BOARD AGENDA
Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, April 13, 2026, 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
Olivia Lunceford from Del City Elementary will lead the Flag Salute.

Olivia Lunceford is a bright and energetic 3rd grader at Del City Elementary in Mrs. Caruther's class. She enjoys spending time with her family, especially playing games with her little brother, Andersen, and her parents, Caitlyn and Mark. Olivia is an avid reader who loves getting lost in a good book, and she has a creative spirit that shines through her passion for arts and crafts. In addition to her academic and creative interests, she stays active by attending gymnastics at Tumble Stars, where she continues to build strength, confidence, and coordination.

II. Reorganization of the Board of Education in accordance with 70 O.S. 5-119.

A. Election of President, Vice-President, and Clerk

B. Appointment of Deputy Clerk

III. 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. March 9, 2026

SAFE CHALLENGED

MID-DEL SCHOOLS

READY!

SUPERINTENDENT'S REPORT

March 9, 2026

5 Basketball Teams Heading to State

Strategic Plan Goal Area #1: Student Performance)

Fine Arts Performances - Center Stage

Strategic Plan Goal Area #1: Student Performance)

5 Individual Wrestling State Champions

Strategic Plan Goal Area #1: Student Performance)

Carl Albert HS Wrestling Team Class 5A State Runner-Up

Strategic Plan Goal Area #1: Student Performance)

Read Across America

Strategic Plan Goal Area #1: Student Performance)

Media Coverage

NEWS9.COM

What Caught My Eye: Carl Albert swim team makes history

Strategic Plan Goal Area #1: Student Performance)

Mid-Del's College & Career Night

Strategic Plan Goal Area #1: Student Performance)

OU Teacher Job Fair

Strategic Plan Goal Area #3: Human Resources and Development

PowerSchool University Training

Strategic Plan Goal Area #3: Human Resources and Development

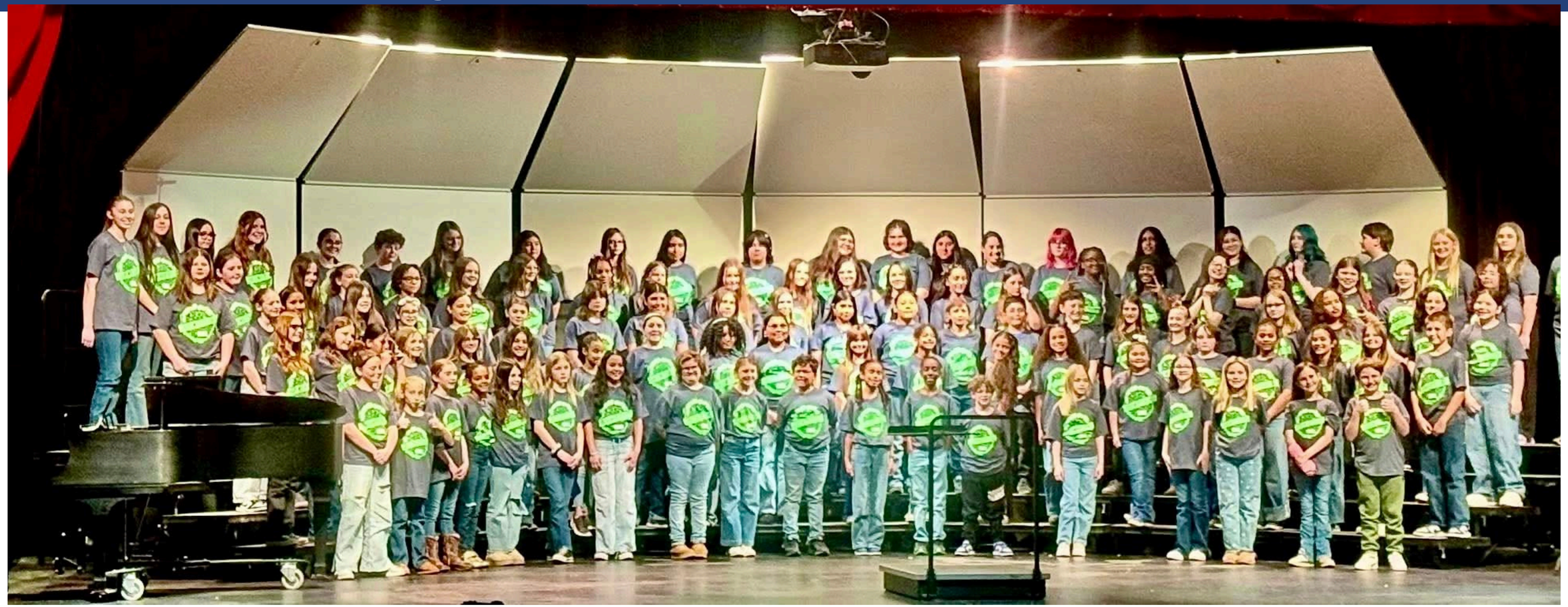
OSSBA's Safety and Security Summit: Reframing School Safety - Stacey Boyer participated on the Crisis Communications Panel

Strategic Plan Goal Area #3: Human Resources and Development

Jeanna Charpentier, from Del City Middle School, was selected to speak at the Oklahoma State Capitol in celebration of TRiO Day

Strategic Plan Goal Area #3: Human Resources and Development

OKMEA Circle the State With Song Participants: Tinker Elementary, Del City Elementary, and Soldier Creek Elementary



Strategic Plan Goal Area #1: Student Performance)

Academic All Stater - Lily Bryant, Carl Albert High School

Strategic Plan Goal Area #1: Student Performance)

District Fine Arts - Excellence from Each Program

CONGRATULATIONS

DEL CITY BAND STUDENTS

SUPERIOR RATINGS
Advancing to State Contest

Del City Flute Trio -
Alaina Durham, Richard Ramirez, Savannah Witt

Del City Brass Trio -
Jakob Baughman, Skylar Brown, Tedrick Perechi

Lillian Fossett - Trumpet Solo, Freshman
Bella Moraga Sanchez - Clarinet Solo, Sophomore
Tedrick Perechi - Trombone Solo, Freshman

EXCELLENT RATINGS
Jackson Wolf - Trumpet Solo, Senior
Richard Ramirez - Flute Solo, Sophomore

CONGRATULATIONS

DEL CITY ORCHESTRA STUDENTS

SUPERIOR RATINGS HS
Advancing to State Contest

Del City Eagle Orchestra - 12 Members
Sanii, Zaudree, Aliyah-Rose - Trio
Anthony, Sanii, Darren, Jackson - Quartet
Aliyah-Rose - Violin Solo
Jackson - Cello Solo
Sanii - Viola Solo

SUPERIOR RATINGS MS
Noemi, Zariah, Zariyah, Zoey - Quartet

EXCELLENT RATINGS HS
Sky'Ree, Zaudree - Duet
Amari, Sanii - Duet

MIDWEST CITY HS
OSSAA SOLO AND ENSEMBLE

SUPERIOR RATINGS
EUPHONIUM ENSEMBLE
LOW BRASS ENSEMBLE
TROMBONE DUET
TROMBONE ENSEMBLE
CLARINET QUINTET
ALEX VOGEL
ETHAN RAPSON
FRANCHESCA BARKSDALE
KEVIN CARDENAS
XAVIER ROBINSON
ALEC STAFFORD
SERENITY GAINES
PATRICK WELLS
KADENCE ENGLAND
JOSH BELL
ALICIA WOODEN

EXCELLENT RATINGS
TRUMPET DUET
SAX QUARTET
VICTORIA JOHNSON
JEREMY GRIFFETH

Carl Albert
District Solo and Ensemble
Congratulations to our students that earned Superior ratings!

Solos- Superior

Sophia Fields - flute
Page Hart - flute
Loralye Caldwell - flute
Natalie Woodhouse, bassoon
Joseph Robinson - alto sax
Braden Clark - alto sax
Evan Barbero - alto sax
Mya Krause - alto sax
Jamiah Adams - trumpet
Matthew Hall - trumpet
Ben Jones - trumpet
Isaac Marks - trumpet
Trey Brown - horn
Jonathan Clark - trombone
Kale Spencer - trumpet
Emily Crawford - perc
Isaac Walkingstick - perc
Riley Davison - perc

Carl Albert
District Solo and Ensemble
Congratulations to our students that earned Great ratings!

Ensembles - Superior
Flute Duet - Page/Sophia
Clarinet Duet - Namyah/Lamarea
CAHS Woodwind Quintet
CAHS Saxophone Quartet
CAHS Saxophone Choir
CAHS Brass Quintet
CAHS Trumpet/Horn Duet - Ben and Trey
CAHS Trumpet/Trombone Duet - Isaac and Jonathan
CAHS Percussion Ensemble #1

Total
27- First Division ratings
13 - Second Division ratings

Solos- Excellent
Jordan Stewart - flute
Makylah Haywood - clarinet
Shaun Thomas - clarinet
Zach Smith - bassoon
Judah Hussain - tenor sax
Dexter Reineke - bari sax
Davion Towns - trumpet
Wesley Kerr - tuba
Ridge Thornton - perc
Jacob Dickson - perc

Ensembles - Excellent
Flute/Clarinet Duet - Lillian/Brisa
CAHS Sax Quintet
Trumpet Duet - Kale/Davion

CARL ALBERT ORCHESTRA
OSSAA SOLO AND ENSEMBLE
CONTEST RESULTS:

CARL ALBERT MIDDLE SCHOOL SUPERIOR RATINGS
Myla Boerger - Violin
Lerin Hunt - Violin
Charlie Stigall - Cello
Brinley Vaughn - Cello
Marty Hersh - Bass

CARL ALBERT MIDDLE SCHOOL EXCELLENT RATINGS
7th Grade Viola Duet
-Kyndal Ferris
-Sayde Madison
8th Grade Violin/Viola Duet
-Abigail Skelly
-Lillian Teel
8th Grade Violin Duet
-Gabi Kendrick
-Brooklyn Miller
8th Grade Violin Trio
-Annabelle Anderson
-Katherine Chavez
-Azarayah Marquez
Lillian Teel - Viola

CARL ALBERT HIGH SCHOOL SUPERIOR RATINGS
Jo Barks - Violin
Ella Stockinger - Viola
Meredith Curtis - Viola
Arwen Ewen - Cello
Kaitlyn Auer - Violin
Riley Godbey - Cello
Aidan Hamilton - Viola
11th Grade Cello Duet
-Riley Godbey
-Liam Wilson
Chamber Orchestra
-Kaitlyn Auer
-Meredith Curtis
-Lily Dickson
-Louie Ewen
-Riley Godbey
-Aidan Hamilton
-Hailey Hunt
-Mary Kaulaity
-Shyanne Madison
-Jad Maiz
-Shelby Tremain
-Liam Wilson

CARL ALBERT HIGH SCHOOL EXCELLENT RATINGS
9th Grade Violin/Viola Duet
-Jo Barks
-Ella Stockinger
12th Grade Viola/Cello Duet
-Aidan Hamilton
-Shelby Tremain

CONGRATS TITAN STRINGS!

Strategic Plan Goal Area #1: Student Performance)

Java and Jazz Fundraiser

Strategic Plan Goal Area #1: Student Performance)

Carl Albert MS TSA (Technology Student Association)Club Wins Competition

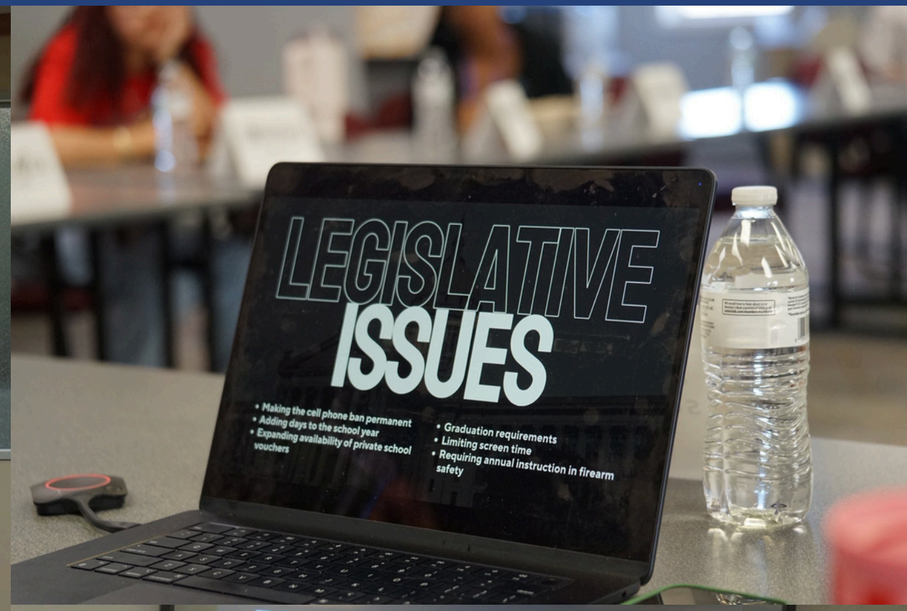
Strategic Plan Goal Area #1: Student Performance)

Del City HS Students competed in the OKC Thunder's Black Heritage Creative Contest.

11th Grade Grand Prize Winner: Lillianna Lopez
10th Grade Runner-Up: Romeo Ardelean
9th Grade Runner-Up: Mayrin Sanchez Lopez

Strategic Plan Goal Area #1: Student Performance)

Superintendent's Student Advisory Board (SAB)



Strategic Plan Goal Area #1: Student Performance)

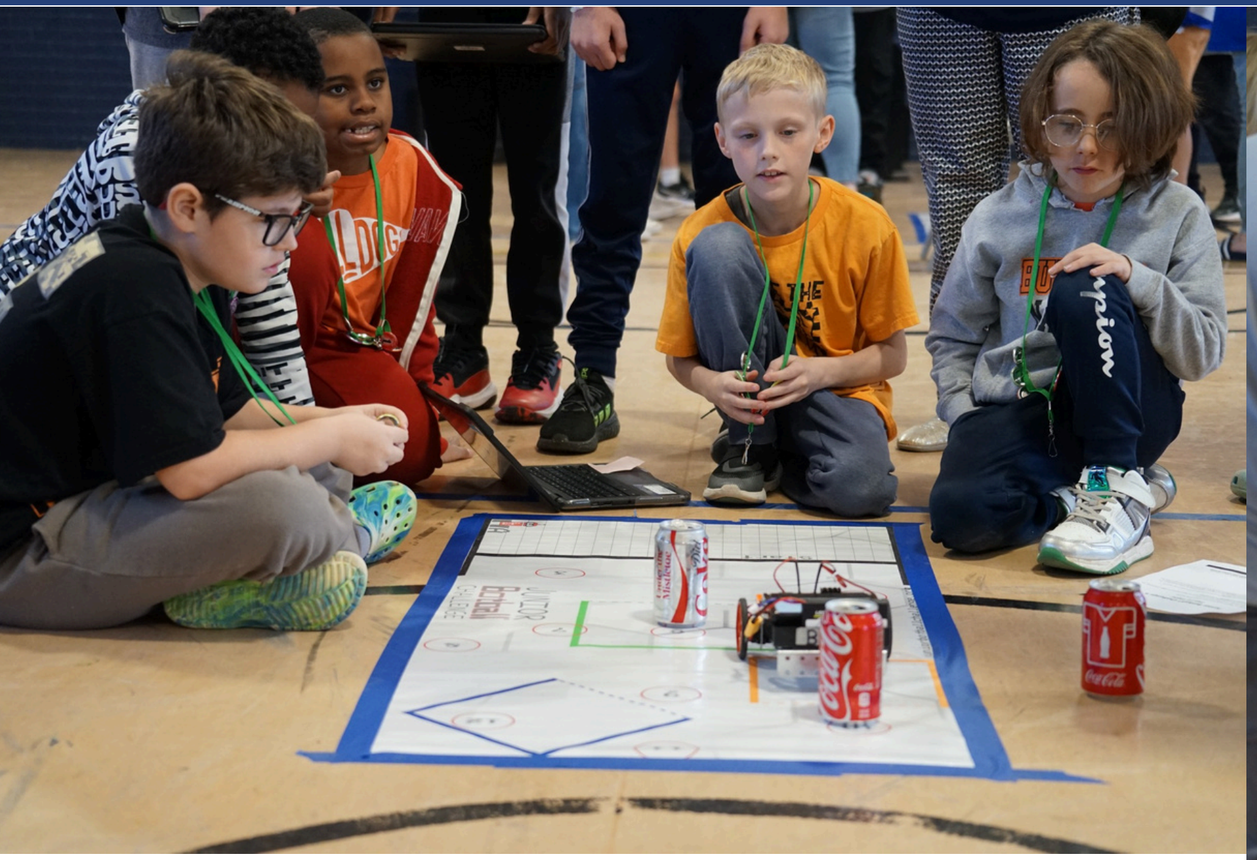
Black History Month Celebrations

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

CA Swim Makes History. Both Boys & Girls win Class 5A Swim State

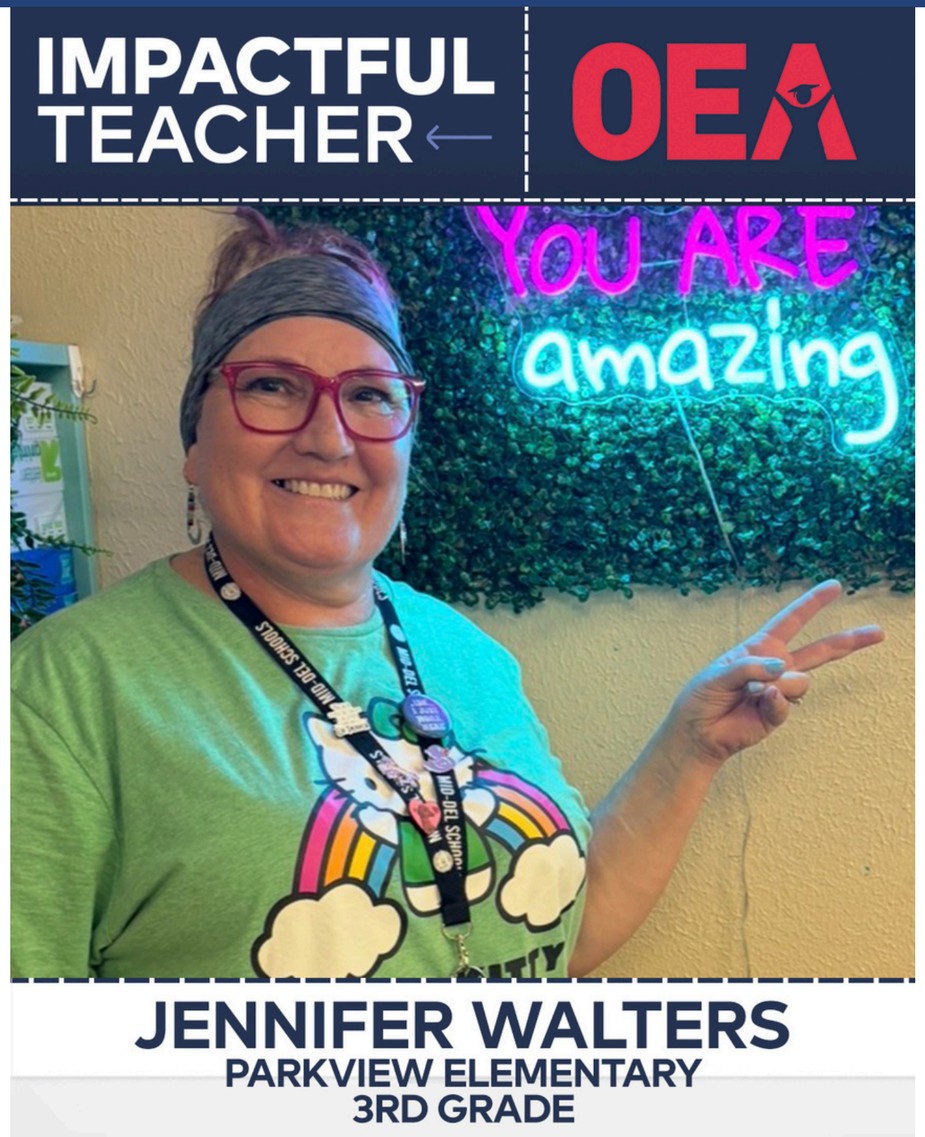
Strategic Plan Goal Area #1: Student Performance)

Elementary Botball



Strategic Plan Goal Area #1: Student Performance)

OEA and News9's Impactful Teacher, Jennifer Walters, Parkview Elementary



Strategic Plan Goal Area #3: Human Resources and Development

Mayor Holt Visits Parkview Elementary

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

Midwest City Middle School Fire
I Love U Guys Reunification

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

Crisis Scenario Tabletop Training
I Love U Guys SRPs

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

District Awards Program

Strategic Plan Goal Area #3: Human Resources and Development

SUPERINTENDENT'S REPORT

March 9, 2026

SAFE CHALLENGED

MID-DEL SCHOOLS

READY!

Visitors

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

Date: 3-9-26

Name	Company or Organization Represented
Sue Bruce	
Sara, Ryan & Avery Coleman	Middle & High School
JAYME DETHE	ELEMENTARY & HIGH SCHOOL
Autumn Cobb	Del City High School
Brian Stephens	Carl Albert Middle
Kyleig, Kevin, Ashley, Lennox	Carl Albert middle
Jana Boerger	Carl Albert Middle
Christa Larson	Parkview/ Carl Albert HS.
Ruben Marquez	Carl Albert Middle
Tanner Ickman	Country Estates
Taylor Ickman	Country Est.
Tedrick Perez	Del City High
Tahonie House	Del City High School
Stacey Fry	Del City High School
David Lopez	Del city High School
Nadine Loran-Yin	Carl Albert MS
Karimah Giles	CAMS
Steve Dickson	CAMS

Visitors

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

Date:_____

Name	Company or Organization Represented
Angel Smith	CAMS
Leonard Cole	CAMS
Jeremy & Christina Hersh	CAMS
Tyrone Lyons	DCHS
Natalie Lang	CAMS
Renée Curtis	CAMS / CAHS
Terri Birdsong	DCHS
Eduardo Martin	
Nicole Baughman	DCHS
William Brown	DCHS
Toni Lyons	DCHS
Hannah Sawyers	
Makensie Fields	PVE - Former DTOY
Kristin Coggins	CAHS
Tara + Madison Paxton	MCHS
Kel Craig	MDEA

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, March 9, 2026
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 Friday, March 6, 2026 at 1:30 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:	Absent
Jonna Grant:	Present
Dr. Silvya Kirk:	Present
Shelly Schultz:	Present
Gina Standridge:	Present

I.B. Moment of Silence

I.C. Flag Salute
Tanner Ickman from Country Estates 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-F on the Consent Agenda.
Roll call vote:
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. February 9, 2026

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending February 28, 2026:

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

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

II.D. Vote to approve renewal of the Interlocal Cooperative Agreements for 2026-2027 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education Midwest City-Del City Technology Center, School District I-52.

II.E. Vote to approve the Sudden Emergency Response Plans for the elementary and secondary schools to remain in compliance with state accreditation standards.

II.F. Vote to approve out-of-state or overnight travel requests:
1. Amanda Bennett and Sharlette Samuels, Del City Elementary, to travel to Houston, TX on July 12-17, 2026 to attend Conscious Discipline Institute. Expenses to be paid by Project 515, School Support.
2. Chara Patterson, Kathleen Shadron, Corey Russell, Tyler McIntosh, Allison Moore, Rod Richardson, and Melinda Tolbert, Midwest City High School, to travel to Orlando, FL on June 13-26, 2026 to attend 2026 Jostens Renaissance Global Conference. Expenses to be paid by Project 511, Title I.
3. Chara Patterson, Kathleen Shadron, Corey Russell, Tyler McIntosh, Allison Moore, and Rod Richardson, Midwest City High School, to travel to Nashville, TN on July 13-17, 2026 to attend 2026 (SREB) Making Schools Work Conference. Expenses to be paid by Project 511, Title I.
4. Danny Moreaux, Kenneth Wright, and Navy JROTC, Del City High School, to travel to Tarleton University in Texas on June 1-5, 2026 to attend Basic Leadership and Leadership Academy Training. Expenses to be paid by School Activity Fund 947-NJROTC.
5. Landon Vodka and MCHS Baseball to travel to Broken Bow, OK on March 15-19, 2026 to play in a baseball tournament. Expenses to be paid by Sanctioned Organization Funds.
6. Cornelious Florence and DCMS Class of 2030 to travel to Dallas, TX on May 23, 2026 to celebrate promotion to Del City High School. Expenses to be paid by Personal Funds and Donations.
7. Shelly Smith, Destiny Christian, to travel to Orlando, FL on July 6-9, 2026 to attend FACTS Elevate 2026. Expenses to be paid by Project 541, Title II.
8. Luke Tozer, Amelia Evans, and employee TBD, St. Philip Neri, to travel to Orlando, FL on July 6-9, 2026 to attend FACTS Elevate 2026. Expenses to be paid by Project 541, Title II.
9. Kasey Reed, Admin, to travel to Houston, TX on March 25-27, 2026 to attend Edwell Apprenticeship Summit. Expenses to be paid by Human Resources - Project 145.
10. Andrea Kerr, Billy Kerr, MCHS DECA to travel to Atlanta, GA on April 25-29, 2026 to attend DECA International Career Development Conference. Expenses to be paid by Project 412-Voc Programs and Project 942-DECA.
11. Jaime Carter, Elizabeth Garnand, and MDTC HOSA to travel to Indianapolis, IN on June 16-21, 2026 to attend HOSA International Leadership Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.

12. Richard Thornton, MDTC, to travel to National Harbor, MD on June 29-July 3, 2026 to attend NASFAA National Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.
13. Arletha Doolin, Scott Ringwald, Robert McKibben, Kaleb Humphrey, Sandi Teel, Cody Erwin, other MDTC Staff (TBD), and SkillsUSA students to travel to downtown Tulsa on April 19-21, 2026 to participate in SkillsUSA State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 32 and Project 419. Activity Fund 65, Project 962 and Project 845, and Activity Fund 974.
14. Emily Banta, Charita Hunt, Clarence Edwards, Jasmine Noel, Rosimer Suarez, Shelbi Foughty, Jessica Brown, Midwest City Elementary, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Trees: All Means All Conference. Expenses to be paid by Project 515, School Support.
15. James Harding, Carl Albert Middle School, to travel to Greenville, SC on May 31-June 5, 2026 to attend PLTW Core Training. Expenses to be paid by a grant, Project 110.
16. Melissa Ritchie, DCHS, to travel to Mission Valley, KS on April 28-29, 2026 to attend FCCLA Connections: Bringing Leadership to Life in FACS. Expenses to be paid by Career Tech, Project 412.
17. Curt Hodges and CAHS Wrestling to travel to Pittsburgh, PA on March 25-30, 2026 to attend Annual All Star Pittsburgh Wrestling Classic. Expenses to be paid by Personal Funds and Donations.
18. Kenyelle Williams, MCMS, to travel to Savannah, GA on July 8-10, 2026 to attend Instructional Leadership Institute with Principal Kafele 2026. Expenses to be paid by Project 511, Title I.
19. Kellie Carter and Lara Davis, LSC, to travel to Las Vegas, NV on June 27-July 2, 2026 to attend NASN-National Association of School Nurses. Expenses to be paid by Project 146-Nurses.

III. Recognitions

ADMINISTRATION - MS. LACEY BROWN

2026 Mid-Del Teacher of the Year - Ms. Madyson Roark, Del City High School

CARL ALBERT MIDDLE SCHOOL - MS. DARCY BUDDE

Band - Melissa Marks/Kate Omstead, Directors

OSCDA
Jackson Borrego, 8th Grade
Jaxson Bruce, 7th Grade
Leonard Giles, 8th Grade
Dayton Lang, 7th Grade
Azarayah Marquez, 8th Grade
Johnathan Stephens, 8th Grade
Lex Stuck, 8th Grade
Odelia Yin, 7th Grade

Orchestra - Lauren Meaders, Director

NCHO
Lerin Hunt, 7th Grade
Chloe Smith, 7th Grade
OSSAA Solo/Ensemble Superior Ratings

Myla Boerger, 7th Grade
Marty Hersh, 8th Grade
Lerin Hunt, 7th Grade
Charlie Stigall, 7th Grade
Brinley Vaughn, 7th Grade

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Band - Travis Miller/Burnnie Moore, Directors

OKMEA ALL-STATE
Trey Brown, 12th Grade
Isaac Marks, 12th Grade
OSCDA
Trey Brown, 12th Grade
Jonathan Clark, 12th Grade
Jacob Dickson, 9th Grade
Sophia Fields, 9th Grade
Isaac Marks, 12th Grade
Joseph Robinson, 12th Grade
Natalie Woodhouse, 11th Grade

Orchestra - Lauren Meaders, Director

OSSAA Superior Ratings
Chamber Orchestra - Grades 10-12
Advanced Strings - Grades 9-12
OSSAA Full Orchestra Superior Rating - State Performance
Symphonic Orchestra - Grades 9-12
OSSAA Distinguished Academic Achievement Award
Advanced Strings/Chamber Orchestra - Grades 9-12
OSSAA Overall Achievement Award
Advanced Strings/Chamber Orchestra - Grades 9-12
OSSAA Solo/Ensemble Superior Ratings
Chamber Orchestra
Kaitlyn Auer, 11th Grade
Jo Barks, 9th Grade
Meredith Curtis, 10th Grade
Arwen Ewen, 10th Grade
Riley Godbey, 11th Grade
Aidan Hamilton, 12th Grade
Ella Stockinger, 9th Grade
Liam Wilson, 11th Grade

Vocal Music - Randa Mitchell, Director

OSSAA Solo/Ensemble Superior Rating
Chamber Choir - Grades 11-12
Mixed Quartet - Grades 11-12
Senior Trio - 12th Grade
Riley Davison, 12th Grade
Tre Robinson, 11th Grade

Kendall White, 12th Grade
OCDA All-State
Isabella Jacobs, 9th Grade
OCDA Jazz All-State
Jamiah Adams, 11th Grade
OMEA All-State
Jamiah Adams, 11th Grade
Kira Bloyed, 12th Grade
Tamea Cotton, 12th Grade
Riley Davison, 12th Grade
Kaeley Larson, 12th Grade
Kendall White, 12th Grade

DEL CITY MIDDLE SCHOOL - MS. MARY STYERS

Orchestra - Heather Jackson, Director

NCHO
Noemi Lopez-Ramirez, 7th Grade
OSSAA Solo/Ensemble Superior Rating
Zariyah Harding, 7th Grade
Noemi Lopez-Ramirez, 7th Grade
Zoey Mitchell, 7th Grade
Zariah Turner, 7th Grade

DEL CITY HIGH SCHOOL - MR. STEVE GILLILAND

Band - D.J. Handy, Director

OSCDA
Jakob Baughman, 9th Grade
OSSAA Solo/Ensemble Superior Ratings
Jakob Baughman, 9th Grade
Skylar Brown, 9th Grade
Alaina Durham, 12th Grade
Lillian Fossett, 9th Grade
Bella Moraga-Sanchez, 10th Grade
Tedrick Perechi, 9th Grade
Richard Ramirez, 10th Grade
Savannah Witt, 10th Grade

Orchestra - Heather Jackson, Director

OSSAA Superior Ratings
Advanced Strings - Grades 9-12
Scissortail Honor Orchestra
Jackson Howard, 11th Grade
Sanii Johnson, 12th Grade
OSSAA Solo/Ensemble Superior Ratings
Nayley Chansadee, 10th Grade
Andrea Defeles, 10th Grade
Darren Fry, 9th Grade

Jackson Howard, 11th Grade
Sanii Johnson, 12th Grade
Zaudree Lyons, 12th Grade
Jacob Martinez, 10th Grade
Srey Ninn Dar Vireak, 9th Grade
Anthony Porter, 11th Grade
Amari Price, 11th Grade
Olivia Spencer, 10th Grade
Aliyah-Rose Toves, 11th Grade

Visual Arts - Toni Cox, Instructor

OKC Thunder Black Heritage Creative Contest
Lillianna Lopez, 11th Grade, Grand Prize Winner
Romeo Ardelean, 10th Grade, First Runner Up
Mayrin Sanchez Lopez, 9th Grade, First Runner Up

MIDWEST CITY MIDDLE SCHOOL - MS. KENYELLE SESSION

Band - Richard Rivera/Angie Stephens, Directors

OSCDA
Avery Coleman, 7th Grade
Azriel Griffeth, 7th Grade

Orchestra - Paige Dommer, Director

NCHO
Joslyn Borketey, 7th Grade
Kendall Green, 7th Grade
Alivia Hatfield, 7th Grade

MIDWEST CITY HIGH SCHOOL - MS. CHARA PATTERSON

Band - Mark Hensley/Lavonne Pearson, Directors

OKMEA All-State
Kevin Cardenas, 12th Grade
OSCDA
Kevin Cardenas, 12th Grade
Leilani Raposa, 9th Grade
Ethan Rapson, 12th Grade
Rylee Rigsby, 10th Grade
Xaiver Robinson, 12th Grade
OYJE Jazz Band
Kevin Cardenas, 12th Grade
Ethan Rapson, 12th Grade
OSSAA Solo/Ensemble
Multiple Students

Orchestra - Paige Dommer, Director

OSSAA Solo/Ensemble Superior Rating
Karen Bell, 11th Grade
Kairie Blythe, 9th Grade
Reagan Brown, 12th Grade

Ryan Coleman, 9th Grade
Jaylynn Durossette, 9th Grade
Lauren Flores, 12th Grade
Kira Gaston, 9th Grade
Katherine Kerl, 9th Grade
Stephen Kerl, 12th Grade
Caleb Pena, 12th Grade

IV. Information

IV.A. Public Participation – None.

IV.B. Superintendent's Report - Dr. Cobb

V. Vote to approve or not approve the mineral rights agreement with Palladium Energy, LLC.- Dr. Cobb
Motion was made by Jonna Grant and seconded by Shelly Schultz to table the mineral rights agreement with Palladium Energy, LLC.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion to table passed.

