	$ 25,656,481	$ 27,554,438	$ 26,562,305	$ 28,158,532	$ 1,596,227
INTERMEDIATE								
000	2100	County 4 Mill Tax	$ 3,833,978	$ 4,076,251	$ 4,308,876	$ 4,400,000	$ 4,400,000	$ -
000	2200	County Mortgage Tax	696,301	580,570	699,346	700,000	700,000	-
000	2300	Resale County Apport.	183,251	155,187	181,776	150,000	150,000	-
SUBTOTAL INTERMEDIATE			$ 4,713,529	$ 4,812,007	$ 5,189,999	$ 5,250,000	$ 5,250,000	$ -
STATE								
000	3110	Gross Production Tax	$ 187,287	$ 114,917	$ 106,584	$ 130,000	$ 130,000	$ -
000	3120	Motor Vehicle Tax	5,058,332	5,149,459	4,915,584	5,100,000	5,100,000	-
000	3130	R.E.A. Tax	81,522	72,730	74,426	70,000	70,000	-
000	3140	State School Land	1,786,906	2,037,312	2,126,311	1,800,000	1,800,000	-
000	3150	Vehicle Tax Stamps	37,523	39,858	37,356	39,000	39,000	-
000	3190	Other Dedicated Revenue	4,798	1,913	843	1,000	1,000	-
000	3210	State Aid	44,010,685	53,343,755	52,717,035	50,360,274	48,327,397	(2,032,877)
331/334/335	3250	Flexible Benefits Allowance	8,310,405	9,113,721	9,480,434	9,480,434	9,665,898	185,464
388	3310	Alternative Academy	200,762	177,750	113,786	120,000	120,000	-
312	3412	Natl Certified Teacher Stipend	85,000	70,000	70,000	67,500	67,500	-
305	3413	Inspired to Teach	-	8,000	28,000		12,000	12,000
367	3415	Reading Sufficiency Act	277,399	293,146	377,860	300,000	399,436	99,436
333	3420	State Textbook Allocation	771,297	784,440	766,776	766,776	741,487	(25,289)
376	3436	School Security Officer Grant	-	84,750	99,080	92,000	93,041	1,041
369	3470	Advanced Placement Grant	-	18,851	-	-	-	-
377	3437	Paid Maternity Leave	-	-	177,843	50,000	50,000	-
375	3438	OTEP	-	-	73,500	-	-	-
000	3630	OK DHS Learning Center	83,400	-	-	-	-	-
000	3690	Lead Remidiation of Drinking Wate	-	9,815	-	-	-	-
000	3690	OK Excel Improvement Fellow	-	-	-	-	-	-
337	3690	State Arts Council	3,385	2,500	5,000	-	-	-
361	3690	ACE Technology	72,016	64,106	52,470	60,000	60,000	-
411	3811	Vocational Salaries Reimb	31,920	41,320	41,320	41,320	46,820	5,500
412	3812	Vocational Prog Incentive Assist	80,760	151,000	131,000	131,000	163,500	32,500
469	3892	Technology Grant	14,251	44,199	12,000	-	6,345	6,345
SUBTOTAL STATE			$ 61,097,649	$ 71,623,540	$ 71,407,206	$ 68,609,303	$ 66,893,424	(1,715,879)

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
FEDERAL								
594	4120	FEMA	$ -	$ 2,858	$ -	$ -	$ -	$ -
591/592	4130	Impact Aid	45,381	14,861	24,145	20,000	20,000	-
561	4140	Indian Education Title VII	242,110	224,847	237,811	180,000	151,495	(28,505)
774/775	4150	Air Force ROTC/Navy ROTC	187,188	187,722	221,520	210,000	210,000	-
511/513/515	4210	Title I Act of 1994	5,410,624	5,093,349	4,193,796	3,700,000	6,074,176	2,374,176
541	4271	Training and Recruitment	744,506	783,324	295,568	560,000	842,846	282,846
571/572	4281	Language Acquisition	58,279	47,869	63,266	47,525	51,188	3,663
621/631	4310	Flow Through/CSPD	2,532,926	3,352,070	4,032,394	3,055,000	2,420,785	(634,215)
628/629	4310	ARP - Special Education	208,861	295,124	-	-	-	-
617	4310	CARES - Special Education			-	-	-	-
643	4340	ARP - Preschool		-	-	-	-	-
641	4340	IDEA-B Preschool	65,507	71,817	73,619	85,673	88,420	2,747
613	4350	Spec Ed Highly Qualified	-	-	-	-	-	-
552	4442	21st Century Community Learning	275,267	326,324	327,434	200,000	204,449	4,449
596	4480	Homeless	37,030	50,720	75,081	63,500	71,444	7,944
563/564	4550	Johnson O'Malley	25,286	2,768	30,821	14,520	14,520	-
456	4617	Vocational Rehabilitation	3,944	8,165	11,573	8,000	20,000	12,000
717	4689	High Dosage Tutoring	-	23,796	9,118			-
722	4689	Counselor Corp Grant	36,434	77,495	14,958	-	-	-
723	4689	COVID Testing Grant	491,157	8,843	-	-	-	-
725	4689	OK PD Student Teacher	20,988	12,243	13,992	-	-	-
726	4689	LETRS	2,584	1,938	18,088	-	-	-
788	4689	CARES	1,937	-	-	-	-	-
773	4689	Counselor Grant	-	-	50,000	-	-	-
793	4689	ESSER II	1,560,216	76,820	-	-	-	-
795	4689	ARP - ESSER II	10,844,060	5,593,860	3,119,931	-	-	-
796/797	4689	ARP - Homeless	84,963	90,467	20,286	-	-	-
799	4689	FEMA	140,000	310,663	-	-	-	-
424	4821	Carl Perkins Supplemental Grant	203,265	98,926	153,964	130,000	130,000	-
SUBTOTAL FEDERAL			$ 23,222,514	$ 16,756,871	$ 12,987,365	$ 8,274,218	$ 10,299,322	$ 2,025,104
TOTAL REVENUE			**$ 113,338,528**	**$ 118,848,899**	**$ 117,139,007**	**$ 108,695,827**	**$ 110,601,279**	**$ 1,905,452**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5130	Return of Petty Cash	$ -	$ -	$ -	$ -	$ -	$ -
000	5150	Child Nutrition Transfer	-	-	-	-	-	-
000	5160	Activity Fund Reimbursement	232,997	263,177	186,535	150,000	150,000	-
000	5600	Correcting Entry	3,686	36,671	31,484	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 236,683	$ 299,848	$ 218,019	$ 150,000	$ 150,000	$ -
GRAND TOTAL REVENUE			**$ 113,575,210**	**$ 119,148,747**	**$ 117,357,026**	**$ 108,845,827**	**$ 110,751,279**	**$ 1,905,452**
PLUS: BEGINNING FUND BALANCE			$ 14,864,326	$ 19,460,363	$ 20,346,186	$ 19,441,393	$ 21,330,189	1,888,795
TOTAL AVAILABLE			**$ 128,439,536**	**$ 138,609,110**	**$ 137,703,212**	**$ 128,287,220**	**$ 132,081,467**	**$ 3,794,247**
TOTAL EXPENDITURES			$ 108,979,173	$ 118,262,924	$ 116,373,024	$ 119,700,734	$ 121,392,193	$ 1,691,459
PROJECTED ENDING FUND BALANCE			$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 8,586,486	$ 10,689,275	2,102,789
FUND BALANCE AS % OF REVENUE			17.17%	17.12%	18.21%	7.90%	9.66%	1.77%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
032	1130	In Lieu of Taxes	$ -	$ 3,862,299	$ 4,347,736	$ 3,800,000	$ 3,800,000	$ -
032	1212	Adult Education Short-Term	137	-	550	-	-	-
032	1310	Interest Earnings	401,610	609,120	652,375	600,000	600,000	-
032	1440	Sale of Equipment	2,000	-	-	-	-	-
032	1590	Refunds & Reimbursements	1,948	3,547	1,468	-	-	-
112	1610	City of Midwest Grant	-	-	-	-	-	-
220	1610	Aeronautics Grant	-	-	-	-	-	-
032	1650	District Contracts	3,828,445	-	-	-	-	-
276	1650	District Contracts - Tinker Tech	1,198,273	1,220,581	1,109,995	900,000	900,000	-
032	1680	Refund of Prior Year Expenditures	130	1,022	-	-	-	-
032/064/143	1690	Miscellaneous Local Revenue	234,661	438,545	245,416	385,000	385,000	-
SUBTOTAL LOCAL			$ 5,667,204	$ 6,135,114	$ 6,357,540	$ 5,685,000	$ 5,685,000	$ -
STATE								
334/335	3250	Flexible Benefits Allowance	$ 341,043	$ 413,941	$ 395,437	$ 413,941	$ 393,800	$ (20,140)
000	3690	Misc State Revenue	-	-	49,765	-	-	-
413	3813	MDTC Formula Operations - One Time	-	-	665,000	-	-	-
419/433/441	3819	MDTC Formula Operations	1,270,866	1,546,789	1,546,789	1,546,788	1,722,431	175,643
433	3833	Existing Industries Training	38,527	40,422	55,359	55,000	60,238	5,238
434	3834	TIPS	-	186,786	42,703	-	-	-
444	3844	Firefighter Training	1,941	-	-	-	-	-
000	3846	Mentor Teacher Institute	1,000	-	1,400	-	-	-
448	3848	Safety Training	-	-	-	-	-	-
463	3852	TANF State	-	-	-	11,783	11,783	-
485	3856	Dropout Recovery (SWAPS)	132,288	142,972	138,803	140,000	140,000	-
464	3864	Teacher Mentor/Staff Development	-	1,200	-	-	-	-
469	3892	Equipment Grant	-	108,584	49,930	100,000	100,000	-
SUBTOTAL STATE			$ 1,785,665	$ 2,440,694	$ 2,945,186	$ 2,267,512	$ 2,428,252	$ 160,741
776/778	4689	Tinker Skills/Dept. of Commerce	$ -	$ -	$ -	$ -	$ -	$ -
414	4814	ARPA - Nursing Grant	-	-	192,196	-	-	-
415	4815	CARES Act Grant	-	-	-	-	-	-
416	4816	ESSER II	36,503	-	-	-	-	-
417	4817	ARPA	116,921	-	-	-	-	-
421/424/429	4821	Carl Perkins	133,625	145,187	206,987	190,000	190,000	-
452	4852	TANF Federal	122,137	58,812	30,844	171,523	171,523	-
SUBTOTAL FEDERAL			$ 409,186	$ 203,999	$ 430,028	$ 361,523	$ 361,523	$ -
TOTAL REVENUE			**$ 7,862,055**	**$ 8,779,807**	**$ 9,732,753**	**$ 8,314,035**	**$ 8,474,775**	**$ 160,741**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
032	5600	Correcting Entry	30	-	135.04	-	-	-
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 29.73	$ -	$ 135.04	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 7,862,085**	**$ 8,779,807**	**$ 9,732,888**	**$ 8,314,035**	**$ 8,474,775**	**$ 160,741**
PLUS: BEGINNING FUND BALANCE			$ 8,699,466	$ 9,041,889	$ 9,187,183	$ 10,083,701	$ 11,122,911	1,039,210
TOTAL AVAILABLE			**$ 16,561,551**	**$ 17,821,696**	**$ 18,920,071**	**$ 18,397,736**	**$ 19,597,686**	**$ 1,199,950**
TOTAL EXPENDITURES			**$ 7,519,662**	**$ 8,634,513**	**$ 7,797,160**	**$ 10,017,773**	**$ 10,407,063**	**$ 389,290**
PROJECTED ENDING FUND BALANCE			$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 8,379,963	$ 9,190,624	810,660
FUND BALANCE AS % OF REVENUE			115.01%	104.64%	114.28%	100.79%	108.45%	7.65%