VI. Consideration and action on a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated February 1, 2018 by and between the District and the Oklahoma County Finance Authority.- Dr. Cobb
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated February 1, 2018 by and between the District and the Oklahoma County Finance Authority.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VII. Vote to approve or not approve revisions to Policy B-17, Organizational Chart.- Dr. Cobb
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve revisions to Policy B-17, Organizational Chart.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VIII. Vote to approve or not approve a contract for Independent Audit Services with Jenkins & Kemper for the 2025-2026 audit.- Ms. Woodard
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve a contract for Independent Audit Services with Jenkins & Kemper for the 2025-2026 audit.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

IX. Vote to approve or not approve the 2026 summer learning opportunities for Elementary, High School and ESY.- Ms. Brown
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the 2026 summer learning opportunities for Elementary, High School and ESY.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

X. Vote to approve or not approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students.- Mr. Collier
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XI. Vote to approve or not approve revisions to Policy J-19 - Vision Screening of Students and Policy J-23 - Diabetes Management.- Ms. Carter
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve revisions to Policy J-19 - Vision Screening of Students and Policy J-23 - Diabetes Management.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XII. Vote to approve or not approve Change Order #4 to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School as approved by the BOE on July 14, 2025. Total increased amount for Change Order #4 is $79,000.00 with the breakdown as follows:

CARL ALBERT HIGH SCHOOL

United Turf & Track	Baseball Field Athletic Surfacing Package CO #1: Added Scope/Materials CO #2: Added Scope/Materials CO #3: Added Scope/Materials CO #4: Added Scope/Materials	$1,432,000.00 $15,000.00 $5,400.00 $15,870.00 $79,000.00
Wllowbrook, Inc	Preconstruction Fee (including discount)	$5,740.00
Design Architects Plus	Architectural Services Fee	$100,240.00

$1,653,250.00

Expenses to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve Change Order #4 to the R Group (dba United Turf & Track) agreement for "2025 Baseball Field (Turf) Renovations" at Carl Albert High School as approved by the BOE on July 14, 2025. Total increased amount for Change Order #4 is $79,000.00.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIII. Vote to approve or not approve School Specialty, LLC for the procurement of furniture, as part of the following construction projects:

Carl Albert High School-

Classroom Addition & Storm Shelter.....=**$416,601.20**

Rose Field Stadium Improvements.....=**$61,480.12**

Midwest City High School-

Classroom Addition & Storm Shelter.....=**$527,924.47**

Carl Albert Middle School-

Classroom Addn w/ADA Improvements.....=**$222,616.81**

Classrooms (Hallway B).....=**$69,795.58**

Del City Middle School-

Classroom Addn & Cafeteria Expansion.....=**$389,042.20**

Midwest City Middle School-

Classroom Addn & Cafeteria Expansion.....=**$446,827.76**

Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC. Expenditures to be paid from Bond Fund 37 (LR09) and/or Bond 35.- Mr. Wolfe

Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve School Specialty, LLC for the procurement of furniture, as part of the following construction projects: Carl Albert High School- Classroom Addition & Storm Shelter.....=$416,601.20 Rose Field Stadium Improvements.....=$61,480.12 Midwest City High School- Classroom Addition & Storm Shelter.....=$527,924.47 Carl Albert Middle School- Classroom Addn w/ADA Improvements.....=$222,616.81 Classrooms (Hallway B).....=$69,795.58 Del City Middle School- Classroom Addn & Cafeteria Expansion.....=$389,042.20 Midwest City Middle School- Classroom Addn & Cafeteria Expansion.....=$446,827.76 Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC. Expenditures to be paid from Bond Fund 37 (LR09) and/or Bond 35.

Roll call vote:

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

XIV. Vote to approve or not approve the purchase of multiple pieces of equipment in support of creating a 2nd Short Term Aircraft Structures Course per Mid-Del Bid Project #2607. Whitton Supply was the only vendor to respond with the amount of $68,068.19. Oklahoma Department of Career Technology Education will reimburse Mid-Del Technology Center $50,000 from a lottery grant. The remaining expense will be paid by MDTC Fund 12.- Ms. Foster

Motion was made by Jonna Grant and seconded by Shelly Schultz to approve the purchase of multiple pieces of equipment in support of creating a 2nd Short Term Aircraft Structures Course per Mid-Del Bid Project #2607. Whitton Supply was the only vendor to respond with the amount of $68,068.19. Oklahoma Department of Career Technology Education will reimburse Mid-Del Technology Center $50,000 from a lottery grant. The remaining expense will be paid by MDTC Fund 12.

Roll call vote:

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

XV. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

XV.B. Vote to approve or not approve the recommendation for an Instructional Facilitator of Technology.- Ms. Huston
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the recommendation of Hannah Sawyers for Instructional Facilitator of Technology.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVI. Proposed Executive Session for the purpose of:
A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to convene into Executive Session at 7:00 PM for the purpose of: A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

The Board returned from Executive Session at 7:30 PM. Those in attendance were Dr. Silvya Kirk, Shelly Schultz, Jonna Grant, Dr. Cobb, Dr. Broiles, and Andra Gilkey. During Executive Session, we discussed the following:
To hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections 307(B)(5) and (B)(7).
No other matters were discussed and no votes were taken during Executive Session.

XVII. Action items to follow Executive Session.- Ms. Standridge
Motion was made by Shelly Schultz and seconded by Jonna Grant to uphold the recommendation of the administration of making the offer of alternative education with a deadline of Monday, March 23, 2026 to accept or deny.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVIII. 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 Jonna Grant to convene into Executive Session at 7:33 PM 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:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

The Board returned from Executive Session at 8:46 PM. Those in attendance in Executive Session were Dr. Silvya Kirk, Shelly Schultz, Jonna Grant, Gina Standridge, and Dr. Cobb. During Executive Session, we discussed the following:
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).
No other matters were discussed and no votes were taken in Executive Session.

XIX. Action items to follow Executive Session - Ms. Standridge
There were no actions following Executive Session.

XX. New Business
There was no New Business.

XXI. Adjourn

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to adjourn. The meeting adjourned at 8:48 PM.
Roll call vote:
Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

- Dr. Ed Daniel: *Absent*
- Shelly Schultz: *Aye*
- Gina Standridge: *Aye*
- Jonna Grant: *Aye*
- Dr. Silvya Kirk: *Aye*

_____
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 March 31, 2026:

    a. Treasurer's Report

MONTHLY FINANCIAL REPORT

March 31st, 2026

BOE DATE: April 13th, 2026

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
March 31, 2026

ASSETS		
Cash in Bank	$32,119,237.24	
TOTAL ASSETS		**$32,119,237.24**
LIABILITIES AND FUND BALANCE		
Accounts Payable	517.92	
Total Liabilities		$517.92
Fund Balance (Unaudited June 30, 2025)	$21,330,188.16	
Excess Revenue over Expenditures	$10,788,531.16	
Fund Balance, End of Period		$32,118,719.32
TOTAL LIABILITIES AND FUND BALANCE		**$32,119,237.24**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
March 31, 2026

	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	$26,437,252.26	$1,663,778.63	$23,615,530.69	2,821,721.57	89.33%	$24,905,305.34	$1,640,047.62	$22,483,077.70	2,422,227.64	90.27%
Local	1,721,279.80	183,266.26	1,150,774.61	570,505.19	66.86%	1,242,746.12	201,989.33	1,331,518.31	(88,772.19)	107.14%
Intermediate	5,250,000.00	332,257.76	4,557,995.15	692,004.85	86.82%	4,650,000.00	343,668.02	4,387,842.33	262,157.67	94.36%
State	66,893,424.28	6,228,849.35	49,963,563.16	16,929,861.12	74.69%	69,652,445.14	6,231,484.52	51,469,558.35	18,182,886.79	73.89%
Federal	10,299,322.33	836,560.92	6,362,694.44	3,936,627.89	61.78%	12,289,323.73	1,518,214.14	8,139,574.00	4,149,749.73	66.23%
Other	150,000.00	49.40	46,456.37	0.00	30.97%	184,132.84	1,168.80	45,656.28	138,476.56	24.80%
TOTAL REVENUE	**$110,751,278.67**	**$9,244,762.32**	**$85,697,014.42**	**$25,054,264.25**	**77.38%**	**$112,923,953.17**	**$9,936,572.43**	**$87,857,226.97**	**$25,066,726.20**	**77.80%**
EXPENSES										
Local	$97,987,078.28	$7,613,684.29	$61,291,796.89	$36,695,281.39	62.55%	$95,333,898.39	$7,550,617.34	$58,978,522.84	$36,355,375.55	61.87%
State	12,180,889.57	979,511.60	7,309,304.42	4,871,585.15	60.01%	11,132,971.26	892,407.71	6,938,032.28	4,194,938.98	62.32%
Federal	11,224,224.75	754,983.53	6,307,381.95	4,916,842.80	56.19%	14,300,814.81	922,838.39	9,203,916.59	5,096,898.22	64.36%
TOTAL EXPENSES	**$121,392,192.60**	**$9,348,179.42**	**$74,908,483.26**	**$46,483,709.34**	**61.71%**	**$120,767,684.46**	**$9,365,863.44**	**$75,120,471.71**	**$45,647,212.75**	**62.20%**
EXCESS REVENUE OVER EXPENDITURES										
	($103,417.10)		**$10,788,531.16**							

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	12,710,889.58	
TOTAL ASSETS		**$12,710,889.58**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$11,122,911.24	
Excess Revenue over Expenditures	$1,587,978.34	
Fund Balance, End of Period		$12,710,889.58
TOTAL LIABILITIES AND FUND BALANCE		**$12,710,889.58**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
March 31, 2026

	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	$1,150.00	$268,600.86	$116,399.14	69.77%	$385,000.00	$2,335.04	$16,776.98	$368,223.02	4.36%
Interest	$600,000.00	$59,085.26	$457,340.54	$142,659.46	76.22%	$400,000.00	$65,661.11	$459,920.66	($59,920.66)	114.98%
Rose State Contract	$3,800,000.00	$0.00	$4,163,762.56	($363,762.56)	109.57%	$3,600,000.00	$0.00	$4,001,768.47	($401,768.47)	111.16%
Tinker Contract	$900,000.00	$298,203.48	$929,294.56	($29,294.56)	103.25%	$900,000.00	$138,571.69	$791,767.42	$108,232.58	87.97%
State	$2,428,252.40	$291,086.84	$1,874,705.44	$553,546.96	77.20%	$2,966,433.84	$305,089.42	$2,216,366.55	$750,067.29	74.71%
Federal	$361,523.00	$0.00	$222,849.70	$138,673.30	61.64%	$603,169.55	$0.00	$297,234.56	$305,934.99	49.28%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,474,775.40**	**$649,525.58**	**$7,916,553.66**	**$558,221.74**	**93.41%**	**$8,854,603.39**	**$511,657.26**	**$7,783,834.64**	**$1,070,768.75**	**87.91%**
EXPENSES										
Local	$4,348,120.93	$190,321.33	$2,331,608.65	$2,016,512.28	53.62%	$4,272,263.91	$166,969.88	$1,980,059.05	$2,292,204.86	46.35%
State	$5,522,685.95	$402,076.32	$3,824,988.87	$1,697,697.08	69.26%	$5,145,717.87	$376,067.79	$3,240,458.68	$1,905,259.19	62.97%
Federal	$536,256.00	$34,207.97	$171,977.80	$364,278.20	32.07%	$402,760.00	$24,158.04	$242,578.62	$160,181.38	60.23%
TOTAL EXPENSES	**$10,407,062.88**	**$626,605.62**	**$6,328,575.32**	**$4,078,487.56**	**60.81%**	**$9,820,741.78**	**$567,195.71**	**$5,463,096.35**	**$4,357,645.43**	**55.63%**
EXCESS REVENUE OVER EXPENDITURES										
	$22,919.96		**$1,587,978.34**							

Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	9,391,258.94	
TOTAL ASSETS		**$9,391,258.94**
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	($251,263.96)	
Fund Balance, End of Period		$9,391,258.94
TOTAL LIABILITIES AND FUND BALANCE		**$9,391,258.94**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
March 31, 2026

	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	$3,771,214.99	$218,970.02	$3,353,057.35	418,157.64	88.91%	$3,538,566.48	$234,158.02	$3,209,951.66	328,614.82	90.71%
Local	7,193.22	839.94	20,404.82	(13,211.60)	283.67%	801,279.35	621.52	13,900.87	787,378.48	1.73%
Intermediate	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	2,708,403.12	0.00	1,467,640.62	1,240,762.50	54.19%	1,400,000.00	0.00	1,567,691.21	(167,691.21)	111.98%
Federal	80,000.00	51,589.00	116,075.00	(36,075.00)	145.09%	82,916.00	0.00	46,574.00	36,342.00	56.17%
Other	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
TOTAL REVENUE	**$6,566,811.33**	**$271,398.96**	**$4,957,177.79**	**$1,609,633.54**	**75.49%**	**$5,822,761.83**	**$234,779.54**	**$4,838,117.74**	**$984,644.09**	**83.09%**
EXPENSES										
Local	$6,817,057.38	$439,628.23	$3,335,258.73	$3,481,798.65	48.93%	$6,078,413.68	$327,370.99	$3,240,720.28	$2,837,693.40	53.32%
State	2,961,015.64	187,276.55	1,873,183.02	$1,087,832.62	63.26%	2,770,628.88	164,188.97	1,786,762.50	$983,866.38	64.49%
Federal	0.00	0.00	0.00	$0.00	0.00%	0.00	0.00	0.00	$0.00	0.00%
TOTAL EXPENSES	**$9,778,073.02**	**$626,904.78**	**$5,208,441.75**	**$4,569,631.27**	**53.27%**	**$8,849,042.56**	**$491,559.96**	**$5,027,482.78**	**$3,821,559.78**	**56.81%**
EXCESS EXPENDITURES OVER REVENUE										
	($355,505.82)		**($251,263.96)**							

Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	$5,398,834.33	
TOTAL ASSETS		**$5,398,834.33**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($875.77)	
Total Liabilities		($875.77)
Fund Balance (Unaudited June 30, 2025)	$4,710,762.79	
Excess Revenue over Expenditures	$688,947.31	
Fund Balance, End of Period		$5,399,710.10
TOTAL LIABILITIES AND FUND BALANCE		**$5,398,834.33**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
March 31, 2026

	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	$232,463.92	$26,851.99	$211,029.34	$21,434.58	90.78%	$189,595.24	($122,028.87)	$204,715.78	($15,120.54)	107.98%
Student Meals	95,000.00	34,914.42	61,110.10	33,889.90	64.33%	15,507.68	11,951.45	77,273.57	(61,765.89)	498.29%
State	458,924.68	33,261.75	329,823.10	129,101.58	71.87%	416,002.34	34,276.58	298,901.60	117,100.74	71.85%
Federal	5,607,021.37	737,456.28	4,354,750.21	1,252,271.16	77.67%	5,309,676.37	616,995.75	3,919,112.95	1,390,563.42	73.81%
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	**$6,396,384.97**	**$832,484.44**	**$4,956,712.75**	**$1,439,672.22**	**77.49%**	**$5,933,756.63**	**$541,194.91**	**$4,500,003.90**	**$1,433,752.73**	**75.84%**
EXPENSES										
Local	$462,720.03	$28,590.48	$260,646.02	$202,074.01	56.33%	$193,000.00	$20,604.67	$185,490.26	$7,509.74	96.11%
State	$492,992.92	$37,370.63	$283,186.04	$209,806.88	57.44%	$481,825.25	$38,653.12	$276,102.32	$205,722.93	57.30%
Federal	$6,784,201.40	$277,777.04	$3,723,933.38	$3,060,268.02	54.89%	$6,143,011.79	$287,016.48	$3,424,234.72	$2,718,777.07	55.74%
TOTAL EXPENSES	**$7,739,914.35**	**$343,738.15**	**$4,267,765.44**	**$3,472,148.91**	**168.66%**	**$6,817,837.04**	**$346,274.27**	**$3,885,827.30**	**$2,932,009.74**	**57.00%**
EXCESS REVENUE OVER EXPENDITURES										
	$488,746.29		**$688,947.31**							

Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	15,135,782.60	
TOTAL ASSETS		**$15,135,782.60**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$13,189,116.50	
Excess Revenue over Expenditures	$1,946,666.10	
Fund Balance, End of Period		$15,135,782.60
TOTAL LIABILITIES AND FUND BALANCE		**$15,135,782.60**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
March 31, 2026

	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	$2,182,110.17	($182,110.17)	109.11%	$2,000,000.00	$0.00	$2,098,170.30	($98,170.30)	104.91%
Other	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$38,785.96	$38,785.96	($38,785.96)	0.00%
TOTAL REVENUE	**$2,000,000.00**	**$0.00**	**$2,182,110.17**	**$0.00**	**109.11%**	**$2,000,000.00**	**$38,785.96**	**$2,136,956.26**	**($38,785.96)**	**106.85%**
EXPENSES										
Local	$3,000,000.00	$0.00	$235,444.07	$2,764,555.93	7.85%	$2,140,000.00	$4,200.00	$907,654.40	$1,232,345.60	42.41%
TOTAL EXPENSES	**$3,000,000.00**	**$0.00**	**$235,444.07**	**$2,764,555.93**	**7.85%**	**$2,140,000.00**	**$4,200.00**	**$907,654.40**	**$1,232,345.60**	**42.41%**
EXCESS REVENUE OVER EXPENDITURES										
	$0.00		**$1,946,666.10**							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	$11,723,475.74	
TOTAL ASSETS		**$11,723,475.74**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$12,092,470.54	
Excess Expenditures over Revenue	($368,994.80)	
Fund Balance, End of Period		$11,723,475.74
TOTAL LIABILITIES AND FUND BALANCE		**$11,723,475.74**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
March 31, 2026

	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%	$14,795,035.98	$0.00	$14,151,200.00	$643,835.98	95.65%
Interest	$1,000,000.00	$54,183.46	$680,573.24	$319,426.76	68.06%	$1,574,590.76	$79,433.82	$957,318.07	$617,272.69	60.80%
TOTAL REVENUE	**$19,355,400.00**	**$54,183.46**	**$19,035,973.24**	**$319,426.76**	**98.35%**	**$16,369,626.74**	**$79,433.82**	**$15,108,518.07**	**$1,261,108.67**	**92.30%**
EXPENSES										
Local	$30,073,270.54	$141,152.84	$19,404,968.04	$10,668,302.50	64.53%	$32,442,132.35	$523,237.78	$19,379,097.58	$20,499,813.24	59.73%
TOTAL EXPENSES	**$30,073,270.54**	**$141,152.84**	**$19,404,968.04**	**$10,668,302.50**	**64.53%**	**$32,442,132.35**	**$523,237.78**	**$19,379,097.58**	**$20,499,813.24**	**59.73%**
EXCESS EXPENDITURES OVER REVENUE										
	($86,969.38)		**($368,994.80)**							

Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	$19,624,418.53	
TOTAL ASSETS		**$19,624,418.53**
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	$15,713,540.38	
Fund Balance, End of Period		$19,624,418.53
TOTAL LIABILITIES AND FUND BALANCE		**$19,624,418.53**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
March 31, 2026

	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	$21,500,826.65	$1,118,500.66	$19,005,784.62	$2,495,042.03	88.40%	$21,548,627.10	$1,427,413.53	$19,505,861.08	$2,042,766.02	90.52%
Premium on Bonds Sold	$217,165.90	$0.00	$217,165.90	$0.00	100.00%	$296,941.11	$0.00	$296,941.11	$0.00	100.00%
Interest	1,486.17	0.00	1,486.17	0.00	100.00%	13,285.56	0.00	13,285.56	0.00	100.00%
Local	14,661.12	0.00	14,661.12	0.00		0.00	0.00	0.00	0.00	0.00%
State	1,000.00	0.00	1,673.82	(673.82)	167.38%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	**$21,735,139.84**	**$1,118,500.66**	**$19,240,771.63**	**$2,494,368.21**	**88.52%**	**$21,860,168.85**	**$1,427,413.53**	**$19,817,402.83**	**$2,042,766.02**	**90.66%**
EXPENSES										
Local	$18,000,000.00	$0.00	$3,527,231.25	$14,472,768.75	19.60%	$20,000,000.00	$0.00	$774,133.75	$19,225,866.25	3.87%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$3,527,231.25**	**$14,472,768.75**	**19.60%**	**$20,000,000.00**	**$0.00**	**$774,133.75**	**$19,225,866.25**	**3.87%**
EXCESS REVENUE OVER EXPENDITURES										
	$1,118,500.66		**$15,713,540.38**							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
March 31, 2026

ASSETS		
Cash in Bank	$3,012,913.67	
Accounts Receivable	(28,750.00)	
TOTAL ASSETS		**$2,984,163.67**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	($28,750.00)	
Total Liabilities		($28,750.00)
Fund Balance (Unaudited June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$460,352.46	
Fund Balance, End of Period		$3,012,913.67
TOTAL LIABILITIES AND FUND BALANCE		**$2,984,163.67**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
March 31, 2026

	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	$254,325.76	$3,006,554.47	993,445.53	75.16%	$4,000,000.00	$278,013.37	$2,919,594.30	1,080,405.70	72.99%
TOTAL REVENUE	**$4,000,000.00**	**$254,325.76**	**$3,006,554.47**	**$993,445.53**	**75.16%**	**$4,000,000.00**	**$278,013.37**	**$2,919,594.30**	**$1,080,405.70**	**72.99%**
EXPENSES										
Local	$5,553,638.34	$215,169.08	$2,546,202.01	$3,007,436.33	45.85%	$5,393,844.49	$243,901.77	$2,339,255.22	$3,054,589.27	43.37%
TOTAL EXPENSES	**$5,553,638.34**	**$215,169.08**	**$2,546,202.01**	**$3,007,436.33**	**45.85%**	**$5,393,844.49**	**$243,901.77**	**$2,339,255.22**	**$3,054,589.27**	**43.37%**
EXCESS REVENUE OVER EXPENDITURES										
	$39,156.68		**$460,352.46**							

*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
March 31, 2026

ASSETS		
Cash in Bank	$1,447,050.59	
TOTAL ASSETS		**$1,447,050.59**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(989,709.79)	
Fund Balance, End of Period		$1,447,050.59
TOTAL LIABILITIES AND FUND BALANCE		**$1,447,050.59**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
March 31, 2026

	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	$5,298,453.80	$18,761.98	$50,137.82	$5,248,315.98	0.95%	$4,121,353.72	$16,527.62	$1,144,937.93	$2,976,415.79	27.78%
TOTAL REVENUE	**$5,298,453.80**	**$18,761.98**	**$50,137.82**	**$5,248,315.98**	**0.95%**	**$4,121,353.72**	**$16,527.62**	**$1,144,937.93**	**$2,976,415.79**	**27.78%**
EXPENSES										
Local	$2,021,464.87	$0.00	$1,039,847.61	$981,617.26	51.44%	$2,197,461.23	$92,348.00	$203,459.88	$1,994,001.35	9.26%
TOTAL EXPENSES	**$2,021,464.87**	**$0.00**	**$1,039,847.61**	**$981,617.26**	**51.44%**	**$2,197,461.23**	**$92,348.00**	**$203,459.88**	**$1,994,001.35**	**9.26%**
EXCESS EXPENDITURES OVER REVENUE										
	$18,761.98		**($989,709.79)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
MARCH 31, 2026

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	2.02%	N/A	N/A	19,346,921.64					19,346,921.64
Workers Comp. Fund	Money Market	0.75%	N/A	N/A					224,245.53	224,245.53
	(Checking)									
School Activity Funds	Money Market	2.02%	N/A	N/A	1,411,714.34					1,411,714.34
Tech Center	Money Market	2.02%	N/A	N/A	1,044,978.78					1,044,978.78
	(Checking)	3.15%	N/A	N/A			603,397.80			603,397.80
Child Nutrition Activity Funds	Money Market	2.02%	N/A	N/A	39,196.61					39,196.61
	(Checking)									
TOTAL OPERATING FUNDS					21,842,811.37	-	603,397.80	-	224,245.53	22,670,454.70
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.50%	N/A	N/A		83,240,639.42				83,240,639.42
	ICS	3.55%	N/A	N/A		234,894.21				234,894.21
	ICS	3.38%	N/A	N/A				5,993,526.22		5,993,526.22
										-
Sub Total School District Funds					-	83,475,533.63	-	5,993,526.22	-	89,469,059.85
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	83,475,533.63	-	5,993,526.22	-	89,469,059.85
GRAND TOTAL ALL FUNDS					21,842,811.37	83,475,533.63	603,397.80	5,993,526.22	224,245.53	112,139,514.55

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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
MARCH 31, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	19,346,921.64	-	-	-	-	19,346,921.64
						-
Workers Comp. Fund	-	-			224,245.53	224,245.53
						-
School Activity Funds	2,456,693.12	-	603,397.80			3,060,090.92
						-
Child Nutrition Activity Funds	39,196.61	-			-	39,196.61
Subtotal	21,842,811.37	-	603,397.80	-	224,245.53	22,670,454.70
INVESTMENT FUNDS:						
School District Funds		83,475,533.63	-	5,993,526.22		89,469,059.85
						-
Workers Comp. Fund						-
						-
School Activity Funds						-
						-
Child Nutrition Activity Fund						-
Subtotal	-	83,475,533.63	-	5,993,526.22	-	89,469,059.85
GRAND TOTAL	21,842,811.37	83,475,533.63	603,397.80	5,993,526.22	224,245.53	112,139,514.55
SECURITIES PLEDGED:						
Original Face Value	160,299,676.00	-	665,000.00		-	160,964,676.00
Current Market Value	25,642,208.96	-	680,325.10		-	26,322,534.06
% PLEDGED:*						
Original Face Value	735%	FDIC	152%	FDIC	FDIC	564%
Current Market Value	119%	FDIC	193%	FDIC	FDIC	94%

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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*
March 31, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	26.19
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	2,145.61
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	156.69
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	2,067.80
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	889.14
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	3,538.15
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,360.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	5,408.44
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	9,116.43
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	612.35
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	7,226.36
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	4,424.43
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	4,379.10
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	3,284.33
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	39.66
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	21,559.60
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	7,688.89
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	11,910.17
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	2,855.59
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,944,400.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	12,154.92
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	15,303.71
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	14,659.70
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	8,497.77
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	7,413.24
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	408,900.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,682.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	21,085.59
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,890,620.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	25,768.03
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	44,341.76
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	18,967.11
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,888,620.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,904,560.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,906,220.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,883.65
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	30,164.02
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	8,252.61
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	8,464.49
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,850,420.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	150,726.58
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	247,690.10
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	63,677.62
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	434,936.40
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	53,364.20
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	44,407.28
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,257.95
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	162,777.79
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	44,753.94
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	24,757.88
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	159,196.51
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,845,061.15
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	217,157.61
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,775,980.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	43,652.31
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	64,471.11
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	54,343.11
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	47,887.58
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	54,681.54
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,288,564.80
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	56,969.62
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	110,778.34
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	184,069.50
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	125,648.09
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	63,437.88
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	330,650.08
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	114,115.41
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	365,420.63
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	112,760.81
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	311,724.00
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	116,978.21
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	395,346.00
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	236,787.67
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	297,770.63
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	485,915.00

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

March 31, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	481,573.35
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	768,382.57
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	733,468.18
TOTALS				160,299,676.00	25,642,208.96
Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	313,059.60
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	367,265.50
TOTALS				665,000.00	680,325.10
GRAND TOTAL				160,964,676.00	26,322,534.06

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* Each account is additionally insured for $250,000 by the FDIC.

**Securities are organized by maturity date.

b. Encumbrances

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

4/8/2026 5:08:45 PM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007049	2026	000	Imagenet Consulting LLC	$1,355.00	2026-03-05	Adm/Fiscal Serv/Cantrell	Tech Services	Printed
	26007050	2026	000	Imagenet Consulting LLC	$6,980.00	2026-03-05	Adm/Fiscal Serv/Cantrell	Tech Services	Printed
	26007057	2026	145	University Of Central Oklahoma	$50.00	2026-03-05	HR/Huston	FY26 Job Fairs	Printed
	26007082	2026	511	Apple Computer Education Sales Sup	$3,075.00	2026-03-09	Title I/Townsend/Brown	iPad/Tech equipment	Printed
	26007083	2026	511	Rochester 100 Inc.	$1,215.00	2026-03-09	Title I/Tinker/Brown	general supplies	Printed
	26007084	2026	511	Midwest Bioservice Company LLC	$1,043.00	2026-03-09	Title I/MCHS/Brown	Repair Services	Printed
	26007085	2026	511	School Mate	$917.00	2026-03-09	Title I/Tinker/Brown	General supplies	Printed
	26007087	2026	511	OFLTA-Oklahoma Foreign Language Teachers' Assoc.	$300.00	2026-03-09	Title I/MCHS/Brown	Registration	Printed
	26007088	2026	085	Edmond Santa Fe High School	$300.00	2026-03-09	DCMS/Band/Styers	Contest Entry Fee	Printed
	26007090	2026	511	Swivl, Inc	$3,510.50	2026-03-09	Title I/MCHS/Brown	Tech Equip	Printed
	26007091	2026	053	Hawk River Investments LLC	$500.00	2026-03-09	Transportation/Arnold	Document Shredding Services FY26	Printed
	26007093	2026	053	Red Rock Distributing Co	$50,000.00	2026-03-09	Transportation/Arnold	Supplement - Fuel for Buses FY26	Printed
	26007094	2026	053	Midwest Bus Sales, Inc.	$15,000.00	2026-03-09	Transportation/Arnold	Bus Parts FY26 Supplement	Printed
	26007097	2026	563	Gold Star Graphics, Inc.	$1,360.00	2026-03-09	JOM/Admin/Thompson	Indian Ed Shirts for Award Ceremony	Printed
	26007098	2026	081	Amazon Capital Services, Inc.	$3,399.44	2026-03-09	Comm Relations/Boyer	AV Supplies & Furniture	Printed
	26007101	2026	621	New Dawn Therapy LLC	$50,000.00	2026-03-09	Spec Serv/Wilson	Contract Services Supplement FY26	Printed
	26007102	2026	038	J.W. Pepper & Sons, Inc.	$495.00	2026-03-09	MCMS/V Music/Williams	Vocal Music supplies	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007102	2026	085	J.W. Pepper & Sons, Inc.	$909.49	2026-03-09	MCMS/V Music/Williams	Vocal Music supplies	Printed
	26007103	2026	621	Sensational Kids Inc	$50,000.00	2026-03-09	Spec Serv/Wilson	Contract Services Supplement FY26	Printed
	26007104	2026	145	Bank of America, N.A.	$500.00	2026-03-09	HR/Huston	Job Fairs FY26	Printed
	26007105	2026	052	Bank of America, N.A.	$1,500.00	2026-03-09	Maintenance/Allen/Wilkerson	Parts for Maint. vehicles - P-Card S. Allen FY26	Printed
	26007106	2026	052	Red Rock Distributing Co	$30,000.00	2026-03-09	Maintenance/Garage	Fuel FY26	Printed
	26007108	2026	035	Wal-Mart	$124.00	2026-03-09	Patrice Tucker/Phill	Co Curricular Supplies	Printed
	26007118	2026	412	Merrifield Office and Schools Supply	$796.00	2026-03-09	Career Tech/MCHS/Kerr	Paper	Printed
	26007120	2026	412	Ultimate 3D Printing Store	$709.93	2026-03-09	Career Tech/CAMS/Harding	Co-Curricular Supplies	Printed
	26007146	2026	044	Apple Computer Education Sales Sup	$957.00	2026-03-10	Technology/Rennick White	Technology Equipment	Printed
	26007147	2026	412	Spark Fun Electronics, Inc	$753.69	2026-03-10	Career Tech/CAMS/Meyer	Tech Equipment	Printed
	26007148	2026	412	Trafera Holdings, LLC	$3,082.00	2026-03-10	Career Tech/CAMS/Meyer	Computer & Tech Equipment	Printed
	26007149	2026	412	Wal-Mart	$75.00	2026-03-10	Career Tech/MCMS/Belflower	Co-Curricular Supplies	Printed
	26007150	2026	412	Staples, Inc	$1,425.78	2026-03-10	Career Tech/MCHS/Wooden	Co-Curricular Supplies & Paper	Printed
	26007151	2026	361	Secured Tech Solutions LLC	$1,795.50	2026-03-10	Technology/Rennick White	Technology Equipment	Printed
	26007152	2026	010	Bolay Mobilecom, Inc.	$1,285.00	2026-03-10	Ridgecrest/Reid	A/V Equipment	Printed
	26007154	2026	412	NCS Pearson, Inc.	$1,340.00	2026-03-10	Career Tech/MCHS/Wooden	Certification Exams	Printed
	26007155	2026	412	Wal-Mart	$100.00	2026-03-10	Career Tech/DCMS/Oleinik	Cleaning Supplies	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007156	2026	000	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	$10,000.00	2026-03-10	Adm/Supt/Cobb	Legal Services FY 26 Supplemental #2	Printed
	26007179	2026	170	Varsity Brands, Inc	$183.89	2026-03-11	CAHS/Athletics/Dunn	Equipment/Uniform	Printed
	26007182	2026	039	West Music Co Inc	$316.15	2026-03-11	MWC Elem/V Music/Hunt	Musical intruments	Printed
	26007183	2026	085	Amazon Capital Services, Inc.	$198.94	2026-03-11	DCHS/Fine Arts/Gilliland	Supplies for Orchestra	Printed
	26007184	2026	025	ODP Business Solutions LLC	$157.55	2026-03-11	MCHS/Patterson	Paper/Constr Paper/ Toner Cartr	Printed
	26007185	2026	068	Guitar Center Stores	$1,019.05	2026-03-11	DCMS/Styers/Band	Instruments/Band	Printed
	26007193	2026	511	Jostens, Inc.	$4,193.00	2026-03-11	Title I/MCHS/Brown	Registration	Printed
	26007195	2026	511	Southwest Airlines	$6,297.20	2026-03-11	Title I/MCHS/Brown	Airfare	Printed
	26007196	2026	052	Emsco Electric Supply Co. Inc	$514.91	2026-03-11	Maintenance/Wilkerson	Code Books FY26	Printed
	26007198	2026	142	Dick Blick Co.	$83.84	2026-03-11	Epperly/Art Prog/Kirk	Co-Curricular Supplies	Printed
	26007200	2026	085	OSSAA	$300.00	2026-03-11	CAHS/Vocal Music/Goggans	Entry fees/Registration	Printed
	26007201	2026	048	CCOSA-Cooperative Council Okla School Admin	$375.00	2026-03-11	Elem Instr/Pope	Registration	Printed
	26007208	2026	146	National Association of School Nurses	$1,769.00	2026-03-11	Carter/Nurses	Registration for Out of State Travel FY26	Printed
	26007212	2026	042	Sky Group Inc	$563.50	2026-03-11	DCMS/Band/Orchestra/Styers	Tarp for gym floor cover	Printed
	26007212	2026	043	Sky Group Inc	$563.50	2026-03-11	DCMS/Band/Orchestra/Styers	Tarp for gym floor cover	Printed
	26007213	2026	412	Sam's Club Direct Comm. Acct.	$600.00	2026-03-11	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY26	Printed
	26007214	2026	412	Hobby Lobby	$600.00	2026-03-11	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY26	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007215	2026	146	Bank of America, N.A.	$839.20	2026-03-11	Carter/nurses	Airfare for Out of state Conference	Printed
	26007218	2026	146	Bank of America, N.A.	$1,834.14	2026-03-11	Carter/Nurses	Hotel/Lodging for Out-of-state Conference	Printed
	26007220	2026	142	School Specialty LLC	$381.34	2026-03-11	MWC Elem/Art Prog/Hunt	art co curricular supplies	Printed
	26007254	2026	511	Gaylord Palms Resort & Conv	$7,219.80	2026-03-13	Title I/MCHS/Brown	Lodging	Printed
	26007257	2026	511	Dedra A Stafford	$6,600.00	2026-03-13	Title I/MCMS/Brown	Registrations	Printed
	26007258	2026	015	School Specialty LLC	$1,612.53	2026-03-13	Townsend/Dunn	General Supplies & Paper	Printed
	26007259	2026	412	Vex Robotics, Inc.	$928.02	2026-03-13	Career Tech/DCMS/Tucker	Tech Equipment	Printed
	26007262	2026	052	O'Reilly Auto Parts	$4,500.00	2026-03-13	Maintenance/Garage	Parts FY26	Printed
	26007263	2026	515	Solution Tree Inc	$5,593.00	2026-03-13	School Support/MCE/Brown	Registration	Printed
	26007264	2026	412	R.K.Black, Inc.	$1,076.00	2026-03-13	Career Tech/MCMS/Underwood	Toner	Printed
	26007265	2026	412	Wal-Mart	$500.00	2026-03-13	Career Tech/DCHS/Davis	Co-Curricular Supplies FY26	Printed
	26007266	2026	170	Christian Heritage Academy	$270.00	2026-03-13	MCHS/Athletics/Washington	Soccer Entry Fee	Printed
	26007267	2026	515	Southwest Airlines	$5,950.00	2026-03-13	School support/MCE/Brown	Airfare	Printed
	26007268	2026	053	Scott Westin	$100.00	2026-03-13	Transportation/Arnold	Lamination Film FY26	Printed
	26007269	2026	079	Walker Companies	$170.00	2026-03-13	Office Supplies/Cobb	Notary Renewal	Printed
	26007272	2026	511	Imagenet Consulting LLC	$275.00	2026-03-13	Title I/Barnes/Brown	Toner	Printed
	26007273	2026	511	Imagenet Consulting LLC	$275.00	2026-03-13	Title I/Parkview/Brown	Toner	Printed
	26007274	2026	511	Imagenet Consulting LLC	$1,100.00	2026-03-13	Title I/MCHS/Brown	Toner	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007282	2026	142	Dick Blick Co.	$323.46	2026-03-13	Parkview/R Mitchell/Rockins	Instructional Items	Printed
	26007283	2026	000	Cleveland County Assessor	$2,253.46	2026-03-13	Adm/Fiscal Serv/Williams	Property Revaluation for FY26	Printed
	26007284	2026	511	Scholastic Inc. Education	$91.39	2026-03-13	TitleI/Epperly/Brown	Books	Printed
	26007285	2026	412	Melissa Ritchie	$850.00	2026-03-13	Career Tech/DCHS/Ritchie	Reimbursement	Printed
	26007296	2026	412	Andrea Kerr	$1,600.00	2026-03-13	Career Tech/MCHS/Kerr	Reimbursement	Printed
	26007299	2026	146	Wal-Mart	$600.00	2026-03-13	Carter/Nurses	Kitchen/Office/Medical Supplies FY26	Printed
	26007301	2026	053	Bank of America, N.A.	$2,000.00	2026-03-13	Transportation/Arnold	Emergency Towing Charges	Printed
	26007303	2026	146	Lara Davis	$522.50	2026-03-13	Carter/Nurses	Per Diem/Travel Reimbursement	Printed
	26007305	2026	146	Kellie Carter	$522.50	2026-03-13	Carter/Nurse	Per Diem/Travel Reimbursement FY26	Printed
	26007306	2026	053	GFL Environmental Services USA LLC	$2,000.00	2026-03-13	Transportation/Arnold	Waste Clean Up	Printed
	26007307	2026	145	Kasey Reed	$500.00	2026-03-13	HR/Huston	Edwell Apprenticeship Summit for K Reed 3/25-3/27	Printed
	26007318	2026	000	Imagenet Consulting LLC	$11,140.00	2026-03-13	Adm/Fiscal Serv/Cantrell	Tech Services	Printed
	26007377	2026	170	Piedmont High School	$200.00	2026-03-24	MCMS/Athletics/Williams	Baseball Fees	Printed
	26007378	2026	511	Solution Tree Inc	$9,786.00	2026-03-24	Title I/Sch Supp/Various/Brown	Registration	Printed
	26007378	2026	515	Solution Tree Inc	$29,358.00	2026-03-24	Title I/Sch Supp/Various/Brown	Registration	Printed
	26007379	2026	170	Jon Leitka	$200.00	2026-03-24	MCHS/Athletics/Washington	Starter Fees	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007381	2026	511	Southwest Airlines	$616.40	2026-03-24	Title I/MCMS/Brown	Airfare	Printed
	26007382	2026	024	ODP Business Solutions LLC	$296.07	2026-03-24	DCHS/Gilliland	Office Furniture FY26	Printed
	26007383	2026	170	Tracy Houston	$150.00	2026-03-24	MCHS/Athletics/Washington	Wrestling Assignor fees	Printed
	26007384	2026	511	Imagenet Consulting LLC	$275.00	2026-03-24	Title I/CBailey/Brown	Toner	Printed
	26007385	2026	511	Basics Plus, Inc.	$390.00	2026-03-24	Title I/DCHS/Brown	Books	Printed
	26007386	2026	511	Lakeshore Equipment Company	$161.44	2026-03-24	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	26007387	2026	511	Carolina Biological Supply Co.	$999.76	2026-03-24	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	26007388	2026	511	Halo Branded Solutions Inc	$738.86	2026-03-24	Title I/DCHS/Brown	Periodicals/Brochures	Printed
	26007389	2026	024	Staples, Inc	$3,152.00	2026-03-24	DCHS/Gilliland	Office Supplies FY26	Printed
	26007396	2026	563	Graphics 4 the People, LLC	$675.23	2026-03-24	JOM/Adm/Thompson	Students Awards	Printed
	26007399	2026	047	OMOS Team Building	$1,500.00	2026-03-24	Sec Instr/Career Acad/Gilkey	Group Mentoring	Printed
	26007400	2026	511	Doubletree Downtown Hotel	$6,881.60	2026-03-24	School Support/Title I/Brown	Lodging	Printed
	26007400	2026	515	Doubletree Downtown Hotel	$15,787.20	2026-03-24	School Support/Title I/Brown	Lodging	Printed
	26007401	2026	006	Amazon Capital Services, Inc.	$198.06	2026-03-24	Epperly/Kirk	General Supplies and Furniture	Printed
	26007402	2026	080	Merrifield Office and Schools Supply	$217.89	2026-03-24	Fiscal Serv/Woodard	Toner For Printer	Printed
	26007403	2026	011	Scott Westin	$552.00	2026-03-24	S Creek/Rickwalt	General Supplies	Printed
	26007405	2026	008	Lakeshore Equipment Company	$234.58	2026-03-24	Parkview/Mitchell/Jumper	Instructional Items TOY	Printed
	26007406	2026	052	RL Reed Enterprises LLC	$346.00	2026-03-24	Maintenance/Wilkerson	Flags FY26	Printed
	26007407	2026	412	Wal-Mart	$400.00	2026-03-24	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY26	Printed
	26007408	2026	412	R.K.Black, Inc.	$559.00	2026-03-24	Career Tech/MCHS/Hartzell	Toner	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007410	2026	412	Wal-Mart	$225.00	2026-03-24	Career Tech/CAMS/Meyer	Co-Curricular Supplies FY26	Printed
	26007412	2026	079	Kandy Perkins	$50.00	2026-03-24	Ofc Supplies/Cobb	Reimbursement	Printed
	26007440	2026	511	School Specialty LLC	$1,035.00	2026-03-24	Title I/C Estates/Brown	Tech Equip.	Printed
	26007441	2026	511	MV Learning LLC	$747.67	2026-03-24	Title I/McKinney Vento/Brown	PD/Tech Equip	Printed
	26007442	2026	412	REV Robotics LLC	$2,094.07	2026-03-24	Career Tech/DCMS/Tucker	Tech Equipment	Printed
	26007443	2026	412	Vex Robotics, Inc.	$319.35	2026-03-24	Career Tech/DCMS/Tucker	Tech Supplies	Printed
	26007444	2026	412	Wal-Mart	$420.00	2026-03-24	Career Tech/MCHS/Tolbert	Tech Supplies	Printed
	26007446	2026	079	Amazon Capital Services, Inc.	$239.98	2026-03-24	Ofc Supplies/Cobb	Office Furniture	Printed
	26007447	2026	561	Greenwood Publishing Group LLC	$4,618.83	2026-03-24	JOM/Thompson/Brown	Indian Ed Tutor Curriculum	Printed
	26007448	2026	412	Pitsco Education, LLC	$1,577.39	2026-03-24	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY26	Printed
	26007471	2026	043	Amazon Capital Services, Inc.	$802.67	2026-03-25	MCMS/Strings/Williams	Orchestra Supplies	Printed
	26007472	2026	011	Merrifield Office and Schools Supply	$701.85	2026-03-25	S Creek/Rickwalt	General supplies/Paper	Printed
	26007474	2026	412	ODP Business Solutions LLC	$1,209.85	2026-03-25	Career Tech/DCMS/Tucker	Office/Cleaning/Toner/Tech Supplies	Printed
	26007475	2026	000	Midwest City Chamber Of Commerce	$500.00	2026-03-25	Adm/Cobb	Registration	Printed
	26007498	2026	035	The Prophet Corporation	$324.00	2026-03-26	Tinker/PE/Cavner	Fitness Equipment for PE	Printed
	26007499	2026	000	Dillon Downey	$750.00	2026-03-26	Elem. Instr/Pope	Clinician for Elem. Music Festival	Printed
	26007500	2026	035	Amazon Capital Services, Inc.	$511.32	2026-03-26	Epperly/PE/Kirk	PE Supplies/Equipment	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007501	2026	039	West Music Co Inc	$125.46	2026-03-26	Epperly/V Music/Kirk	Co-Curricular Supplies	Printed
	26007503	2026	270	Apple Computer Education Sales Sup	$2,730.00	2026-03-26	Spec Serv/Wilson	Ipads/Tech Equipment	Printed
	26007505	2026	044	Amazon Capital Services, Inc.	$330.99	2026-03-26	Technology/Rennick White	Furniture/Office Supplies	Printed
	26007507	2026	000	Center For Education Law	$20,000.00	2026-03-26	Adm/Finance/Williams	Legal Fees for FY26	Printed
	26007509	2026	412	E Group, Inc.	$264.00	2026-03-26	Career Tech/CAMS/Harding	TSA Uniforms	Printed
	26007510	2026	412	Wal-Mart	$150.00	2026-03-26	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26	Printed
	26007511	2026	412	Ramsey Enterprises Inc	$500.00	2026-03-26	Career Tech/CAHS/Flemmons	Service/Repair FY26	Printed
	26007538	2026	085	Concord Theatricals Corp	$439.40	2026-03-30	DCHS/Fine Arts/Gilliland	Drama Supplies	Printed
	26007539	2026	085	Hobby Lobby	$1,100.00	2026-03-30	CAHS/Art/Goggans/Norman	Co-Curricular Supplies	Printed
	26007540	2026	002	Lakeshore Equipment Company	$348.32	2026-03-30	C Bailey/York	Instructional	Printed
	26007543	2026	515	Embassy Suites by Hilton Orlando	$4,207.98	2026-03-30	School Support/MCE/Brown	Lodging	Printed
	26007544	2026	515	Emily Banta	$345.00	2026-03-30	School Support/MWCE/Brown	Fuel/Parking/Per Diem	Printed
	26007545	2026	515	Rebecca M Clark	$170.00	2026-03-30	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	26007546	2026	515	Nicole Brewer	$170.00	2026-03-30	School Support/MCE/Brown	Per Diem	Printed
	26007547	2026	035	Wal-Mart	$295.00	2026-03-30	C Bailey/PE/York	Physical Education	Printed
	26007550	2026	137	University of Oklahoma	$3,864.00	2026-03-30	Ath & Relations/Swim/Collier	HS Swim Facility Rental FY26	Printed
	26007551	2026	085	Hobby Lobby	$600.00	2026-03-30	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007552	2026	085	Tandy Leather Factory, Inc #102	$150.00	2026-03-30	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed
	26007553	2026	085	Staples, Inc	$200.00	2026-03-30	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed
	26007555	2026	541	Nelnet Business Solutions Inc	$583.69	2026-03-30	Title II/Destiny/Brown	Requisition	Printed
	26007556	2026	110	Bank of America, N.A.	$536.40	2026-03-30	Career Tech/CAMS/Harding	Flight for PLTW Core Training	Printed
	26007557	2026	085	Merrifield Office and Schools Supply	$335.00	2026-03-30	DCHS/Fine Arts/Gilliland	Supplies for Art Class	Printed
	26007559	2026	541	Southwest Airlines	$850.00	2026-03-30	Title II/Destinty/Brown	Airfare	Printed
	26007560	2026	110	Bank of America, N.A.	$1,089.18	2026-03-30	Career Tech/CAMS/Harding	Hotel for PLTW Core Training	Printed
	26007562	2026	110	James Harding	$1,100.00	2026-03-30	Career Tech/CAMS/Harding	Reimbursement	Printed
	26007586	2026	085	Barber Marketing Inc	$94.80	2026-03-30	DCHS/Fine Arts/Gilliland	Supplies for Drama	Printed
	26007587	2026	068	OKACTE-STEM	$420.00	2026-03-30	STEM/Tucker/Styers	STEM Entry Fee	Printed
	26007588	2026	085	Veronica Marie Herrero	$1,612.00	2026-03-30	CAHS/FineArts/Drama/Goggans	Outside Services	Printed
	26007589	2026	170	Elgin Public Schools	$60.00	2026-03-30	MCHS/Athletics/Washington	Track meet Entry	Printed
	26007591	2026	136	ODP Business Solutions LLC	$77.57	2026-03-30	Student Acct/RStill/Bennett	General Supplies	Printed
	26007592	2026	044	Oklahoma Public School Resource Center	$100.00	2026-03-30	Technology/Rennick White	Registration FY26	Printed
	26007593	2026	044	Bank of America, N.A.	$200.00	2026-03-30	Technolgy/Rennick-White	Tech Supplies/Stickers FY26	Printed
	26007594	2026	011	Merrifield Office and Schools Supply	$468.19	2026-03-30	S Creek/Rickwalt	Co-Curricular Supplies	Printed
	26007595	2026	006	Wal-Mart	$4.62	2026-03-30	BLDG/Site Imp/Epperly/Art/Kirk	Bldg Improvement	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007595	2026	142	Wal-Mart	$7.12	2026-03-30	BLDG/Site Imp/Epperly/Art/Kirk	Bldg Improvement	Printed
	26007596	2026	641	NCS Pearson Inc	$387.75	2026-03-30	Spec Serv/Wilson	Testing Supplies FY26	Printed
	26007597	2026	146	School Health Corporation	$1,377.07	2026-03-30	Nurses/Carter	Health Supplies FY26	Printed
	26007598	2026	146	e3 Diagnostics Inc	$3,140.00	2026-03-30	Nurses/Carter	Health Supplies FY26	Printed
	26007599	2026	641	Oklahoma Hearing Solutions	$2,450.00	2026-03-30	Spec Serv/Wilson	Adaptive Supplies	Printed
	26007600	2026	044	Apple Computer Education Sales Sup	$357.00	2026-03-30	Technology/Rennick White	Technology Equipment	Printed
	26007602	2026	085	Edmond Music	$750.00	2026-03-30	DCHS/Fine Arts/Gilliland	Supplies for Orchestra	Printed
	26007610	2026	044	Secured Tech Solutions LLC	$1,050.00	2026-03-31	Technology/Rennick-White	Technology Equipment	Printed
	26007611	2026	000	CCOSA-Cooperative Council Okla School Admin	$3,450.00	2026-03-31	Adm/Cobb	Registrations	Printed
	26007629	2026	511	Angela Weaver	$170.00	2026-03-31	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007630	2026	511	Kristyn Shawver Rogers	$170.00	2026-03-31	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007631	2026	511	Eventbrite	$509.00	2026-03-31	Title I/MCMS/Brown	Registration	Printed
	26007632	2026	541	Basics Plus, Inc.	$355.00	2026-03-31	Title II/Admn/Brown	PD Books	Printed
	26007633	2026	170	Cashion High School	$250.00	2026-03-31	MCMS/Athletics/Williams	Baseball Fees	Printed
	26007634	2026	515	Kathy Kirk	$320.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	26007635	2026	515	Jamie Ankney	$320.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	26007636	2026	515	Chrisanna Looney	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007637	2026	515	Julie Ashford	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem Reimbursement	Printed
	26007638	2026	515	Jill Deaton	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem	Printed
	26007639	2026	515	Tammy McCauley	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Diem	Printed
	26007640	2026	515	Janice Howard	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Diem	Printed
	26007641	2026	515	Cynthia Morris	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Deim	Printed
	26007642	2026	515	Charlotte Cranfill	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem	Printed
	26007643	2026	515	Debra Watson	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem	Printed
	26007644	2026	515	Makayla Jackson	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Diem	Printed
	26007645	2026	515	Amanda Bennett	$320.00	2026-03-31	Sch Support/Del El/Brown	Per Diem/Travel Reimbursement	Printed
	26007646	2026	515	Steffani Richards	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Diem	Printed
	26007647	2026	515	Amanda Whiting	$170.00	2026-03-31	Sch Support/Del El/Brown	Per Diem	Printed
	26007648	2026	146	National Alliance For Medicaid in Education Inc	$100.00	2026-03-31	Nurses/Carter	Membership costs	Printed
	26007649	2026	137	Bank of America, N.A.	$198.00	2026-03-31	Ath & Relations/Collier	Annual Subscription	Printed
	26007650	2026	515	Jo Clayton	$170.00	2026-03-31	Sch Support/Epperly/Brown	Per Diem	Printed
	26007651	2026	511	Andrea Jackson-Samuel	$170.00	2026-03-31	Title I/C Bailey/Brown	Per Diem	Printed
	26007652	2026	000	EDUStaff LLC	$500,000.00	2026-03-31	Adm/HR/Huston	Substitute Services FY26	Closed
	26007653	2026	515	Lisa Vick	$170.00	2026-03-31	Sch Support/C Estates/Brown	Per Diem	Printed
	26007654	2026	515	Andrew Taylor	$320.00	2026-03-31	Sch SUpport/C Estates/Brown	Per Diem/Travel Reimbursement	Printed
	26007655	2026	515	Liliana Graham	$170.00	2026-03-31	Sch Support/C Estates/Brown	Per Diem	Printed

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Board of Education Meeting - Monday, April 13, 2026

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007656	2026	515	Shawnda Black	$170.00	2026-03-31	Sch Support/C Estates/Brown	Per Diem	Printed
	26007657	2026	044	Incident IQ, LLC	$1,438.06	2026-03-31	Technology/Rennick-White	Subscription FY26	Printed
	26007662	2026	515	Samantha Carrington	$170.00	2026-03-31	Sch Support/MCE/Brown	Per Diem	Printed
	26007663	2026	515	Keely Dooley	$170.00	2026-03-31	Sch Support/MCE/Brown	Per Diem	Printed
	26007664	2026	412	Wal-Mart	$400.00	2026-03-31	Career Tech/MCHS/Murphy	Co-Curricular Supplies FY26	Printed
	26007665	2026	412	Ramsey Enterprises Inc	$974.00	2026-03-31	Career Tech/DCMS/Oleinik	Sewing Machine	Printed
	26007666	2026	412	Brian Pettey	$1,621.28	2026-03-31	Career Tech/DCMS/Tucker	Co-Curricular Supplies FY26	Printed
	26007667	2026	412	Prairie Quilt Company LLC	$4,679.91	2026-03-31	Career Tech/CAMS/Eddy	Sewing Machines	Printed
	26007668	2026	412	SHI International Corp	$196.50	2026-03-31	Career Tech/CAMS/Meyer	Tech Supplies	Printed
	26007723	2026	035	The Prophet Corporation	$594.74	2026-04-02	MWC Elem/PE/Hunt	PE equipment	Printed
	26007724	2026	511	Imagenet Consulting LLC	$275.00	2026-04-02	Title I/Tinker/Brown	Toner	Printed
	26007725	2026	055	The Pitney Bowes Reserve Account	$10,000.00	2026-04-02	Warehouse/Payne	Postage FY26	Printed
	26007727	2026	018	Uline, Inc.	$2,235.54	2026-04-02	CAMS/BUDDE	Fixtures	Printed
	26007730	2026	070	Amazon Capital Services, Inc.	$249.75	2026-04-02	MCMS/Williams	Paper/Office Supplies	Printed
	26007731	2026	044	Sigma Technology Fund LLC	$6,371.20	2026-04-02	Technology/Rennick-White	Services/Support E-Rate FY26	Printed
	26007732	2026	044	Amazon Capital Services, Inc.	$218.94	2026-04-02	Technology/Rennick-White	Technology Equipment	Printed
	26007733	2026	412	Bank of America, N.A.	$1,112.53	2026-04-02	Career Tech/MCHS/Kerr	Registration and Hotel	Printed
	26007734	2026	055	Robert L Hiner	$4,999.00	2026-04-02	Warehouse/Payne	Custodial Supplies FY26	Printed

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Board of Education Meeting - Monday, April 13, 2026

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007735	2026	541	Payne Education Center	$1,350.00	2026-04-02	Title II/St. Philip/Brown	Registration	Printed
	26007736	2026	000	Oklahoma Assoc Of School Business Officials	$300.00	2026-04-02	Adm/Finance/Woodard	Registration for Payroll Bootcamp	Printed
	26007737	2026	048	CCOSA-Cooperative Council Okla School Admin	$4,375.00	2026-04-02	Elem Instr/Pope	Registrations	Printed
	26007739	2026	515	Krissy Frost	$320.00	2026-04-02	Sch Support/MCMS/Brown	Per Diem/Travel Reimbursement	Printed
	26007740	2026	515	Mackenzie Roy	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007741	2026	515	Susan Samulowitz	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007742	2026	515	Fatina Brito	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007743	2026	515	Kacie Hames	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007744	2026	515	Shawna Kilgore	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007745	2026	515	Jaime Hawkins	$170.00	2026-04-02	Sch Support/C Estates/Brown	Per Diem	Printed
	26007746	2026	515	Stacia Carbajal	$170.00	2026-04-02	Sch Support/Epperly/Brown	Per Diem	Printed
	26007747	2026	515	Brigette Flies	$170.00	2026-04-02	Sch Support/Epperly/Brown	Per Diem	Printed
	26007748	2026	412	Staples, Inc	$1,524.27	2026-04-02	Career Tech/MCHS/Wooden	Technology Related Supplies	Printed
	26007775	2026	042	Palen Music Center, Inc	$233.00	2026-04-03	CAMS/ BAND/ BUDDE	Instruments	Printed
	26007776	2026	515	Sharlette Samuels	$170.00	2026-04-03	Sch Support/Del El/Brown	Per Diem	Printed
	26007777	2026	511	Kristian Danielle Walker	$170.00	2026-04-03	Title I/C Bailey/Brown	Per Diem	Printed
	26007778	2026	511	Makela Nero	$170.00	2026-04-03	Title I/C Bailey/Brown	Per Diem	Printed
	26007779	2026	511	Kenni Hawkins	$320.00	2026-04-03	Title I/C Bailey/Brown	Per Diem	Printed
	26007780	2026	511	Rod Richardson	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem	Printed
	26007781	2026	511	Rebecca Hardwicke	$170.00	2026-04-03	Title I/MCMS/Brown	Per Diem Reimbursement	Printed
	26007782	2026	515	Jonathon Smith	$170.00	2026-04-03	Sch Support/MCMS/Brown	Registration	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007783	2026	511	Kayla Rogers-Shawver	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007784	2026	511	Dylan Sterling	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007785	2026	511	Keith Coombs	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007786	2026	511	Marissa McCarty	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007787	2026	511	Chara Patterson	$170.00	2026-04-03	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007788	2026	044	SHI International Corp	$2,260.00	2026-04-03	Technology/Rennick White	Technology Equipment	Printed
	26007790	2026	038	Palen Music Center, Inc	$129.30	2026-04-03	CAMS/ V MUSIC/ Budde	Sheet Music	Printed
	26007791	2026	412	Imagenet Consulting LLC	$266.00	2026-04-03	Career Tech/CAMs/Meyer	Toner and Paper	Printed
	26007792	2026	146	ODP Business Solutions LLC	$1,002.77	2026-04-03	Nurses/Carter	Medical Supplies/Paper Supplies	Printed
	26007793	2026	004	Merrifield Office and Schools Supply	$314.42	2026-04-03	DC Elem/Bennett	Office Supplies	Printed
	26007795	2026	515	Jatalia Lopez Thornton	$170.00	2026-04-03	Sch Support/MCMS/Brown	Registration	Printed
	26007796	2026	515	Alana West	$170.00	2026-04-03	Sch Support/MCMS/Brown	Registration	Printed
	26007797	2026	515	James Moore	$170.00	2026-04-03	Sch Support/MCMS/Brown	Registration	Printed
	26007798	2026	000	CCOSA-Cooperative Council Okla School Admin	$625.00	2026-04-03	Adm/Cobb	Registration	Printed
	26007800	2026	128	Pin Depot Network, LLC	$600.00	2026-04-03	Security/Tilley	Lanyards FY26	Closed
	26007882	2026	412	Imagenet Consulting LLC	$1,599.00	2026-04-08	Career Tech/CAMS/Meyer	Tech Equipment	Printed
	26007886	2026	511	June DeBouse	$170.00	2026-04-08	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007887	2026	511	Faysha Jefferson	$170.00	2026-04-08	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	26007888	2026	043	Edmond Music	$1,149.90	2026-04-08	MCMS/Strings/Williams	Books/Co-Curricular Supplies	Printed
	26007889	2026	511	Embassy Suites by Hilton Savannah Airport	$565.22	2026-04-08	Title I/MCMS/Brown	Lodging	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007892	2026	511	Southern Regional Education Board	$4,200.00	2026-04-08	Title I/MCHS/Brown	Registration	Printed
	26007893	2026	128	Pin Depot Network, LLC	$660.00	2026-04-08	Security/Tilley	Lanyards FY26	Printed
	26007897	2026	170	McAlester Public Schools	$225.00	2026-04-08	MCHS/Athletics/Washington	baseball tourney fees	Printed
	26007898	2026	170	El Reno Public School	$80.00	2026-04-08	MCHS/Athletics/Washington	Golf Fees	Printed
	26007900	2026	051	Merrifield Office and Schools Supply	$1,383.50	2026-04-08	PDC/Broiles	Toner/Ink/Paper	Printed
	26007902	2026	511	Southwest Airlines	$3,900.00	2026-04-08	Title I/MCHS/Brown	Airfare	Printed
	26007908	2026	412	R.K.Black, Inc.	$935.90	2026-04-08	Career Tech/CAHS/Little	Toner	Printed
	26007909	2026	412	Wal-Mart	$1,000.00	2026-04-08	Career Tech/MCHS/Hartzell	Co-Curricular Supplies FY26	Printed
	26007911	2026	000	SLRS, Inc.	$2,073.00	2026-04-08	Adm/Graduation/Broiles	Graduation Interpreter Serv FY26	Printed
	26007912	2026	044	Amazon Capital Services, Inc.	$689.00	2026-04-08	Technology/Rennick-White	Technology Equipment	Printed
	26007918	2026	170	Westmoore High School	$200.00	2026-04-08	MCHS/Athletics/Washington	Track entry fee.4/11/26	Printed
	26007919	2026	044	SHI International Corp	$518.40	2026-04-08	Technology/Rennick White	Technology Equipment	Printed
	26007920	2026	044	Erin Rennick White	$1,358.68	2026-04-08	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	26007921	2026	036	Varsity Brands, Inc	$618.61	2026-04-08	CAMS/ PE/ BUDDE	PE Supplies and Equipment	Printed
	26007922	2026	044	Charles Shelden	$1,358.68	2026-04-08	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	26007923	2026	044	Alison Hood	$1,358.68	2026-04-08	Technology/Rennick White	Per Diem Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26007924	2026	085	Rumplestiltskin Press	$120.00	2026-04-08	CAMS/ Sec Fine Arts/ Budde	Online Subscription- Drama	Printed
	26007928	2026	412	Nasco Family And Consumer Science	$1,283.84	2026-04-08	Career Tech/CAHS/Flemmons	Sewing Machines	Printed
	26007945	2026	170	Savage Homerun Club	$425.00	2026-04-08	MCHS/Athletics/Washington	Baseball Tourney Fees	Printed
	26007947	2026	047	R.K.Black, Inc.	$298.00	2026-04-08	Sec Instr/Gilkey	Toner	Printed
	26007948	2026	000	Soliant Health LLC	$50,000.00	2026-04-08	Spec Serv/Wilson	Contract Services Supplement FY26	Printed
	26007949	2026	625	Amazon Capital Services, Inc.	$369.91	2026-04-08	Spec Serv/Wilson	AV & Adaptive Supplies	Printed
	26007950	2026	625	Tab Products Co., LLC	$335.26	2026-04-08	Spec Serv/Wilson	Office Supplies FY26	Printed
	26007951	2026	592	CPI-Crisis Prevention Institute, Inc.	$200.00	2026-04-08	Spec Serv/Wilson	Annual Membership Fee FY26	Printed
	26007953	2026	170	Bridge Creek School	$195.00	2026-04-08	DCMS/Athletics/Styers	Track Entry fee	Printed
	26007955	2026	412	Wal-Mart	$800.00	2026-04-08	Career Tech/CAHS/Flemmons	Appliance/Sewing/Storage/Co-Cur	Printed
	26007957	2026	412	Wal-Mart	$50.00	2026-04-08	Career Tech/CAHS/Little	Co-Curricular Supplies FY26	Printed
	26007960	2026	047	Bank of America, N.A.	$150.00	2026-04-08	Sec Instr/Career Acad/Gilkey	Potting Soil	Printed
	26007963	2026	641	Oklahoma Hearing Solutions	$2,450.00	2026-04-08	Spec Serv/Wilson	Adaptive Supplies FY26	Printed
				Fund Total	$1,110,217.60				
12	26007092	2026	413	McMaster-Carr Supply Company	$148.70	2026-03-09	MDTC/Erwin	Instructional Supplies	Printed
	26007095	2026	032	W.W. Grainger, Inc.	$1,471.09	2026-03-09	MDTC/Hayes	Machinery	Printed
	26007096	2026	032	Industrial Welding & Tool Supply, LTD	$4,950.00	2026-03-09	MDTC/Hayes	Instructional supplies	Printed
	26007099	2026	032	Bank of America, N.A.	$2,015.00	2026-03-09	MDTC/PEAK/Foster	Lodging	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26007100	2026	441	Bank of America, N.A.	$260.00	2026-03-09	MDTC/Overcash	Lodging	Printed
	26007109	2026	032	Southern Computer Warehouse, Inc.	$298.78	2026-03-09	MDTC/Koons	Toner	Printed
	26007110	2026	485	Bank of America, N.A.	$1,000.00	2026-03-09	MDTC/English	RISE Food Items FY26	Closed
	26007111	2026	032	W.W. Grainger, Inc.	$75.95	2026-03-09	MDTC/Hayes	Instructional supplies	Printed
	26007114	2026	452	Bank of America, N.A.	$1,000.00	2026-03-09	MDTC/Fisher/TANF	Student Assistance	Printed
	26007115	2026	441	Melissa Overcash	$390.00	2026-03-09	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	26007116	2026	441	PACE	$295.00	2026-03-09	MDTC/Overcash	Registration	Printed
	26007117	2026	052	Amazon Capital Services, Inc.	$261.32	2026-03-09	MDTC/McCrabb	Safety Supplies	Printed
	26007119	2026	032	Amazon Capital Services, Inc.	$46.38	2026-03-09	MDTC/Cook	Supplies	Printed
	26007153	2026	441	PACE	$295.00	2026-03-10	MDTC/ACD/Owings	Registration	Printed
	26007181	2026	032	Nasco Healthcare Inc	$3,301.31	2026-03-11	MDTC/Garnand	Adaptive Supplies	Printed
	26007181	2026	413	Nasco Healthcare Inc	$3,281.83	2026-03-11	MDTC/Garnand	Adaptive Supplies	Printed
	26007186	2026	452	Howard Industries, Inc	$192.00	2026-03-11	MDTC/TANF/Fisher	Tech & AV Equipment	Printed
	26007187	2026	032	Howard Industries, Inc	$198.00	2026-03-11	MDTC/Stacy	Toner	Printed
	26007188	2026	032	Bank of America, N.A.	$20.00	2026-03-11	MDTC/Counts	Registration	Printed
	26007189	2026	433	Whitton Supply Company	$18,068.19	2026-03-11	MDTC/Humphrey/McCrabb/Overcash	Machinery	Printed
	26007189	2026	470	Whitton Supply Company	$50,000.00	2026-03-11	MDTC/Humphrey/McCrabb/Overcash	Machinery	Printed
	26007191	2026	452	Staples, Inc	$213.60	2026-03-11	MDTC/TANF/Fisher	TANF Supplies	Printed
	26007194	2026	067	Amazon Capital Services, Inc.	$144.19	2026-03-11	MDTC/McCrabb/Morgan	Hospitality Supplies	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26007205	2026	069	Bank of America, N.A.	$760.00	2026-03-11	MDTC/Thornton	Registration	Closed
	26007211	2026	067	Imagenet Consulting LLC	$1,000.00	2026-03-11	MDTC/Marketing	Color Print Charges FY26	Printed
	26007216	2026	452	Motionworks Industrial Safety LLC	$65.00	2026-03-11	MDTC/TANF/Fisher	TANF Fees	Printed
	26007217	2026	052	SBC RHC C MWC LP	$1,264.29	2026-03-11	MDTC/McCrabb	Vehicle Repair FY26	Printed
	26007219	2026	067	Bank of America, N.A.	$1,000.00	2026-03-11	MDTC/Foster	Advertising Event	Printed
	26007255	2026	452	Canadian Valley Technology Center	$117.00	2026-03-13	MDTC/TANF/Fisher	TANF Tuition, Fees	Printed
	26007261	2026	441	Bank of America, N.A.	$260.00	2026-03-13	MDTC/Owings	Lodging	Printed
	26007271	2026	276	Wal-Mart	$100.00	2026-03-13	MDTC/Broiles	Batteries FY26	Printed
	26007300	2026	276	Southern Computer Warehouse, Inc.	$218.61	2026-03-13	MDTC/Broiles	Tech Equipment	Printed
	26007390	2026	032	Cody Erwin	$470.00	2026-03-24	MDTC/Erwin	Per Diem/Travel Reimbursement	Printed
	26007391	2026	032	Sandra Teel	$470.00	2026-03-24	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	26007392	2026	032	Robert McKibben	$470.00	2026-03-24	MDTC/McKibben	Per Diem/Travel Reimbursement	Printed
	26007393	2026	032	Arletha Doolin	$470.00	2026-03-24	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	26007394	2026	032	Scott Ringwald	$470.00	2026-03-24	MDTC/Ringwald	Per Diem/Travel Reimbursement	Printed
	26007395	2026	032	John Day	$550.15	2026-03-24	MDTC/Day	Per Diem/Travel Reimbursement	Printed
	26007397	2026	441	Bank of America, N.A.	$165.00	2026-03-24	MDTC/King	Lodging	Printed
	26007398	2026	069	Bank of America, N.A.	$990.00	2026-03-24	MDTC/Thornton	Lodging FY26	Printed
	26007404	2026	069	Bank of America, N.A.	$820.00	2026-03-24	MDTC/Thornton	Airfare, Baggage Fees	Printed
	26007409	2026	032	Bank of America, N.A.	$195.00	2026-03-24	MDTC/PEAK/Foster	Registration	Printed
	26007411	2026	441	Kressie Owings	$390.00	2026-03-24	MDTC/Owings	Per Diem/Travel Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26007473	2026	052	Nicoma Park Lumber	$1,000.00	2026-03-25	MDTC/McCrabb	Bldg Maint Supplies FY26	Printed
	26007502	2026	067	Tyler Outdoor Advertising LLC	$2,250.00	2026-03-26	MDTC/Mktg/McCrabb	Advertising FY26	Printed
	26007504	2026	448	Superior Safety Solutions LLC	$1,000.00	2026-03-26	MDTC/WED/Cline	Professional Service FY26	Printed
	26007548	2026	032	Bank of America, N.A.	$3,000.00	2026-03-30	MDTC/Eberle	Lodging	Printed
	26007554	2026	032	Bank of America, N.A.	$1,880.00	2026-03-30	MDTC/Eberle	Airfare, Baggage Fees	Printed
	26007558	2026	452	TyRhonda Fisher	$432.00	2026-03-30	MDTC/TANF/Fisher	Per Diem/Travel Reimbursement	Printed
	26007590	2026	441	Midwest City Chamber Of Commerce	$500.00	2026-03-30	MDTC/King	Registration	Printed
	26007609	2026	069	Bank of America, N.A.	$125.00	2026-03-31	MDTC/Thornton	Registration FY26	Printed
	26007612	2026	419	EDUStaff LLC	$15,000.00	2026-03-31	MDTC/Foster	Substitute Services FY26	Printed
	26007789	2026	052	James Kanske	$23,786.00	2026-04-03	MDTC/McCrabb	Fire System Services FY26	Printed
	26007794	2026	052	Oklahoma Electrical Supply Company	$1,760.00	2026-04-03	MDTC/McCrabb	Bldg Maint FY26	Printed
	26007799	2026	452	Bank of America, N.A.	$75.00	2026-04-03	MDTC/TANF/Fisher	Registration	Printed
	26007877	2026	485	Sam's Club Direct	$200.00	2026-04-08	MDTC/English	Kitchen supplies	Printed
	26007878	2026	044	Southern Computer Warehouse, Inc.	$297.32	2026-04-08	MDTC/Cook	Printer	Printed
	26007881	2026	044	Howard Industries, Inc	$97.00	2026-04-08	MDTC/Jackson/Rogers	Tech Supplies	Printed
	26007883	2026	463	Apple Computer Education Sales Sup	$934.00	2026-04-08	MDTC/TANF/Fisher	iPads, Licenses	Printed
	26007890	2026	426	Sphero, Inc	$14,972.76	2026-04-08	MDTC/426/Harden	Adaptive Supplies	Printed
	26007891	2026	426	Reality Works	$11,257.05	2026-04-08	MDTC/426/Harden	Adaptive & Instr. Supplies, Tech Equipment	Printed