Independent School District No. 52

Midwest City - Del City Public Schools

Building Fund

Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 3,135,732	$ 3,282,889	$ 3,487,076	$ 3,555,830	$ 3,701,215	$ 145,385
000	1120	Prior Years Ad Valorem	113,043	84,664	125,302	70,000	70,000	-
000	1130	Revenue In Lieu of Taxes	225	243	260	200	243	43
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Buildings	767,050	-	8,000	850,000	-	(850,000)
000	1440	Sale of Equipment			11,500	6,000	6,000	-
000	1590	Reimbursement	-	350	622	-	950	950
000	1680	Refund Prior Year	-	193	1,019	-	-	-
SUBTOTAL LOCAL			$ 4,016,051	$ 3,368,338	$ 3,633,779	$ 4,482,030	$ 3,778,408	$ (703,621)
INTERMEDIATE								
000	2900	Other Intermediate	$ -	$ -	$ -	$ -	$ -	$ -
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -	$ -	$ -
STATE								
000	3190	Other Dedicated Revenue	$ 685	$ 273	$ 120	$ -	$ -	$ -
318	3435	Redbud Building Equity	715,439.12	2,735,461	2,702,916	2,702,916	2,702,916	$ -
000	3890	Lead Testing Grant	-	-	-	-	5,487	$ 5,487
SUBTOTAL STATE			$ 716,124	$ 2,735,734	$ 2,703,036	$ 2,702,916	$ 2,708,403	$ 5,487
591	4130	Impact Aid	$ 520,509	$ 256,092	$ 88,156	$ 80,000	$ 80,000	$ -
SUBTOTAL FEDERAL			$ 520,509	$ 256,092	$ 88,156	$ 80,000	$ 80,000	$ -
TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 7,264,946**	**$ 6,566,811**	**$ (698,134)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	$ -	$ -	$ -	$ -	$ -	$ -
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 7,264,946**	**$ 6,566,811**	**$ (698,134)**
PLUS: BEGINNING FUND BALANCE			5,094,853	6,402,348	8,993,930	7,793,880	9,642,524	1,848,644
TOTAL AVAILABLE			**$ 10,347,536**	**$ 12,762,513**	**$ 15,418,901**	**$ 15,058,826**	**$ 16,209,335**	**$ 1,150,510**
TOTAL EXPENDITURES			$ 3,945,188	$ 3,768,583	$ 5,776,378	$ 7,580,667	$ 9,778,073	$ 2,197,406
PROJECTED ENDING FUND BALANCE			6,402,348	8,993,930	9,642,524	7,478,159	6,431,262	(1,046,896)
FUND BALANCE AS % OF REVENUE			121.89%	141.41%	150.08%	102.93%	97.94%	-5.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1310	Interest Earnings	$ 152,013	$ 240,544	$ 264,866	$ 200,000	$ 200,000	$ -
000	1590	Refunds and Reimbursements	-	-	-	-	-	-
000	1680	Prior Year Refunds	-	-	-	-	-	-
000	1710	Student Lunches	793,742	604,178	89,766	75,000	75,000	-
000	1720	Alacarte Food/Beverage Only	24,457	15,680	26,925	20,000	20,000	-
000	1730	Adult Meals	33,238	27,131	10,105	10,000	10,000	-
000	1760	Contract Lunches	-	-	1,289	-	-	-
000	1790	Miscellaneous	17,376	33,406	29,733	10,000	22,464	12,464
000	1794	Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 1,020,827	$ 920,939	$ 422,683	$ 315,000	$ 327,464	$ 12,464
STATE								
332/335	3250	Flexible Benefit Allowance	$ 346,253	$ 367,002	$ 405,161	$ 405,161	$ 409,925	$ 4,764
385	3720	State Matching	51,728	49,149	49,378	49,000	49,000	-
SUBTOTAL STATE			$ 397,981	$ 416,151	$ 454,538	$ 454,161	$ 458,925	$ 4,764
FEDERAL								
762	4705	Emergency Operational Reimb	$ 329,203	$ 297,303	$ -	$ -	$ -	$ -
757	4707	Local Food Grant	-	4,714	22,217	25,000	25,000	-
760	4706	Emergency P-EBT Funds	5,950	-	-	-	-	-
763	4710	Lunches	3,296,000	3,377,955	4,411,344	4,400,000	4,400,000	-
764	4720	Breakfasts	926,971	1,033,811	1,273,227	1,170,000	1,170,000	-
776	4740	Summer Food Service Program	211	43,524	12,021	12,021	12,021	-
768	4760	Fresh Fruits & Vegs	-	-	-	-	-	-
767	4770	Professional Development	-	-	-	-	-	-
791	4780	CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL			$ 4,558,335	$ 4,757,307	$ 5,718,809	$ 5,607,021	$ 5,607,021	$ -
TOTAL REVENUE			**$ 5,977,143**	**$ 6,094,396**	**$ 6,596,031**	**$ 6,376,182**	**$ 6,393,410**	**17,228**
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)								
000	5120	Cash or Change	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
000	5160	Activity Fund Reimbursements	-	-	-	-	-	-
000	5190	Misc Revenue Transferred	-	-	-	-	-	-
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
GRAND TOTAL REVENUE			**$ 5,980,118**	**$ 6,097,371**	**$ 6,599,006**	**$ 6,379,157**	**$ 6,396,385**	**$ 17,228**
PLUS: BEGINNING FUND BALANCE			$ 3,007,704	$ 3,489,688	$ 3,831,147	$ 3,916,478	$ 4,710,763	794,284
TOTAL AVAILABLE			**$ 8,987,821**	**$ 9,587,060**	**$ 10,430,153**	**$ 10,295,635**	**$ 11,107,148**	**$ 811,512**
TOTAL EXPENDITURES			$ 5,498,133	$ 5,755,912	$ 5,719,390	$ 7,099,965	$ 7,739,914	$ 639,949
PROJECTED ENDING FUND BALANCE			3,489,688	3,831,147	4,710,763	3,195,670	3,367,233	171,564
FUND BALANCE AS % OF REVENUE			58.38%	62.86%	71.42%	50.12%	52.67%	2.55%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1130	Revenue In Lieu of Taxes	$ -	$ 2,025,120	$ 2,277,608	$ 2,000,000	$ 2,000,000	$ -
000	1510	Insurance loss Recovery	-	10,946	38,786	-	-	-
000/105	1590	Reimbursement	-	-	-	-	-	-
000	1610	Contribution/Donation-Private Sourc	-	-	-	-	-	-
000/032	1650	District Contracts (Rose State)	2,005,190	-	-	-	-	-
SUBTOTAL LOCAL			$ 2,005,190	$ 2,036,066	$ 2,316,394	$ 2,000,000	$ 2,000,000	$ -
TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,000,000**	**$ 2,000,000**	**$ -**
PLUS: BEGINNING FUND BALANCE			8,937,225	10,291,725	11,780,377	13,189,117	13,189,117	-
TOTAL AVAILABLE			**$ 10,942,415**	**$ 12,327,791**	**$ 14,096,771**	**$ 15,189,117**	**$ 15,189,117**	**$ -**
TOTAL EXPENDITURES			$ 650,690	$ 547,414	$ 907,654	$ 3,000,000	$ 3,000,000	$ -
PROJECTED ENDING FUND BALANCE			10,291,725	11,780,377	13,189,117	12,189,117	12,189,117	-
FUND BALANCE AS % OF REVENUE			513.25%	578.59%	569.38%	609.46%	609.46%	0.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL (UNAUDITED)	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 14,750,917	$ 16,594,929	$ 21,309,516	$ 21,093,320	$ 21,150,827	$ 57,507
000	1120	Prior Years Ad Valorem	605,711	419,378	631,819	350,000	350,000	-
000	1130	Revenue In Lieu of Taxes	1,203	1,143	1,315	1,000	1,486	486
000	1340	Accrued Interest on Bonds	14,322	39,500	13,286	-	14,661	14,661
000	1351	Interest on Protested Taxes	-	-	-	-	-	-
000	1680	Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 15,372,152	$ 17,054,951	$ 21,955,936	$ 21,444,320	$ 21,516,974	$ 72,654
STATE								
000	3190	Other Dedicated Revenue	$ 3,720	$ 1,380	$ 671	$ 1,000	$ 1,000	$ -
000	3620	State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE			$ 3,720	$ 1,380	$ 671	$ 1,000	$ 1,000	$ -
TOTAL REVENUE			**$ 15,375,872**	**$ 17,056,331**	**$ 21,956,607**	**$ 21,445,320**	**$ 21,517,974**	**$ 72,654**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5111	Premium on Bonds Sold	$ 682,166	$ 614,958	$ 296,941	$ -	$ 217,166	$ 217,166
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 682,166	$ 614,958	$ 296,941	$ -	$ 217,166	$ 217,166
GRAND TOTAL REVENUE			**$ 16,058,038**	**$ 17,671,289**	**$ 22,253,548**	**$ 21,445,320**	**$ 21,735,140**	**$ 289,820**
PLUS: BEGINNING FUND BALANCE			8,320,736	4,459,624	1,410,860	4,178,709	3,910,878	(267,832)
TOTAL AVAILABLE			**$ 24,378,774**	**$ 22,130,912**	**$ 23,664,408**	**$ 25,624,029**	**$ 25,646,018**	**$ 21,988**
TOTAL EXPENDITURES			$ 19,919,150	$ 20,720,053	$ 19,753,530	$ 18,000,000	$ 18,000,000	$ -
PROJECTED ENDING FUND BALANCE			4,459,624	1,410,860	3,910,878	7,624,029	7,646,018	21,988
FUND BALANCE AS % OF REVENUE			29.00%	8.27%	17.81%	35.55%	35.53%	-0.02%

VII. Vote to approve or not approve the purchase of 39 registrations for the RTI at Work Conference in Oklahoma City, OK on February 4-6, 2026 at a cost of $769.00 per registration. Schools participating are Barnes Elementary, Epperly Heights Elementary, Midwest City High School, Soldier Creek Elementary, and Townsend Elementary. The total cost of $29,991.00 will be paid by School Improvement, Project Code 515 and Title I, Project Code 511.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: November 10, 2025

Re: Purchase of Registrations for the RTI at Work Institute

We request approval to purchase 39 registrations for the RTI at Work Conference in Oklahoma City, OK, February 4-6, 2026 at a cost of $769.00 per registration.

The RTI at Work framework helps schools create a systematic approach to ensure all students receive the time and support needed to learn at high levels. It focuses on timely intervention, targeted instruction, and collective responsibility for student success.

Attending the conference will equip 39 educators with research-based strategies and practical tools to strengthen intervention systems in their schools. These participants will help lead RTI implementation and support teams in using data to guide instruction and intervention.

The district will provide continued support as schools refine their multi-tiered systems of support (MTSS) to ensure every student's learning needs are met.

As listed on the attached quotes, the total cost is $29,991.00 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511.

Schools Participating: Barnes Elementary, Epperly Heights Elementary, Midwest City High School, Soldier Creek Elementary, and Townsend Elementary.

Thank you for your consideration of this request.

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS136469
10/13/2025

Bill To

Mid-Del School District
7217 SE 15th St
Oklahoma City OK 73110
United States

Ship To

Barnes Elementary School
10551 SE 59th St
Oklahoma City OK 73150
United States

TOTAL

$4,614.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	128278	Not Applicable

Item	Rate	Quantity	Extension
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$769.00	6	$4,614.00

Events reach capacity quickly. Please confirm your registration before making travel plans.
****
This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the conference registrations. All purchase orders must note payment terms of "Net 30 days" from the date of invoice in order to be processed. We will process the registrations as soon as possible after receipt of your payment. Please send a copy of your purchase order to registration@solutiontree.com
****
Please note: This document does not confirm registration. Registrations are not guaranteed until a purchase order or other form of payment is received. Please do not make travel arrangements until your registrations have been confirmed.