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26007894	2026	426	LEGO Brand Retail, Inc	$13,996.00	2026-04-08	MDTC/426/Harden	Adaptive Supplies	Printed
	26007895	2026	426	zSpace, Inc	$3,076.00	2026-04-08	MDTC/426/Harden	Tech Equipment	Printed
	26007903	2026	067	Midwest City Chamber Of Commerce	$400.00	2026-04-08	MDTC/Overcash	Advertising FY26	Printed
	26007904	2026	441	Lisa Jill Hood	$720.00	2026-04-08	MDTC/ACD/Owings	Professional Service FY26	Printed
	26007913	2026	452	Howard Industries, Inc	$3,105.00	2026-04-08	MDTC/TANF/Fisher	Tech Equipment	Printed
	26007925	2026	276	Amazon Capital Services, Inc.	$13.35	2026-04-08	MDTC/Broiles	Tech Equipment FY26	Printed
	26007927	2026	032	Amazon Capital Services, Inc.	$333.04	2026-04-08	MDTC/Admin Bus Office	General Supplies	Printed
	26007946	2026	069	Southern Computer Warehouse, Inc.	$185.84	2026-04-08	MDTC/Thornton	Toner FY26	Printed
	26007952	2026	463	Southern Computer Warehouse, Inc.	$5,676.25	2026-04-08	MDTC/TANF/Fisher	Laptops	Printed
	26007954	2026	044	Southern Computer Warehouse, Inc.	$1,342.66	2026-04-08	MDTC/Schuler/Clayton	Printer/Tech Equipment	Printed
	26007956	2026	452	Southern Computer Warehouse, Inc.	$472.43	2026-04-08	MDTC/TANF/Fisher	Toner	Printed
	26007962	2026	441	Jason Tyler Schardt	$350.00	2026-04-08	MDTC/ACD/Fisher	Professional Service FY26	Printed
				Fund Total	$206,408.09				
21	26007107	2026	135	Wal-Mart	$194.00	2026-03-09	Patrice Tucker/Phill	Landscaping Materials	Printed
	26007190	2026	135	Amazon Capital Services, Inc.	$83.99	2026-03-11	BLDG/Site Imp/DCHS	Garden Supplies	Printed
	26007192	2026	135	Sam's Club Direct	$189.00	2026-03-11	BLDG/Site Imp/DCHS	Vacuum Cleaner	Printed
	26007256	2026	135	Uline, Inc.	$54.00	2026-03-13	BLDG/Site Imp/MCHS	Cleaning/Maint	Printed
	26007260	2026	135	Wal-Mart	$23.68	2026-03-13	BLDG/Site Imp/DCHS	Cleaning Supplies	Printed
	26007270	2026	052	Citibank N.A.	$500.00	2026-03-13	BLDG/Maint/Grounds	Bldg/Grounds Materials FY26	Printed

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26007275	2026	052	Citibank N.A.	$1,000.00	2026-03-13	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY26	Printed
	26007276	2026	052	Citibank N.A.	$500.00	2026-03-13	BLDG/Maint/Roofing Dept.	Roofing Materials FY26	Printed
	26007277	2026	052	Citibank N.A.	$1,000.00	2026-03-13	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26007278	2026	052	Citibank N.A.	$500.00	2026-03-13	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY26	Printed
	26007279	2026	052	Citibank N.A.	$300.00	2026-03-13	BLDG/Maint/Locks/Doors	Locks & Doors Materials FY26	Printed
	26007280	2026	052	Citibank N.A.	$500.00	2026-03-13	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY26	Printed
	26007281	2026	052	Nicoma Park Lumber	$2,000.00	2026-03-13	BLDG/Maint/Carpentry Dept.	Carpentry Supplies & Materials FY26	Printed
	26007286	2026	052	Waste Connections of Oklahoma, Inc	$1,600.00	2026-03-13	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26007287	2026	052	Cherokee Building Materials Inc	$3,000.00	2026-03-13	Bldg/Maint./Carpentry	Supplies/Materials FY26	Printed
	26007288	2026	052	ABC Supply Co., Inc.	$500.00	2026-03-13	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26007289	2026	052	Synergy Datacom Supply	$1,000.00	2026-03-13	BLDG/Maint/Electrical Dept.	Supplies/Materials FY26	Printed
	26007290	2026	052	Toucan Productions	$1,500.00	2026-03-13	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26007291	2026	052	Central Oklahoma Winnelson	$2,000.00	2026-03-13	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26007292	2026	052	Wurth Louis and Company	$1,000.00	2026-03-13	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26007293	2026	052	Star Lighting & Supply, LLC	$1,000.00	2026-03-13	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26007294	2026	052	W.W. Grainger, Inc.	$500.00	2026-03-13	BLDG/Maint/Carp & Cab Dept	Supplies FY26	Printed

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Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26007295	2026	052	Emsco Electric Supply Co. Inc	$2,000.00	2026-03-13	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26007297	2026	052	Locke Supply Co	$4,900.00	2026-03-13	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26007298	2026	052	Nicoma Park Lumber	$4,900.00	2026-03-13	BLDG/Maint/Carpentry Dept.	Carpentry Supplies & Materials FY26	Printed
	26007308	2026	052	MORSCO Supply, LLC	$500.00	2026-03-13	BLDG/Maint/Plumbing Dept.	Parts FY26	Printed
	26007309	2026	052	Voss Lighting	$1,500.00	2026-03-13	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26007310	2026	052	Sherwin-Williams	$3,000.00	2026-03-13	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26007311	2026	052	John W. Gasparini Inc.	$1,500.00	2026-03-13	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26007312	2026	052	Locke Supply Co	$765.00	2026-03-13	BLDG/Maint./HVAC	Supplies FY26	Printed
	26007313	2026	052	Nicoma Park Lumber	$1,352.96	2026-03-13	BLDG/Maint./DCHS Tennis	Supplies/Materials FY26	Printed
	26007314	2026	052	James Kanske	$1,056.00	2026-03-13	Bldg/Maint./MCHS	Service FY26	Printed
	26007315	2026	052	Accurate Environmental LLC	$920.00	2026-03-13	Bldg/Maint./Schwartz	Water Testing FY26	Printed
	26007316	2026	052	Accurate Environmental LLC	$460.00	2026-03-13	Bldg/Maint./Barnes	Water Testing FY26	Printed
	26007317	2026	052	Enercon Services Inc	$3,650.00	2026-03-13	BLDG/Maint/District-Wide	Re-Inspection Service FY26	Printed
	26007476	2026	000	Bank of America, N.A.	$2,888.25	2026-03-25	D Williams/CAHS/Building Fund	Music Pedestals	Printed
	26007506	2026	056	Bank of America, N.A.	$398.03	2026-03-26	Operations/Wolfe	Playground Inspection Kit FY26	Printed
	26007595	2026	135	Wal-Mart	$194.00	2026-03-30	BLDG/Site Imp/Epperly/Art/Kirk	Bldg Improvement	Printed
	26007601	2026	135	Staples, Inc	$38.99	2026-03-30	BLDG/Site Imp/MCHS	Inside Bldg Improv	Printed
	26007726	2026	052	Phoenix Hardwood Acquisition LLC	$1,000.00	2026-04-02	BLDG/Maint./Cabinetry Dept.	Cabinetry Supplies/Materials FY26	Printed

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26007728	2026	052	Redmont Sign LLC	$1,750.84	2026-04-02	BLDG/Maint./DCHS	Parts FY26	Printed
	26007729	2026	052	Heritage Landscape Supply Group Inc	$3,000.00	2026-04-02	BLDG/Maint./Plumbing Dept.	Supplies/Materials - Supplemental	Printed
	26007884	2026	135	Bolay Mobilecom, Inc.	$158.00	2026-04-08	BLDG/Site Imp/York	Site Improvement	Printed
	26007885	2026	135	Wal-Mart	$36.00	2026-04-08	BLDG/Site Imp/York	BLDG Imp	Printed
	26007896	2026	135	Westlake Ace Hardware	$52.80	2026-04-08	BLDG/Site Imp/DCHS	Maintenance Supplies FY26	Printed
	26007910	2026	000	Uline, Inc.	$16,602.88	2026-04-08	BLDG/Operations/Wolfe	Moving Carts/Supplies FY26	Printed
	26007914	2026	052	Sportable Scoreboards Inc	$1,465.00	2026-04-08	BLDG/Maint./MCHS	Parts/Supplies	Printed
	26007915	2026	052	Munch's Supply O'Connor LLC	$500.00	2026-04-08	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26007916	2026	052	Silsby Media LLC	$500.00	2026-04-08	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26007917	2026	052	Oscar Gomez Sebastian	$4,200.00	2026-04-08	BLDG/Maint./Country Estates	Concrete Services FY26	Printed
				Fund Total	$78,233.42				
22	26007549	2026	763	US Foodservice-Ok Division	$118,000.00	2026-03-30	Child Nutrition/Manns	Prime Vendor Food FY26	Printed
	26007549	2026	764	US Foodservice-Ok Division	$182,000.00	2026-03-30	Child Nutrition/Manns	Prime Vendor Food FY26	Printed
	26007899	2026	763	City Grease Trap Service LLC	$4,995.00	2026-04-08	Child Nutrition/Manns	Grease Trap Maintenance FY26	Printed
	26007901	2026	764	Hagar Restaurant Service, Inc.	$4,995.00	2026-04-08	Child Nutrition/Manns	Repair Parts FY26	Printed
	26007905	2026	763	US Foodservice-Ok Division	$100,000.00	2026-04-08	Child Nutrition/Manns	Food Commodities FY26	Printed
	26007906	2026	763	Hiland Dairy Foods Company, LLC	$135,000.00	2026-04-08	Child Nutrition/Manns	Milk & Juice FY26	Printed

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, April 13, 2026

3/5/2026 thru 4/8/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26007907	2026	763	Choctaw Times LLC	$1,500.00	2026-04-08	Child Nutrition/Manns	Bid Advertisements FY26	Printed
				Fund Total	$546,490.00				
35	26007086	2026	196	Varsity Spirit Fashions	$3,665.30	2026-03-09	35 Bond/DCHS Athletics/Jones	Cheer Uniforms	Printed
	26007089	2026	196	Varsity Brands, Inc	$4,815.00	2026-03-09	35 Bond/MCHS Ath/Washington	Soccer Uniforms	Printed
	26007180	2026	196	Varsity Brands, Inc	$1,861.75	2026-03-11	35 Bond/MCHS Ath/Washington	Soccer Uniforms	Printed
	26007202	2026	099	School Specialty LLC	$69,795.58	2026-03-11	35 Bond/CAMS/Wolfe	Furniture FY26	Printed
	26007210	2026	026	Hertzberg New Method, Inc	$66.17	2026-03-11	Bond 35/Library/DCHS	Library Books	Printed
	26007380	2026	196	Varsity Brands, Inc	$89.00	2026-03-24	Bond 35/MCHS Ath/Washington	Uniform	Printed
	26007439	2026	099	Impressions Printing & Copying	$14,193.76	2026-03-24	35 Bond/DCHS Library/Wolfe	Wall Wraps FY26	Printed
	26007445	2026	197	Locke Supply Co	$7,019.70	2026-03-24	Child Nutrition/Manns	Emergency Hot Water Tank FY26	Printed
	26007541	2026	196	Varsity Brands, Inc	$1,034.00	2026-03-30	35 Bond/DCHS Athletids/Jones	Girls basketball warm ups	Printed
	26007542	2026	026	Hertzberg New Method, Inc	$728.46	2026-03-30	Bond 35/Library/MCES	Library Books	Printed
	26007738	2026	026	Follett Content Topco LP	$27.59	2026-04-02	Bond 35/ Library/MCHS	Library Books	Printed
	26007926	2026	196	Varsity Brands, Inc	$9,190.04	2026-04-08	MCHS/Athletics/Washington	Football equipment	Printed
	26007944	2026	196	Varsity Brands, Inc	$4,975.09	2026-04-08	MCHS/Athletics/Washington	Football Helmets 25/26 season	Printed
				Fund Total	$117,461.44				
				Grand Total	$2,058,810.55				

c. Warrant Register

Warrant Register by Fund

3/1/2026 12:00:00 AM thru 3/31/2026 12:00:00 AM

4/1/2026 11:55:41 AM

Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2574	2026	Teachers' Retirement System	03/05/2026	$474.38	$0.00	Y
11	2575	2026	Teacher Retirement System	03/25/2026	$399,402.24	$0.00	Y
11	2576	2026	Teacher Retirement System	03/25/2026	$34,729.01	$0.00	Y
11	2577	2026	Teacher Retirement System	03/25/2026	$606,521.78	$0.00	Y
11	2578	2026	American Fidelity Assurance	03/25/2026	$20,022.65	$0.00	Y
11	2579	2026	American Fidelity Assurance	03/25/2026	$178,331.13	$0.00	Y
11	2580	2026	Teachers' Retirement System	03/25/2026	$8,007.46	$0.00	Y
11	2581	2026	American Fidelity Health Services Administration	03/25/2026	$7,132.51	$0.00	Y
11	2582	2026	IRS Payroll Tax Payments-Fed W/H	03/25/2026	$400,893.53	$0.00	Y
11	2583	2026	IRS Payroll Tax Payments-Fica/Med	03/25/2026	$913,295.00	$0.00	Y
11	2584	2026	OTC Payroll Tax Payments	03/25/2026	$183,713.42	$0.00	Y
11	100530	2026	Little Voices Speech Therapy Services Inc	03/06/2026	$7,273.50	$0.00	Y
11	100531	2026	School Specialty LLC	03/06/2026	$299.61	$0.00	Y
11	100532	2026	Waugh Commercial Management LLC	03/06/2026	$3,997.20	$0.00	Y
11	100533	2026	Military Trades LLC	03/06/2026	$1,000.00	$0.00	Y
11	100535	2026	Oklahoma Copier Solutions	03/06/2026	$11,680.89	$0.00	Y
11	100542	2026	Merrifield Office and Schools Supply	03/13/2026	$1,444.15	$0.00	Y
11	100543	2026	School Specialty LLC	03/13/2026	$392.80	$0.00	Y
11	100544	2026	School Specialty LLC	03/13/2026	$27.88	$0.00	Y
11	100545	2026	Merrifield Office and Schools Supply	03/13/2026	$207.00	$0.00	Y
11	100546	2026	Oklahoma Copier Solutions	03/13/2026	$253.47	$0.00	Y
11	100547	2026	School Specialty LLC	03/13/2026	$5,625.23	$0.00	Y
11	100548	2026	Waugh Commercial Management LLC	03/13/2026	$3,048.60	$0.00	Y
11	100550	2026	Complete Grounds Care	03/13/2026	$38,374.69	$0.00	Y
11	100551	2026	Jani-King of Oklahoma, Inc	03/13/2026	$49,826.80	$0.00	Y
11	100553	2026	Merrifield Office and Schools Supply	03/13/2026	$1,156.28	$0.00	Y
11	100556	2026	EDUStaff LLC	03/13/2026	$74,720.60	$0.00	Y
11	100557	2026	EDUStaff LLC	03/13/2026	$40,390.23	$0.00	Y
11	100558	2026	EDUStaff LLC	03/13/2026	$85,824.36	$0.00	Y
11	100562	2026	Merrifield Office and Schools Supply	03/13/2026	$2,267.98	$0.00	Y
11	100563	2026	Oklahoma Copier Solutions	03/13/2026	$8,500.00	$0.00	Y
11	100565	2026	American Fidelity Assurance Company	03/25/2026	$43,607.38	$0.00	Y
11	100570	2026	Merrifield Office and Schools Supply	03/27/2026	$194.95	$0.00	Y
11	100571	2026	EDUStaff LLC	03/27/2026	$109.65	$0.00	Y
11	100572	2026	Merrifield Office and Schools Supply	03/27/2026	$142.93	$0.00	Y
11	100574	2026	Merrifield Office and Schools Supply	03/27/2026	$102.00	$0.00	Y
11	100578	2026	School Specialty LLC	03/27/2026	$645.15	$0.00	Y
11	100581	2026	EDUStaff LLC	03/31/2026	$86,614.44	$0.00	N
11	260003331	2026	Adaptive Specialties LLC	03/06/2026	$219.98	$0.00	Y
11	260003332	2026	American National Red Cross &	03/06/2026	$75.60	$0.00	Y
11	260003333	2026	CCOSA-Cooperative Council Okla School Admin	03/06/2026	$3,271.00	$0.00	Y
11	260003334	2026	Danny Gordon Art, LLC	03/06/2026	$1,750.00	$0.00	Y
11	260003335	2026	Edmond Public Schools	03/06/2026	$300.00	$0.00	Y
11	260003336	2026	Iris Reimann-Phillipp	03/06/2026	$11,115.00	$0.00	Y
11	260003337	2026	J.W. Pepper & Sons, Inc.	03/06/2026	$199.99	$0.00	Y
11	260003338	2026	Midwest City Municipal Authory, A Public Trust	03/06/2026	$3,600.00	$0.00	N
11	260003339	2026	New Dawn Therapy LLC	03/06/2026	$3,006.25	$0.00	Y
11	260003340	2026	Norman High School	03/06/2026	$300.00	$0.00	Y
11	260003341	2026	Oklahoma Powerlifting Coaches Association	03/06/2026	$300.00	$0.00	Y
11	260003342	2026	OSSAA	03/06/2026	$1,290.00	$0.00	N
11	260003343	2026	Soliant Health LLC	03/06/2026	$9,404.00	$0.00	Y
11	260003344	2026	Solution Tree Inc	03/06/2026	$28,400.00	$0.00	Y
11	260003345	2026	Speciality Care Pediatrics Inc	03/06/2026	$1,282.50	$0.00	Y
11	260003346	2026	Validate ME LLC	03/06/2026	$200.00	$0.00	Y
11	260003352	2026	Chase Enterprises, Inc.	03/06/2026	$161.07	$0.00	Y
11	260003353	2026	Cintas Corporation	03/06/2026	$748.44	$0.00	Y

Warrant Register by Fund

3/1/2026 12:00:00 AM thru 3/31/2026 12:00:00 AM

4/1/2026 11:55:41 AM

11	260003354	2026	Midwest Bus Sales, Inc.	03/06/2026	$2,278.13	$0.00	Y
11	260003355	2026	Napa Auto Parts	03/06/2026	$3,498.68	$0.00	Y
11	260003356	2026	O.A.P.T.	03/06/2026	$300.00	$0.00	Y
11	260003379	2026	Cintas Corporation	03/06/2026	$41.51	$0.00	Y
11	260003380	2026	O'Reilly Auto Parts	03/06/2026	$151.97	$0.00	Y
11	260003383	2026	Eureka Water Co.	03/06/2026	$18.81	$0.00	Y
11	260003387	2026	Allison Milford	03/06/2026	$30.00	$0.00	N
11	260003388	2026	Brandlyn McNeely	03/06/2026	$30.00	$0.00	N
11	260003389	2026	Brian Muller	03/06/2026	$30.00	$0.00	Y
11	260003390	2026	Heather Bone	03/06/2026	$30.00	$0.00	Y
11	260003391	2026	Information & Training International, Inc.	03/06/2026	$147.25	$0.00	Y
11	260003392	2026	Jasmine Cotton	03/06/2026	$28.00	$0.00	N
11	260003393	2026	Keri Huff	03/06/2026	$30.00	$0.00	Y
11	260003394	2026	Makensie Fields	03/06/2026	$30.00	$0.00	N
11	260003395	2026	Oklahoma State School Board Association	03/06/2026	$150.00	$0.00	Y
11	260003396	2026	Rebekah Mitchell	03/06/2026	$30.00	$0.00	Y
11	260003397	2026	Terri Ogden	03/06/2026	$2,875.00	$0.00	Y
11	260003398	2026	Therapy Link Solutions, LLC	03/06/2026	$2,538.95	$0.00	Y
11	260003400	2026	ACT	03/06/2026	$950.00	$0.00	Y
11	260003401	2026	Assoc of Writers & Writing Prog.	03/06/2026	$380.00	$0.00	Y
11	260003402	2026	Bank of America, N.A.	03/06/2026	$9,411.18	$0.00	Y
11	260003403	2026	Southwest Airlines	03/06/2026	$6,120.50	$0.00	Y
11	260003404	2026	Wal-Mart	03/06/2026	$1,383.91	$0.00	Y
11	260003405	2026	Bank of America, N.A.	03/06/2026	$141.82	$0.00	Y
11	260003407	2026	Bank of America, N.A.	03/06/2026	$199.99	$0.00	Y
11	260003408	2026	Applicant Insight, Inc	03/06/2026	$232.50	$0.00	Y
11	260003411	2026	Center For Education Law	03/06/2026	$1,674.00	$0.00	Y
11	260003412	2026	City of Del City	03/06/2026	$14,500.00	$0.00	Y
11	260003413	2026	De Lage Landen Financial Services Inc	03/06/2026	$6,001.73	$0.00	Y
11	260003419	2026	Oklahoma Industrial Medicine LLC	03/06/2026	$378.00	$0.00	Y
11	260003425	2026	Bank of America, N.A.	03/10/2026	$6,345.66	$0.00	Y
11	260003427	2026	Wal-Mart	03/10/2026	$125.67	$0.00	Y
11	260003428	2026	Southwest Airlines	03/10/2026	$3,329.60	$0.00	Y
11	260003429	2026	Alfonso F Pule	03/13/2026	$200.00	$0.00	N
11	260003430	2026	Amazon Capital Services, Inc.	03/13/2026	$2,269.34	$0.00	Y
11	260003431	2026	Cassandra Bournival	03/13/2026	$1,140.00	$0.00	Y
11	260003432	2026	Champion's Choice, Inc	03/13/2026	$477.31	$0.00	Y
11	260003433	2026	Dick Blick Co.	03/13/2026	$648.29	$0.00	Y
11	260003434	2026	Hobby Lobby	03/13/2026	$121.86	$0.00	Y
11	260003435	2026	International Literacy Association	03/13/2026	$150.00	$0.00	N
11	260003436	2026	JROTC Dog Tags Inc.	03/13/2026	$159.45	$0.00	Y
11	260003437	2026	NCS Pearson, Inc.	03/13/2026	$3,008.00	$0.00	Y
11	260003438	2026	Staples, Inc	03/13/2026	$82.85	$0.00	Y
11	260003439	2026	The Prophet Corporation	03/13/2026	$1,000.00	$0.00	Y
11	260003440	2026	Toney Pro LLC	03/13/2026	$700.00	$0.00	Y
11	260003441	2026	Vex Robotics, Inc.	03/13/2026	$454.03	$0.00	Y
11	260003442	2026	West Music Co Inc	03/13/2026	$82.83	$0.00	Y
11	260003444	2026	Williams Piano Service	03/13/2026	$150.00	$0.00	Y
11	260003446	2026	Amazon Capital Services, Inc.	03/13/2026	$105.99	$0.00	Y
11	260003447	2026	American National Red Cross &	03/13/2026	$37.80	$0.00	Y
11	260003448	2026	Andrew J Giachino	03/13/2026	$600.00	$0.00	Y
11	260003449	2026	Carolina Biological Supply Co.	03/13/2026	$3,662.37	$0.00	Y
11	260003450	2026	Dick Blick Co.	03/13/2026	$16.25	$0.00	Y
11	260003451	2026	Follett Content Topco LP	03/13/2026	$1,199.42	$0.00	Y
11	260003452	2026	Guitar Center Stores	03/13/2026	$496.16	$0.00	Y
11	260003453	2026	Guthrie Hole In One Club	03/13/2026	$221.00	$0.00	Y
11	260003454	2026	Hertzberg New Method, Inc	03/13/2026	$2,412.93	$0.00	Y

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11	260003455	2026	Imagenet Consulting LLC	03/13/2026	$965.00	$0.00	Y
11	260003456	2026	Lakeshore Equipment Company	03/13/2026	$1,784.95	$0.00	Y
11	260003457	2026	Laser Source LLC	03/13/2026	$695.00	$0.00	Y
11	260003458	2026	ODP Business Solutions LLC	03/13/2026	$149.25	$0.00	Y
11	260003459	2026	Perfection Learning Corp.	03/13/2026	$514.08	$0.00	Y
11	260003460	2026	Pitsco Education, LLC	03/13/2026	$98.45	$0.00	Y
11	260003461	2026	QBS LLC	03/13/2026	$77.00	$0.00	Y
11	260003462	2026	SHI International Corp	03/13/2026	$3,493.82	$0.00	Y
11	260003463	2026	SLRS, Inc.	03/13/2026	$186.68	$0.00	Y
11	260003464	2026	Soliant Health LLC	03/13/2026	$11,189.60	$0.00	Y
11	260003465	2026	Solution Tree Inc	03/13/2026	$7,100.00	$0.00	Y
11	260003466	2026	Speciality Care Pediatrics Inc	03/13/2026	$1,608.75	$0.00	Y
11	260003467	2026	Swivl, Inc	03/13/2026	$3,696.00	$0.00	Y
11	260003468	2026	Wayside Publishing	03/13/2026	$2,173.50	$0.00	Y
11	260003469	2026	West Music Co Inc	03/13/2026	$224.05	$0.00	Y
11	260003470	2026	Amanda Zundell	03/13/2026	$30.00	$0.00	N
11	260003471	2026	Caren Rickwalt	03/13/2026	$30.00	$0.00	Y
11	260003472	2026	Celine Canava	03/13/2026	$30.00	$0.00	Y
11	260003473	2026	Lorena Aranda	03/13/2026	$10.00	$0.00	Y
11	260003474	2026	Madalyn Sharma	03/13/2026	$30.00	$0.00	N
11	260003475	2026	McKinzie Manning	03/13/2026	$30.00	$0.00	Y
11	260003531	2026	Gabriel Pelzer	03/13/2026	$59.99	$0.00	N
11	260003532	2026	Jacob Milligan	03/13/2026	$39.99	$0.00	Y
11	260003533	2026	Robert Brodersen	03/13/2026	$49.00	$0.00	Y
11	260003534	2026	Jacob Milligan	03/13/2026	$20.00	$0.00	Y
11	260003535	2026	James Wilkerson	03/13/2026	$150.00	$0.00	Y
11	260003536	2026	O'Reilly Auto Parts	03/13/2026	$72.26	$0.00	Y
11	260003537	2026	ODP Business Solutions LLC	03/13/2026	$245.67	$0.00	Y
11	260003538	2026	Amazon Capital Services, Inc.	03/13/2026	$239.07	$0.00	Y
11	260003539	2026	Basics Plus, Inc.	03/13/2026	$628.00	$0.00	Y
11	260003540	2026	Destiny Christian School, Inc.	03/13/2026	$1,000.00	$0.00	Y
11	260003541	2026	Dick Blick Co.	03/13/2026	$1,060.71	$0.00	Y
11	260003542	2026	Instructional Coaching Group, LLC	03/13/2026	$7,980.00	$0.00	Y
11	260003543	2026	Jostens, Inc.	03/13/2026	$2,396.00	$0.00	Y
11	260003544	2026	Lakeshore Equipment Company	03/13/2026	$2,210.88	$0.00	Y
11	260003545	2026	SHI International Corp	03/13/2026	$2,968.77	$0.00	Y
11	260003547	2026	Cintas Corporation	03/13/2026	$124.74	$0.00	Y
11	260003548	2026	Midwest Bus Sales, Inc.	03/13/2026	$4,103.24	$0.00	Y
11	260003549	2026	Napa Auto Parts	03/13/2026	$35.88	$0.00	Y
11	260003550	2026	Oklahoma Turnpike Authority	03/13/2026	$329.84	$0.00	Y
11	260003551	2026	Penley Oil Company	03/13/2026	$516.00	$0.00	Y
11	260003552	2026	Red Rock Distributing Co	03/13/2026	$25,295.16	$0.00	Y
11	260003561	2026	Alison Hood	03/13/2026	$383.50	$0.00	Y
11	260003562	2026	Amazon Capital Services, Inc.	03/13/2026	$851.40	$0.00	Y
11	260003563	2026	Apple Computer Education Sales Sup	03/13/2026	$4,949.85	$0.00	Y
11	260003567	2026	Cason Troutman	03/13/2026	$5,000.00	$0.00	Y
11	260003568	2026	CCOSA-Cooperative Council Okla School Admin	03/13/2026	$575.00	$0.00	Y
11	260003569	2026	Chickasaw Telecom, Inc.	03/13/2026	$1,382.05	$0.00	Y
11	260003572	2026	City Of Midwest City	03/13/2026	$73,993.00	$0.00	Y
11	260003575	2026	Eureka Water Co.	03/13/2026	$33.39	$0.00	Y
11	260003578	2026	Graphics 4 the People, LLC	03/13/2026	$276.84	$0.00	Y
11	260003581	2026	Oklahoma Assoc Of School Business Officials	03/13/2026	$20.00	$0.00	Y
11	260003584	2026	Rieger Law Group PLLC	03/13/2026	$216.32	$0.00	Y
11	260003585	2026	SHI International Corp	03/13/2026	$931.04	$0.00	Y
11	260003586	2026	Star Lighting & Supply, LLC	03/13/2026	$3,005.75	$0.00	Y
11	260003587	2026	Synergy Datacom Supply	03/13/2026	$1,143.32	$0.00	Y
11	260003590	2026	P.C.	03/13/2026	$1,182.50	$0.00	Y

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11	260003591	2026	Bria Bowler	03/13/2026	$414.34	$0.00	Y
11	260003592	2026	Gwendolyn Goodwin	03/13/2026	$338.11	$0.00	Y
11	260003593	2026	Meagan Bryant	03/13/2026	$435.58	$0.00	Y
11	260003594	2026	Suzanna Bennett	03/13/2026	$418.23	$0.00	Y
11	260003595	2026	Shanna Howard	03/13/2026	$382.04	$0.00	N
11	260003596	2026	Elizabeth Taylor	03/23/2026	$336.58	$0.00	N
11	260003597	2026	Hollie Hawkins	03/23/2026	$215.00	$0.00	N
11	260003598	2026	Margaret Chadick	03/23/2026	$215.00	$0.00	Y
11	260003599	2026	AR Child Support Enforcement	03/25/2026	$646.80	$0.00	N
11	260003600	2026	Assoc Of Professional Okla Educators	03/25/2026	$725.62	$0.00	Y
11	260003601	2026	Cash Express Southeast	03/25/2026	$2,114.16	$0.00	Y
11	260003602	2026	CCOSA-Cooperative Council Okla School Admin	03/25/2026	$809.87	$0.00	N
11	260003603	2026	DHS, Child Support	03/25/2026	$7,359.44	$0.00	Y
11	260003604	2026	Eldorado Motors, LLC	03/25/2026	$75.00	$0.00	Y
11	260003605	2026	Enable Loans	03/25/2026	$80.00	$0.00	Y
11	260003606	2026	Flash Cash of MWC	03/25/2026	$283.73	$0.00	N
11	260003607	2026	Internal Revenue Service	03/25/2026	$553.99	$0.00	N
11	260003608	2026	John Hardeman, Trustee	03/25/2026	$5,655.00	$0.00	Y
11	260003610	2026	Linebarger Goggan Blair & Sampson, LLP	03/25/2026	$544.56	$0.00	N
11	260003611	2026	Love Beal & Nixon Pc	03/25/2026	$3,465.47	$0.00	Y
11	260003612	2026	Mid-Del Public Schools Foundation	03/25/2026	$1,837.00	$0.00	N
11	260003613	2026	Mid-Del Support Employees Association	03/25/2026	$57.00	$0.00	N
11	260003614	2026	MWC ACT	03/25/2026	$9,858.86	$0.00	Y
11	260003615	2026	Oklahoma Education Association	03/25/2026	$1,541.85	$0.00	Y
11	260003616	2026	Oklahoma Tax Commission	03/25/2026	$2,134.36	$0.00	N
11	260003617	2026	Oklahoma's Credit Union	03/25/2026	$899.10	$0.00	N
11	260003618	2026	Payment 1 Financial OK, LLC	03/25/2026	$494.20	$0.00	Y
11	260003619	2026	Philadelphia Life Ins.	03/25/2026	$82.38	$0.00	Y
11	260003620	2026	Post Lake Lending	03/25/2026	$100.00	$0.00	N
11	260003621	2026	Pre-Paid Legal Services	03/25/2026	$14.95	$0.00	Y
11	260003622	2026	Robinson Hoover & Fudge, PLLC	03/25/2026	$2,041.11	$0.00	N
11	260003623	2026	Standard Insurance Company	03/25/2026	$2,901.39	$0.00	N
11	260003624	2026	Standard Insurance Company	03/25/2026	$10,353.64	$0.00	N
11	260003625	2026	State Educ. Employee Insurance	03/25/2026	$912,138.06	$0.00	Y
11	260003626	2026	Stephen L Bruce PC	03/25/2026	$1,235.46	$0.00	Y
11	260003627	2026	Total Wellness LLC	03/25/2026	$140.00	$0.00	N
11	260003628	2026	Tower Loans	03/25/2026	$27.66	$0.00	N
11	260003629	2026	Transworld Systems Inc	03/25/2026	$1,029.35	$0.00	N
11	260003630	2026	TX Child Support SDU	03/25/2026	$1,956.00	$0.00	Y
11	260003631	2026	United Way	03/25/2026	$262.66	$0.00	Y
11	260003632	2026	Apple Computer Education Sales Sup	03/24/2026	$261.00	$0.00	Y
11	260003636	2026	All American Sports Corp	03/27/2026	$4,545.45	$0.00	N
11	260003637	2026	Canon Financial Services, Inc	03/27/2026	$3,892.00	$0.00	N
11	260003638	2026	Cellco Partnership	03/27/2026	$53.41	$0.00	Y
11	260003639	2026	Eureka Water Co.	03/27/2026	$15.90	$0.00	Y
11	260003640	2026	Houghton Mifflin Harcourt Publishing Company	03/27/2026	$26,350.00	$0.00	N
11	260003642	2026	Oklahoma Schools Insurance Gr.	03/27/2026	$1,000.00	$0.00	N
11	260003644	2026	Pitney Bowes	03/27/2026	$2,282.10	$0.00	N
11	260003645	2026	University Of Oklahoma	03/27/2026	$150.00	$0.00	N
11	260003646	2026	ACT	03/27/2026	$720.00	$0.00	N
11	260003648	2026	Amazon Capital Services, Inc.	03/27/2026	$659.77	$0.00	N
11	260003649	2026	American National Red Cross &	03/27/2026	$37.80	$0.00	N
11	260003650	2026	Aubrey Gary	03/27/2026	$360.00	$0.00	N
11	260003651	2026	CCOSA-Cooperative Council Okla School Admin	03/27/2026	$747.00	$0.00	N
11	260003652	2026	Cherokee Nation Jom Program	03/27/2026	$1,125.00	$0.00	N
11	260003653	2026	Eales Electronics Corp	03/27/2026	$2,050.60	$0.00	N
11	260003654	2026	Edmond Music	03/27/2026	$47.70	$0.00	N

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11	260003655	2026	Guitar Center Stores	03/27/2026	$1,084.41	$0.00	N
11	260003656	2026	Guthrie Hole In One Club	03/27/2026	$249.00	$0.00	N
11	260003657	2026	Hobby Lobby	03/27/2026	$290.77	$0.00	Y
11	260003658	2026	House Of Clay, The	03/27/2026	$642.00	$0.00	N
11	260003659	2026	Information & Training International, Inc.	03/27/2026	$147.25	$0.00	N
11	260003660	2026	Club	03/27/2026	$300.00	$0.00	N
11	260003661	2026	New Dawn Therapy LLC	03/27/2026	$3,250.00	$0.00	Y
11	260003662	2026	ODP Business Solutions LLC	03/27/2026	$51.95	$0.00	N
11	260003663	2026	Assoc	03/27/2026	$50.00	$0.00	N
11	260003664	2026	OMOS Team Building	03/27/2026	$2,400.00	$0.00	Y
11	260003665	2026	Premier Music Teaching Aids LLC	03/27/2026	$181.60	$0.00	Y
11	260003666	2026	Project Lead The Way, Inc.	03/27/2026	$1,200.00	$0.00	N
11	260003667	2026	Putnam City North High School	03/27/2026	$200.00	$0.00	N
11	260003669	2026	Sam's Club Direct Comm. Acct.	03/27/2026	$316.13	$0.00	N
11	260003670	2026	Seminole High School	03/27/2026	$300.00	$0.00	N
11	260003671	2026	Soliant Health LLC	03/27/2026	$10,461.45	$0.00	N
11	260003672	2026	Amazon Capital Services, Inc.	03/27/2026	$72.98	$0.00	N
11	260003673	2026	American National Red Cross &	03/27/2026	$189.00	$0.00	N
11	260003674	2026	Board of Regents of the University of	03/27/2026	$400.00	$0.00	N
11	260003675	2026	Dick Blick Co.	03/27/2026	$2,628.04	$0.00	N
11	260003676	2026	Guitar Center Stores Inc. #451	03/27/2026	$153.43	$0.00	N
11	260003677	2026	Information & Training International, Inc.	03/27/2026	$147.25	$0.00	N
11	260003678	2026	Jostens, Inc.	03/27/2026	$4,550.00	$0.00	N
11	260003680	2026	Macarthur High School	03/27/2026	$175.00	$0.00	Y
11	260003681	2026	Mustang High School	03/27/2026	$200.00	$0.00	N
11	260003682	2026	Palen Music Center, Inc	03/27/2026	$2,390.00	$0.00	N
11	260003683	2026	Pioneer Golf Booster	03/27/2026	$600.00	$0.00	N
11	260003684	2026	Seminole High School	03/27/2026	$140.00	$0.00	N
11	260003685	2026	Sensational Kids Inc	03/27/2026	$6,444.00	$0.00	N
11	260003686	2026	Soliant Health LLC	03/27/2026	$9,958.75	$0.00	N
11	260003687	2026	Synergy Datacom Supply	03/27/2026	$33.80	$0.00	Y
11	260003688	2026	The Prophet Corporation	03/27/2026	$161.14	$0.00	N
11	260003689	2026	Therapy Link Solutions, LLC	03/27/2026	$1,587.80	$0.00	N
11	260003690	2026	Uline, Inc.	03/27/2026	$1,987.30	$0.00	N
11	260003718	2026	Cintas Corporation	03/27/2026	$124.74	$0.00	N
11	260003719	2026	Midwest Bus Parts	03/27/2026	$243.75	$0.00	N
11	260003720	2026	Midwest Bus Sales, Inc.	03/27/2026	$817.66	$0.00	N
11	260003721	2026	Napa Auto Parts	03/27/2026	$4,145.32	$0.00	N
11	260003722	2026	Oklahoma Industrial Medicine LLC	03/27/2026	$94.00	$0.00	Y
11	260003723	2026	Tyler Technologies, Inc.	03/27/2026	$205.00	$0.00	Y
11	260003738	2026	Cintas Corporation	03/27/2026	$41.51	$0.00	N
11	260003739	2026	O'Reilly Auto Parts	03/27/2026	$1,661.07	$0.00	N
11	260003740	2026	Red Rock Distributing Co	03/27/2026	$16,346.49	$0.00	N
11	260003741	2026	De Lage Landen Financial Services Inc	03/27/2026	$119.84	$0.00	N
11	260003742	2026	Garrett Operating Company LLC	03/27/2026	$3,880.44	$0.00	N
11	260003743	2026	ODP Business Solutions LLC	03/27/2026	$813.10	$0.00	N
11	260003744	2026	R.K.Black, Inc.	03/27/2026	$248.00	$0.00	Y
11	260003745	2026	Really Good Stuff	03/27/2026	$62.98	$0.00	N
11	260003746	2026	Solution Tree Inc	03/27/2026	$1,490.00	$0.00	N
11			FUND 11 EMPLOYEE PR CHECKS	3/25/2026	$7,514.97		
11			FUND 11 EMPLOYEE PR DD	3/25/2026	$4,695,790.98		
			Fund Total:		**$9,351,282.92**		
12	2575	2026	Teacher Retirement System	03/25/2026	$22,927.12	$0.00	Y
12	2576	2026	Teacher Retirement System	03/25/2026	$1,026.07	$0.00	Y
12	2577	2026	Teacher Retirement System	03/25/2026	$33,076.74	$0.00	Y
12	2578	2026	American Fidelity Assurance	03/25/2026	$2,359.00	$0.00	Y

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12	2579	2026	American Fidelity Assurance	03/25/2026	$8,469.33	$0.00	Y
12	2580	2026	Teachers' Retirement System	03/25/2026	$958.91	$0.00	Y
12	2581	2026	American Fidelity Health Services Administration	03/25/2026	$1,050.00	$0.00	Y
12	2582	2026	IRS Payroll Tax Payments-Fed W/H	03/25/2026	$28,383.72	$0.00	Y
12	2583	2026	IRS Payroll Tax Payments-Fica/Med	03/25/2026	$52,898.68	$0.00	Y
12	2584	2026	OTC Payroll Tax Payments	03/25/2026	$11,924.01	$0.00	Y
12	100549	2026	Merrifield Office and Schools Supply	03/13/2026	$2,344.65	$0.00	Y
12	100554	2026	Oklahoma Copier Solutions	03/13/2026	$555.42	$0.00	Y
12	100556	2026	EDUStaff LLC	03/13/2026	$1,625.40	$0.00	Y
12	100557	2026	EDUStaff LLC	03/13/2026	$819.15	$0.00	Y
12	100558	2026	EDUStaff LLC	03/13/2026	$1,122.30	$0.00	Y
12	100565	2026	American Fidelity Assurance Company	03/25/2026	$3,802.50	$0.00	Y
12	100569	2026	Constellation Energy Corporation	03/27/2026	$3,072.08	$0.00	Y
12	100575	2026	Merrifield Office and Schools Supply	03/27/2026	$26.00	$0.00	Y
12	100576	2026	Merrifield Office and Schools Supply	03/27/2026	$1,208.70	$0.00	Y
12	100581	2026	EDUStaff LLC	03/31/2026	$1,702.80	$0.00	N
12	260003347	2026	Aimee Harden	03/06/2026	$839.38	$0.00	N
12	260003348	2026	Bank of America, N.A.	03/06/2026	$6,067.63	$0.00	Y
12	260003349	2026	Jessica Schuler	03/06/2026	$475.81	$0.00	Y
12	260003350	2026	Melissa Overcash	03/06/2026	$95.12	$0.00	Y
12	260003351	2026	Wal-Mart	03/06/2026	$285.87	$0.00	Y
12	260003381	2026	Constellation Energy Corporation	03/06/2026	$5,099.82	$0.00	Y
12	260003384	2026	One Gas Inc	03/06/2026	$1,016.93	$0.00	Y
12	260003386	2026	Constellation Energy Corporation	03/05/2026	$425.39	$0.00	Y
12	260003402	2026	Bank of America, N.A.	03/06/2026	$806.73	$0.00	Y
12	260003423	2026	Imagenet Consulting LLC	03/06/2026	$4,806.80	$0.00	Y
12	260003476	2026	ADG Blatt PC	03/13/2026	$1,050.00	$0.00	Y
12	260003477	2026	Albright Steel & Wire Co	03/13/2026	$3,989.39	$0.00	Y
12	260003478	2026	Amazon Capital Services, Inc.	03/13/2026	$226.62	$0.00	Y
12	260003479	2026	Canadian Valley Technology Center	03/13/2026	$48.75	$0.00	Y
12	260003480	2026	CDW Government LLC	03/13/2026	$332.25	$0.00	Y
12	260003481	2026	Central Oklahoma Winnelson	03/13/2026	$1,263.95	$0.00	Y
12	260003482	2026	CHB-SBS LLC	03/13/2026	$95.60	$0.00	Y
12	260003483	2026	Collision Autoware	03/13/2026	$692.22	$0.00	Y
12	260003484	2026	Coxcom LLC	03/13/2026	$384.65	$0.00	Y
12	260003485	2026	Hartman Publishing, Inc.	03/13/2026	$1,810.24	$0.00	Y
12	260003486	2026	Hawk River Investments LLC	03/13/2026	$142.66	$0.00	Y
12	260003487	2026	Heritage Lawn & Land Scape, LLC	03/13/2026	$1,053.16	$0.00	Y
12	260003488	2026	Hobby Lobby	03/13/2026	$258.25	$0.00	Y
12	260003489	2026	HSI Emergency Care Solutions Inc	03/13/2026	$273.20	$0.00	Y
12	260003490	2026	Imagenet Consulting LLC	03/13/2026	$713.81	$0.00	Y
12	260003491	2026	Industrial Welding & Tool Supply, LTD	03/13/2026	$482.34	$0.00	Y
12	260003492	2026	James Kanske	03/13/2026	$2,076.00	$0.00	Y
12	260003493	2026	Lisa Jill Hood	03/13/2026	$180.00	$0.00	Y
12	260003494	2026	Locke Supply Co	03/13/2026	$6,996.42	$0.00	Y
12	260003495	2026	Lumatech Corporation	03/13/2026	$1,800.00	$0.00	N
12	260003496	2026	Mark Leaman	03/13/2026	$2,070.00	$0.00	Y
12	260003497	2026	Mid Del One Hundred Club Inc	03/13/2026	$400.00	$0.00	Y
12	260003498	2026	Mid-Del Schools	03/13/2026	$263.21	$0.00	Y
12	260003499	2026	MTM Recognition Corporation	03/13/2026	$96.00	$0.00	Y
12	260003500	2026	Nicoma Park Lumber	03/13/2026	$412.20	$0.00	Y
12	260003501	2026	O'Reilly's Auto Parts	03/13/2026	$133.54	$0.00	Y
12	260003502	2026	Salon Equipment & Design	03/13/2026	$2,088.96	$0.00	Y
12	260003503	2026	SourceOne Management Services Inc	03/13/2026	$14,733.83	$0.00	Y
12	260003504	2026	Southern Computer Warehouse, Inc.	03/13/2026	$296.36	$0.00	Y
12	260003505	2026	Tyler Outdoor Advertising LLC	03/13/2026	$750.00	$0.00	Y
12	260003506	2026	Unifirst Holdings, Inc.	03/13/2026	$210.42	$0.00	Y

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12	260003507	2026	VIG Solutions Inc	03/13/2026	$101.00	$0.00	N
12	260003508	2026	W.W. Grainger, Inc.	03/13/2026	$1,886.45	$0.00	Y
12	260003509	2026	Westlake Ace Hardware	03/13/2026	$428.01	$0.00	Y
12	260003546	2026	De Lage Landen Financial Services Inc	03/13/2026	$642.43	$0.00	Y
12	260003553	2026	Blake McCrabb	03/13/2026	$102.00	$0.00	Y
12	260003554	2026	Brandy Eberle	03/13/2026	$268.11	$0.00	Y
12	260003555	2026	John Day	03/13/2026	$93.50	$0.00	Y
12	260003556	2026	Laura Rogers	03/13/2026	$298.00	$0.00	Y
12	260003557	2026	Melissa Overcash	03/13/2026	$320.00	$0.00	Y
12	260003558	2026	Rebecca Foster	03/13/2026	$306.00	$0.00	Y
12	260003559	2026	Simon Gallagher	03/13/2026	$480.28	$0.00	Y
12	260003580	2026	OG&E	03/13/2026	$7,607.83	$0.00	Y
12	260003600	2026	Assoc Of Professional Okla Educators	03/25/2026	$0.39	$0.00	Y
12	260003609	2026	Kansas Payment Center	03/25/2026	$400.00	$0.00	Y
12	260003612	2026	Mid-Del Public Schools Foundation	03/25/2026	$33.00	$0.00	N
12	260003613	2026	Mid-Del Support Employees Association	03/25/2026	$1.00	$0.00	N
12	260003614	2026	MWC ACT	03/25/2026	$117.14	$0.00	Y
12	260003615	2026	Oklahoma Education Association	03/25/2026	$27.05	$0.00	Y
12	260003623	2026	Standard Insurance Company	03/25/2026	$126.07	$0.00	N
12	260003624	2026	Standard Insurance Company	03/25/2026	$1,011.27	$0.00	N
12	260003625	2026	State Educ. Employee Insurance	03/25/2026	$40,832.91	$0.00	Y
12	260003627	2026	Total Wellness LLC	03/25/2026	$10.00	$0.00	N
12	260003633	2026	City Of Midwest City	03/27/2026	$1,800.68	$0.00	Y
12	260003635	2026	One Gas Inc	03/27/2026	$420.64	$0.00	N
12	260003653	2026	Eales Electronics Corp	03/27/2026	$209.40	$0.00	N
12	260003668	2026	Sam's Club Direct	03/27/2026	$137.82	$0.00	Y
12	260003691	2026	Air Compressor Supply	03/27/2026	$550.90	$0.00	N
12	260003692	2026	Amazon Capital Services, Inc.	03/27/2026	$604.79	$0.00	N
12	260003693	2026	Canon Financial Services, Inc	03/27/2026	$442.00	$0.00	N
12	260003694	2026	Cellco Partnership	03/27/2026	$40.33	$0.00	Y
12	260003695	2026	Chickasaw Telecom, Inc.	03/27/2026	$3,280.00	$0.00	Y
12	260003696	2026	Cintas Corporation	03/27/2026	$988.47	$0.00	N
12	260003697	2026	CT Safety Team	03/27/2026	$150.00	$0.00	N
12	260003698	2026	Digital Intelligence Inc	03/27/2026	$7,866.62	$0.00	N
12	260003699	2026	Emeka Nnaka	03/27/2026	$3,750.00	$0.00	N
12	260003700	2026	Eureka Water Co.	03/27/2026	$31.80	$0.00	N
12	260003701	2026	Heritage Lawn & Land Scape, LLC	03/27/2026	$1,053.16	$0.00	Y
12	260003702	2026	Hinderliter Geotechnical Engineering,LLC	03/27/2026	$4,950.00	$0.00	Y
12	260003703	2026	Howard Industries, Inc	03/27/2026	$7,094.00	$0.00	N
12	260003704	2026	HSI Emergency Care Solutions Inc	03/27/2026	$273.22	$0.00	N
12	260003705	2026	Lisa Jill Hood	03/27/2026	$180.00	$0.00	N
12	260003706	2026	Mark Leaman	03/27/2026	$4,300.00	$0.00	N
12	260003707	2026	Marshalltown Company	03/27/2026	$2,070.78	$0.00	Y
12	260003708	2026	Napa Auto Parts	03/27/2026	$35.52	$0.00	Y
12	260003709	2026	O T Autry Area Vo-Tech School District V-15	03/27/2026	$6,875.00	$0.00	Y
12	260003710	2026	Simplify Compliance Holdings LLC	03/27/2026	$1,959.00	$0.00	N
12	260003711	2026	SK Shemor & Associates, LLC	03/27/2026	$1,357.51	$0.00	N
12	260003712	2026	Southern Computer Warehouse, Inc.	03/27/2026	$3,354.00	$0.00	N
12	260003713	2026	Summit Partner Services, LLC	03/27/2026	$2,500.00	$0.00	Y
12	260003714	2026	Tracy W. Brown	03/27/2026	$1,040.00	$0.00	Y
12	260003715	2026	Uline, Inc.	03/27/2026	$2,074.14	$0.00	N
12	260003716	2026	Unifirst Holdings, Inc.	03/27/2026	$67.05	$0.00	Y
12	260003717	2026	W.W. Grainger, Inc.	03/27/2026	$107.46	$0.00	Y
12			FUND 12 EMPLOYEE PR DD	3/25/2026	$267,778.19		
			Fund Total:		**$627,031.01**		
21	100534	2026	Geotab USA, Inc	03/06/2026	$1,347.50	$0.00	Y

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21	100551	2026	Jani-King of Oklahoma, Inc	03/13/2026	$187,276.55	$0.00	Y
21	100559	2026	Complete Grounds Care	03/13/2026	$20,000.00	$0.00	Y
21	100560	2026	Complete Grounds Care	03/13/2026	$20,975.00	$0.00	Y
21	100569	2026	Constellation Energy Corporation	03/27/2026	$46,381.94	$0.00	Y
21	100577	2026	Happy Playgrounds, LLC	03/27/2026	$1,646.00	$0.00	Y
21	260003357	2026	BBM Steel Buildings, Inc.	03/06/2026	$1,092.40	$0.00	Y
21	260003358	2026	Carrier Sales & Distribution	03/06/2026	$1,961.44	$0.00	Y
21	260003359	2026	Emsco Electric Supply Co. Inc	03/06/2026	$675.55	$0.00	Y
21	260003360	2026	Foundation Building Materials, Inc	03/06/2026	$377.45	$0.00	Y
21	260003361	2026	J & E Supply & Fastener Co. Inc.	03/06/2026	$30.23	$0.00	Y
21	260003362	2026	Oklahoma Dept. Of Environmental Quality	03/06/2026	$324.00	$0.00	Y
21	260003363	2026	W.W. Grainger, Inc.	03/06/2026	$232.22	$0.00	Y
21	260003364	2026	Citibank N.A.	03/06/2026	$581.59	$0.00	Y
21	260003365	2026	Locke Supply Co	03/06/2026	$1,660.77	$0.00	Y
21	260003366	2026	Logan County Asphalt Co.	03/06/2026	$576.84	$0.00	Y
21	260003367	2026	MORSCO Supply, LLC	03/06/2026	$97.25	$0.00	Y
21	260003368	2026	Nicoma Park Lumber	03/06/2026	$39.43	$0.00	Y
21	260003369	2026	Oklahoma C & C Fencing LLC	03/06/2026	$1,893.92	$0.00	Y
21	260003370	2026	Oklahoma Contractors Supply LLC	03/06/2026	$73.00	$0.00	Y
21	260003371	2026	Oklahoma Security Control Systems Inc	03/06/2026	$30.00	$0.00	Y
21	260003372	2026	Panco, Inc	03/06/2026	$2,750.00	$0.00	Y
21	260003373	2026	School & Office Products of Arkansas, Inc.	03/06/2026	$1,129.40	$0.00	Y
21	260003374	2026	Sherwin-Williams	03/06/2026	$274.60	$0.00	Y
21	260003375	2026	Southeast Door & Plywood	03/06/2026	$242.72	$0.00	Y
21	260003376	2026	Star Lighting & Supply, LLC	03/06/2026	$280.95	$0.00	Y
21	260003377	2026	Toucan Productions	03/06/2026	$261.56	$0.00	Y
21	260003378	2026	Voss Lighting	03/06/2026	$577.84	$0.00	Y
21	260003381	2026	Constellation Energy Corporation	03/06/2026	$87,745.64	$0.00	Y
21	260003382	2026	CTM Consulting, LLC	03/06/2026	$8,000.00	$0.00	Y
21	260003384	2026	One Gas Inc	03/06/2026	$11,322.76	$0.00	Y
21	260003385	2026	Pace Analytical Service LLC	03/06/2026	$381.00	$0.00	Y
21	260003386	2026	Constellation Energy Corporation	03/05/2026	$6,896.93	$0.00	Y
21	260003399	2026	Westlake Ace Hardware	03/06/2026	$33.99	$0.00	Y
21	260003406	2026	Bank of America, N.A.	03/06/2026	$729.58	$0.00	Y
21	260003420	2026	One Gas Inc	03/06/2026	$36.14	$0.00	Y
21	260003424	2026	Bank of America, N.A.	03/10/2026	$1,232.82	$0.00	Y
21	260003425	2026	Bank of America, N.A.	03/10/2026	$10,543.38	$0.00	Y
21	260003443	2026	Westlake Ace Hardware	03/13/2026	$45.98	$0.00	Y
21	260003445	2026	Ademco Inc	03/13/2026	$296.99	$0.00	Y
21	260003510	2026	Pinnacle Solutions LLC	03/13/2026	$1,939.35	$0.00	Y
21	260003511	2026	R Group Inc	03/13/2026	$42,179.45	$0.00	Y
21	260003512	2026	Amazon Capital Services, Inc.	03/13/2026	$45.00	$0.00	Y
21	260003513	2026	Emsco Electric Supply Co. Inc	03/13/2026	$376.66	$0.00	Y
21	260003514	2026	Evans Hardware	03/13/2026	$237.91	$0.00	Y
21	260003515	2026	James Kanske	03/13/2026	$8,307.00	$0.00	Y
21	260003516	2026	Kone, Inc.	03/13/2026	$4,591.62	$0.00	Y
21	260003517	2026	Oklahoma Dept. Of Environmental Quality	03/13/2026	$32.00	$0.00	Y
21	260003518	2026	W.W. Grainger, Inc.	03/13/2026	$114.96	$0.00	Y
21	260003519	2026	Citibank N.A.	03/13/2026	$313.93	$0.00	Y
21	260003520	2026	JP Rental LLC	03/13/2026	$570.00	$0.00	Y
21	260003521	2026	Locke Supply Co	03/13/2026	$846.53	$0.00	Y
21	260003522	2026	Logan County Asphalt Co.	03/13/2026	$888.03	$0.00	Y
21	260003523	2026	Munch's Supply O'Connor LLC	03/13/2026	$39.16	$0.00	Y
21	260003524	2026	Nicoma Park Lumber	03/13/2026	$173.89	$0.00	Y
21	260003525	2026	Sherwin-Williams	03/13/2026	$255.61	$0.00	Y
21	260003526	2026	Silsby Media LLC	03/13/2026	$148.50	$0.00	Y
21	260003527	2026	Standard Business Holdings LLC	03/13/2026	$1,422.25	$0.00	Y

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21	260003528	2026	Toucan Productions	03/13/2026	$686.00	$0.00	Y
21	260003529	2026	Waste Connections of Oklahoma, Inc	03/13/2026	$483.32	$0.00	Y
21	260003530	2026	Locke Supply Co	03/13/2026	$15.22	$0.00	Y
21	260003580	2026	OG&E	03/13/2026	$97,612.05	$0.00	Y
21	260003582	2026	Oklahoma Electric Cooperative	03/13/2026	$3,101.76	$0.00	Y
21	260003633	2026	City Of Midwest City	03/27/2026	$31,394.70	$0.00	Y
21	260003634	2026	City Of Oklahoma City	03/27/2026	$2,140.03	$0.00	Y
21	260003635	2026	One Gas Inc	03/27/2026	$5,882.56	$0.00	N
21	260003647	2026	Ademco Inc	03/27/2026	$233.86	$0.00	N
21	260003679	2026	Locke Supply Co	03/27/2026	$8.13	$0.00	N
21	260003724	2026	Evans Hardware	03/27/2026	$69.27	$0.00	N
21	260003725	2026	Ewing Irrigation	03/27/2026	$108.65	$0.00	N
21	260003726	2026	IDN H Hoffman Inc	03/27/2026	$588.95	$0.00	Y
21	260003727	2026	Irwin Septic Tank Cleaning Plumbing & Repair LLC	03/27/2026	$4,900.00	$0.00	Y
21	260003728	2026	Oklahoma Dept. Of Environmental Quality	03/27/2026	$32.00	$0.00	N
21	260003729	2026	Citibank N.A.	03/27/2026	$686.23	$0.00	N
21	260003730	2026	Locke Supply Co	03/27/2026	$204.03	$0.00	Y
21	260003731	2026	Panco, Inc	03/27/2026	$405.00	$0.00	N
21	260003732	2026	Silsby Media LLC	03/27/2026	$235.00	$0.00	N
21	260003733	2026	Southeast Door & Plywood	03/27/2026	$311.71	$0.00	Y
21	260003734	2026	Standard Steel Co.	03/27/2026	$189.00	$0.00	N
21	260003735	2026	Toucan Productions	03/27/2026	$105.03	$0.00	N
21	260003736	2026	USA Fire Extinguisher Co.	03/27/2026	$1,440.00	$0.00	N
21	260003737	2026	Voss Lighting	03/27/2026	$432.00	$0.00	N
			Fund Total:		**$633,801.71**		
22	2575	2026	Teacher Retirement System	03/25/2026	$12,237.29	$0.00	Y
22	2576	2026	Teacher Retirement System	03/25/2026	$10,898.62	$0.00	Y
22	2577	2026	Teacher Retirement System	03/25/2026	$16,607.75	$0.00	Y
22	2578	2026	American Fidelity Assurance	03/25/2026	$356.94	$0.00	Y
22	2579	2026	American Fidelity Assurance	03/25/2026	$4,945.96	$0.00	Y
22	2582	2026	IRS Payroll Tax Payments-Fed W/H	03/25/2026	$7,249.76	$0.00	Y
22	2583	2026	IRS Payroll Tax Payments-Fica/Med	03/25/2026	$25,317.82	$0.00	Y
22	2584	2026	OTC Payroll Tax Payments	03/25/2026	$3,109.57	$0.00	Y
22	100551	2026	Jani-King of Oklahoma, Inc	03/13/2026	$12,681.47	$0.00	Y
22	100565	2026	American Fidelity Assurance Company	03/25/2026	$250.00	$0.00	Y
22	260003414	2026	Devyn Manns	03/06/2026	$138.25	$0.00	Y
22	260003415	2026	Emylyn Harris	03/06/2026	$157.10	$0.00	Y
22	260003416	2026	Hiland Dairy Foods Company, LLC	03/06/2026	$65,102.27	$0.00	Y
22	260003418	2026	Lisa Hall	03/06/2026	$102.00	$0.00	Y
22	260003426	2026	Oklahoma Shirt Company	03/10/2026	$351.86	$0.00	Y
22	260003510	2026	Pinnacle Solutions LLC	03/13/2026	$871.93	$0.00	Y
22	260003566	2026	Bimbo Bakeries USA, LLC	03/13/2026	$8,600.06	$0.00	Y
22	260003570	2026	Cintas Corporation	03/13/2026	$2,176.90	$0.00	Y
22	260003571	2026	City Grease Trap Service LLC	03/13/2026	$1,550.00	$0.00	Y
22	260003573	2026	Coca-Cola Southwest Beverages LLC	03/13/2026	$1,164.15	$0.00	Y
22	260003574	2026	Douglas Hartwig	03/13/2026	$3,500.00	$0.00	N
22	260003579	2026	Klement Distribution, Inc.	03/13/2026	$708.03	$0.00	Y
22	260003613	2026	Mid-Del Support Employees Association	03/25/2026	$17.00	$0.00	N
22	260003615	2026	Oklahoma Education Association	03/25/2026	$459.85	$0.00	Y
22	260003617	2026	Oklahoma's Credit Union	03/25/2026	$489.96	$0.00	N
22	260003623	2026	Standard Insurance Company	03/25/2026	$201.28	$0.00	N
22	260003624	2026	Standard Insurance Company	03/25/2026	$457.63	$0.00	N
22	260003625	2026	State Educ. Employee Insurance	03/25/2026	$27,910.42	$0.00	Y
22	260003630	2026	TX Child Support SDU	03/25/2026	$448.93	$0.00	Y
22	260003631	2026	United Way	03/25/2026	$8.00	$0.00	Y
22			FUND 22 EMPLOYEE PR CHECKS	3/25/2026	$1,018.66		

Warrant Register by Fund

3/1/2026 12:00:00 AM thru 3/31/2026 12:00:00 AM

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22			FUND 22 EMPLOYEE PR DD	3/25/2026	$134,966.68		
			Fund Total:		**$344,056.14**		
35	100564	2026	Varsity Brands, Inc	03/13/2026	$7,361.22	$0.00	Y
35	100573	2026	Varsity Brands, Inc	03/27/2026	$4,420.00	$0.00	Y
35	260003409	2026	Barnes & Noble Booksellers	03/06/2026	$3,224.71	$0.00	Y
35	260003410	2026	Cengage Learning, Inc.	03/06/2026	$35,852.44	$0.00	Y
35	260003421	2026	Thompson School Bk Depository	03/06/2026	$1,820.00	$0.00	Y
35	260003422	2026	Vista Construction	03/06/2026	$15,115.00	$0.00	Y
35	260003425	2026	Bank of America, N.A.	03/10/2026	$5,587.07	$0.00	Y
35	260003564	2026	BancFirst	03/13/2026	$1,500.00	$0.00	Y
35	260003565	2026	Basics Plus, Inc.	03/13/2026	$45.97	$0.00	Y
35	260003576	2026	Follett Content Topco LP	03/13/2026	$31.82	$0.00	Y
35	260003577	2026	Global Mechanical LLC	03/13/2026	$13,600.00	$0.00	Y
35	260003588	2026	Tyler Technologies, Inc.	03/13/2026	$1,740.00	$0.00	Y
35	260003589	2026	Varsity Spirit Fashions	03/13/2026	$4,712.58	$0.00	Y
35	260003636	2026	All American Sports Corp	03/27/2026	$7,289.95	$0.00	N
35	260003641	2026	Locke Supply Co	03/27/2026	$15,000.00	$0.00	Y
			Fund Total:		**$117,300.76**		
36	260003417	2026	Justin Dallas Construction, LLC	03/06/2026	$2,800.00	$0.00	Y
36	260003583	2026	Presto Assistant LLC	03/13/2026	$6,175.00	$0.00	Y
36	260003643	2026	Palen Music Center, Inc	03/27/2026	$1,800.00	$0.00	N
			Fund Total:		**$10,775.00**		
37	100561	2026	Enterprise FM Trust	03/13/2026	$6,306.23	$0.00	Y
37	260003560	2026	Ademco Inc	03/13/2026	$5,270.85	$0.00	Y
37	260003564	2026	BancFirst	03/13/2026	$1,500.00	$0.00	Y
			Fund Total:		**$13,077.08**		
			Grand Total:		**$11,097,324.62**		

d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools March 1, 2026 thru March 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	764.80	260305261	143213C	Arch Addtl Srvs FY26	3/5/2026
Larson Design Group	1,375.00	260305260	143213B	Arch/Civil Eng Srvs FY25	3/5/2026
Larson Design Group	2,496.00	260305259	143211	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	2,604.00	260305256	143213A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,000.00	260305255	143212A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,720.00	260305265	143207	Arch Srvs FY26 Supplement	3/5/2026
Larson Design Group	3,750.00	260305263	143238B	Arch Fees/Suppl Srvs FY25	3/5/2026
Larson Design Group	3,841.50	260305258	143209	Architectural Srvs MCMS FY25	3/5/2026
Larson Design Group	4,752.00	260305257	143212B	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	10,269.12	260305262	143238A	Architectural Srvs FY24	3/5/2026
Larson Design Group	14,670.17	260305264	143236	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	5,593.90	260305266	21A(4423E20)	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	10,010.76	260305267	6(3224E47)	Architect Fees @ MCHS	3/5/2026
MA & Architecture, L	11,035.86	260305269	20(4223E18)	Suppl Architectural Srvs FY25	3/5/2026
MA & Architecture, L	11,061.97	260305268	21B(4423E20)	Suppl Architect Srvs FY25	3/5/2026
Nicoma Park Lumber	4,979.82	260305300	2512-742747	Fabrication Materials FY26	3/5/2026
R Group Inc	15,000.00	260305299	3951	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	26,250.00	260305297	3950	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	44,600.00	260305298	3952	Track(Athletics) Constr Fees FY26	3/5/2026
SE Hardesty Co, Inc	29,441.80	260305302	J-6095	GYM HVAC Installation FY26	3/5/2026
SE Hardesty Co, Inc	215,807.56	260305301	J-6094	PAC HVAC Installation FY26	3/5/2026
Willowbrook, Inc	9,768.77	260306386	1101	Pre-Constr Fees C Bailey FY26	3/6/2026
Willowbrook, Inc	53,000.92	260306376	0218d-PA3	Constr Mgmt Fees CAHS Stadium	3/6/2026
Willowbrook, Inc	59,012.77	260306382	0218k-PA4	Constr Mgmt Fees DCHS Stadium	3/6/2026
Willowbrook, Inc	66,190.53	260306383	0218L-PA4	Constr Mgmt Fees MCHS Stadium	3/6/2026
Willowbrook, Inc	67,494.25	260306388	1099	Pre-Constr Fees C Estates FY26	3/6/2026
Willowbrook, Inc	70,748.67	260306387	1100	Pre-Constr Fees Ridgecrest FY26	3/6/2026
Willowbrook, Inc	124,013.56	260306389	0509a-PA2	Constr Mgmt Fees C Estates FY26	3/6/2026
Willowbrook, Inc	196,510.24	260306378	0218f-PA13	Constr Mgmt Fees Epperly FY25	3/6/2026
Willowbrook, Inc	199,196.52	260306377	0218e-PA14	Constr Mgmt Fees Barnes FY25	3/6/2026
Willowbrook, Inc	287,741.91	260306379	0218g-PA13	Constr Mgmt Fees Tinker FY25	3/6/2026
Willowbrook, Inc	387,323.70	260306381	0218J-PA13	Constr Mgmt Fees DCMS FY25	3/6/2026
Willowbrook, Inc	420,136.76	260306392	0218q-PA11	Constr Mgmt Fees CAMS FY25	3/6/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools March 1, 2026 thru March 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	505,163.90	260306391	0218r-PA11	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	639,235.74	260306384	0218m-PA12	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	797,094.08	260306385	0218n-PA11	Constr Mgmt Fees MCHS FY25	3/6/2026
Willowbrook, Inc	861,932.19	260306380	0218h-PA14	Constr Mgmt Fees MCMS FY25	3/6/2026
Willowbrook, Inc	936,045.72	260306	0218s-PA6	Constr Mgmt Fees Townsend FY26	3/6/2026
R Group Inc	1,074.00	263132909	#5B/CAHS	Turf Installation FY26	3/13/2026
R Group Inc	21,270.00	260313290	#5A/CAHS	Supplemental Turf Fees FY26	3/13/2026
R Group Inc	257,866.10	263132907	#4/MCHS	Turf Installation FY26	3/13/2026
School Specialty LL	33,960.48	263132911	20813677879300	Furniture FY26	3/13/2026
	6,419,805.07				

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru March 31, 2026

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 March 31, 2026

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 March 31, 2026

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 March 31, 2026

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

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Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design 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

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Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Srvs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	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	ddtl 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	ddtl 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	ddtl 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

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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

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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

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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