****
Our cancellation policy will take effect once payment is confirmed:
Cancellations more than 90 days prior to the event will require a $75 fee per registration.
Cancellations between 10 and 90 days prior will require half of the registration fee per registration.
No refunds for cancellations less than 10 days prior to the event.

Subtotal	Sales Tax Total	Shipping Cost	Total
$4,614.00	$0.00	$0.00	$4,614.00

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS136721
10/28/2025

Bill To

Mid-Del City ISD #52
7217 SE 15th St
Attn: BOE Admin Bldg
Midwest City OK 73110
United States

Ship To

Epperly Heights Elem
3805 Del Road
Del City OK 73115
United States

TOTAL

$3,845.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$769.00	5	$3,845.00

Events reach capacity quickly. Please confirm your registration before making travel plans.
****
This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the conference registrations. All purchase orders must note payment terms of "Net 30 days" from the date of invoice in order to be processed. We will process the registrations as soon as possible after receipt of your payment. Please send a copy of your purchase order to registration@solutiontree.com
****
Please note: This document does not confirm registration. Registrations are not guaranteed until a purchase order or other form of payment is received. Please do not make travel arrangements until your registrations have been confirmed.

****
Our cancellation policy will take effect once payment is confirmed:
Cancellations more than 90 days prior to the event will require a $75 fee per registration.
Cancellations between 10 and 90 days prior will require half of the registration fee per registration.
No refunds for cancellations less than 10 days prior to the event.

Subtotal	Sales Tax Total	Shipping Cost	Total
$3,845.00	$0.00	$0.00	$3,845.00

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS136465
10/13/2025

Bill To

Midwest City-Del City
7217 SE 15th St
BOE Admin Bldg
Midwest City OK 73140
United States

Ship To

Midwest City High School
10551 SE 59th St
Oklahoma City OK 73150
United States

TOTAL

$8,459.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	128278	Not Applicable

Item	Rate	Quantity	Extension
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$769.00	11	$8,459.00
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$0.00	1	$0.00

Events reach capacity quickly. Please confirm your registration before making travel plans.
****
This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the conference registrations. All purchase orders must note payment terms of "Net 30 days" from the date of invoice in order to be processed. We will process the registrations as soon as possible after receipt of your payment. Please send a copy of your purchase order to registration@solutiontree.com
****
Please note: This document does not confirm registration. Registrations are not guaranteed until a purchase order or other form of payment is received. Please do not make travel arrangements until your registrations have been confirmed.

****
Our cancellation policy will take effect once payment is confirmed:
Cancellations more than 90 days prior to the event will require a $75 fee per registration.
Cancellations between 10 and 90 days prior will require half of the registration fee per registration.
No refunds for cancellations less than 10 days prior to the event.

Subtotal	Sales Tax Total	Shipping Cost	Total
$8,459.00	$0.00	$0.00	$8,459.00

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS136467
10/13/2025

Bill To

Mid-Del School District
7217 SE 15th St
Oklahoma City OK 73110
United States

Ship To

Soldier Creek Elementary School
9021 SE 15th St
Midwest City OK 73130
United States

TOTAL

$7,690.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	128278	Not Applicable

Item	Rate	Quantity	Extension
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$769.00	10	$7,690.00
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$0.00	1	$0.00

Events reach capacity quickly. Please confirm your registration before making travel plans.
****
This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the conference registrations. All purchase orders must note payment terms of "Net 30 days" from the date of invoice in order to be processed. We will process the registrations as soon as possible after receipt of your payment. Please send a copy of your purchase order to registration@solutiontree.com
****
Please note: This document does not confirm registration. Registrations are not guaranteed until a purchase order or other form of payment is received. Please do not make travel arrangements until your registrations have been confirmed.

****
Our cancellation policy will take effect once payment is confirmed:
Cancellations more than 90 days prior to the event will require a $75 fee per registration.
Cancellations between 10 and 90 days prior will require half of the registration fee per registration.
No refunds for cancellations less than 10 days prior to the event.

Subtotal	Sales Tax Total	Shipping Cost	Total
$7,690.00	$0.00	$0.00	$7,690.00

Solution Tree
555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS136468
10/13/2025

Bill To

Mid-Del School District
7217 SE 15th St
Oklahoma City OK 73110
United States

Ship To

Townsend Elementary School
4000 Epperly Drive
Del City OK 73115
United States

TOTAL

$5,383.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	128278	Not Applicable

Item	Rate	Quantity	Extension
CFF859 2026 RTI at Work® Institute Oklahoma City, OK Feb 4-6	$769.00	7	$5,383.00

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

This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the conference registrations. All purchase orders must note payment terms of "Net 30 days" from the date of invoice in order to be processed. We will process the registrations as soon as possible after receipt of your payment. Please send a copy of your purchase order to registration@solutiontree.com
****

Please note: This document does not confirm registration. Registrations are not guaranteed until a purchase order or other form of payment is received. Please do not make travel arrangements until your registrations have been confirmed.

****

Our cancellation policy will take effect once payment is confirmed:
Cancellations more than 90 days prior to the event will require a $75 fee per registration.
Cancellations between 10 and 90 days prior will require half of the registration fee per registration.
No refunds for cancellations less than 10 days prior to the event.

Subtotal	Sales Tax Total	Shipping Cost	Total
$5,383.00	$0.00	$0.00	$5,383.00

VIII. Vote to approve or not approve the purchase of MasteryPrep at Carl Albert High School and Midwest City High School. The total cost of $29,786.00 will be paid by Title I, Project Code 511.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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

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

To: Board of Education and Dr. Rick Cobb

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

Date: November 10, 2025

Re: Purchase of MasteryPrep

We request approval to purchase MasteryPrep, a college readiness and test preparation program that supports students in improving ACT performance at Carl Albert High School and Midwest City High School. MasteryPrep provides standards-aligned lessons, practice materials, in person student support, and teacher resources to build student confidence and readiness for postsecondary success.

This purchase supports our district's goal to increase college and career readiness. Effectiveness will be measured through improvements in student ACT scores, increased participation rates, and teacher feedback on student engagement and growth.

As listed on the attached quotes, the total cost is $29,786.00 to be paid by Title I, Project Code 511.

Thank you for your consideration of this request.

MasteryPrep

MasteryPrep LLC
7117 Florida Blvd.
Baton Rouge, LA 70806
United States

Order For: Chara Patterson
Offer Valid Through: 11/17/25
Proposed By: Allyson Braswell
Email: allyson.bombet@masteryprep.com
Quote Number: Q-02662

MASTERYPREP QUOTE

ADDRESS INFORMATION

Bill To: Accounts Payable
Billing Email: accounts.payable@mid-del.net
Billing Street: 7217 SE 15th St
Billing City: Midwest City
State, ZIP Code: Oklahoma , 73110-480

Shipping Contact: Rod Richardson
Shipping Email: rrrichardson@mid-del.net
Shipping Phone: 405-739-1741 ext 5189
Shipping Street: 213 Elm St
Shipping City: Midwest City
State, ZIP Code: Oklahoma , 73110

CONTRACT TERMS

Contract Start Date: 11/17/25
Contract End Date: 6/30/26
Contract Type: Annual Pay

Term Length: 1
Term Year: 1

NOTES

This quote represents pricing for MasteryPrep's Achieve for the ACT for juniors at Midwest City High School-OK during the 2025-26 academic year.

This package includes:
1 Boot Camp for the ACT Session - In-Person
100 Boot Camp for the ACT Student Workbook
100 Curriculum for the ACT Student eBook License
100 Curriculum for the ACT Student Workbook (set of 4)
2 Curriculum for the ACT Teacher eBook License
2 Curriculum for the ACT Teacher Manual (set of 6)
400 MasteryPrep Access for the ACT License (practice testing, study plan, bell ringers)
1 MasteryPrep ACT Product Training (Half-Day) - Virtual (Free)

Note: Pricing reflects an extension of last year's pilot discount. This special rate will apply for this renewal term only and will increase at the next renewal.

			AMOUNT
Achieve for the ACT Print Materials			$4,900.00
Achieve for the ACT Online Products			$ 5,102.78
Achieve for the ACT Events			$ 1,597.22

Annual Contract Amount	**$11,600.00**

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date.
All invoices will be payable in full 30 days after invoice date.

Terms

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 11/17/25.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 11/17/25) and elected to purchase only those specific Product Offerings identified and priced on this Quote. If purchasing the Advance Unlimited or Achieve Unlimited packages, student workbooks (print) are included for 25% of students.

Unused Product Offerings: All Product Offerings **must** be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com . Shipping costs for the return will be the responsibility of the customer unless the return is due to an error on our part.

Purchase Order Information

Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account Representative.
PO Number:

Purchase Order Delayed ☐

No Purchase Order ☐

By signing this Order Form, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above.
Once this Order Form is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties.

This Order Form is governed by the terms of the MasteryPrep MSA found at **https://masteryprep.com/masteryprep-services-agreement** , unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.

Signature: _____

1

Name:

Title:

Date: 10/24/25

MasteryPrep LLC
7117 Florida Blvd.
Baton Rouge, LA 70806
United States

Order For: Michelle Dunn
Offer Valid Through: 11/17/25
Proposed By: Allyson Braswell
Email: allyson.bombet@masteryprep.com
Quote Number: Q-03028

MASTERYPREP QUOTE

ADDRESS INFORMATION

Bill To: Accounts Payable
Billing Email: accounts-payable@mid-del.net
Billing Street: 7217 SE 15th St
Billing City: Oklahoma City
State, ZIP Code: Oklahoma , 73110

Shipping Contact:
Shipping Email:
Shipping Phone:
Shipping Street: 2009 S Post Road
Shipping City: Oklahoma City
State, ZIP Code: Oklahoma , 73130

CONTRACT TERMS

Contract Start Date: 11/17/25
Contract End Date: 6/30/26
Contract Type: Annual Pay

Term Length: 1
Term Year: 1

NOTES

This quote reflects the pricing for MasteryPrep's Advance for the ACT eBook for all high school students and the Access for All Tests Add-On (CCRA) for 234 students at Carl Albert High School-OK for the 2025–2026 academic year.

The Advance for the ACT eBook includes:
1 Mastery for the ACT Unlimited Student eBook License
10 Mastery for the ACT Teacher eBook License
1 ACT Online Prep Unlimited License (practice tests, diagnostic + study plan, bell ringers)
1 MasteryPrep ACT Product Training (Half-Day) - Virtual (Free)

Note: This quote reflects full-site Access for All Tests Add-On (CCRA) pricing extended to a partial site as part of a pilot. This special pricing is valid for the 2025–26 school year only and includes a free virtual product training as part of the pilot.

PRODUCTS	SALES PRICE	QUANTITY	AMOUNT
Advance for the ACT Unlimited (eBook)	$15.00	1150	$17,250.00
Access for All Tests Unlimited License Add-On	$4.00	234	$936.00

Annual Contract Amount	**$18,186.00**

Invoicing and Payment Terms

Single Year Orders

Annual contract amount will be invoiced based on contract effective date.
All invoices will be payable in full 30 days after invoice date.

Terms

Term: MasteryPrep shall deliver and/or make available the Product Offerings for a period of 1 years, beginning on the Contract Start Date of 11/17/25.

Product Offerings: Customer was presented with all available Product Offerings from MasteryPrep (available as of the Start Date 11/17/25) and elected to purchase only those specific Product Offerings identified and priced on this Quote. If purchasing the Advance Unlimited or Achieve Unlimited packages, student workbooks (print) are included for 25% of students.

Unused Product Offerings: All Product Offerings **must** be received and/or delivered during the Contract Term. If Product Offerings include any programs or classes, it is Client's sole responsibility to correspond with MasteryPrep to schedule such programs or classes during the Contract Term. Unless otherwise agreed upon, all purchased resources must be delivered or scheduled by the Customer within 60 days of purchase.