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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
Larson Design Group	11,160.00	25116	140458	Arch Srvs FY26 Supplement	11/6/2025
Larson Design Group	3,841.50	25116383	140459	Architectural Srvs MCMS FY25	11/6/2025
Larson Design Group	2,496.00	25116384	140460	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	133,498.57	25116390	140463	Architectural Srvs FY24	11/6/2025
Larson Design Group	2,556.00	25116385	140461A	Architectural Srvs FY24	11/6/2025
Larson Design Group	1,404.00	25116386	140461B	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	61,614.73	25116389	140462A	Architectural Srvs FY24	11/6/2025
Larson Design Group	8,250.00	25116387	140462B	Arch/Civil Eng Srvs FY25	11/6/2025
Larson Design Group	4,588.80	25116388	140462C	Arch Addtl Srvs FY26	11/6/2025
Larson Design Group	12,805.00	251126529	141153	Architectural Srvs MCMS FY25	11/26/2025
Larson Design Group	9,984.00	251126530	141155	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	133,498.57	251126538	141169	Architectural Srvs FY24	11/26/2025
Larson Design Group	2,400.00	251126531	141157A	Architectural Srvs FY24	11/26/2025
Larson Design Group	4,752.00	251126	141157B	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	24,939.30	251126533	141158A	Architectural Srvs FY24	11/26/2025
Larson Design Group	7,500.00	251126534	141158B	Arch Fees/Suppl Srvs FY25	11/26/2025
Larson Design Group	30,807.37	251126535	141168A	Architectural Srvs FY24	11/26/2025
Larson Design Group	1,375.00	251126536	141168B	Arch/Civil Eng Srvs FY25	11/26/2025
Larson Design Group	898.95	251126537	141168C	Arch Addtl Srvs FY26	11/26/2025
MA & Architecture, L	25,224.82	25116380	17(4223E18)	Suppl Architectural Srvs FY25	11/6/2025
MA & Architecture, L	12,113.36	25116381	18(4423E20)	Architectural Srvs FY24	11/6/2025
MA & Architecture, L	14,188.96	251126517	18(4223E18)	Suppl Architectural Srvs FY25	11/26/2025
MA & Architecture, L	15,141.69	251126516	19(4423E20)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	42,745.46	251126518	6(4623E22)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	47,130.12	251126519	7(4523E21)	Architectural Srvs FY24	11/26/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru March 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	47,130.12	251126520	7(4723E23)	Architectural Srvs FY24	11/26/2025
Smith Roberts Baldis	1,500.00	25116404	57862	Civil Eng Fees FY26	11/6/2025
Smith Roberts Baldis	300.00	25116407	57897	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116406	57898	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116405	57899	Civil Eng Srvs FY24	11/6/2025
Willowbrook, Inc	141,580.08	25116374	0204g-PA9	Constr Mgmt Fees Tinker FY25	11/6/2025
Willowbrook, Inc	151,403.00	25116376	0218e-PA10	Constr Mgmt Fees Barnes FY25	11/6/2025
Willowbrook, Inc	225,405.35	25116373	0218f-PA9	Constr Mgmt Fees Epperly FY25	11/6/2025
Willowbrook, Inc	916,566.54	25116375	0218h-PA10	Constr Mgmt Fees MCMS FY25	11/6/2025
Willowbrook, Inc	716,515.11	25116372	0218j-PA9	Constr Mgmt Fees DCMS FY25	11/6/2025
Willowbrook, Inc	808,672.50	25116379	0218m-PA8	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	1,795,417.98	25116371	0218n-PA7	Constr Mgmt Fees MCHS FY25	11/6/2025
Willowbrook, Inc	391,004.30	25116370	0218q-PA7	Constr Mgmt Fees CAMS FY25	11/6/2025
Willowbrook, Inc	425,130.27	25116378	0218r-PA7	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	263,491.03	25116377	0218s-PA2	Constr Mgmt Fees Townsend FY26	11/6/2025
Willowbrook, Inc	206,105.24	251126515	0218e-PA11	+onstr Mgmt Fees Barnes FY25	11/26/2025
Willowbrook, Inc	160,528.01	251126514	0218f-PA10	Constr Mgmt Fees Epperly FY25	11/26/2025
Willowbrook, Inc	183,598.17	251126521	0218g-PA10	Constr Mgmt Fees Tinker FY25	11/26/2025
Willowbrook, Inc	451,872.82	251126523	0218h-PA11	Constr Mgmt Fees MCMS FY25	11/26/2025
Willowbrook, Inc	421,094.65	251126522	0218j-PA10	Constr Mgmt Fees DCMS FY25	11/26/2025
Willowbrook, Inc	1,042,950.79	251126528	0218m-PA9	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	952,404.46	251126526	0218n-PA8	Constr Mgmt Fees MCHS FY25	11/26/2025
Willowbrook, Inc	440,239.90	251126525	0218q-PA8	Constr Mgmt Fees CAMS FY25	11/26/2025
Willowbrook, Inc	564,453.04	251126527	0218r-PA8	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	815,763.18	251126524	0218s-PA3	Constr Mgmt Fees Townsend FY26	11/26/2025
Larson Design Group	26,040.00	26211120	142453 / 141782	Arch Srvs FY26 Supplement	2/11/2026
Larson Design Group	5,122.00	26211121	142467	Architectural Srvs MCMS FY25	2/11/2026
Larson Design Group	2,496.00	26211122	142471	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	3,000.00	26211123	142473A	Architectural Srvs FY24	2/11/2026
Larson Design Group	7,920.00	26211124	142473B	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	24,939.30	26211125	142480A	Architectural Srvs FY24	2/11/2026
Larson Design Group	3,750.00	26211126	142480B	Arch Fees/Suppl Srvs FY25	2/11/2026
Larson Design Group	30,807.36	26211127	142482A	Architectural Srvs FY24	2/11/2026
Larson Design Group	2,750.00	26211128	142482B	Arch/Civil Eng Srvs FY25	2/11/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru March 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	1,708.40	26211129	142482C	Arch Addtl Srvs FY26	2/11/2026
Larson Design Group	3,750.00	26211130	142482D	Arch Fees/Suppl Srvs FY25	2/11/2026
MA & Architecture, L	198,993.84	26211116	8(4523E21)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	198,993.84	26211117	8(4723E23)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	7,882.76	26211118	19(4223E18)	Suppl Architectural Srvs FY25	2/11/2026
MA & Architecture, L	13,627.53	26211119	20(4423E20)	Architectural Srvs FY24	2/11/2026
R Group Inc	200,138.40	26211150	Pay App #3/MCHS	Turf Installation FY26	2/11/2026
R Group Inc	73,662.15	26211151	Pay App #4/CAHS	Turf Installation FY26	2/11/2026
Smith Roberts Baldis	300.00	26211149	58319	Civil Eng Srvs FY24	2/11/2026
Willowbrook, Inc	244,108.16	26211	0218q-PA10	Constr Mgmt Fees CAMS FY25	2/11/2026
Willowbrook, Inc	209,620.23	26211131	0509a-PA1	Constr Mgmt Fees C Estates FY26	2/11/2026
Willowbrook, Inc	417,259.67	26211132	0218s-PA5	Constr Mgmt Fees Townsend FY26	2/11/2026
Willowbrook, Inc	483,126.10	26211133	0218n-PA10	Constr Mgmt Fees MCHS FY25	2/11/2026
Willowbrook, Inc	364,256.67	26211135	0218r-PA10	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	592,087.06	26211136	0218m-PA11	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	38,187.49	26211137	0218f-PA12	Constr Mgmt Fees Epperly FY25	2/11/2026
Willowbrook, Inc	59,094.40	26211138	0218g-PA12	Constr Mgmt Fees Tinker FY25	2/11/2026
Willowbrook, Inc	194,800.36	26211139	0218j-PA12	Constr Mgmt Fees DCMS FY25	2/11/2026
Willowbrook, Inc	45,987.72	26211140	0218e-PA13	Constr Mgmt Fees Barnes FY25	2/11/2026
Willowbrook, Inc	237,000.65	26211141	0218h-PA13	Constr Mgmt Fees MCMS FY25	2/11/2026
Willowbrook, Inc	243,583.68	26211142	1076	Pre-Constr Fees Townsend FY26	2/11/2026
Larson Design Group	764.80	260305261	143213C	Arch Addtl Srvs FY26	3/5/2026
Larson Design Group	1,375.00	260305260	143213B	Arch/Civil Eng Srvs FY25	3/5/2026
Larson Design Group	2,496.00	260305259	143211	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	2,604.00	260305256	143213A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,000.00	260305255	143212A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,720.00	260305265	143207	Arch Srvs FY26 Supplement	3/5/2026
Larson Design Group	3,750.00	260305263	143238B	Arch Fees/Suppl Srvs FY25	3/5/2026
Larson Design Group	3,841.50	260305258	143209	Architectural Srvs MCMS FY25	3/5/2026
Larson Design Group	4,752.00	260305257	143212B	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	10,269.12	260305262	143238A	Architectural Srvs FY24	3/5/2026
Larson Design Group	14,670.17	260305264	143236	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	5,593.90	260305266	21A(4423E20)	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	10,010.76	260305267	6(3224E47)	Architect Fees @ MCHS	3/5/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru March 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	11,035.86	260305269	20(4223E18)	Suppl Architectural Srvs FY25	3/5/2026
MA & Architecture, L	11,061.97	260305268	21B(4423E20)	Suppl Architect Srvs FY25	3/5/2026
Nicoma Park Lumber	4,979.82	260305300	2512-742747	Fabrication Materials FY26	3/5/2026
R Group Inc	15,000.00	260305299	3951	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	26,250.00	260305297	3950	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	44,600.00	260305298	3952	Track(Athletics) Constr Fees FY26	3/5/2026
SE Hardesty Co, Inc	29,441.80	260305302	J-6095	GYM HVAC Installation FY26	3/5/2026
SE Hardesty Co, Inc	215,807.56	260305301	J-6094	PAC HVAC Installation FY26	3/5/2026
Willowbrook, Inc	9,768.77	260306386	1101	Pre-Constr Fees C Bailey FY26	3/6/2026
Willowbrook, Inc	53,000.92	260306376	0218d-PA3	Constr Mgmt Fees CAHS Stadium	3/6/2026
Willowbrook, Inc	59,012.77	260306382	0218k-PA4	Constr Mgmt Fees DCHS Stadium	3/6/2026
Willowbrook, Inc	66,190.53	260306383	0218L-PA4	Constr Mgmt Fees MCHS Stadium	3/6/2026
Willowbrook, Inc	67,494.25	260306388	1099	Pre-Constr Fees C Estates FY26	3/6/2026
Willowbrook, Inc	70,748.67	260306387	1100	Pre-Constr Fees Ridgecrest FY26	3/6/2026
Willowbrook, Inc	124,013.56	260306389	0509a-PA2	Constr Mgmt Fees C Estates FY26	3/6/2026
Willowbrook, Inc	196,510.24	260306378	0218f-PA13	Constr Mgmt Fees Epperly FY25	3/6/2026
Willowbrook, Inc	199,196.52	260306377	0218e-PA14	Constr Mgmt Fees Barnes FY25	3/6/2026
Willowbrook, Inc	287,741.91	260306379	0218g-PA13	Constr Mgmt Fees Tinker FY25	3/6/2026
Willowbrook, Inc	387,323.70	260306381	0218J-PA13	Constr Mgmt Fees DCMS FY25	3/6/2026
Willowbrook, Inc	420,136.76	260306392	0218q-PA11	Constr Mgmt Fees CAMS FY25	3/6/2026
Willowbrook, Inc	505,163.90	260306391	0218r-PA11	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	639,235.74	260306384	0218m-PA12	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	797,094.08	260306385	0218n-PA11	Constr Mgmt Fees MCHS FY25	3/6/2026
Willowbrook, Inc	861,932.19	260306380	0218h-PA14	Constr Mgmt Fees MCMS FY25	3/6/2026
Willowbrook, Inc	936,045.72	260306	0218s-PA6	Constr Mgmt Fees Townsend FY26	3/6/2026
R Group Inc	1,074.00	263132909	#5B/CAHS	Turf Installation FY26	3/13/2026
R Group Inc	21,270.00	260313290	#5A/CAHS	Supplemental Turf Fees FY26	3/13/2026
R Group Inc	257,866.10	263132907	#4/MCHS	Turf Installation FY26	3/13/2026
School Specialty LL	33,960.48	263132911	20813677879300	Furniture FY26	3/13/2026
	60,045,944.50				

2. School Activity Funds
   a. Transfers Within Bank
   b. New Accounts
   c. 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 JW
Tara Williams, Finance Coordinator

Date: April 13th, 2026

Subj: School Activity Funds: Transfers within the Bank and New Accounts 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, New Accounts and Addenda to accounts are being presented for your approval. If you have any questions please let me know.

JW/TW

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

Name of School Site: SCE Site Number: 150

Activity Account Name: Student Council

Activity Account Number: 869

☐ 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	Fundraisers
T-Shirts	field trips/bus fees
color run	T-Shirts
·Transfers from other accounts.	color run
	·Transfers to other accounts

Estimated Income: 2,000-3,100 Estimated Expenditures: 2,000 or less

Sponsor's Name: Kristen Callaway
(Please Print)

Principal Signature: Mark Kirkwalt Date: 4/6/26
J. Woodard 4.7.26

Revised: 7/15

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2025-2026

Name of School Site: MDTC Site Number: 015

Activity Account Name: Welding

Activity Account Number: 967

☒ 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)**
Refunds	

Estimated Income: $2,000 Estimated Expenditures: $2,000

Sponsor's Name: Jeff Hayes
(Please Print)

Principal Signature: Becki Foster Date: 3/13/26
Jacqueline Woodard 3.13.26

Revised: 7/29/2025

SCHOOL YEAR 2025-2026

Name of School Site: MDTC Site Number: 015

Activity Account Name: National Technical Honor Society

Activity Account Number: 993

[X] 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)**
NTHS Clothing Sales	NTHS Clothing
Fundraisers – 1) Pie in the Face 2) Duct Tape Staff to Wall	

Estimated Income: $15,000.00 Estimated Expenditures: $15,000.00

Sponsor's Name: Aimee Harden
(Please Print)

Principal Signature: Becki Foster Date: 3/27/26

Jacqueline Woodard 4.1.26

Revised: 7/29/2025

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

Name of School Site: Soldier Creek Elem Site Number: 150

Activity Account Name: 826 Activity

Activity Account Number: 826

☒ 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)
Read-A-Thon Fundraiser	~~• School supplies • beginning of the year supplies • Field trips • buses~~

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Kristen Callaway
(Please Print)

Principal Signature: Karen Rickwalt J. Woodard Date: 3/4/26 3.10.26

Revised: 7/1

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2025-2026

Name of School Site: DCHS Site Number: 710

Activity Account Name: Musical

Activity Account Number: 930

☑ 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)**
	Add: Shipping Charges/Postage

Estimated Income: $2,500.00 Estimated Expenditures: $2,500.

Sponsor's Name: Guy Mitchell
(Please Print)

Principal Signature: S. Woodard Date: 3/10/26
3.11.26

Revised: 7/29/2025

SCHOOL ACTIVITY FUND TRANSFERS
4/13/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: BPA	REGISTRATION FOR	$2,100.00	D
	TO: GENERAL	STATE LEADERSHIP CONF	$2,100.00	C
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	$97.30	D
	TO: DISTRICT		$97.30	C
	6317			
	TRIP DATE: 2/19/26 ERICA BAKER			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	$124.01	D
	TO: DISTRICT		$124.01	C
	6124			
	TRIP DATE: 2/18/2026 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	$110.54	D
	TO: DISTRICT		$110.54	C
	6125			
	TRIP DATE: 2/18/2026 ALVIN MARTIN			
Pleasant Hill Elementary School (64/135)	FROM: GENERAL	TRANSPORTATION	$139.27	D
	TO: DISTRICT		$139.27	C
	6469			
	TRIP DATE: 2/24/26 HALBERT LANDERS			
Ridgecrest Elementary School (64/145)	FROM: GENERAL	TRANSPORTATION	$131.55	D
	TO: DISTRICT		$131.55	C
	6482			
	TRIP DATE: 2/24/26 ERICA BAKER			
	FROM: GENERAL	TRANSPORTATION	$115.74	D
	TO: DISTRICT		$115.74	C
	6483			
	TRIP DATE: 2/24/26 DEJON ANDERSON			
	FROM: GENERAL	TRANSPORTATION	$114.38	D
	TO: DISTRICT		$114.38	C
	6484			
	TRIP DATE: 2/24/26 ADRIAN ROBINSON			
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	$58.08	D
	TO: DISTRICT		$58.08	C
	6446			
	TRIP DATE: 2/13/26 DEJON ANDERSON			
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	$142.14	D
	TO: DISTRICT		$142.14	C
	6090			
	TRIP DATE: 2/24/26 CHARLES MILES			
Parkview Elementary School (64/185)	FROM: GENERAL	TRANSPORTATION	$134.51	D
	TO: DISTRICT		$134.51	C
	6079			
	TRIP DATE: 2/27/26 GAYLA CASE			
Carl Albert Middle School (64/505)	FROM: GENERAL	TRANSPORTATION	$153.00	D
	TO: DISTRICT		$153.00	C
	6327			
	TRIP DATE: 2/10/2026			
	FROM: GENERAL	TRANSPORTATION	$250.00	D
	TO: DISTRICT		$250.00	C
	6549			
	TRIP DATE: 2/18/2026			
	FROM: GENERAL	TRANSPORTATION	$29.00	D
	TO: DISTRICT		$29.00	C
	6551			
	TRIP DATE: 2/27/2026			
	FROM: GENERAL	TRANSPORTATION	$26.00	D
	TO: DISTRICT		$26.00	C
	6552			
	TRIP DATE: 2/27/2026			
	FROM: GENERAL	TRANSPORTATION	$123.00	D
	TO: DISTRICT		$123.00	C
	6742			
	TRIP DATE: 2/27/2026			

Carl Albert Middle School Cont'd (64/505)	FROM: GENERAL	TRANSPORTATION	$142.08	D
	TO: DISTRICT		$142.08	C
	6442			
	TRIP DATE: 2/24/2026 JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	$131.54	D
	TO: DISTRICT		$131.54	C
	6443			
	TRIP DATE: 2/24/2026 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$141.76	D
	TO: DISTRICT		$141.76	C
	6444			
	TRIP DATE: 2/24/2026 KATHRYN KLEIN			
	FROM: GENERAL	TRANSPORTATION	$151.56	D
	TO: DISTRICT		$151.56	C
	6445			
	TRIP DATE: 2/24/2026 AMBER VAILLANCOURT			
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$79.00	D
	TO: DISTRICT		$79.00	C
Del City Middle School (64/540)	FROM: GENERAL	TRANSPORTATION	$25.00	D
	TO: DISTRICT		$25.00	C
	5640			
	TRIP DATE: 2/3/2026			
Midwest City Middle School (64/550)	FROM: FCCLA	TRANSPORTATION	$108.00	D
	TO: DISTRICT		$108.00	C
	6344			
	TRIP DATE: 2/10/2026			
	FROM: ATHLETICS	GOLF TOURNAMENT	$170.00	D
	TO: DCHS ATHLETICS	ENTRY FEE	$170.00	C
	FROM: ATHLETICS	TENNIS TOURNAMENT	$100.00	D
	TO: CAMS ATHLETICS	ENTRY FEE	$100.00	C
	FROM: ATHLETICS	TENNIS TOURNAMENT	$100.00	D
	TO: CAMS ATHLETICS	ENTRY FEE	$100.00	C
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$365.71	D
	TO: DISTRICT		$365.71	C
Carl Albert High School (64/705)	FROM: ATHLETICS	EXTRA PAY/EXTRA DUTY	$2,372.93	D
	TO: DISTRICT		$2,372.93	C
	FROM: ATHLETICS	EXTRA PAY/EXTRA DUTY	$1,198.22	D
	TO: DISTRICT		$1,198.22	C
	FROM: UNIFIED	PROM	$100.00	D
	TO: JUNIOR CLASS		$100.00	C
	FROM: UNIFIED	SWAG DONATION	$50.00	D
	TO: STUCO		$50.00	C
	FROM: Y.F.C.	SWAG DONATION	$50.00	D
	TO: STUCO		$50.00	C
	FROM: SPIRIT CLUB	SWAG DONATION	$25.00	D
	TO: STUCO		$25.00	C
	FROM: FCCLA	SWAG DONATION	$100.00	D
	TO: STUCO		$100.00	C
Del City High School (64/710)	FROM: STUDENT COUNCIL	TRANSPORTATION	$42.00	D
	TO: DISTRICT		$42.00	C
	6123			
	TRIP DATE: 2/3/2026			
	FROM: FCCLA	TRANSPORTATION	$26.00	D
	TO: DISTRICT		$26.00	C
	6464			
	TRIP DATE: 2/19/2026			
	FROM: FCCLA	TRANSPORTATION	$32.00	D
	TO: DISTRICT		$32.00	C
	6465			
	TRIP DATE: 2/26/2026			
	FROM: NJROTC	TRANSPORTATION	$45.00	D
	TO: DISTRICT		$45.00	C
	6440			
	TRIP DATE: 2/11/2026			

Del City High School Cont'd (64/710)	FROM: STUCO	WILD WEEK	$200.00	D
	TO: SOPHOMORE CLASS	COMPETITION WINNER	$200.00	C
	FROM: ATHLETICS	GATE WORKER	$88.81	D
	TO: DISTRICT	2/10/2026	$88.81	C
	FROM: ATHLETICS	GATE WORKER	$68.63	D
	TO: DISTRICT	2/12/2026	$68.63	C
	FROM: ATHLETICS	GATE WORKER	$448.13	D
	TO: DISTRICT	2/17/2026	$448.13	C
	FROM: ATHLETICS	GAME ANNOUNCER	$258.36	D
	TO: DISTRICT	1/20, 2/10, 12, 17	$258.36	C
	FROM: ATHLETICS	FOOTBALL WORKER	$217.99	D
	TO: DISTRICT	9/5, 19, 26, 10/31	$217.99	C
Midwest City High School (64/715)	FROM: BPA	TRANSPORTATION	$27.00	D
	TO: DISTRICT		$27.00	C
	6501			
	TRIP DATE: 2/5/2026			
	FROM: GENERAL	TRANSPORTATION	$38.00	D
	TO: DISTRICT		$38.00	C
	6779			
	TRIP DATE: 2/28/26			
	FROM: FCCLA	TRANSPORTATION	$97.00	D
	TO: DISTRICT		$97.00	C
	6206			
	TRIP DATE: 2/10/2026			
	FROM: FCCLA	TRANSPORTATION	$102.00	D
	TO: DISTRICT		$102.00	C
	6207			
	TRIP DATE: 2/10/2026			
	FROM: DECA	TRANSPORTATION	$20.00	D
	TO: DISTRICT		$20.00	C
	6261			
	TRIP DATE: 2/4/2026			
	FROM: DECA	TRANSPORTATION	$22.00	D
	TO: DISTRICT		$22.00	C
	6265			
	TRIP DATE: 2/4/2026			
	FROM: DECA	TRANSPORTATION	$22.00	D
	TO: DISTRICT		$22.00	C
	6266			
	TRIP DATE: 2/4/2026			
	FROM: DECA	TRANSPORTATION	$22.00	D
	TO: DISTRICT		$22.00	C
	6268			
	TRIP DATE: 2/5/2026			
	FROM: STUDENT LEADERSHIP	TRANSPORTATION	$27.00	D
	TO: DISTRICT		$27.00	C
	6555			
	TRIP DATE: 2/12/2026			
	FROM: GENERAL	FUND CORRECTION	$500.00	D
	TO: BASEBALL		$500.00	C
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$561.78	D
	TO: DISTRICT		$561.78	C
	FROM: GENERAL	FUND CORRECTION	$42.00	D
	TO: LEADERSHIP		$42.00	C
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$733.54	D
	TO: DISTRICT		$733.54	C
Administration (64/050)	FROM: ACT STEM	TRANSPORTATION	$41.00	D
	TO: DISTRICT		$41.00	C
	4595			
	TRIP DATE: 2/5/2026			
	FROM: ACT STEM	TRANSPORTATION	$41.00	D
	TO: DISTRICT		$41.00	C
	4595			
	TRIP DATE: 2/6/2026			

Administration Cont'd (64/050)	FROM: ACT STEM TO: DISTRICT 6198 TRIP DATE: 2/6/2026	TRANSPORTATION	$55.00 $55.00	D C
	FROM: ACT STEM TO: DISTRICT 6368 TRIP DATE: 2/7/2026	TRANSPORTATION	$106.00 $106.00	D C
	FROM: ACT STEM TO: DISTRICT 6550 TRIP DATE: 2/25/2026	TRANSPORTATION	$31.00 $31.00	D C
	FROM: ACT STEM TO: DISTRICT 6380 TRIP DATE: 2/23/2026 RUSSELL FRANKLIN	TRANSPORTATION	$46.00 $46.00	D C
	FROM: ACT STEM TO: DISTRICT 5926 TRIP DATE: 2/26/26 KATHRYN KLEIN	TRANSPORTATION	$16.00 $16.00	D C
	FROM: ACT STEM TO: DISTRICT 5928 TRIP DATE: 2/26/26 GAYLA CASE	TRANSPORTATION	$21.00 $21.00	D C
	FROM: ACT STEM TO: DISTRICT 5929 TRIP DATE: 2/26/2026 JAMES WHEAT	TRANSPORTATION	$20.00 $20.00	D C
	FROM: ACT STEM TO: DISTRICT 5934 TRIP DATE: 2/26/2026 KEVIN WHITLEY	TRANSPORTATION	$22.00 $22.00	D C
			$13,299.56 $13,299.56	

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: April 13th, 2026

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.

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**.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

3/1/2026
3/31/2026

Reserve#		Position Description	Amount ($)	Project
2026	114	Bus Drivers Music Festival	4,000.00	000-NON-CATEGORICAL
2026	115	Sound Director Music Festival	400.00	000-NON-CATEGORICAL
2026	116	Custodian Music Festival	200.00	000-NON-CATEGORICAL
2026	117	STEM Summer Camp	1,000.00	000-NON-CATEGORICAL
2026	118	CN Leave Pay	20,000.00	000-NON-CATEGORICAL
2026	119	MDTC Fire Walk	1,325.00	419-FORMULA OPERATIONS
2026	120	ESY SPED Teacher	35,200.00	000-NON-CATEGORICAL
2026	121	ESY Para	18,240.00	000-NON-CATEGORICAL
2026	122	ESY LPN	768.00	000-NON-CATEGORICAL
2026	123	ESY SLP	5,760.00	000-NON-CATEGORICAL
2026	124	ESY Interpreter	2,347.52	000-NON-CATEGORICAL
2026	125	ESY SLPA	5,760.00	000-NON-CATEGORICAL
2026	126	ESY Physical Therapist	2,640.00	000-NON-CATEGORICAL
2026	127	ESY Occupational Therapist	3,520.00	000-NON-CATEGORICAL
2026	128	ESY COTA	2,240.00	000-NON-CATEGORICAL
2026	129	ESY Teacher	1,600.00	000-NON-CATEGORICAL
2026	130	ESY Bus Monitor	4,200.00	000-NON-CATEGORICAL
2026	131	ESY Bus Driver	5,760.00	000-NON-CATEGORICAL
2026	132	MDTC Curriculum Development (NC)	1,400.00	064-BUS & INDUSTRY LOCAL

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

D. Vote to approve the 2026 Football Homecoming Dates:
9/25/26 - MCHS vs Lawton
10/2/26 - DCHS vs Glenpool
10/9/26 - CAHS vs Durant

E. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law for the 2025-26 school year:
1. Workers' Compensation Counter Signers: Add Tara Williams, Assistant Treasurer

F. Vote to approve renewal of an agreement between Mid-Del Technology Center and Mid-Del Schools for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11) in the amount of $150,000 before June 30, 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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer
Mrs. Becki Foster, Assistant Superintendent MDTC

Date: April 13, 2026

Re: Agreement between Mid-Del Technology Center and Mid-Del Schools

It is our recommendation that the Board approve the renewal of agreement between Mid-Del Technology Center and the General Fund for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11). The total cost of the Technology Center Agreement is $150,000. The Technology Center will reimburse the General Fund (11) before June 30, 2026 of the 2025-26 Fiscal Year.

This agreement will be submitted on an annual basis. The amount of the agreement will be subject to reviewing continued services that the General Fund (11) provides to the Technology Center.

In summary, we are requesting a Technology Center Agreement at this time in the amount of $150,000 for FY26. If you have questions, please let us know. Thank you.

Attachments: Technology Center Agreement

Mid-Del Technology Center Agreement

This agreement, made and entered into the 13th day of April, by and between the General Fund of Midwest City Public Schools I-52 hereinafter referred to as First Party, and the Technology Center account of Mid-Del Technology Center, hereinafter referred to as Second Party, of Midwest City Public Schools I-52 School District, witnesseth:

First Party: Midwest City Public Schools I-52
7217 S.E. 15th Street
Midwest City, OK 73110

Second Party: Mid-Del Technology Center
1621 Maple Dr
Midwest City, OK 73110

The First Party contracts and agrees to furnish the Second Party the cost of an amount not to exceed $150,000 as a contingent liability subject to repayment as funds become available from the party of the Second Party. This agreement includes maintenance and administrative services performed for the Mid-Del Technology Center by the General Fund for the 2025-26 fiscal year.

The Second party agrees to the agreement and to pay as specified the costs of the same shown on the agreement on or before June 30, 2026.

It is further mutually agreed between the parties hereto, as follows:

1. Any change in services or cost of services shall be made only by mutual agreement of each of the parties hereto in writing by attaching a copy of such change or changes to this contract as an addendum thereto.

2. This contract and all of the provisions hereto shall be binding upon the successors and assigns of the parties hereto insofar as the parties may bind their successors and assigns under the laws of the State of Oklahoma.

Witness our hands the day and year first above written.

_____
Clerk/Board of Education

_____
Assistant Superintendent – Mid-Del Technology Center

_____
Superintendent – Midwest City Public Schools I-52

Subscribed and sworn to before me April 13, 2026

My commission expires _____

_____
Notary Public

G. Vote to approve the renewal of SchoolSafe ID - Smart Dismissal and Visitor Management System. The total cost is $80,876.70 and will be paid by General Fund 11, Project 000.

Terry Tilley
Director of Safety and Security

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

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

To: The Board of Education and Dr. Cobb

From: Terry Tilley, Director of Safety and Security

Date: April 13, 2026

RE: Renewal of SchoolSafe ID - Smart Dismissal Program and Visitor Management

We recommend for your approval the renewal of the Smart Dismissal Program through School Safe ID. The program utilizes the Car Rider Plus program for all 13 elementary schools in the district. It allows principals, teachers and staff to document the dismissal protocol for each student in real time., through the online app each day. This helps ensure safety and efficiency during dismissal procedures.

We also recommend for your approval, the renewal of the Visitor Management System. This system allows parents or guardians the ability to check in tardy students or check out a student through a kiosk which requires a driver's licensor state issued ID. The office staff can cross reference approved individuals picking up students through the online system.

We would additionally like to request, for your approval, the purchase of 13 new Kiosk Computers to replace the outdated versions at various locations. Each year we want to update the kiosk on a rotating basis so we always have a current and operating kiosk at each site.

The cost of the smart Dismissal Annual Software, Smart Dismissal Parent and Student Tag Sheets is $29,186.35. The cost of the School Safe Id Visitor Management Annual Software License is $11,976.00 and the cost of the School Safe ID Go Kiosk Kit and All Kiosk Hardware is $39,714.35. Total cost is $80,876.70.

Thank you for your consideration of this request.

Mission Statement

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

ESTIMATE

School Safe ID, LLC
3400 NW 135th Street
Oklahoma City, OK 73120

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

schoolSAFEid™

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

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

Estimate details
Estimate no.: 2790
Estimate date: 03/31/2026

Purchase Order#:: 13 - New Kiosk Equipment

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**School Safe ID Go Kiosk Kit**	Microsoft Surface GO2, Sphere Kiosk Enclosure, Brother QL 800 Printer, Motorola ID Scanner	13	$2,995.00	$38,935.00
2.		**Shipping- All Kiosk Hardware**		13	$59.95	$779.35
			Total			**$39,714.35**

Accepted date

Accepted by

ESTIMATE

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Oklahoma City, OK 73120

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7217 SE 15th St.
Midwest City, OK 73110

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

Estimate details
Estimate no.: 2791
Estimate date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Smart Dismissal Annual Software**	Smart Dismissal Software	13	$499.00	$6,487.00
2.		**Smart Dismissal Parent and Student Tag Sheets**	Parent and Student Smart Dismissal Tags	5480	$4.00	$21,920.00
3.		**Shipping - Smart Dismissal Tags**		13	$59.95	$779.35
			Total			**$29,186.35**

Accepted date **Accepted by**

ESTIMATE

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Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
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www.schoolsafeid.com

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

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

Estimate details
Estimate no.: 2789
Estimate date: 03/31/2026

Purchase Order#:: 25 - Visitor Management License

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**School Safe ID Visitor Management Annual Software License**	software license	24	$499.00	$11,976.00
			Total			**$11,976.00**

Accepted date **Accepted by**

H. Vote to approve out-of-state or overnight travel requests:
1. Hannah Spencer, MCHS, to travel to New York City, NY on June 8-13, 2026. Expenses to be paid by Project 412-Career Tech. This was originally approved on January 12, 2026 and the dates are being modified.
2. Diana Williams, Admin, to travel to Oak Brook, IL on September 21-25, 2026 to attend NFHS Performing Arts Conference. Expenses to be paid by Project 026-Teaching & Learning.
3. Francina Barney and MCMS Students to travel to Stillwater, OK on May 13-15, 2026 to compete in State Special Olympics Track and Field Events. Expenses to be paid by Project 887-Special Education.
4. Grant Little and CAHS FFA to travel to Tulsa, OK on May 5-6, 2026 to attend State FFA Convention. Expenses to be paid by Project 904-FFA, Sanctioned Organization Funds, Personal Funds, and Donations.
5. Melissa Ritchie and DCHS FCCLA to travel to Camp Tulakogee in Wagoner, OK on June 10-12, 2026 to attend Oklahoma FCCLA District Officer Training Camp. Expenses to be paid by Project 936-DCHS FCCLA.
6. Ryan Whiteley and CAHS Baseball to travel to Tulsa, OK on May 14-16, 2026 to compete in the state baseball tournament. Expenses to be paid by Sanctioned Organization Funds.
7. Tabitha McCray and CAHS Volleyball team to travel to Tulsa, OK - University of Tulsa - on July 10-11, 2026 to attend volleyball team camp. Expenses to be paid by School Activity Funds 834-Volleyball, Sanctioned Organization Funds, Personal Funds, and Donations.
8. Tabitha McCray and CAHS Volleyball team to travel to Claremore, OK - Claremore High School - on August 4-5, 2026 to compete in a high level super scrimmage. Expenses to be paid by School Activity Fund 834-Volleyball.
9. Madyson Roark, Melissa Smith, Jeff Smith, Pam Pierce, Chelsea Sims, Meagan Martin, and Phillip Crawford, DCHS, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Tree: All Means All conference. Expenses to be paid by Project Code 515-School Support.
10. Chevis Smith and DCHS Boys Basketball to travel to Columbia, MO on June 12-14, 2026 to attend a Summer Basketball Showcase. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
11. Mariah White and DCHS Girls Basketball to travel to Ft. Smith, AR - University of Arkansas - on June 4-6, 2026 for college experience and recruitment opportunities. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
12. Luke Tozer, Amelia Evans, and one employee TBD from St. Philip Neri to travel to Orlando, FL on July 6-9, 2026 for the FACTS

Elevate Conference. Expenses to be paid by Title II, Project 541.
13. Becki Foster, TyRhonda Fisher, Carmen Garcia, and other MDTC personnel TBD to travel to Nashville, TN on July 13-18, 2026 to attend Southern Regional Education Board Making Schools Work Conference. Expenses to be paid by Project 429-Tech Centers That Work and Project 032-MDTC COOP.
14. Alison Hood, Admin, to travel to Somerset, NJ on April 27-30, 2026 to attend SHI Spring Summit. All expenses are paid by SHI.

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: Hannah Spencer Site: MCHS

Purpose of Travel: (Please attach a copy of the agenda for the meeting/ conference): Fashion Design PD in NY
The registration fees and hotel are together at $4,950. I am not sure of the exact breakdown for each.

Dates for Travel: ~~6/9-12/2026~~ Revised per email 6/8-13/2026

Transportation: From MCHS on ~~6/9/26~~ 6/8/26
To NYC return date ~~6/12/26~~ 6/13/26

School Days Missed: 0-since this is during the summer

☐ Release Time

☐ Personal Leave

Funding Source
FUND: 412 AMOUNT: $6,550.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $414 MILEAGE: $ 24.36 HOTEL: $
SHUTTLE/CAB: $ 250 MEALS: ~~$246~~ 506 INCIDENTALS: $ 200.00

Will leave require a substitute? no Project Code: 412 funding

Funding source for expenses other than sub:

Project Name: CTE Project Code: 412

Project Name: Project Code:

Site Principal: Dana Patterson

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

Asst. Superintendent: Andrea Likey

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.

Susan Toombs <stoombs@mid-del.net>

Fwd: [**EXTERNAL**] Re: Conference schedule

1 message

Hannah Spencer <hspencer@mid-del.net> Fri, Mar 13, 2026 at 11:27 AM
To: Susan Toombs <stoombs@mid-del.net>

Here is the email from Jon at windows wear.

---------- Forwarded message ---------
From: **JON HARARI** <jon.harari@windowswear.com>
Date: Tue, Feb 17, 2026 at 2:17 PM
Subject: [**EXTERNAL**] Re: Conference schedule
To: Hannah Spencer <hspencer@mid-del.net>
Cc: <conferences@windowswear.com>

Hi Hannah,

I just tried calling you at 1-405-628-7788 but reached your voicemail.

To help with your travel planning, the full conference runs Tuesday through Friday. Your hotel accommodations are booked from Monday night through Friday night. Therefore, arriving on Monday and departing on Saturday aligns with the full schedule and your hotel stay.

While we will share the final agenda in May, I hope this information helps you in the meantime. Please let me know if you would like to schedule a call to discuss this further.

JON HARARI | jon.harari@windowswear.com
CEO, WindowsWear | www.windowswear.com
windowswear.com/linkedin | windowswear.com/instagram

On Tue, Feb 17, 2026 at 12:29 PM Hannah Spencer <hspencer@mid-del.net> wrote:

Good morning! I am Hannah Spencer from Midwest City High School in Midwest City, Oklahoma. I wanted to reach and see if I can get an agenda/schedule of the events for the week in June. I wanted to make sure I book my flight for the correct times to ensure I don't miss any events.

Thank you for your time and assistance. I am truly incredibly excited for this trip, the new experiences, and content I will learn!

--
Hannah Spencer
Family and Consumer Science Educator
FCCLA Advisor
Midwest City High School
Ext. 5127

"The struggles along the way are only meant to shape you for your purpose."

Chadwick Boseman

Full Conference – 4 Days

- **$2,975** – Conference Fee Only (No Hotel Room)
- **$4,250** – Shared Hotel Room + Conference Fee
- **$4,950** – Private Hotel Room + Conference Fee

Half Conference – 2 Days

- **$1,750** – Conference Fee Only (No Hotel Room)
- **$2,250** – Shared Hotel Room + Conference Fee
- **$2,750** – Private Hotel Room + Conference Fee

🏨 Hotel Accommodations

Hilton Garden Inn hotel is located at 45 East 33rd Street in Midtown Manhattan. The conference includes daily site visits across NYC and a Wednesday Evenings are free to explore the city or connect with fellow educators.

- **No Hotel Room:** You will make your own arrangements.
- **Shared Room:** Two double beds for two attendees
- **Private Room:** One king bed for one attendee

* Hotel stay includes continental breakfast. Lunch is provided during conference days.

** A limited number of non-teacher plus-ones can join the conference as your guest for $250 per day, and only plus one per conference attendee. At or responsible young adults ages 16 and older.

*** The private room includes one king bed. Some of our attendees want to book a double room instead of the private room to accommodate additi friends who may be traveling to NYC with them. If you prefer a room with two double beds which can accommodate up to 4 total people, there is an night per room.

**** If you would like to book additional hotel nights, the group rate is $375 per night for a private room (1 king bed) and $425 per night for a double ro Please indicate your preferred room type and dates in the Special Requests section, and we will reserve the additional room(s) under our discounted inclusive of hotel taxes and fees. Please note that attendees who book the Half Conference or Full Conference packages with a hotel room already ho five (5) nights of hotel accommodations included in their registration, respectively.

📄 How To Cover Your Conference Costs

Contact your local and state Career and Technical Education (CTE) offices to learn more about professional development funding opportunities.

Carl D. Perkins funds can be used to cover professional development experiences. Culinary and Fashion are part of the recognized career clusters. At experience will put you in the center of the industry with actual interactions with industry professionals, visits to iconic venues and experiences that w introduce your students to enhance their success in the field. Perkins funds can also pay for licenses (to support eLearning platforms like WindowsWe Form (http://www.windowswear.com/w9).

🎓 Professional Development Certificate

The conference offers a certificate of **14 to 30 hours of professional development**, depending on whether attendees participate in the **2-day** or **4-da** may be used toward license renewal, as determined by each attendee's state and district.

WindowsWear does not provide college credit directly; however, a local university or CTE program may recognize the experience as part of an existin Attendees interested in earning credit are encouraged to contact their institution for specific guidelines. Generally, attending all four days may align as one credit typically reflects approximately 15 hours of instruction.

The 2026 program has been expanded to reflect the broader range of industries included in the newly modernized career clusters. While the structur industry coverage is significantly enriched. Our FCS consultant will also help attendees connect the program content to national FCS standards, relev technical concepts that can be applied directly in the classroom.

What To Wear

Wear comfortable clothing as we'll be doing a lot of activities and walking. We'll start the mornings with presentations and afternoons with site visits, For the event on Wednesday evening, wear cocktail attire as we'll be at a rooftop lounge.

The entire conference experience will be photographed for WindowsWear's press & social media purposes.

Getting To & From New York City

Attendees will need to pay for and schedule their own transportation to and from New York City.

LaGuardia ("LGA") is the closest airport to midtown Manhattan, and there are a couple options to get to the hotel from LGA including:

i) Taxi, Uber, or Lyft ($45 to $60, depending on traffic / time of day). You can also take the Uber shuttle from LGA (https://www.uber.com/global/en/r/
ii) Bus & Subway ($3) and you would need to take the bus from LGA to the subway and then walk to the hotel (you can see the map of the route here (https://maps.app.goo.gl/eW1StTCDCXWzuS2N7)). All buses & subways in NYC now accept payment directly from a smartphone or wireless credit ca

JFK Airport ("JFK") or **Newark Airport ("EWR")** are the other airport options into New York City.

i) Taxi, Uber, or Lyft ($65 to $100, depending on traffic / time of day). You can also take the Uber shuttle from JFK (https://www.uber.com/global/en/r/
ii) You also have the option of taking the monorail & train which gets you to Penn Station or Grand Central Station in midtown Manhattan (the hotel is from either station).

- From JFK, when you arrive at your terminal, take the AirTrain monorail to Jamaica station and then take the Long Island Rail Road (LIRR) into either Penn Station or Grand Cent about $15 and you can see more info here (https://www.jfkairport.com/to-from-airport/public-transportation).
- From EWR, when you arrive at your terminal, take the AirTrain monorail to the NJ Transit train, and you can travel into Penn Station. The cost is about $15 and you can see more (https://www.newarkairport.com/to-from-airport/air-train).

Need Help Or Have More Questions?

Email us at conferences@windowswear.com (mailto:conferences@windowswear.com) if you have any questions or need any assistance.

U.S. General Services Administration

FY 2026 per diem rates for New York City, New York

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

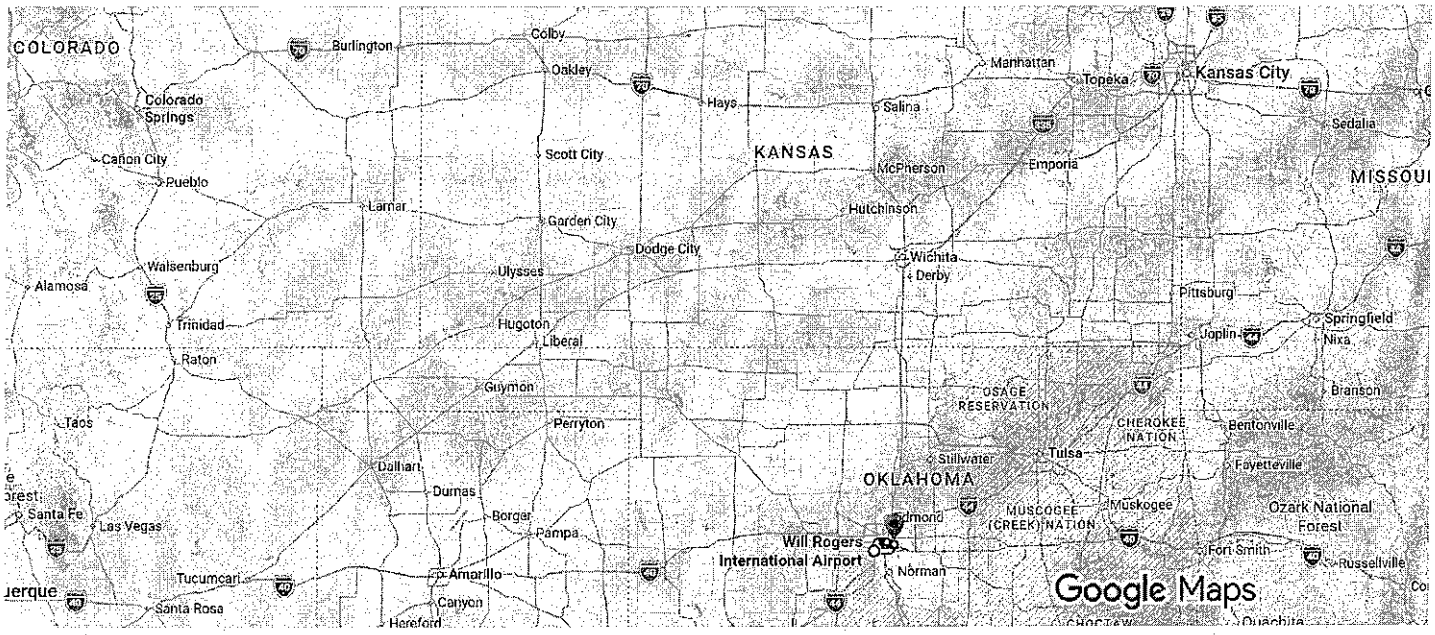
Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
New York City	Bronx / Kings / New York / Queens / Richmond	$92	$23	$26	$38	$5	$69.00

6-8-26 = 69.00
6-9-26 = 92.00
6-10-26 = 92.00
6-11-26 = 92.00
6-12-26 = 92.00
6-13-26 = 69.00
$506.00

Google Maps

Will Rogers International Airport to Midwest City High School Football Stadium, 701 E Lockheed Dr, Midwest City, OK 73110

Drive 16.8 miles, 24 min



Imagery ©2026 , Map data ©2026 Google 50 mi

via I-40 — 24 min
Fastest route, despite slower traffic than usual — 16.8 miles

$24-36 = 12.18+12.18.

via I-240 E — 27 min
18.8 miles

via I-240 E and S Sooner Rd — 31 min
Some traffic, as usual — 16.7 miles

Explore nearby Midwest City High School Football Stadium

$ 25 PER DAY

Premium

View on the Map

Will Rogers Parking

VIEW MORE DETAILS +

Back to Top

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: Diana Williams Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): NFHS Performing Arts Conference

Dates for Travel: Sept 21- 25, 2026

Transportation: From Admin Building on Sept 21 TBD

To Oak Brook, IL return date Sept 25 TBD

School Days Missed: 4-5 days

☑ Release Time

☐ Personal Leave

Funding Source: Estimated $3,000.00
FUND: 11.026 AMOUNT: $ TBD (TOTAL)

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

Will leave require a substitute? no Project Code _____

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

Site Principal: Andy Collins 3/26/26 Andrea Kilkey 3/26/26

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

Asst. Superintendent: La Shonda Brooks 3-26-26

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.

PERFORMING ARTS CONFERENCE

SEPTEMBER 21-23, 2026

The 2026 NFHS Performing Arts Conference will take place from September 21-23 with committee meetings taking place before and after. There will be a mixture of speech, debate, theatre, academics, and music sessions, along with the NFHS Performing Arts Update.

Complete schedule coming soon...

IN PERSON in Chicago, Illinois
Hyatt Lodge Oak Brook Chicago
2815 Jorie Blvd
Oak Brook, IL 60523

Registration Coming Soon

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City Middle School
2. Name of Group Team Spirit - MCMS Bombers
3. Name of Mid-Del Sponsor(s) Francina Barney
4. Destination Stillwater, OK
5. Dates of Trip from/to May 13-15
6. Time and Location of Departure 9:30 am MCMS
7. Time and Location of Arrival 11:00 OSU dorms
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: Students will compete in State Special Olympics in Track and Field events.
11. Mode of Transportation: 15 passenger bus and suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 9
2. If primary sponsor will be carrying a cell phone, please give number. 405-590-7964 Francina Barney

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Oklahoma State University Dorms

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

2. Address of hotel:

100 Iba Hall	Stillwater	OK	74078
Street Address	City	State	Zip

3. Telephone of hotel: 405-744-5592 (Include area code)

4. Alternate phone number in case of emergency: 972-408-5080 Mackenzie Session

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: 887 AMOUNT: $ 1152
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 887 Project Name: Special Education
   ☐ 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.)

The benefits of this trip are to assist with reinforcing life skills the students have been working on. The skills being reinforced are socializing, being productive members of society, and independence. They will be supportive teammates and cheer each other on. They will be working on personal hygiene skills, meal prep, serving and cleaning up. They will be competing and with that learn to wait their turn and be a good sport.

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.

Francina Barney — 3/25/26
Signature of Primary Sponsor — Date

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

[illegible] — 03/25/26
Signature of Building Principal — Date

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

Andrea Dilkey — 3/26/24
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Broiles — 3-26-26
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 _____

Special Olympics Itinerary

We will leave Midwest City Middle School about 9:30 AM on Wednesday, May 13 and arrive in Stillwater about 11:00 AM. We will be traveling by district suburbans and/or 15 passenger vans. A schedule of events is attached.

We will be staying on the campus of OSU in student housing for two nights (May 13 and 14) while participating in Opening Ceremonies and sporting events on May 13, 14 and 15th, 2026. We anticipate arriving back to Midwest City Middle School no later than 3:00 PM on Friday, May 15th.

2026 Track & Field Schedule

Special Olympics Oklahoma

Athletes need to be at the track a minimum of 1 hour before their event. Do not report to staging until your event is called.

COACHES - If you have an issue with a T&F event, go to the Track Rules Table 1 hour before staging time for that event

Special Olympics Oklahoma

Start Time	25M Unified Partner Walk	100M Walk	400M Walk	25M WC	30M WC Slalom	100M WC	50M Run	100M Run	200M Run	400M Run	SBT	4X100M Relay	4X100M Unified Relay	Running Long Jump	High Jump	Standing O	1500M Run	800M	Shot Put
Noon						All Ages					8-15							All Ages	
12:30	All Ages			All Electric															
1:00				All Manual							16-29								
1:30												All							
2:00											30+								
2:30													All						
3:30										PENT									
3:45			All Ages							All									
	25M WALK	100M Walk	400M Walk	25M WC	30M WC Slalom	100M WC	50M Run	100M Run	200M Run	400M Run	SBT	4X100M Relay	4X100M Unified Relay	Running Long Jump	High Jump	Standing O	1500M Run	800M	Shot Put
8:30											8-11								
9:00	16-21													12-15		12-15			All Athletes
9:30	8-15 & 22+						16-21							PENT					
10:00							30+				12-15			22-29		22-29			PENT
10:30							8-11												
11:00														16-21		16-21			
11:30							22-29				22+								
Noon															All Ages				
12:30							12-15							30+	PENT	30+			
1:00																			
1:30					All Manual & Electric						16-21			8-11		8-11			
2:00																			
2:30																			
3:00											30+								
		100M Walk	400M Walk	25M WC	30M WC Slalom	100M WC	50M Run	100M Run	200M Run	400M Run		4X100M Relay	4X100M Unified Relay	Running Long Jump	High Jump	Standing O	1500M Run	800M	Shot Put
9:00		8-21						8-11											
9:15		22+						PENT									All Ages		
10:00								12-15											
10:30								16-21											
11:30								22+	All Ages										

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 FFA
3. Name of Mid-Del Sponsor(s) Grant Little
4. Destination Tulsa
5. Dates of Trip from/to 5-5-26 to 5-6-26
6. Time and Location of Departure CAHS 7am
7. Time and Location of Arrival Tulsa 9am
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: State FFA Convention
11. Mode of Transportation: Ag Suburban or Short bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 903-815-5522

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: _____ (Include area code)

4. Alternate phone number in case of emergency: 405-990-2821

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: 904 AMOUNT: $2000
   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: $2000
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $2000

Explain other sources: FFA Booster club

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   Awards recognition, Required attendance, networking, and educational classes

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 3-11-26

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

Signature of Building Principal — Date: 3/11/2026

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

Signature of Executive Director of Elementary/Secondary Education — Date: 3/23/26

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

Signature of Assistant Superintendent — Date: 3-25-26

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 Del City High School
2. Name of Group FCCLA
3. Name of Mid-Del Sponsor(s) Melissa Ritchie
4. Destination Camp Tulakogee in Wagoner, Oklahoma.
5. Dates of Trip from/to June 10-12, 2026
6. Time and Location of Departure Del City High School June 10th, 2026 7:00am
7. Time and Location of Arrival Del City High School June 10th 9:30am
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Oklahoma FCCLA District Officer Training Camp
11. Mode of Transportation: Teacher's personal vehicle

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 3 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 4054093437

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Camp Tulakogee

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

2. Address of hotel:
   34168 E 713 Way | Wagoner | Oklahoma | 74467
   Street Address | City | State | Zip

3. Telephone of hotel: 918-462-3212 (Include area code)

4. Alternate phone number in case of emergency: Brittani Phillips 405309-9063

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: 936 AMOUNT: $ 0
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 936 Project Name: DCHS FCCLA
   ☐ 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: District Officer Camp is free to attend

VI. JUSTIFICATION

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

This is the Oklahoma FCCLA District Officer Training Camp. This is a requirement for students to serve as District officers. I, Melissa Ritchie advisor for DCHS FCCLA, will be present at the camp the entire time as I am serving as a Distrcit Counselor for Oklahoma FCCLA in South 3 District.

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.

Melissa B. Ritchie
Signature of Primary Sponsor — Date

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

Signature of Building Principal — Date 3/31/26

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

Signature of Executive Director of Elementary/Secondary Education — Date 4/2/26

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

La Shonda Broiles
Signature of Assistant Superintendent BF per phone conversation 4-3-26 — Date 4-2-26

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 Carl Albert High School
2. Name of Group Baseball
3. Name of Mid-Del Sponsor(s) Ryan Whiteley
4. Destination Tulsa, Ok
5. Dates of Trip from/to May 14-16, 2026
6. Time and Location of Departure Time - TBA Departure CAHS
7. Time and Location of Arrival TBA State Tournament in Tulsa Area
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   1 to 2 Days possibly
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: State Baseball Tournament
11. Mode of Transportation: School Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 22 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 580-704-0504

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: TBA
   Street Address City State Zip

3. Telephone of hotel: _____ (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 # _____ 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: $ Approx. $2,000
   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.)

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 3-31-26

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

Signature of Building Principal — Date: 3/31/26

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

Signature of Executive Director of Elementary/Secondary Education — Date: 3/31/26

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

Signature of Assistant Superintendent — Date: 3-31-26

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 Carl Albert High School
2. Name of Group Volleyball
3. Name of Mid-Del Sponsor(s) Tabitha McCray
4. Destination Tulsa - University of Tulsa
5. Dates of Trip from/to July 10th - 11th 2026
6. Time and Location of Departure 6:00 am Carl Albert field house
7. Time and Location of Arrival 8:30 am University of Tulsa
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Volleyball team camp
11. Mode of Transportation: Suburbans (3) or Expeditions

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3 Tabitha McCray Jayda Clopp Téera
2. If primary sponsor will be carrying a cell phone, please give number. (918) 636 5980

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: _____ Tulsa _____ OK _____
   Street Address | City | State | Zip

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

4. Alternate phone number in case of emergency: (918) 636-5980

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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 # 834 Project Name: Volleyball
   [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.
   [X] 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. [X] 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: $ TBD
   School District Allocated funds: AMOUNT: $ TBD
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Booster and activity Volleyball account

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   For our volleyball team to grow their knowledge of the game and to grow as a unit before season.

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

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

_____

_____

_____

_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 03/12/2026

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

Signature of Building Principal — Date: 4/2/2026

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

Signature of Executive Director of Elementary/Secondary Education — Date: 4/3/26

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

Signature of Assistant Superintendent — Date: 4-7-26

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 Carl Albert High School
2. Name of Group Girls volleyball
3. Name of Mid-Del Sponsor(s) Tabitha McCray
4. Destination Claremore High School
5. Dates of Trip from/to August 4th & 5th, 2026
6. Time and Location of Departure 6:30am Carl Albert field house
7. Time and Location of Arrival 9:00am, Claremore H.S. 201 E Stuart Roosa
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: a high level super scrimmage.
11. Mode of Transportation: 2 Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 2 Tabitha McCray Jayda Clopp
2. If primary sponsor will be carrying a cell phone, please give number. 918 636 5980

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay La Quinta Inn & Suites by Wyndham Owasso

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

2. Address of hotel:
   8949 N Garnett Rd | Owasso | OK | 74055
   Street Address | City | State | Zip
3. Telephone of hotel: (918) - 376 - 4447 (Include area code)
4. Alternate phone number in case of emergency: (918) 636 - 5980
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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: 834 AMOUNT: $_____
   A. Please check which one applies:

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   To give our girls more competition and help prepare them for the upcoming season.

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 03/12/2026

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

Signature of Building Principal — Date: 4/2/2026

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

Signature of Executive Director of Elementary/Secondary Education — Date: 4/3/26

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 4-7-26

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: See Attached List Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Solution Trees: All Means All in Orlando, FL, June 23-25, 2026.

Dates for Travel: June 22-25, 2026

Transportation: From OKC, OK on June 22, 2026

To Orlando, FL return date June 25, 2026

School Days Missed: 4

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $23,300.80 (TOTAL)

Breakdown of Amount:
FLIGHT: $6868.80 MILEAGE: $NA HOTEL: $5040.00
SHUTTLE/CAB: $ _____ MEALS: $5240 w/uber/baggage INCIDENTALS: $ Regist. $6152.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: [signature]

Executive Director: [signature] Andra Litkey 4/13/26

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

Asst. Superintendent: La Shonda Broiles 4-7-26

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.

Log in Español

JUN 22 - 25
OKC → MCO

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Mon 6/22 # 3120 **OKC** 2:00 PM → **MCO** 5:45 PM 2 hr 45 min Nonstop Choice Preferred

8 Passengers | **Reserve your seats** when booking

Base fare 8 Passenger(s)	**$6,087.44**
Taxes and fees	**$781.36**
Flight total	**$6,868.80**

or from $673/mo* with flexpay Learn more

Thu 6/25 # 4654 / 4641 **MCO** 4:40 PM → **OKC** 12:05 AM Next Day 8 hr 25 min 1 stop Choice Preferred

8 Passengers | **Reserve your seats** when booking

500's
858.60 each
(52573) 2x858.60 1717.20
(52213) 6x858.60 5151.60

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

Upgrade to Choice Extra

All the benefits of Choice Preferred and:

- **NEW** Choose an Extra Legroom seat (or any seat)[15]
- **NEW** Group 1-2 boarding[16]
- Two free checked bags[2]
- 14x Rapid Rewards® points per dollar[3]
- Premium drink[13]

*Please read the fare rules associated with this purchase.

Prices shown per passenger, per one-way.

- Upgrade departing trip for $61
- Upgrade returning trip for $60
- Upgrade both for $121

Apply upgrade

Donna McKnight <dmcknight@mid-del.net>

Fwd: All means all

1 message

Danielle Taylor <dtaylor@mid-del.net> Fri, Mar 6, 2026 at 2:19 PM
To: Donna McKnight <dmcknight@mid-del.net>

8 515

Happy Friday!

See List below!!

52573 769x2=$1538.00
800's 769x6=$4614.00
Reg.

---------- Forwarded message ---------
From: **Steve Gilliland** <sgilliland@mid-del.net>
Date: Fri, Mar 6, 2026 at 2:16 PM
Subject: All means all
To: Danielle Taylor <dtaylor@mid-del.net>

~~Danielle Taylor~~ Madison Roark 52573
Melissa Smith
Jeff Smith
Pam Pierce
Chelsea Sims
Megan Martin
Phil Crawford 52573 Kenzie Higginbottom
Talked 3/24

--
Steve Gilliland
Principal
Del City High School
405.677.5777
"You don't have to be great to serve, but you have to serve to be great."~MLK, Jr.
"Go be great!"

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

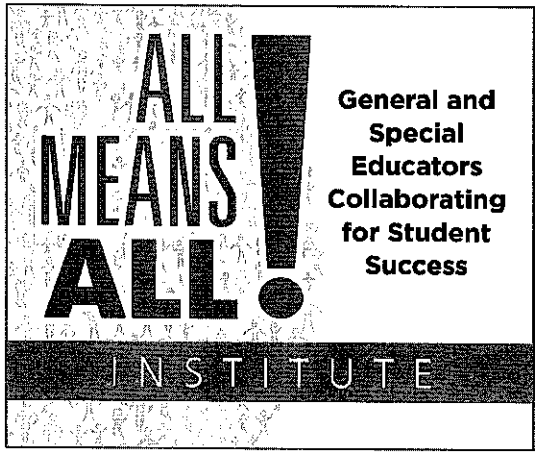
--
Danielle Taylor
Title I/Instructional Coach
Del City High School
405-677-5777 Ext: 4211
"When you have exhausted all possibilities, remember this: you haven't." —Thomas Edison

Solution Tree

Transform education worldwide to ensure learning for all

Solution Tree

Transform education worldwide to ensure learning for all



All Means All Institute: General and Special Educators Collaborating for Student Success

Kissimmee (Orlando), Florida | June 23–25, 2026

$799.00

Register now

Overview **Presenters** **Schedule** **Accommodations** **More Details**

$769.00 per person for teams of 5 or more

Contact Us.

Hotels

Primary Hotel

Embassy Suites by Hilton Orlando Lake Buena Vista South

4955 Kyngs Heath Road
Kissimmee, Florida 34743
800.445.8667

Discounted Rates: $175/night (single & double)
Deadline: June 1, 2026, or until group rate is sold out.

Online Reservations

39 H.Tax = 210 pn
3 Night x 630 x 8 = 5040.00
x 8 people =
June
22, 23, 24

U.S. General Services Administration

FY 2026 per diem rates for orlando, Florida

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

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

6/22	6/23	6/24	6/25	
60-	80-	80-	60-	=$280

$100 - OKC Airport Parking
$75 baggage
$200 Uber to & from airport
$ 655.00

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

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Boys Basketball
3. Name of Mid-Del Sponsor(s) Chevis Smith
4. Destination Columbia, Missouri
5. Dates of Trip from/to 6/12 to 6/14
6. Time and Location of Departure 7:00am, Del City HS
7. Time and Location of Arrival 2:00pm, Columbia, Missouri
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Summer Basketball Showcase
11. Mode of Transportation: Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405 699 2291

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Quality Inn + Suites

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

2. Address of hotel:
801 N. Keene St. | Columbia | MO | 65201
Street Address | City | State | Zip

3. Telephone of hotel: (573) 810 5132 (Include area code)

4. Alternate phone number in case of emergency: _____

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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.
   [X] 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.)
OSSAA Competition / Summer Team Camp

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? Competitive Benefits and a invite

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: 03/30/26

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

Signature of Building Principal — Date: 4/1/26

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

Andra Hilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 4/3/26

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

La Shonda Broiles
Signature of Assistant Superintendent — Date: 4-7-26

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 Del City High School
2. Name of Group Del City Girls Basketball
3. Name of Mid-Del Sponsor(s) Mariah White
4. Destination University of Arkansas Fort-Smith
5. Dates of Trip from/to June 4-6
6. Time and Location of Departure 7:00a - Del City Field House
7. Time and Location of Arrival 10:00a - UAFS campus
8. Will students miss class time for this trip? ☐ Yes ☒ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To get an overnight college experience & to help players possibly be recruited.
11. Mode of Transportation: Activity Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 10 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. (405) 425-9824

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Dorms at UAFS campus

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

2. Address of hotel: 5210 Grand Avenue Fort Smith, AR 72913
   Street Address City State Zip
3. Telephone of ~~hotel~~ dorms: 479-788-7000 (Include area code)
4. Alternate phone number in case of emergency: _____
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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: #700 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.
   [X] 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: Booster Club

VI. JUSTIFICATION

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

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? It gives the players a new experience and at a school that could realistically recruit them.

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.

Mariah White — 4/1/26
Signature of Primary Sponsor — Date

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

[signature] — 4/1/26
Signature of Building Principal — Date

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

Andrea Dilkey — 4/3/26
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Broiles — 4-7-26
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: Luke Tozer & Amelia Evans & TBD Site: St. Philip Neri

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending the FACTS Elevate '26 in Orlando, FL, July 6-9, 2026.

Dates for Travel: July 6-9, 2026

Transportation: From OKC, OK on July 6, 2026

To Orlando, FL return date July 9, 2026

School Days Missed: _____

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $7,743.87 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 2,314.80 MILEAGE: $NA HOTEL: $2,088.00
SHUTTLE/CAB: $ 0.00 MEALS: $1,590.00 INCIDENTALS: $ Regist. $.1751.07

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: La Shonda Broiles 4-8-26

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.

Luke Tozer and Amelia Evans, and one TBD

Re: [**EXTERNAL**] Re: Names for Facts Elevate

Corky McMullen <cmcmullen@spnok.org>
To: Lacey Brown <ljbrown@mid-del.net>
Cc: Donna McKnight <dmcknight@mid-del.net>

Fri, Feb 27, 2026 at 1:31 PM

Hey Lacey! Thanks for checking in.

We will send Luke Tozer and Amelia Evans to Facts Elevate in July. I would like to send one more, as we are hiring a new administrative assistant, but we have not hired that position yet.

PAX,

Corky McMullen

Principal

St. Philip Neri
CATHOLIC SCHOOL

"Not to us, O Lord, not to us, but to your name give glory..." Psalm 115:1

[Quoted text hidden]

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Mon 7/6 # 3120 **OKC** 2:00 PM → **MCO** 5:45 PM 2 hr 45 min | Nonstop Choice Preferred

1 Passenger | Reserve your seats when booking

Thu 7/9 # 3955 / 962 **MCO** 5:15 PM → **OKC** 11:10 PM 6 hr 55 min | 1 stop Choice Preferred

1 Passenger | Reserve your seats when booking

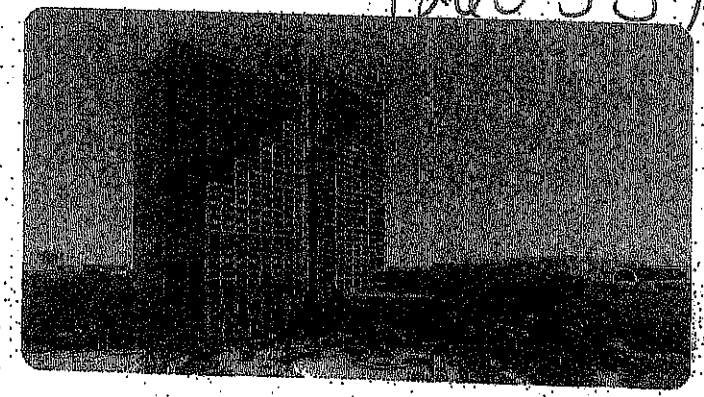
Base fare 1 Passenger(s)	$680.00
Taxes and fees	$91.60
Flight total	$771.60

or from $76/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

12603376 15135



The Hyatt Regency Orlando

Elevate will take place at the Hyatt Regency Orlando at 9801 International Drive. The Hyatt is located minutes from Universal Orlando®, Walt Disney World® and SeaWorld Orlando®. The Hyatt Regency has shopping, dining and more than 100 entertainment options, all within a two-mile radius of the hotel.

You may book online below or call +1 407.284.1234 and mention Group code G-NRLW. Standard daily Elevate rate is $232/day, which includes the resort fee.

Book Hotel

Visit Orlando

Explore Orlando's "Unbelievably Real" experiences—from legendary attractions and award-winning dining to world-class accommodations—with access to discounted tickets and attractions.

Learn More

VisitOrlando

U.S. General Services Administration

FY21

FY 2026 per diem rates for Orlando, Florida

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

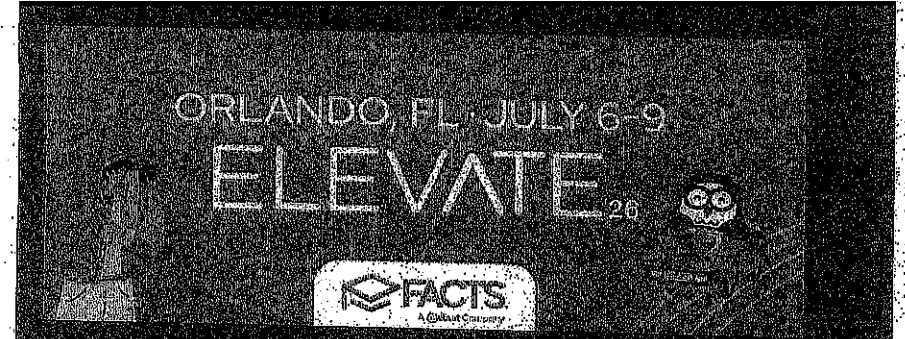
Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando	Orange	$80	$20	$22	$33	$5	$60.00

7/6 7/7 7/8 7/9

$60- $80- $80- $60- = $280

Baggage 70.00
Shuttle (Flori.) $100.00
Parking @ OKC 80.00

$530-



Elevate 2026

July 6 - 9, 2026

Orlando Convention Center / Orlando, FL

Pay online via credit card, or use discount code INVOICE to be invoiced. If invoiced, ticket price will show as 'Free' and we will invoice you within four weeks. No refunds after May 15, 2026.

Elevate 2026 Registration

Select tickets and quantity

Ticket	Price	Quantity
Regular Registration Sales end on April 30, 2026 at 10:59 PM Includes Conference Tues-Thurs (7 breakouts/3 Keynotes). Hotel is booked	$549.00 + $34.69 fee	0
Regular Reg + 1 Preconference	$749.00 + $46.84 fee	0

See More

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

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

☑ Employee Travel without Students

Employee: Becki Foster, TyRhonda Fisher, Carmen Garcia, and MDTC Staff TBD Site: Mid-Del Technology Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Souther Regional Education Board Making Schools Work Conference

Dates for Travel: July 13, 2026 - July 18, 2026

Transportation: From Mid-Del Technology Center on July 13, 2026

To Nashville, TN return date July 18, 2026

School Days Missed: 5

☑ Release Time

☐ Personal Leave

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

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

Will leave require a substitute? Yes for "other" MDTC Staff Project Code

Funding source for expenses other than sub: the agenda

Project Name Tech Centers That Work Project Code 429

Project Name MDTC COOP Project Code 032

Site Principal:

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

Asst. Superintendent:

Superintendent:

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

Join Us at the 2026 Making Schools Work Conference

Join us in Nashville, Tennessee, July 14-17, 2026, for an unforgettable education conference and share your strategies, struggles and successes during four days of learning, collaborating and networking.