90 Day Return Policy for Print Materials: The customer may return any print materials within ninety (90) days of purchase for a full refund, provided that the items are returned in their original condition. This return policy applies exclusively to print materials and does not cover any damages or alterations caused by the customer. To initiate a return, the customer must contact our customer service team to obtain a return authorization at support@masteryprep.com . Shipping costs for the return will be the responsibility of the customer unless the return is due to an error on our part.

Purchase Order Information

Please provide your PO Number in the field below and send a copy of the signed PO to your MasteryPrep Account Representative.
PO Number:

Purchase Order Delayed ☐

No Purchase Order ☐

By signing this Order Form, I am verifying that I have the authority to enter into business with MasteryPrep and will accept and pay invoices as outlined in the Invoicing and Payment Terms section above.
Once this Order Form is executed, all terms and conditions contained herein, along with those included in the Master Service Agreement ("MSA"), are in full effect and enforceable between the Parties.

This Order Form is governed by the terms of the MasteryPrep MSA found at **https://masteryprep.com/masteryprep-services-agreement-act-terms** , unless: (i) Customer has a separate written MSA executed by MasteryPrep for such Services in which case such written MSA will govern.

Signature: _____

1

Name:

Title:

Date: 10/22/25

IX. Vote to approve or not approve an additional $200,000.00 in hourly rate services for additional contract services for Speech Pathologist providers for the remainder of the 2025-2026 school year. The funding for these services will not exceed $400,000.00 for the entire 2025-2026 school year. The funding will be provided from Special Services Flow-Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Wilson

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Services Contract Soliant Health Care

Date: November 10, 2025

Due to the inability to fill current School Speech Pathologists positions for the 2025-2026 school year, the Special Services Department requires additional contract services for Speech Pathologists providers for the remainder of the 2025-2026 school year. The initial cost for these services was estimated at $200,000.00; however, since the positions remain vacant, we had to increase the contract to cover the additional services. We are requesting an additional $200,000.00 in hourly rate services. The funding for these services will not exceed $400,000.00 for the entire 2025-2026 school year. The funding for these services will be provided from the Special Services Flow Through Fund, Project 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Attached you will find the contractual agreement for this request for FY26.

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***.

CLIENT SERVICES AGREEMENT
Education Division

Soliant Health, LLC (the "Company"), and **Mid-Del Public School** whose primary location is PO Box 10630, Midwest City, OK 73140 (the "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement will govern the overall terms of the relationship, while separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics such as bill rates, personnel, assigned discipline, and assignment lengths.

1. **Scope of Services.**
The Company, a staffing agency in the business of providing supplemental staffing to the public and private education sector, will use commercially reasonable efforts to provide Consultants to Client on a temporary basis or, if specifically requested by Client, for permanent placements. The parties agree that Company cannot guarantee the result or performance of the Consultants placed on a temporary or permanent basis. Client attests that it currently holds and agrees it will maintain all requirements necessary to operate its business and to utilize the Consultants in the positions assigned. If a Consultant is unable to complete the specified assignment, Company may use its commercially reasonable efforts to find a replacement in a timely manner.

2. **Independent Contractor.**
The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a subcontractor arise, the Company will notify Client in advance of the assignment to receive approval.

3. **Term of Agreement.**
This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

4. **Telepractice Services.**
Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

5. **Insurance.**
Company will maintain at least the following minimum amounts of insurance:
   General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
   Workers Compensation - in accordance with state regulations.
   Employer's Liability - $1,000,000.
   Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
   Professional Liability - $1,000,000 per occurrence and $3,000,000 aggregate.
   Sexual Abuse and Molestation - $1,000,000 per claim and $3,000,000 aggregate

6. **Competency and Licensing.**
Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

7. **Credentialing and Onboarding.**
Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

8. **On-Site Responsibility.**
Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

9. **Administrative Responsibilities**.
Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

10. **Workplace Conditions and Reporting of Work-Related Injuries.**
Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

23. Indemnification.

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

24. Confidentiality.

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and conditions of this Agreement.** It is agreed that neither party will disclose any Confidential Information of the other party to any person or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

25. Family Education Rights and Privacy Act, Data Protection, and Cybersecurity.

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

26. State Retirement System Notice.

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

27. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

28. Client Funding.

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

29. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

30. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

Soliant Health LLC	***To Client***
Contract Department 5550 Peachtree Parkway Suite 500 Peachtree Corners, GA 30092 ContractNotices@soliant.com	Attention: Mid-Del Public School Address: PO Box 10630, Midwest City, OK 73140

31. Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

32. Electronic Signatures, Counterparts, and Authority.
This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.

33. Severability and Waiver.
If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

34. Entire Agreement.
This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

125218 - Mid-Del Public School

Signature _____ Date 6-9-25

Gina Standridge
Print Name

Board President
Title

Soliant Health, LLC

Signature _____ Date

Print Name

Title

11. Employment of Consultants.
If, within one (1) calendar year of Company introducing or referring a Consultant to Client or the end of a Consultant's assignment with Client, whichever is later, Client hires, contracts with, or refers a Consultant to a third-party Client agrees this constitutes a permanent placement and agrees to compensate Company for its time and efforts.

The compensation owed to Company for a permanent placement as described in this section shall be the greater of:

i. Twenty-Two Thousand Five Hundred Dollars ($22,500), or
ii. Thirty-Five Percent (35%) of the Consultant's first-year compensation from Client or third-party.

For purposes of this clause, "introduce" and "refer" shall include any instance where Client has received information about a Consultant from Company or has interviewed, communicated with, or otherwise engaged in discussions with a Consultant as a result of Company's services. The parties agree that this section is intended to provide fair compensation to Company for its services, and it does not, in any way, restrict Client's right to hire a Consultant introduced or referred by Company.

12. Equal Opportunity and Workplace Harassment.
Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents..

13. Timekeeping and Invoicing.
Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

14. Payment Terms, Default Charges, and Minimum Wage Increases.
Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

15. Limitation of Liability.
NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

16. Incident and Error Tracking.
Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence.

17. Termination of Assignment With Cause.
Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

18. Termination of Agreement and Termination of Assignment Without Cause.
Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

19. Minimum Hours.
Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

20. Force Majeure and Unscheduled Facility Closure Policy.
Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of $200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

21. Multiple Locations.
If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

22. Issue Resolution.
In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

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

X. Vote to approve or not approve the 2025-2026 contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the Work Adjustment Training (WAT) program.- Ms. Wilson

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Work Adjustment Training Program, Department of Rehabilitative Services

Date: November 10, 2025

Attached you will find the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the Work Adjustment Training (WAT) program, which helps high school students with significant disabilities build foundational job skills, work habits, and social behaviors in structured environments. Mid-Del School will receive reimbursement for providing WAT services, based on the number of approved student training hours completed. These funds support staff supervision, materials, and program operations, allowing schools to offer meaningful pre-employment experiences that prepare students for future paid work or other vocational programs.

We recommend and request your approval to this agreement with the Department of Rehabilitative Services for the 2025-2026 school year.

Mission Statement

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

When they enter our classrooms, they will be ***challenged***. When they leave our schools, they will be ***ready***.

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK ADJUSTMENT TRAINING (WAT)

This agreement, consisting of twenty (20) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services (DRS) and

Mid-Del Public Schools
Learning Services Center
4731 Judy Drive
Del City, OK 73115

("Contractor") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Oklahoma Department of Rehabilitation Services desires employment training for its individuals; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-164 to provide work adjustment training; and

WHEREAS, the rates for services set forth herein have been approved as fixed rates by the Oklahoma Commission for Rehabilitation Services and the Office of Management and Enterprise Services pursuant to 74 O.S. § 85.7(A)(6)(f).

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2025, whichever is the latter, through September 30, 2026. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

A. Contractor's Obligations

1. The Contractor agrees to submit a proposal initially to start a program or as requested by DRS staff. A proposal should include a description of the referral process, staff qualifications, admission criteria, individualized assessment tools, individualized training plan forms, curriculum, progress assessment and reporting methods and tools, a plan for post-training services, and information about facilities and equipment to be utilized. Upon approval, a contract shall be issued to the Contractor. **The work adjustment training program is designed to prepare high school age youth with the most significant disabilities or equally significant barriers for competitive integrated employment in the community by developing important work habits, attitudes, and personal and social adjustment skills.** Services such as these are made possible by the Workforce Innovation and Opportunity Act (WIOA) of 2014.

2. Eligible DRS clients authorized to participate in work adjustment training (WAT) may do so for a maximum 24 cumulative months, as approved on an individual basis by the DRS counselor prior to the initiation of training. If the DRS client requires more time to make additional progress, the DRS counselor may authorize additional time. If the Contractor provides WAT during the summer months, any summer months worked by the DRS client count as part of the maximum 24 cumulative months. **The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract and pertinent documents.**

Students eligible to participate include those DRS transition students:

   a. with documented disabilities (includes individualized education plan (IEP), 504 Plan, or other documents)
      who:
      - have been determined eligible for DRS services; or
      - are on a trial work plan as determined by the DRS counselor;
   b. with an approved DRS case;
   c. with an individualized plan for employment (IPE) in place;
   d. with WAT as a line of service on the IPE;
   e. who have been provided written authorization by DRS as to their start date; and
   f. who are at least 16 – 22 years of age.

3. There are rare cases where students NOT on an IPE may participate in WAT under a Trial Work Plan, as approved by the DRS counselor. In either case, no services may begin without prior written authorization from DRS.

4. Students who are completing high school at the end of the school year with a standard diploma and who are participating in services through the Contract must cease participation upon their last day of school. They may not continue to participate in WAT beyond their last day of high school (unless in rare cases and only with DRS counselor approval). Students who are receiving an alternate diploma at the end of the school year and who are participating in services through the contract may continue to participate in WAT even if they have received their alternate diploma, as long as they are still attending school.

5. Work adjustment training provided under the provisions of the Contract must comply with the component parts as described.

6. The Contractor maintains liability for the students while they are participating in the WAT program.

B. Program Requirements

1. Referral

The Contractor shall provide work adjustment training to eligible DRS clients, as authorized in writing by the DRS counselors in the form of Authorization(s) for Purchase provided to the Contractor prior to the initiation of training. All services for DRS clients shall be authorized in writing by the DRS counselor as "work adjustment training". It is the Contractor's responsibility to market and educate others about its program.

2. Staff Qualifications

The work adjustment training center shall assure that all instructional staff and assistants are properly trained to perform their assigned functions. Minimum staff training and qualifications should include the following:

a. complete DRS Employment Consultant Training within the first year of employment; or
b. be a certified special education teacher; and
c. have experience working with people with disabilities and knowledge of transition requirements under IDEA and the Pre-ETS of WIOA.

The instructional staff must also have access to technical assistance and receive update training as appropriate. The Contractor shall document qualifications and ongoing training/professional development.

3. Admission Criteria

The work adjustment training center shall provide specific admission criteria for individuals with the most significant disabilities or equally significant barriers expressing a desire to obtain competitive integrated employment in the community after completing work adjustment training. Admission criteria shall be made available in accordance with the DRS requirements. The Contractor shall make every effort to educate clients and parents about working toward competitive integrated community employment.

4. Individualized Assessment

The work adjustment training center shall assure that each individual is afforded, **on a monthly basis**, an individualized assessment of interpersonal and competitive work-related skills. This shall be documented on the DRS Monthly Progress Report form and any other assessments chosen by the Contractor. The individualized assessment shall be documented and must include:

a. an assessment of the individual's interpersonal skills, including the ability to interact socially;
b. capacity to understand verbal and written instructions;
c. job skills, including the ability to meet both the physical and social aspects of

competitive integrated employment;
d. work speed and endurance;
e. career interest and awareness;
f. work behaviors, which include the ability to work independently; and
g. physical capacities and psychomotor skills.

The Contractor shall assist each client in developing a realistic vocational goal upon completion of one school year (i.e., 9 months) in the work adjustment training center program. This shall include working with clients to identify strengths, interests, abilities, challenges, job matches and mismatches and researching alternative jobs within various career fields. This vocational goal shall be shared with the DRS counselor upon development with the intent of aligning this goal with the IPE goal and jointly planning activities to reach the goal. The Contractor shall share with the DRS concerns regarding client participation or lack of progress as soon as possible as well as a change in client's goal toward achieving competitive integrated employment.

5. **Individualized Training Plan (ITP)**

a. The work adjustment training center shall assure that an individualized training plan be prepared for each individual served within 60 calendar days of admission. The goal of the individualized training plan shall be working towards independent competitive community integrated employment and shall be based on input from the individual and his/her parent(s) or authorized representative. It should address areas of strength and needed services based on the individualized assessment and provide the basis for periodic evaluation of progress towards competitive employment. **The initial ITP for each client must be submitted to the DRS counselor within 60 calendar days.**
b. **The ITP shall be submitted with the DRS Progress Report regularly (or at least every 3 months).**
c. This ITP shall be reviewed regularly (or at least every 3 months along with the DRS Progress Report) and shall also contain a detailed description of how each client shall progress through work adjustment training and ultimately into a paid work experience through the Transition School-to Work: Work Study contract, or other paid or unpaid work experience (e.g., job shadowing, on the job training). DRS counselors shall work with the Contractor on an individual basis to determine when a client is ready to transition out of work adjustment training and into a work experience; however, the DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for exceptional individual cases. The Contractor shall also assist each DRS client with developing a transportation plan for employment upon completion of services (e.g., city bus, call-a-ride, taxi, walking, carpooling, parent driving, driving self, riding a bicycle, Uber). This may be included in the ITP or another document but must be in writing.

6. **Curriculum**

a. The work adjustment training center shall provide instruction and orientation to work practices which is tailored to individual needs and falls within the five core Pre-Employment Transition Services:

(1) job Exploration Counseling;
(2) work-based Learning Experiences;
(3) counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);

(4) workplace Readiness, including social and independent living skills; and

(5) self-advocacy, including peer mentoring;

and that encompasses:

(6) career interest/awareness and Job seeking skills (e.g., utilize resources for finding jobs, stating job interests, recognizes purpose for work and need to develop skills);

(7) work Behaviors (e.g., attendance, punctuality, working independently or in groups, dressing appropriately, demonstrating safety and maturity, and following work rules, using breaks wisely, cell phones and other electronic devices in the workplace, e-mail etiquette);

(8) job Skills (e.g., switching tasks, remaining on task, obtaining supplies, and cleaning up work area);

(9) work speed and endurance (e.g., completing tasks with accuracy, increasing time on task, asks for additional work, and adjusts to change);

(10) interpersonal/communication skills (e.g., ability to interact socially, cooperate, ask for help, use appropriate manners, respond to criticism; initiate, maintain, and end conversations; appropriate conversation topics for the workplace; forms of harassment and how independent living skills (e.g., value of money, how to organize money, banking, setting a budget, money/identify safety, preparing for meals, grocery shopping, light meal preparation, kitchen safety, accessing and using various transportation options, transportation safety, community safety, sorting laundry, using washing machines/dryers, community resources, personal needs/medical, home safety, emergencies); Safety training may include real life practice, class discussion and activities, role playing, watching safety videos, having guest speakers, etc. Sample transportation topics may include, but are not limited to:

- specific equipment and documentation to keep in vehicle or on your person;
- emergency procedures for specific transportation option;
- communication between program and driver before, during, and after transport;
- maintenance and inspection of vehicles and bicycle;
- safety in and around vehicles;
- school zones, railroad crossings;
- unloading and double-checking vehicles after unloading;
- knowing your surroundings and people around you;
- seatbelts, car seats, booster seats, helmets, and other safety devices;
- waiting on the curb;
- crossing the street;
- waiting at bus stops;
- rules for bicycles;
- strangers; and
- being street smart.

(12) understanding verbal and written instructions (e.g., following directions, to directions in a timely manner, remembering steps, and asking for help); and

(13) work related skills (e.g., dealing with work pressures, counting, measuring, telling/managing time, travel and transportation, including planning around work schedules to arrive on time, what to do when you will be late or not able to go to work).

b. The Contractor shall integrate the use of technology for clients and ensure clients are accessing technology in meaningful ways that will help better prepare them for ways to use technology for employment purposes (e.g., resume development, online applications, job searches, e-mail, and interest inventories). If a client has a cell phone or other electronic device and can be taught how to use it for reminders, lists or steps, video modeling, the Contractor is encouraged to make use of such opportunities for independence.
c. The curriculum must also include real work observation and include a variety of work experiences in the community (e.g., ability to transfer work skills, learn new job tasks, and demonstrate appropriate behavior). The Contractor shall ensure that each client is afforded the opportunity to experience at least six (6) **different** types of jobs in various community settings (e.g., retail, hotel, restaurant, manufacturing, industry, customer service, medical) throughout each school year. This must include at least 6 separate experiences in the community. Situations in which students would be performing tasks of a volunteer nature may count as only one of the 6 experiences. The DRS counselor and the Contractor shall be given the flexibility to allow for alternate plans for **exceptional individual cases.**
d. Virtual opportunities for WAT that's available through the Contractor may be provided to students due to Covid-19-related concerns. A proposal for virtual training MUST be received and approved by the DRS Transition Coordinator in order to continue with the WAT program, if the need for virtual training occurs. The vendor MUST provide detailed information regarding virtual activities on any progress reports and in the time sheet notes. The Contractor MUST justify what has been done virtually with each DRS client. Online YouTube videos and virtual job shadowing opportunities for students can be used to continue the various community experiences. There shall be no change to time sheet billing amounts during virtual training.

7. Progress Assessment And Reporting

The work adjustment training center shall have established procedures for evaluating the individual's progress toward independent competitive integrated employment and skills identified in items 4 and 5 above and must report results periodically in accordance with the DRS requirements. Evaluation of progress of individuals shall be required every 30 days, and an additional evaluation of the ITP and level of independence every 90 days, with work adjustment training not to exceed a maximum 24 cumulative months, unless pre-approved by the DRS counselor. All progress reports and time sheets must be submitted to the DRS counselor by the 15th of the following month for timely payment to the Contractor for students participating in work adjustment training.

8. Post-Training Services

The work adjustment training center shall provide post-training referral services for each individual in accordance with the individual's needs. Such services should include but not be l limited to referrals for job placement assistance and/or continuing education.

9. **Facilities And Equipment**

   The work adjustment training center shall have adequate equipment and facilities to facilitate the training services provided by the center. The equipment and facilities used for training purposes shall meet or exceed all appropriate safety standards. Additionally, the facilities must meet the ADA requirements for accessibility. The Contractor shall ensure adequate staff to supervise students in the various facilities utilized for work adjustment training. Staff assigned to implement WAT program requirements must have appropriate training and qualifications (e.g., employment consultant training).

10. **Reporting**

    The Contractor agrees to maintain all appropriate training standards and provide monthly attendance and progress reports for each authorized individual. These reports shall be processed through the assigned DRS counselor. The DRS transition coordinator (TC) shall conduct ongoing annual evaluations through visits, reviewing paperwork, and onsite auditing to ensure compliance with the DRS guidelines. Should the DRS TC find areas of noncompliance, the Contractor shall be required to submit a corrective action plan (CAP) within 30 days. The DRS TC shall do a follow-up visit within two months to ensure all areas on noncompliance are corrected. Final reporting and recommendation regarding competitive employment abilities or obstacles shall be completed by the Contractor on each individual at the conclusion of the school year of the work adjustment training program period. This final report submitted to the DRS counselor shall include each client's plans for future employment.

C. Additional Contractor Requirements

The Contractor's designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract, especially the Key Points documented in Appendix A. Appendix B provides the Contractor resources to assist in WAT program implementation.
2. obtain written authorization from the DRS counselor prior to initiating services for students;
3. be a part of the decision-making process for community work experiences and transitioning students out of the WAT program;
4. provide information regarding the program to school personnel, students, and parents;
5. provide job readiness instruction and assistance to the students as outlined above that fall within the following five core Pre-Employment Transition Services:
    a. job exploration counseling;
    b. work-based learning experiences;
    c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
    d. workplace readiness, including social and independent living skills; and;
    e. self-advocacy, including peer mentoring;
6. assist with regular assessment of the students' progress;
7. work with the DRS counselor to maintain a list of all authorized participating students at least one time per semester or updated as new students join or exit;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the WAT services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;

9. document such transition services or Pre-Employment transition services provided and completed by participating students on the progress report form or other documents developed by the Contractor or required by DRS;
10. provide monthly documentation to DRS counselor, such as progress reports and attendance reports;
11. provide an initial ITP within 60 calendar days of admission to the DRS counselor;
12. **provide ITP and 90-day Progress Report regularly (or at least every 3 months);**
13. **provide final report at the conclusion of the school year;** and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

D. DRS's Obligations

The DRS counselor shall:

1. provide the Contractor written authorization prior to the initiation of services for each student approved for the WAT program;
2. provide to the Contractor a signed copy of each client's IPE within 30 days of beginning the WAT program;
3. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals;
4. provide payment to the Contractor for work adjustment training as set forth in Paragraph III. A, in a timely manner when provided with progress reports and timesheets for processing;
5. serve as a member of the transition team and help make decisions regarding experiences and transition out of the WAT program;
6. organize work schedules to be available to confer with the Contractor, the students in the program, parents, employers and other partners in the process;
7. arrange and provide services as needed, including vocational evaluations, and counseling and guidance;
8. provide technical assistance to the Contractor;
9. make regular visits to the WAT program, either at the facility or in the community to observe activities and client progress;
10. work with the school staff/teachers to maintain a list of all authorized participating students, the vocational goal, experiences, skills learned, and areas for further development, at least one time per semester or updated as new students join or vocational goals change; and
11. ensure the Contractor is submitting accurate monthly time sheets and progress reports, including documentation of transition services or pre-employment transition services (as completed).

III. Compensation

A. Contract Amount

In consideration of the satisfactory performance of said services, the DRS shall pay the Contractor at the following fixed rates:

1. The DRS shall pay a fixed rate to the Contractor up to $375.00 per month for half day (3 hour) training periods, $250.00 per month for 2 hour per day training periods, or $125.00 per month for 1 hour per day training periods per individual client. The Contractor shall be paid at the full

amount for clients who participate in trainings for at least 61% of school days in each month. A school day is defined as a day in which school is in session and students are expected to be in attendance. Snow days do not count as school days. Participation of 60% or less must be prorated accordingly. For example, if a student was present 12 out of the 20 possible school days in a month (i.e., 60%) and was in the program daily for at least 2 hours (i.e., $250), the Contractor would bill the DRS for $150.00 (i.e., 60% of $250). A school month begins effective the first day the student is authorized to attend. For example, if school starts August 1, but the student is not authorized to attend until August 15, the school days that month available to that student begin on August 15.

2. For all school months containing fewer than 10 school days, the DRS shall pay to the Contractor on a prorated daily rate per individual client. The daily rates to be utilized are as follows.

   - Daily rate for clients participating for 3 hours at $375.00 per month--$18.75 per day.
   - Daily rate for clients participating for 2 hours at $250.00 per month--$12.50 per day.
   - Daily rate for clients participating for 1 hour at $125.00 per month--$6.25 per day.

3. For example, if a student was present 9 out of the 9 school days for the month of December (100% of the days in the short month) and was in the program daily for at least 3 hours (which would be at the $375.00 per month amount), the Contractor would bill the DRS at a daily rate of $18.75 for each day (i.e., $168.75, which is $18.75 times 9 school days).
4. This daily rate is to account for the months in which a school incurs a long holiday or significant break of any kind in which the students would not be attending school the typical number of days in a month (i.e., an average of 20 school days), and to account for schools that go year-round.
5. A student is considered in attendance for the day if the student is present at least 50% of the time that day that they are designated to be in Work Adjustment Training. For example, if a student is enrolled in Work Adjustment Training for 3 hours per day, and they are present in the program for at least 1 ½ hours of the program that day, they are considered in attendance. If they are present less than that amount of time due to illness or other reason, they are considered not in attendance. If they are enrolled in 2 hours, they would need to be present for at least 1 hour that day, and for 1 hour of enrollment, they would need to be present for at least a half an hour that day to be counted in attendance. Billing invoices must be adjusted if a student averages less time during the month than which he or she was originally authorized (e.g., a student who is authorized 3 hours a day who really ends up averaging about 2 hours a day over the month shall only be billed at 2 hours that month).
6. Time in WAT begins when instruction or employment readiness/practice begins and ends when said instruction/readiness ends. Breaks are not allowable billed time for DRS WAT programs. Travel time to get to the WAT facility does not count toward billable time.
7. There are no "free/excused" absences that may still be billed for by the Contractor. Daily student attendance must be counted.
8. The school Contractor providing WAT for its students and the Community Rehabilitation Provider (CRP) providing WAT services to students are responsible for providing transportation for DRS transition clients to and from community employment activities (unless other arrangements are made between the school and CRP) and may not seek reimbursement from the DRS for travel expenses. Schools are responsible for transporting their students to and from the CRP who is providing the WAT program for their students.
9. If an individual does not participate in training during any given month, payment shall not be made for that month. Payment shall be made upon submission of properly completed and approved progress reports and time sheets documenting services. By law the DRS cannot pay

in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided and accepted by the DRS pursuant to the Contract.

10. The Contractor may use funds to develop, enhance, and implement the WAT program. All funds paid to the Contractor by DRS must be put back into the program and used for implementing the program. Examples of ways in which funds may be spent include, but are not limited to:

    a. WAT staff salaries and compensation package;
    b. facility and maintenance costs;
    c. substitutes to cover staff when at trainings;
    d. training costs for WAT staff to attend the Annual Oklahoma Transition Institute (OTI), job coach training, and other training relevant to fulfilling the requirements of the WAT contract (and may include registration fees, hotel, per diem, mileage, and parking for WAT staff);
    e. curriculum;
    f. gas for transporting DRS clients to and from community businesses for the required minimum 6 community visits;
    g. WAT vehicle maintenance, repairs, and depreciation;
    h. program materials; and
    i. uniforms or protective clothing and equipment required by community business partners.

11. DRS funds shall NOT be used to purchase food without the written permission from the DRS TC and solely for the purpose of teaching independent living skills. DRS shall only authorize the use of funds for food in situations in which independent living skills are taught to DRS clients, and the clients have a role in planning the menu, preparing shopping lists, budgeting, shopping, preparing and cooking, serving, and cleaning after the skills instruction; and
12. Upon request, the Contractor shall submit to the DRS TC an expenditure report or other proof of purchase/payment for expenditures of DRS funds.

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of a proper invoice documenting the provision of services and/or receipt of a proper claim for reimbursement of travel expenses pursuant to the contract for services, timesheets, and progress reports documenting the provision of services to issue payment to the Contractor. Invoices/claims, time sheets and progress reports shall be sent to the DRS counselor who authorized services for each DRS client. The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

DRS cannot make payment for services that are not pre-approved in writing by the DRS counselor.

All students who are placed in the Work Adjustment Training program must be active VR/VS clients and have a trial work plan and/or an Individualized Plan of Employment (IPE) in place in order for the training facility to be paid a fixed rate.

C. Lapse Of Invoices/Claims

Proper invoices documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.;* Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. **Federal Funds**
   Organizations that expend $1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. **State Funds**
   Corporations both for-profit and non-profit, and governmental entities that receive $50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. **Auditor Approval and Audit Distribution**
   The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate

oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq*. The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

V. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

W. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than $100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

X. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of $100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination

Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

Y. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

Z. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

AA. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

BB. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor; and

3. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD, is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S.§§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S.§§ 591 *et seq.*).

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

V. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of Rehabilitation Services	Contractor
_____	_____
Signature Date	Signature Date
Susan Smith	
_____	_____
Print Name	Print Name
Administrative Programs Officer IV	
_____	_____
Title	Title
	_____
	Contact Person Telephone
	_____
	Contractor's Email Address

Appendix A

Key Points of the
DRS Work Adjustment Training Contract

1. The Contractor must obtain written preauthorization from the DRS counselor before initiating services for students.
2. Students may participate 1 hour per day ($125 per month to the Contractor), 2 hours per day ($250 per month to the Contractor), or 3 hours per day ($375 per month to the Contractor).
3. Students may participate in WAT for a maximum 24 cumulative months, as pre-approved by the DRS counselor. Additional WAT training exceeding the maximum 24 cumulative months MUST be pre-approved by the DRS Counselor. .
4. The team must meet to determine when the student can transition out of WAT and into a less restrictive employment experience.
5. A minimum of 6 community employment experiences must be completed for each student.
6. DRS shall reimburse the Contractor for the amount invoiced based on student attendance and prorated accordingly.
7. Documents required for payment:
   a. the monthly timesheet; and
   b. the progress report(s).
   c. These documents should be sent to the DRS counselor on a monthly basis. Waiting until the end of the semester or the end of the year to submit them is not acceptable.
8. WAT Payment Process:
   a. school sends individual student Progress Report and Time Sheet to the DRS counselor;
   b. the DRS counselor authorizes payment to the Contractor;.
   c. the DRS counselor enters payment amount;
   d. the DRS State Office sends a check to the Contractor;
   e. the State of Oklahoma has forty-five (45) days from receipt of proper timesheets and progress reports to make payment to the Contractor;
   f. additional required documents:
   g. initial ITP within 60 days submitted to counselor;
   h. **provide ITP and 90-day Progress Report regularly (or at least every 3 months); and**
   i. **provide final report at the conclusion of the school year.**

Appendix B

Resources to Assist in Program Implementation

Free Resources

1. Autism Speaks (IL Skills)
   https://www.autismspeaks.org/sites/default/files/docs/ttk2_independent_living.pdf
2. Interagency Autism Coordinating Committee
   https://iacc.hhs.gov/resources/transition/websites/
3. Oklahoma Department of Rehabilitation Services – Transition Services
   https://oklahoma.gov/okdrs/students/transition.html
4. Center for Parent Information & Resources
   https://www.parentcenterhub.org/transition-starters/
5. National Technical Assistance Center on Transition – NTACT The Collaborative
   https://transitionta.org/topics/secondary-education/transition-planning/
6. Biz Kids (Money Management)
   http://bizkids.com/
   http://bizkids.com/students
   http://moneytalks4teens.ucanr.edu/
   http://www.themint.org/teens/index.html
7. Caseylifeskills (Money, Home, and Food Management)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_PAYAModule1.pdf
8. Caseylifeskills (Moving Out on Your Own)
   http://www.casey.org/media/CLS_ResourceGuides_subdocs_imgettingready.pdf
9. University of Oklahoma Zarrow Institute On Transition & Self-Determination
   a. Self-Determination Assessments for Transition
      https://www.ou.edu/education/zarrow/resources/assessments
   b. Self-Determination Curriculum
      https://www.ou.edu/education/zarrow/resources/curriculum
   c. Transition Education Materials
   d. https://www.ou.edu/education/zarrow/resources/curriculumPreference Indicators

      https://ouhsc.edu/thecenter/Publications/Publication-Details/personal-preference-indicators
   d. Informational PowerPoint and other resources
      a. https://docs.google.com/spreadsheets/d/18vckr54VHZ3gdeNyiJ5voc0T2A4wKP6kq6iMrFczPEk/edit?usp=sharing
      b. DRS WAT Presentation (1).pptx
10. Minnesota Literacy Council (Employment Readiness)
    http://mnliteracy.org/tools/employment-readiness-curriculum

Resources for Purchase

11. Conover Company (Functional Skills)
    https://www.conovercompany.com/downloads/fss_brochure.pdf
12. University of Oklahoma Zarrow Center for Learning Enrichment Resources
    a. Transition Assessments
       https://tagg.ou.edu/tagg/
13. Brigance Transition Skills
    http://www.curriculumassociates.com/products/detail.aspx?title=BrigTSA

14. Attainment Company
https://www.attainmentcompany.com/

Resources for Driving Readiness

Children's Hospital of Philadelphia readiness

Quizlet Driver Readiness flashcards

DriveWell Info and Resources for Drivers

https://teendriversource.research.chop.edu/learning-to-drive/driving-with-neurodevelopmental-differences

https://spectrum360.org/driving-and-teenagers-on-the-spectrum-is-your-child-ready/

https://www.safetyfirstfl.com/specialneeds.html

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN

Mid-Del Public Schools

VENDOR

Contract Number

_has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services in a timely manner leading to employment of eligible disabled individuals, per the Code of Federal Regulations (CFR), Section 261.42(a)(4).

DRS Work Adjustment Training (WAT) Monthly/90-Day Progress Report

Student Name: _____ School/Provider: _____ School Year: 20___ to 20___

Job Site(s)/Date(s): _____

Progress Rating (P)

1 = Unsatisfactory
2 = Below Average, needs improvement
3 = Satisfactory, but could improve
4 = Good, no major improvements needed
5 = Excellent, no improvement needed

90-Day Independence Rating (I)

I = Independent, no prompts needed
M = Modeling, task must be demonstrated first
V = Verbal, instructions must be given
H = Hand-Over-Hand, teacher/provider must place hands over student's hands to complete task

Pre-employment Transition Services Work Skills Five Required Areas	**Sept.**	**Oct.**	**Nov. 90 Day**	**Dec.**	**Jan.**	**Feb. 90 Day**	**March**	**April**	**May 90 Day**
1. Workplace Readiness Training/Social & Independent Living			**P I**			**P I**			**P I**
Cooperates with co-workers and supervisors									
Is courteous, and uses appropriate manners									
Accepts and responds appropriately to criticism									
Attendance and Punctuality									
Works independently									
Wears appropriate dress									
Demonstrates mature/safe work behaviors									
Follows work rules and uses breaks appropriately									
Ability to tell time/manage time									
Ability to manage money									
Understands transportation needs and available resources									
Understands safety as it relates to transportation									
2. Work-Based Learning Experiences									
Follows written and verbal instructions and asks for help when needed									
Responds to instructions within an appropriate amount of time									
Remembers jobs steps or asks appropriate questions when needed									
Can switch tasks without maladaptive behavior									
Remains on task in distracting environments, for increasing durations									
Asks for supplies as needed, and returns supplies at end of work period									
Completes assigned tasks with accuracy									
Asks for work upon completion of a task; is self-motivated									
Ability to adjust to change and pressure									
Demonstrates appropriate behavior in the community setting									
Ability to transfer work behaviors and skills from class to community									
3. Job Exploration Counseling									
Ability to utilize resources for finding available jobs									
Ability to communicate values, interests, and preferences									
Recognizes the importance of acquiring marketable skills, the purpose of work, and that work is a part of life									
Ability to voice career of choice and reasons for choosing									
4. Instruction in Self-Advocacy									
Understands his or her needs									
Knows what help or support needed to get needs met and be successful									
Knows how to request to needs and support in appropriate ways									
Knows how to advocate for needed accommodations and services									
5. Counseling on postsecondary opportunities									
Participates in career vocational assessments									
Ability to research career and postsecondary education options									
Ability to choose a postsecondary option (if appropriate)									
Identifies skills and abilities necessary for postsecondary programs									
Student Participated in Assessment (student initials/mark in boxes)									
Initials of Person Completing Assessment									

Comments:

DRS Work Adjustment Training (WAT) Monthly Time Sheet

Student Name: _____ School/Provider: _____

Job Site(s)/Date(s): _____

Month _____ **Year** _____

Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: ____	**In:** ____	**In:** ____	**In:** ____	**In:** ____
Out: ____	**Out:** ____	**Out:** ____	**Out:** ____	**Out:** ____
Hours: ____	**Hours:** ____	**Hours:** ____	**Hours:** ____	**Hours:** ____
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: ____	**In:** ____	**In:** ____	**In:** ____	**In:** ____
Out: ____	**Out:** ____	**Out:** ____	**Out:** ____	**Out:** ____
Hours:	**Hours:**	**Hours:**	**Hours:**	**Hours:**
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: ____	**In:** ____	**In:** ____	**In:** ____	**In:** ____
Out: ____	**Out:** ____	**Out:** ____	**Out:** ____	**Out:** ____
Hours:	**Hours:**	**Hours:**	**Hours:**	**Hours:**
Date:	**Date:**	**Date:**	**Date:**	**Date:**
In: ____	**In:** ____	**In:** ____	**In:** ____	**In:** ____
Out: ____	**Out:** ____	**Out:** ____	**Out:** ____	**Out:** ____
Hours:	**Hours:**	**Hours:**	**Hours:**	**Hours:**

Total Days Present:_____	**Total School Days in Month:**_____	**Percent of School Days Present:**_____**%** *(Days present divided by School days)*

Option 1

If month has 10 or more school days, and student is there 61% or more of school days, Amount Billing $_____

Option 2

If month has 10 or more school days, and student is there 60% or fewer of the school days,
Percent of School Days Present: _____% x (either $125, 250, or 375) = Amount Billing $_____

Option 3: **If month has fewer than 10 school days, # of days present _____ x daily prorated amount of either ($6.25, $12.50, or $18.75) per day = Amount Billing $_____**

Student Signature		**Date:**	
Work Adjustment Coordinator Signature		**Date:**	

NOTE: If the above student is not being credited with work adjustment hours, see the explanation checked below.

- ☐ **Student was unable to participate due to excessive absences.**
- ☐ **Student was unable to participate at this time due to unacceptable employment behaviors.**
- ☐ **Student is no longer enrolled in the program.**
- ☐ **Student is not authorized for Work Adjustment Training for the next month(s).**

Signature:

Email: contracts@okdrs.gov

XI. Vote to approve or not approve a service contract with Specialty Care Medical/Pediatrics, Inc for the 2025-2026 school year to provide additional nursing services on an hourly basis in increments up to $50,000.00 for an estimated total cost of $100,000.00. The funding will be provided from Special Services Flow-Through Fund, Project 621, Impact Aid, Project 592, and the General Fund, Project 000.- Ms. Wilson

Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services

Re: Services Contract: Specialty Care Medical/Pediatrics, Inc.

Date: November 10, 2025

To meet the needs of Mid-Del Students, the Special Services Department requires additional Nursing Services for the 2025-2026 school year. Specialty Care Medical/Pediatrics, Inc. will provide these services on an hourly basis. Attached, you will find the contract for these services.

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

Mission Statement

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

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

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

Supplemental Staffing Agreement

This agreement is entered in November 2025 by and between **Mid-Del Public Schools** hereinafter referred to as the **facility** and **Specialty Care Medical/Pediatrics, Inc.** hereinafter referred to as the **Agency.**

Terms of Agreement

This agreement shall commence November 4th 2025 and will end June 30th 2026

Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

Agency personnel requirements:

TB screening, Hepatitis screening, Valid driver's license, Knowledge of universal precautions, must satisfactorily pass competency evaluation, Ability to read and write English, Present in a professional manner, Maturity and ability to deal effectively with the demands of the job, adhere to the facilities dress code, OK Screen, Copy of current nursing license and CPR certified

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax. FICA. And any other amounts required by law to he withheld by employers.

Supplemental Staffing Agreement

Indemnification

The agency agrees, to the extent permitted by applicable law, to indemnify and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. Notwithstanding anything to the contrary, the facility's obligations under this Agreement shall be subject to and shall not exceed the limitations and immunities of the Oklahoma Governmental Tort Claims Act, 51 O.S. §151 et seq. The facility does not and shall not agree to indemnify, defend, or hold harmless the agency beyond the extent permitted under Oklahoma law.

The facility will further supply to the agency evidence of premises liability coverage. The agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.
The parties acknowledge that the facility may only procure insurance and assume liability as permitted by Oklahoma law and subject to statutory tort limits.

Recruitment of Agency and Facility Personnel

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this will constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a $1,500 fee will be charged to the facility.

Right to Dismiss

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

The facility shall notify the Agency immediately of such action and the facility will be billed for hours worked.

Cancellation of Ordered Services

The facility reserves the right to cancel ordered services two (2) hours before the shift begins. For shifts requested by the facility for holidays and evenings, a seventy-two - hour notice is required. If the facility fails to comply with this agreement for cancellation the facility will be billed for hours of service ordered.

Miscellaneous

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the patient that the agency is caring for is absent for any reason, the facility may choose to use the employee sent by the agency or may cancel service at their discretion. There will be no charge for days that services are canceled. This provision negates "cancellation of ordered services' paragraph. The agency cannot guarantee nursing every day that the patient is present. The agency will attempt to find a replacement if the nurse is absent but cannot guarantee.

There is a four (4) hour minimum visit for every shift worked.

In witness hereof, the parties hereto have executed this agreement.

Specialty Care Pediatrics

Signature with Title

Jami Reed

Jami Reed, Owner/CEO

Date

11/03/2025

Address

14324 N Western Ave

Edmond, Oklahoma 73013

Mid Del Public Schools

Signature with Title_____

Date _____

Address

_____

_____

_____

Hourly Bill Rates: Registered Nurse (RN) – $60.00

Licensed Practical Nurse (LPN) – $45.00

XII. Vote to approve or not approve to revise the fund sources for rooftop HVAC mechanical design and installation in the gymnasiums at Del City High School and Carl Albert High School, as well as for the HVAC system upgrades in the Performing Arts Centers at Del City High School and Midwest City High School as approved by the BOE on October 13, 2025. Expenditures to be paid from Bond Fund 37 (LR09). - 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: Fund Source Revision for HVAC Projects in H.S. Gymnasiums & PACs

DATE: November 10, 2025

Recommend approval to revise the fund sources for Rooftop HVAC mechanical design and installation, in the Gymnasiums at Del City High School and Carl Albert High School, as well as for the HVAC system upgrades, in the Performing Arts Centers at Del City High School and Midwest City High School; as approved by the BOE on October 13, 2025. Expenditures to be paid from Bond Fund 37 (LR09).

Thank you for your consideration.

XIII. Vote to approve or not approve of Change Order #1 to the R Group (dba United Turf and Track) agreements for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School, Del City High School, and Midwest City High School as approved by the BOE on July 14, 2025. Total increased amount for all change orders is $52,500.00. Expenditures to be paid from Bond Fund 37 (LR09).- 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: Change Orders #1 - Baseball Field (Turf) Renovations at CAHS, DCHS, & MCHS

DATE: November 10, 2025

Recommend approval of Change Orders #1, to the R Group (dba United Turf & Track) agreements for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School, Del City High School and Midwest City High School, as approved by the BOE on July 14, 2025. Total increased amount, for all change orders, is $52,500.00, with a breakdown by site as follows:

Carl Albert High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,432,000.00
	CO #1: Added Scope/Materials =	**$15,000.00**
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,740.00
Design Architects Plus	Architectural Services Fee	$100,240.00
		$1,552,980.00

Del City High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,457,000.00
	CO #1: Added Scope/Materials =	**$26,250.00**
Willowbrook Inc.	Preconstruction Fee (including discount)	5,927.50
Design Architects Plus	Architectural Services Fee	$101,990.00
		$1,591,167.50

Midwest City High School

United Turf & Track	Baseball Field Athletic Surfacing Package	$1,429,000.00
	CO #1: Added Scope/Materials =	**$11,250.00**
Willowbrook Inc.	Preconstruction Fee (including discount)	$5,717.50
Design Architects Plus	Architectural Services Fee	$100,030.00
		$1,545,997.50

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

Thank you for your consideration.

Attachments

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

Jeff Horn
Mid Del Schools

Re: Carl Albert Baseball Field Chain Link Fence Replacement

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Carl Albert Baseball Field. The proposal includes:

Carl Albert Baseball

Base Bid included 300' of chain link fence in the bull pen areas

- Furnish all materials, labor, and equipment to install 200' of 6' black vinyl coated chain-link fencing at foul line areas of the baseball field. Chain-link fencing is designed and specified as follows: 2-7/8" Schedule 40 Corner/Gate Posts, 2-3/8" Schedule 40 Line Posts, 1-5/8" Schedule 40 Top-rail, 6 Gauge Black Vinyl Coated Fabric with "9 Gauge Core".

Total cost for all material, labor, insurance..... 15,000.00

Respectfully,

Jerrod Simmons, CFB
President
(405) 747-0993
Jerrod@unitedturfandtrack.com
unitedturfandtrack.com

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

Jeff Horn
Mid Del Schools

Re: Del CIty Baseball Field Chain Link Fence Replacement

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Del City Baseball Field. The proposal includes:

Del City Baseball

Base Bid included 200' of chain link fence in the bull pen areas

- Furnish all materials, labor, and equipment to install 350' of 6' black vinyl coated chain-link fencing at foul line areas of the baseball field. Chain-link fencing is designed and specified as follows: 2-7/8" Schedule 40 Corner/Gate Posts, 2-3/8" Schedule 40 Line Posts, 1-5/8" Schedule 40 Top-rail, 6 Gauge Black Vinyl Coated Fabric with "9 Gauge Core".

Total cost for all material, labor, insurance..... 26,2500.00

Respectfully,



Jerrod Simmons, CFB
President
(405) 747-0993
Jerrod@unitedturfandtrack.com
unitedturfandtrack.com

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

Jeff Horn
Mid Del Schools

Re: Midwest City Baseball Field Chain Link Fence Replacement

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Midwest City Baseball Field. The proposal includes:

Midwest City Baseball

Base Bid included 300' of chain link fence in the bull pen areas

- Furnish all materials, labor, and equipment to install 150' of 6' black vinyl coated chain-link fencing at foul line areas of the baseball field. Chain-link fencing is designed and specified as follows: 2-7/8" Schedule 40 Corner/Gate Posts, 2-3/8" Schedule 40 Line Posts, 1-5/8" Schedule 40 Top-rail, 6 Gauge Black Vinyl Coated Fabric with "9 Gauge Core".

Total cost for all material, labor, insurance..... $11,250.00

Respectfully,

Jerrod Simmons, CFB
President
(405) 747-0993
Jerrod@unitedturfandtrack.com
unitedturfandtrack.com

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:

BOE MEETING JULY 14, 2025

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

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

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

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

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

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

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

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

XVI. Proposed Executive Session:
To consider the appeal of denied student transfers with a review of confidential educational records and transfer requests of Students A, B, and C whereby disclosure of any additional information could potentially violate FERPA 25 O.S. Section 307 (B)(7)
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XVII. Action Items to Follow Executive Session:
1. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student A.
2. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student B.
3. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student C.

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

XIV. Vote to approve or not approve R Group (dba United Turf and Track) to construct a new Track and Field - Long Jump Runway as part of the "Multi-Purpose Facility" project at Carl Albert High School. Total cost of the project is $89,200.00. Sourcewell Contract #031622-AST. Expenditure to be paid from Bond Fund 37 (LR09).- 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: Long Jump Runway Construction Services @ CAHS, Bond 37(LR09)

DATE: November 10, 2025

Recommend approval of R Group (dba United Turf and Track) to construct a new Track and Field - Long Jump Runway, as part of the "Multi-Purpose Facility" project at Carl Albert High School. Total cost of project is $89,200.00. Sourcewell Contract# 031622-AST. Expenditure to be paid from Bond Fund 37 (LR09).

Thank you for your consideration.

Attachment

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

Jeff Horn
Mid Del Schools

Re: Carl Albert Track Runway Construction **Sourcewell Contract #031622-AST**

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Carl Albert Track Facility. The proposal includes:

Long Jump Runway

- Provide earthwork and grading for the new runway
- Provide all concrete and labor to install the concrete flatwork for...
  - 1 long jump runway with sand pits at the North and South ends.
    - 5' wide concrete runway
- Provide all necessary inground equipment
  - 2 sand pit systems.
  - Jump board take off systems.
  - Sand pit covers
- Install Rekortan G10 track surface system on runways
  - 4' wide runway surface
  - Striping included
- Provide final grade and sod around the new runways

Total cost for all material, labor, insurance..... 89,200.00

Inclusions:

- Samples, submittal information, and shop drawings as needed.
- Insurance as required.
- All track striping and markings per NFHS regulations.
- Standard Five (5) Year Warranty of the track surface.
- Clean-up and disposal of our debris into dumpsters.
- Wages as appropriate in the State of Oklahoma (non-prevailing/non-union).
- Track color to be black. Other colors available for an upcharge.

Respectfully,



Jerrod Simmons, CFB
President
(405) 747-0993
Jerrod@unitedturfandtrack.com
unitedturfandtrack.com

XV. Vote to approve or not approve ADG Blatt's architecture and engineering fee of $21,950 for MDTC's new maintenance building. Funding will be from MDTC's General Fund 12 or Building Fund 23.- 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 and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: November 10th, 2025

Re: Additional Architect Fees for MDTC's new Maintenance building

We request your approval for ADG Blatt's architecture & engineering fee of $21,950 for Mid-Del Technology Center's new Maintenance building. These fees cover Geotechnical Engineering Services ($4,950), Site Survey Services ($3,000) and Civil Engineering Services ($14,000).

Funding will be from MDTC's General Fund 12 or Building Fund 23.

Thank you for your consideration of this request.

** Any additional services requested for Structural engineering will be charged on an hourly basis of $150 or at a negotiated fee.*

GEOTECHNICAL ENGINEERING:

ADG Blatt offers to acquire Geotechnical services from Hinderliter Geotechnical engineering and will work to coordinate these services with the other in-scope consultants. Authorization for these services will need to be signed by owner.

Geotechnical Engineering Services Fee	***$4,950***

**Payment is required prior to commencing the field investigation.*

SITE SURVEY:

ADG Blatt offers to acquire Site Survey services from Wallace Design Collective and will work to coordinate these services with the other in-scope consultants.

Site Survey Services Fee	***$3,000***

**Includes topographic survey.*

CIVIL ENGINEERING:

ADG Blatt offers to acquire Civil Engineering services from Wallace Design Collective and will work to coordinate these services with the other in-scope consultants. **Construction Administration fee estimated at 16 total hours.*

Civil Engineering Services Fee	***$14,000***

ADDITIONAL SERVICES (OPTIONAL NOT INCLUDED IN THIS PROPOSAL, BUT AVAILABLE AT OWNER REQUEST)

ADD ALTERNATE | BOUNDARY SURVEY

Boundary Survey of entire property	***$4,000***

**Additional survey work for entire site not included in supplemental services.*

ADD ALTERNATE | PRIVATE UTILITY LOCATE

Add private utility locate / 4-way sweep	***$1,850***

** Provided by third party (Sidewinder Utility Locators). Protects owner from unforeseen utility accessibility issues.*

ADD ALTERNATE | DRAINAGE REPORT

XVI. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston
    5. Certified
    6. Non-Certified
    7. Child Nutrition
    8. Transportation

B.

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: November 10, 2025
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of October 24, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Cox, Tywanda	DCMS/Admin. Intern	IPRS/2	10/27/25
Kern, Kathleen	Parkview/SPED	MS+30/19	10/13/25
Mayville, Andrea	Parkview/Elem. Ed.	BS/2	10/21/25
Rockins, Caleb	Parkview/Art	BA/0	10/13/25
Simpson, Jennifer	Parkview/Elem. Ed.	BA/1	10/21/25
Tucker, Brandon	DCMS/STEM	MS/13	10/30/25

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
Overcash, Melissa	MDTC/WED Director	TDC1/6	MDTC/Executive Director	TEXD/6	10/14/25
Small, Sara	DCMS/Admin. Intern	IPRS/2	Townsend/Assistant Principal	PAEL/1	9/9/25

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Mission Statement

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

Approve Request for Leave

Name	Site	LOA	Effective
None			

LOA=Leave of Absence

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Kern, Kathleen	Parkview/SPED	10/13/25
Milton, LaTosha	Special Services/Nurse	10/31/25
Pockrus, Brent	Pleasant Hill/LMS	11/7/25
Schulz, Lori (Ret.)	Special Services/Health Coordinator	12/19/25
Sims, Shayna	Parkview/Elementary Ed.	10/10/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Date: November 10, 2025
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **October 24, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Curry, L'liott (Adj.)	MCHS/Physical Ed.	T. Caid	BBB/1	10/27/25
Gore, Emilee	Cleveland Bailey/Tier 2 Para.	T. Brannon	BB/1	11/3/25
Luebeck, Kimberly	Finance/Accounting Clerk	C. Hill	B/2	10/27/25
Torres, Allison	Finance/Admin. Clerk	P. Brinlee	NCTC/1	11/3/25

Adj. = Adjunct Instructor – hired for the 2025-26 school year

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Brinlee, Paula	Finance/Admin Clerk	NCTC/8	Finance/Purchasing Agent	NCXB/10	10/6/25
Schuler, Jessica	MDTC/Financial Aid Coor.	TCCO/4	MDTC/Finance Director	TASD/1	11/3/25

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Mission Statement

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Non-Certified Personnel Report, Cont'd

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Allen, Lauren (Adj.)	Parkview	STEM	10/24/25
Beaty, Zachary	MCMS	NCIN	10/9/25
Brannon, Trinity	Cleveland Bailey	Tier 2 Para.	10/10/25
Morrison, Kimberly (Adj.)	MCMS	Music	10/31/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

Alexander, Taniqua	Tinker	Tier 2 Para.	10/14/25

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
Devyn Johnson, Director of Child Nutrition
Date: November 10, 2025
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of October 24, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Martinez, Samantha	MCHS/5 HR Kitchen Asst.	M. Rodriguez-Montes	QQ/1	1/6/26

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
Castillo, Narcisa	Del City Elem.	5 HR Kitchen Asst.	10/24/25
Hoang, Kim Khanh (Ret.)	Tinker	4 HR Kitchen Asst.	10/31/25

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: November 10, 2025
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of October 24,2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Johnson, Curtis	Trans./Supervisor/Lead Mech.	Added	NCCS/4	10/21/25
Rentie, James	Bus Driver	E. Seals	TT-1/1	11/10/25

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Polley, Desiree	Bus Driver	TT-1/4	Dispatch Clerk	G/4	10/21/25

*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
Bruce, Brian	Transportation	Tire and Lube Tech.	10/27/25
Ozment, Jacob	Transportation	Bus Driver	11/4/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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C. Vote to approve or not approve certified teachers adjuncting outside current certification areas.- Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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Midwest City, OK 73110
(405) 737-4461

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P.O. Box 10630
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Fax: (405) 739-1754

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: November 10, 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:

- Fink, Pamela – Botany | CAHS
- Harris, Thomas – Civics | MCHS
- Klaus, Jacob – Modern World History | MCHS
- Mace, Kaila – Mythology | DCHS
- Schovanec, Butch – PE | MCHS
- Smith, Jeffrey – Pre-Calculus | DCHS
- Spruiell, Meredith – Environmental Sciences | MCHS
- Thomas-Cobb, Kimberly – Humanities | MCHS
- Thomsen, Timothy – Physical Sciences | CAHS
- Walter, Derrick – Civics | MCHS
- Washington, Jacques – PE | MCHS
- Williams, Terrael – International Problems | DCHS

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.

D. Vote to approve or not approve the staff travel stipends revision.- Ms. Huston

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant Superintendent

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: November 10, 2025

Re: Staff Travel Stipends Revision

We are requesting approval of the attached revised 2025-26 staff travel stipends that are not governed in the Negotiated Agreement. This revision increases the travel stipend for the Coordinator of Indian Education, ESL, World Languages from $500 to $1,000. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2025-26

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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

Mailing Address:
P.O. Box 10630
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To: Pam Huston, Assistant Superintendent

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

Date: November 10, 2025

Re: Staff Travel Stipend

I am requesting approval to increase the annual travel stipend for Sheril Thompson, Indian Education/World Languages Coordinator, from $500.00 to $1,000.00.

This adjustment reflects the scope of her role, which includes frequent travel across the district and state to support Indian Education programs, coordinate cultural events, and collaborate with partner organizations.

I am recommending the increase take effect for the current school year.

Staff Travel Stipends 2025-2026

Title	Site	Amount
Fund 11 - General		
Deputy Supt./Assistant Superintendent of Instruction	Administration	$ 1,000.00
Assistant Supt./Chief Human Resources Officer	Administration	$ 1,000.00
Chief Financial Officer	Administration	$ 500.00
Executive Director - Elementary	Administration	$ 1,000.00
Executive Director - Secondary	Administration	$ 1,000.00
Executive Director - Operations	Administration	$ 1,500.00
Executive Director - Data & Technology	Administration	$ 500.00
Executive Director - Special Services	Learning Services Center	$ 1,000.00
Executive Director - Athletics & Student Activities	Administration	$ 1,500.00
Executive Director - Teaching & Learning	Administration	$ 500.00
Director - Technology	Administration	$ 500.00
Director - Community Relations	Administration	$ 1,000.00
Director - Counseling & Mental Health	Administration	$ 1,000.00
Director - Fine Arts	Administration	$ 1,000.00
Director - Safety & Security	Administration	$ 1,500.00
Assistant Director - Special Services	Learning Services Center	$ 1,000.00
Coordinator - District Health	Learning Services Center	$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	$ 1,000.00
Coordinator	Warehouse	$ 500.00
Instructional Facilitator	Administration	$ 1,000.00
Safety Compliance Officer	Administration	$ 1,500.00
Executive Administrative Assistant	Administration	$ 500.00
Homeless Education Liaison Administrator	District Wide	$ 1,000.00
Homeless Liaison	District Wide	$ 1,000.00
Network Coordinator	Administration	$ 500.00
Technology Supervisors	Administration	$ 500.00
Computer Technician	Administration	$ 1,000.00
Occupational/Physical Therapists	Special Services	$ 500.00
Behavior Tech	Special Services	$ 500.00
Mental Health Support Specialists	District Wide	$ 1,000.00
Mental Health Support Specialist (RESET)	District Wide	$ 500.00
Financial Secretary	District Wide	$ 500.00
Fund 12 - Tech Center		
Assistant Superintendent - MDTC	MDTC	$ 1,500.00
Executive Director	MDTC	$ 1,000.00
WED Director	MDTC	$ 1,000.00
Tinker Tech Director	MDTC-TTC	$ 750.00
PN Coordinator	MDTC	$ 750.00
Apprenticeship/Safety Coordinator	MDTC	$ 750.00
ACD Specialists	MDTC	$ 500.00
LPN Instructors	MDTC	$ 750.00
Training Navigator	MDTC	$ 750.00
Marketing & Hospitality Specialist	MDTC	$ 500.00
Financial Secretary	MDTC	$ 500.00
Fund 22 - Child Nutrition		
Director - Child Nutrition	Child Nutrition	$ 500.00
Coordinator - Child Nutrition	Child Nutrition	$ 1,000.00
Site Manager - Child Nutrition	Child Nutrition	$ 500.00

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

F. Vote to approve or not approve the recommendation for School Success Coordinator at Mid-Del Technology Center.- Ms. Huston

G. Vote to approve or not approve the recommendation for a Financial Aid Coordinator at Mid-Del Technology Center.- Ms. Huston

XVII. 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.

XVIII. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on November 6, 2025, at 3:45 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for December 8, 2025.