We offer hundreds of sessions on topics from CTE, math and literacy to addressing the effects of poverty and trauma and ensuring equitable access to quality instruction.

Take home actionable strategies to advance *your* K-12 school improvement efforts and raise student achievement.

2025 Conference Schedule

We are already planning our 2026 conference schedule, but until it is live, check out our 2025 schedule to see what a day in the life of our conferences is like.

Tuesday, July 15

Time	Event	Location
7:30 a.m. – 4:30 p.m.	Conference Registration Open	Hall H Lobby
8 a.m. – 1 p.m.	e2L Workshop: "Connecting Coaching to Student Success: The Role of Data-Informed Growth"	Room 273
8:30 – 11:30 a.m.	Preconference Workshops – Pre-Registration Required (lunch included)	Multiple Locations*
9 – 11 a.m.	MSW Advisory Council Meeting (by invitation)	Room 285
10:30 – 11:30 a.m.	Pacesetter Award Recipient Team Pictures	Hall I-2
11:30 a.m. – 12:30 p.m.	Preconference Attendee Lunch	Hall H
11:30 a.m. – 12:30 p.m	Pacesetter Award Recipient and MSW Advisory Council Luncheon (by invitation)	Rooms 289-290
1 – 5 p.m.	Exhibitor Set-up	Hall I-1
1:30 – 3 p.m	General Session: • Welcome • Pacesetter Awards Recognition • Keynote: Antonio Neves, "Transform Your Next 30 Days: Achieve Success in Work, Relationships and Life"	Hall I-2
3 – 5 p.m.	Educational Escape Room Open	Hall I-1
3:30 – 4:30 p.m.	Concurrent Breakout Sessions #1	Multiple Locations

Time	Event	Location
	Featured Session Orientations to Making Schools Work Frameworks	**Orientations:** • **Elementary:** 265-268 • **Middle:** 293-296 • **High:** 393-396 • **Tech Centers:** 391-392

***Locations and session information will be in the app closer to the start of the conference.**

Wednesday, July 16

Time	Event	Location
7 – 8 a.m.	Coffee	Hall H
7 a.m. – 3:30 p.m.	Conference Registration Open	Hall H Lobby
8 – 9 a.m.	Concurrent Breakout Sessions #2	Multiple Locations*
8 a.m. – 4 p.m.	Special Events: • Educational Escape Room • Education Marketplace • Vendor Sessions • Book Signing • PBL Playground • YouScience Certification Exams	Halls I-1
9:15 – 10:15 a.m.	• Concurrent Breakout Sessions #3 • Featured Sessions	Multiple Locations
10:15 – 10:45 a.m.	Break	Education Marketplace, Hall I-1
10:45 – 11:45 a.m.	Concurrent Breakout Sessions #4	Multiple Locations
11:45 a.m. – 12:45 p.m.	Lunch	Hall H
1 – 2 p.m.	Concurrent Breakout Sessions #5	Multiple Locations
2 – 2:30 p.m.	Break	Education Marketplace, Hall I-1
2:30 – 3:30 p.m.	Concurrent Breakout Sessions #6	Multiple Locations

***Locations and session information will be in the app closer to the start of the conference.**

Thursday, July 17

Time	Event	Location
7 – 8 a.m.	Coffee	Hall H
8 a.m. – 12 p.m.	Conference Registration Open	Hall H Lobby
8 – 9 a.m.	Concurrent Breakout Sessions #7	Multiple Locations*
8 a.m. – 3:30 p.m.	Special Events: • Educational Escape Room • Education Marketplace (ends at 2:30) • Vendor Sessions • Book Signing • PBL Playground • YouScience Certification Exams	Halls I-1
9:15 – 10:15 a.m.	• Concurrent Breakout Sessions #8 • Featured Sessions	Multiple Locations
10:15 – 10:45 a.m.	Break and Prizes	Education Marketplace, Hall I-1
10:45 – 11:45 a.m.	Concurrent Breakout Sessions #9	Multiple Locations
11:45 a.m. – 12:45 p.m.	Lunch	Hall H
12:45 – 2 p.m.	General Session: • Keynote: Katie Greer, "Digital Health & Safety: Keeping Schools Safe and Kids Informed in the Digital Era"	Hall I-2
2 – 2:30 p.m.	Break	Education Marketplace, Hall I-1
2:30 – 3:30 p.m.	Concurrent Breakout Sessions #10	Multiple Locations
2:30 – 5 p.m.	Education Marketplace Exhibitor Take Down	Education Marketplace, Hall I-1

***Locations and session information will be in the app closer to the start of the conference.**

Friday, July 18

Time	Location	Event
7:30 – 8:30 a.m.	Coffee	Hall H

Time	Event	Location
8:30 – 9:30 a.m.	• Concurrent Breakout Sessions #11 • Featured Sessions	Multiple Locations*
8:30 – 10:30 a.m.	SREB Deep Dives	Multiple Locations
9:45 – 10:45 a.m.	Concurrent Sessions #12	Multiple Locations
11:00 a.m.	Conference Closes	

*Locations and session information will be in the app closer to the start of the conference.

SREB States

- Alabama
- Arkansas
- Delaware
- Florida
- Georgia
- Kentucky
- Louisiana
- Maryland
- Mississippi
- North Carolina
- Oklahoma
- South Carolina
- Tennessee
- Texas
- Virginia
- West Virginia

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): All Expense Paid SHI Spring Summit

Dates for Travel: April 27 & 29, 2026

Transportation: From Oklahoma City, OK on April 27, 2026

To Somerset, NJ return date April 30, 2026

School Days Missed: April 27, 28, 29 and 30, 2026 - 4 days

☑ Release Time

☐ Personal Leave

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

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 All expenses paid by SHI Project Code _____

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: EERW [illegible]

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

Asst. Superintendent: La Shonda Broiles 4-10-26

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.

Connie Drake <cdrake@mid-del.net>

Fwd: [**EXTERNAL**] 📅 Registration Pending: SHI Spring Summit 2026

1 message

Alley Hood <ahood@mid-del.net> Fri, Apr 10, 2026 at 9:07 AM
To: Connie Drake <cdrake@mid-del.net>

https://experience.shi.com/spring-summit-2026/p/4?utm_source=email&utm_medium=event&utm_content=text-link&utm_campaign=spring-summit-2026

Alley Hood
Network Coordinator
ahood@mid-del.net
(405) 737-4461 Ext 1334
www.mid-del.net

Book an appointment

---------- Forwarded message ---------
From: **SHI Summit Team** <summit@event.shi.com>
Date: Fri, Apr 10, 2026 at 9:05 AM
Subject: [**EXTERNAL**] 📅 Registration Pending: SHI Spring Summit 2026
To: Alison Hood <ahood@mid-del.net>
Cc: <stephanie_belizario@shi.com>

Warning: Replies to this message will go to bounce-p2-l5zjz66dnvfy59-qx47948p-a01-rs9g-00100000005PR1IAAG@cvent-planner.com. If you are unsure this is correct please contact the helpdesk.

Pending Approval Notification | SHI Spring Summit 2026

Dear Alison,

Thank you for registering for the SHI Spring Summit! We appreciate your interest in this event.

Your registration is currently under review. Our team is diligently working to process all requests as quickly as possible. You can expect an update regarding your approval status within the next three business days.

If you have any questions in the meantime, please reach out to us at Summit@SHI.com. We're here to help with any inquiries you may have!

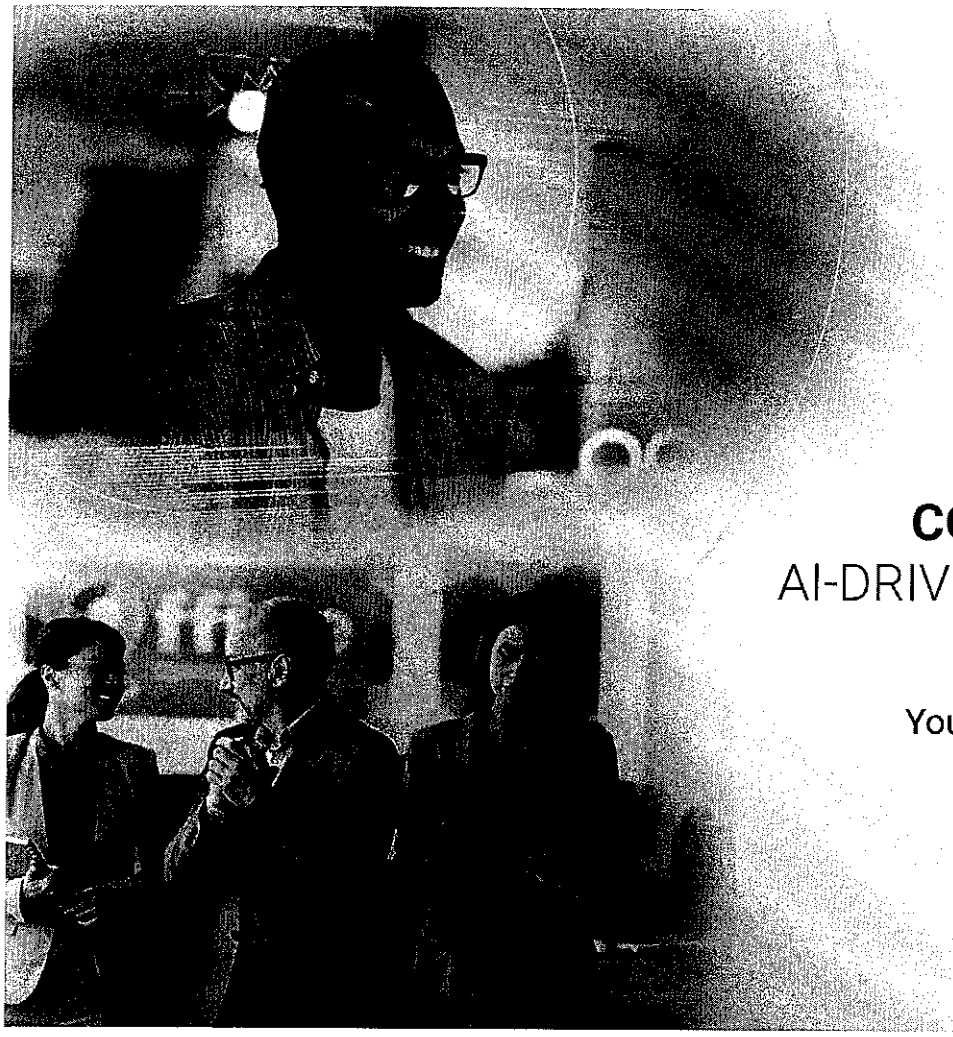
Sincerely,

SHI Summit Team

Summit@SHI.com

Solve what's next.

APRIL 28 - 29 | SOMERSET, I



SHI SUMMIT
SPRING 2026

MAKING SMART END-L COMPUTING DECISIONS

AI-DRIVEN, BUDGET-CONSTRAI

Your board demands **AI**.

Your CFO demands **insights and cost**

Your employees need an **excepti device experience**.

REQUEST A SEAT

09:07

Richard

Hey - Alley has an opportunity for a symposium in Jersey with SHI. SHI covers all expenses. We have a new rep and she only reached out today. It takes place at the end of April, do you mind if she goes? If so - I've got to get the letter to Kandy super quick today if that's okay. She hasn't posted the agenda yet. (I'm sure you know that.)

Yes. Let's do it. Get a hold of Kandy asap.

Thank you!!

+

Q W E R T Y U I O P

A S D F G H J K L

Z X C V B N M

IV. Recognitions

ADMINISTRATION

Purple Star Distinctions

Mid-Del School District and Tinker Elementary have received Purple Star School Distinction. The Purple Star School Distinction is awarded to military-friendly schools that demonstrate a major commitment to supporting military-connected students and their families.

2025-2026 Teacher Leader Development Academy (TLDA) Participants - Ms. Gilkey and Ms. Pope

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Boys Swim - Josh Norman, Head Coach
2026 Class 5A State Champions
Girls Swim - Josh Norman, Head Coach
2026 Class 5A State Champions
Girls Basketball - Kyle Richey, Head Coach
2026 Class 5A State Champions

V. Information

A. Public Participation

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

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

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

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

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

persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Legislative Update - Dr. Cobb

E. Bond Updates - Dr. Cobb

F. Overview of Mental Health Specialists and RESET Program.- Ms. Bryant

VI. Vote to approve or not approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 1 purchases for 2026-2027 from Cox Communications in the amount of $300,842.04. Services will begin July 1, 2026 and will be the first year of a five year annually renewable contract. Pending USAC (E-Rate) funding, the cost to the district should be $30,084.53. - Ms. Rennick White

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: April 13, 2026

Re: E-Rate 2026-2027

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for the 2026-2027 E-Rate bid item as outlined on the attached pages. This request is for the Internet, Wide Area Network (WAN), Purchase is contingent on E-Rate funding and matching funds from the district.

We received four bids for Category 1 purchases. Cox Communications provided the best and lowest bid for our requested items. Cox Communications' total bid for Internet, WAN, was $300,842.04. Services will begin July 1, 2026, and will be the first year of a five-year, annually renewable contract. Pending USAC (E-Rate) funding, the cost to the district should be $30,084.53.

With your approval of this bid for services, we will authorize Kellogg & Sovereign Consulting, LLC (KSLLC) to add this item to our 471 application for funding request to USAC (E-Rate).

Thank you for your consideration of this request.

Attached: E-Rate 2026-2027 Bid Evaluation

Cox Communications Bid

Dr. Rick Cobb
Superintendent

E-RATE BID EVALUATION GRID

Organization Name:	Mid-Del Public Schools	E-Rate Yr:	2026-27
Prepared by:	Charlie Shelden	Title:	Information Technology Director
Signature:	Charlie Shelden	Date:	3/13/2026

Description of Service: C1 WAN connections

	Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points
	Points Possible for Each Bid			***30.000***	***5***	***20***	***10***	***15***	***20***	***100***
1	Cox Communications	15,470.00	-	30.000	5.000	20	10	15	20	100.000
2	LightStream Networks	30,660.00	-	15.137	5.000	5	10	15	20	70.137
	LightStream Networks - with Install	995,400.00	-	0.466	5.000	5	10	15	20	55.466
3	Vero Fiber - H&S without SC	39,825.00	-	11.653	5.000	5	10	15	20	66.653
	Vero H&S with SC	3,907,926.00	-	0.119	5.000	5	10	15	20	55.119
	Vero Ring without SC	49,815.00	-	9.316	5.000	5	10	15	20	64.316
	Vero Ring with SC	4,953,474.00	-	0.094	5.000	5	10	15	20	55.094
4	WANRack	3,697,652.84	-	0.126	1.000	5	10	15	20	51.126
5										0.000
6										0.000
7										0.000
8										0.000
9										0.000
10										0.000

OUSF: 125% of LCRQB

19,337.50

EVALUATION RATIONALE (Attach additional pages as necessary)

As described above, this project will provide minimum scalable # Gbps to # Gbps connectivity from MAIN HUB 10 (LIST THE ADDRESS HERE) and to each of the following 28 existing sites.
The term of the proposed agreement will be for 1 year with 4 renewals

			Current Bandwidth		5 GBPS		10 GBPS		15 GBPS	
Number of Circuits	Site Name	Site Address	Current Bandwidth	MRC Pricing	Install Cost	MRC	Install Cost	MRC	Install Cost	MRC
1	Mid-Del Schools Administrative Office - HUB	7217 Se 15th Street, Midwest City, OK 73140	10 Gbps	$ 875.00	$ -	$ 715.00	$ -	$ 875.00	-	-
2	Mid-Del Schools Administrative Office	7217 Se 15th Street, Midwest City, OK 73140	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
3	Barnes Elementary School	10551 Se 59th St, Oklahoma City, OK 73150	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
4	Mid-Del Technology Center	1621 Maple Dr, Oklahoma City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
5	Mid-Del Career Academy	4731 Judy Drive, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
6	Carl Albert High School	2009 S Post Rd, Oklahoma City, OK 73130	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
7	Carl Albert Middle School	2515 S Post Rd, Oklahoma City, OK 73130	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
8	Cleveland Bailey Elementary School	3301 Sunvalley Dr, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
9	Country Estates Elementary School	1609 Felix Pl, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
10	Del City Elementary School	2400 Epperly Dr, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
11	Del City High School	1900 S Sunnylane Rd, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
12	Del City Middle School (Fka Kerr-Del Crest)	2300 Linda Lane, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
13	Epperly Heights Elementary School	3805 Del Rd, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
14	Midwest City Elementary School	2211 S Midwest Blvd, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
15	Midwest City High School	213 E Elm St, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
16	Midwest City Middle School (Fka Monroney-Jarman)	7400 East Reno, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
17	Parkview Elementary School	5701 Mackelman Dr, Oklahoma City, OK 73135	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
18	Pleasant Hill Elementary School	4346 Ne 36th St, Oklahoma City, OK 73121	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
19	Ridgecrest Elementary School	137 W Ridgewood Dr, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
20	Schwartz Elementary School	12001 Se 104th St, Oklahoma City, OK 73165	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
21	Soldier Creek Elem School	9021 Se 15th St, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
22	Tinker Elementary School	4500 Tinker Rd, Oklahoma City, OK 73135	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
23	Townsend Elementary School	4000 Epperly Dr, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
24	Mid-Del Schools Maintenance Services	225 N King Avenue, Midwest City, OK 73130	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
25	Mid-Del Schools Support Services	607 W Rickenbacker Dr, Midwest City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
26	Mid-Del Schools Warehouse	1623 Maple Drive, Oklahoma City, OK 73110	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
27	BDTC - Annex of HS 83740	3921 SE 29th St, Del City, OK 73115	3 Gbps	$ 545.00	$ -	$ 715.00	$ -	$ 875.00	-	-
28	Jarman Jr	5 W McArthur Drive, Midwest City, OK 73110	1 Gbps	$ 425.00	$ -	$ 715.00	$ -	$ 875.00	-	-
				$ 15,470.00		$ 20,020.00		$ 24,500.00		

Totals:		
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.		

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is ____ year(s) beginning _____ and ending _____, with ____ separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice.

Service Level Agreement. The Service Level Agreement(s) attached as Exhibit "C" is incorporated into the Agreement.

Promotional Details

This Commercial Services Agreement (the "Agreement") is entered into by "Customer" (as described below) and "Cox" (as described in the signature line below and in the Agreement) and includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at http://www.coxbusiness.com/generalterms (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP") set forth at coxbusiness.com/acceptableusepolicy, and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), General Terms, the AUP and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. private line type Services, ethernet Services) cross state boundaries or (ii) at least 10% of traffic on such transport Service(s) is interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures referenced in the Service Terms and the General Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

Attachment E Cox Commercial Services Agreement

Cox submits its standard Commercial Services Agreement as the proposed contract governing the requested services. In view of the standardized nature of the services, the attached terms and conditions are intended to constitute the exclusive framework for Cox's provision of such services. Cox's proposal is expressly conditioned upon, and subject to, the parties' negotiation and execution of a mutually acceptable final agreement.

COX BUSINESS

Commercial Services Agreement

{{DATE}}

Cox Account Rep:		Cox System Address
Phone Number:		
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:		Full Name:	
Street Address:		Billing Telephone:	
City/State/Zip:		Fax:	
Billing Address:		Contact Number:	
City/State/Zip:		Email:	
Cox Account #:			

Service Description	From QTY	To QTY	Unit Price	Term (Months)	Monthly Recurring Service Charges	One Time Service Charges
SAMPLE AGREEMENT - SERVICES AND FINAL TERM INFORMATION TO BE COMPLETED BASED ON SCOPE OF AWARD						
Activation Fees						

VII. Vote to approve or not approve the School and Libraries Universal Services (E-Rate) bid for Category 2 purchases from Chickasaw Telecom in the amount of $229,140.00. Upon approval of E-Rate funding, the district portion will be $34,371.00.- Ms. Rennick White

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: April 13, 2026

Re: E-Rate 2026-2027

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for the 2026-2027 E-Rate bid item as outlined on the attached pages. This request includes the Cisco Meraki Wireless Access Point Management license. Purchase is contingent on E-Rate funding and matching funds from the district.

We received six bids for Category 2 purchases. Chickasaw Telecom had the best bid for our requested items. Chickasaw Telecom submitted a bid for $229,140.00. While Advanced Networks of Texas had the lowest bid, we have no experience with them, and it would appear they bid the project under the City's contract, not the school district's contract. We rated all vendors we had prior experience with equally. It is our recommendation to accept the most qualifying bid from Chickasaw Telecom. Upon approval of E-Rate funding, the district portion will be $34,371.00.

With your approval of this bid for services, we will authorize Kellogg & Sovereign Consulting, LLC (KSLLC) to add this item to our 471 application for funding request to USAC (E-Rate).

Thank you for your consideration of this request.
Attached: E-Rate 2026-2027 Bid Evaluation, Chickasaw Telecom Contract

Thank you for your consideration of this request.

Attached: E-Rate 2026-2027 Bid Evaluation

Cox Communications Bid

Dr. Rick Cobb
Superintendent

E-RATE BID EVALUATION GRID

Organization Name:	Midwest City Del City Public Schools	E-Rate Yr:	2026-27
Prepared by:	Charlie Sehlden	Title:	Information Technology Director
Signature:		Date:	3/13/2026

Description of Service:	Meraki Licenses for Access Points (C2)									
	Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points	
	Points Possible for Each Bid			***30.000***	***5***	***20***	***10***	***15***	***20***	***100***	
1	Questivity INC	290,307.65		21.315	5.000	11	10	15	20	82.315	257,825.06
2	Workable Programs Systems	439,585.00	109,800.00	14.076	5.000	11	10	15	20	75.076	
3	Chickasaw Telecom	229,140.00		27.004	5.000	20	10	15	20	97.004	
4	V3Main Technologies	307,863.74		20.099	5.000	11	10	15	20	81.099	
5	Advanced Networks of Texas	206,260.05		30.000	5.000	11	10	15	20	91.000	
6	United Systems	265,560.53		23.301	5.000	20	10	15	20	93.301	
7										0.000	
8										0.000	
9										0.000	
10										0.000	

EVALUATION RATIONALE (Attach additional pages as necessary)

While Advanced Networks of Texas had the lowest bid, we have no experience with them, and it would appear the bid the project under the City's contract not the school districts. We rated all vendors we had prior experience with equally. It is our recommendation to accept the most qualifying bid from Chickasaw Telecom.

Chickasaw
TELECOM, INC.
www.chickasawtel.com

Quotation

Date	February 20, 2026
Quotation #	1
Customer #	1

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Quotation valid until: March 20, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Bill To Information:

Customer Name	Mid-Del Schools
Contact Name	Alley Hood
Street Address	7217 SE 15th Street
City, State & Zip Code	Midwest City, OK 73110
Telephone Number	405-737-4461
Fax Number	
E-mail Address	ahood@mid-del.net

Special Comments: Spin # 143028698

Product #	Product Description	Qty.	Unit List Price	Months	Customer Discount	Customer Unit Price	Customer Extended Price
	Renewal				**60%**		
					-	-	-
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
LIC-SPACES-ESS	Cisco Spaces Essentials for Cisco Wireless Essentials	1273	-		-	-	-
LIC-CW-E	Cisco Wireless License - Essentials	1273	12.50	36	7.50	5.00	229,140.00
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Equipment		**$ 7.50**	**$ 5.00**	**$ 229,140.00**
	Smartnet				**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Smartnet		**$ -**	**$ -**	**$ -**
	Licensing				**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Peripherals		$ -	$ -	$ -
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training					$ -	0.00
	THANK YOU FOR YOUR BUSINESS					TOTAL	**$ 229,140.00**

Ship To Information:

Customer Name	Mid-Del Schools
Contact Name	Alley Hood
Street Address	7217 SE 15th Street
City, State & Zip Code	Midwest City, OK 73110
Telephone Number	405-737-4461
Fax Number	
E-mail Address	ahood@mid-del.net

** Lead time is a Cisco estimate in business days plus shipping.*
All Sales are final. No returns without Manufacturer's approval.

If you have a project deadline please let us know when you place the order.

Account Manager:	Brent Nelson
Direct Telephone # :	405.945.9582
Cell #	405.315.7229
Federal Identification # :	73-1354410
Service Provider ID (**SPIN**) # :	143028698

Important Confidentiality Notice

CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2026-27

APPLICANT		PROVIDER	
Organization	Mid Del Public Schools	Company Name	CHICKASAW TELECOM
Contact Name	CHARLIE SHELDEN	Contact Name	BRENT NELSON
Contact Email	CSHELDEN@MID-DEL.NET	Contact Email	BNELSON@CHICKASAWTEL.COM
Address	7217 SE 15TH STREET	Address	622 SW 7TH STREET
City, ST, Zip	MIDWEST CITY, OK 73140	City, ST, Zip	OKC, OK 73109
USAC BEN	139839	USAC SPIN	143028698
FCC Form 470 #	260013571	Bid #	1
E-Rate RFP #	MDEL 2026-C2 LIC	Bid Amount $	$381,900.00
Number of annual renewals allowed for this agreement:		Initial one year with up to four renewals.	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence (a) on or after July 1, 2022 and shall terminate on June 30, 2023 for recurring services or (b) on or after April 1, 2022 and shall terminate on September 30, 2023 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

Applicant Signature Date

Printed Name:

Title:

For Provider:

Provider Signature Date

Printed Name:

Title:

VIII. Vote to approve or not approve the personnel needs for the 2026 Summer Feeding Service Program on June 8, 2026-July 23, 2026 at Midwest City High School. The estimated cost for the personnel salaries is $6,439.23 and will be paid by Child Nutrition, Fund 22.- Ms. Manns

Dr. Rick Cobb
Superintendent

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

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

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

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

Date: April 13, 2026

Re: Personnel Request for 2026 Summer Food Program

We are requesting board approval of personnel needs for the 2026 Summer Feeding Service Program (SFSP) June 8, 2026 - July 23, 2026 (Monday-Thursday) at Midwest City High School.

This program helps the community maintain consistent access to food by providing free, nutritious meals to children ages 1-18, regardless of school enrollment during the summer months when school is not in session.

The estimated cost for personnel salaries and benefits is $6,439.23 and is to be paid from Child Nutrition Fund 22.

Staffing Chart

Positions	Hours	Hours per day	Total Days Worked	Hourly rate	Est. Fixed Costs @.35%	Total Salary & Benefits
1 Supervisor - MCHS	7:00 AM -1:30 PM	6	28	$16.35	$961.38	$3,708.18
1 Cook - MCHS	7:30 AM -1:00 PM	5	28	$14.45	$708.05	$2,731.05
						$6,439.23

Thank you for your consideration.

IX. Vote to approve or not approve $14,014.62 in Commodity Distribution Assessment fees for USDA donated foods issued from July 1, 2025 to June 30, 2026. The fee will be paid by Child Nutrition, Fund 22.- Ms. Manns

Dr. Rick Cobb
Superintendent

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

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

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

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

Date: April 13, 2026

RE: Board Approval Request for 2025-2026 Commodity Distribution Assessment Fee

We are requesting board approval to pay $14,014.62 in Commodity Distribution Assessment Fees for USDA donated foods issued from July 1, 2025 to June 30, 2026.

The Commodity Distribution Unit (CDU) charges an assessment fee to cover a portion of the costs for storage, distribution and administration of the program. The fee is calculated by multiplying the distribution rate, $0.015, by the total lunch count from the previous school year, 934,308. This fee is to be paid from Child Nutrition Fund 22.

934,308 x $0.015 =$14,014.62.

Thank you for your consideration.

Mission Statement

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

DF10 4.5 Commodities
Oklahoma Human Services
Commodity Distribution Unit
P.O. Box 25352
Oklahoma City, OK 73125-0352
(918) 423-0539/(405) 521-3581; Fax:(405) 521-6949

RPT096 : RA Billing Invoices

MID-DEL SCHOOLS

4731 JUDY DRIVE
DEL CITY, OK 73115

Invoice #	11038421
Agency #	55123
Outlet	SCH
Invoice Date	10/29/2025
Due Date	04/15/2026

Annual Meal Count	934,308
Assessment Rate Per Meal	$0.015
Annual Commodity Distribution Assessment Fee	$14,014.62
Credits (-)	$0.00
Payments (-)	$0.00
UnApplied Amount	$14,014.62

PAY THIS AMOUNT **$14,014.62**

Instructions

1) Make check payable to Oklahoma Department of Human Services
2) Staple check to copy of this invoice and remit to the following address

OK DHS FINANCE - REVENUE PROCESSING
PO BOX 25352
OKC, OK 73125-0352

X. Vote to approve or not approve to declare the following surplus property, to be demolished or sold by auction at a later date:
1(qty) 60' x 25' double portable building located at Tinker Elementary
1(qty) 30' x 25' single portable building located at Steed. - 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: Surplus Property – Portable Buildings at Various Sites

DATE: April 13, 2026

Recommend approval to declare the following surplus property, to be demolished or sold by auction at a later date:

1(qty) 60' X 25' double portable building, located at Tinker Elementary
1(qty) 30' X 25' single portable building, located at Steed.

Thank you for your consideration.

XI. Vote to approve or not approve Trafera, LLC to furnish and install three (3) Newline Interactive Display packages as part of the Bond Fund 37 (LR09) construction projects. Total cost of all packages is $27,168.00 with a cost breakdown by site/project as follows:

Barnes Elementary - "Multi-Classroom Addition & Storm Shelter" package = $9,056.00

Epperly Elementary - "Multi-Classroom Addition & Storm Shelter" package = $9,056.00

Tinker Elementary - "Multi-Classroom Addition & Storm Shelter" package = $9,056.00

Grand Total = $27,168.00

Unit pricing per TIPS Contract #230105. Expenditures to be paid by 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: Newline Interactive Display Packages at Barnes, Epperly & Tinker, Bond 37(LR09)

DATE: April 13, 2026

Recommend approval of Trafera LLC to furnish and install three (3) Newline Interactive Display packages, as part of the Bond Fund 37(LR09) construction projects. Total cost of all packages is $27,168.00, with a cost breakdown, by site/project, as follows:

Barnes Elementary - "Multi-Classroom Addition & Storm Shelter" package =	$9,056.00
Epperly Elementary - "Multi-Classroom Addition & Storm Shelter" package =	$9,056.00
Tinker Elementary - "Multi-Classroom Addition & Storm Shelter" package =	$9,056.00
Grand Total =	**$27,168.00**

Unit pricing per TIPS Contract# 230105. Expenditures to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

TRAFERA

Midwest City-Del City Public Schools - Barnes Safe Room Newline Panels x 4

Bill to
Midwest City-Del City Public Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Estimate No: E000169825

Ship to
Midwest City-Del City Public Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: March 27, 2026
Expiration: April 3, 2026
Created by: Alyson George
alyson.george@trafera.com

Contract
TIPS - Trafera - Technology Solutions Products and Services Contract # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		4	$1,899.00	$7,596.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		4	$0.00	$0.00
Trafera Service Internal Install	Trafera Install Services		4	$365.00	$1,460.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		4	$0.00	$0.00
TRAILS AI Lesson Studio - 1 Yr Sub	TRAILS is an elite lesson plan generator that builds sophisticated, tech-infused lesson plans in seconds. Leveraging Google Gemini and incorporating the SAMR model to ensure high-impact learning, TRAILS lessons maximize the technology and tools teachers already have in their classrooms.		1	$0.00	$0.00

Subtotal	$9,056.00
Tax	$0.00
Total	**$9,056.00**
Net Terms	**N30**

Terms and Conditions

Please Remit Checks to:
Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre
jonathan.worre@trafera.com

Trafera
1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → https://www.trafera.com/return-policy

TRAFERA

Midwest City-Del City Public Schools - Epperly Safe Room Newline Panels x 4

Bill to
Midwest City-Del City Public Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Estimate No: E000169849

Ship to
Midwest City-Del City Public Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: March 27, 2026
Expiration: April 3, 2026
Created by: Alyson George
alyson.george@trafera.com

Contract
TIPS - Trafera - Technology Solutions Products and Services Contract # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		4	$1,899.00	$7,596.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		1	$0.00	$0.00
TRAILS AI Lesson Studio - 1 Yr Sub	TRAILS is an elite lesson plan generator that builds sophisticated, tech-infused lesson plans in seconds. Leveraging Google Gemini and incorporating the SAMR model to ensure high-impact learning, TRAILS lessons maximize the technology and tools teachers already have in their classrooms.		1	$0.00	$0.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		4	$0.00	$0.00
Trafera Service Internal Install	Trafera Install Services		4	$365.00	$1,460.00
				Subtotal	$9,056.00
				Tax	$0.00
				Total	**$9,056.00**
				Net Terms	**N30**

Terms and Conditions

Please Remit Checks to:
Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre
jonathan.worre@trafera.com

Trafera
1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → https://www.trafera.com/return-policy

TRAFERA

Midwest City-Del City Public Schools - Tinker Safe Room Newline Panels x 4

Bill to
Midwest City-Del City Public Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: March 27, 2026
Expiration: April 3, 2026
Created by: Alyson George
alyson.george@trafera.com

Estimate No: E000169848

Contract
TIPS - Trafera - Technology Solutions Products and Services Contract # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		4	$1,899.00	$7,596.00
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TRAILS AI Lesson Studio - 1 Yr Sub	TRAILS is an elite lesson plan generator that builds sophisticated, tech-infused lesson plans in seconds. Leveraging Google Gemini and incorporating the SAMR model to ensure high-impact learning, TRAILS lessons maximize the technology and tools teachers already have in their classrooms.		1	$0.00	$0.00

Subtotal	$9,056.00
Tax	$0.00
Total	**$9,056.00**
Net Terms	**N30**

Terms and Conditions

Please Remit Checks to:
Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre
jonathan.worre@trafera.com

Trafera
1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → https://www.trafera.com/return-policy

XII. Vote to approve or not approve ImageNet, LLC to furnish and install a new Audio/Video Conferencing System package as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Carl Albert High School (forum). Total cost of package, including "3rd Display" and "Audio/Mics" options is $109,914.55. Unit pricing per State Contract #SW1021M. Expenditure to be paid by 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: Audio/Video Conferencing System Package at CAHS(Forum), Bond 37(LR09)

DATE: April 13, 2026

Recommend approval of ImageNet LLC to furnish and install a new Audio/Video Conferencing System package, as part of the Bond Fund 37(LR09) "Multi-Classroom Addition & Storm Shelter" project at Carl Albert High School(Forum). Total cost of package, including "3rd Display" and "Audio/Mics" options, is $109,914.55. Unit pricing per State Contract# SW1021M. Expenditure to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachment

OUR HISTORY

ImageNet Consulting was founded as Southwest Typewriter Company in 1956.

As times and technology changed, so did our name.

Southwest Typewriter Company began a legacy of providing superior solutions, products, and service. Over the years, we've seen constant innovations in office equipment and communication technology and as the copy machine revolution began in the 1970s, we supplied our clients with the products that met their budgets and provided the best solution. Through the generations we continue to utilize the platforms of leading technology companies to maximize efficiencies and lower costs for our clients.

See more of our story at ImageNet.com/History

PROJECT PROPOSAL FOR:

Mid-Del Public Schools

PROJECT: P-3632 Admin Building - The Forum (2026)

PREPARED ON*: April 7, 2026

7217 SE 15th Street
Midwest City, OK 73110

Priced Under

Oklahoma State Contract SW1021M
Solicitation EV00000693 for Audio/Video Services

*Pricing is subject to change at any time, and this proposal's pricing is valid for thirty (30) calendar days from proposal creation.
Should the proposal be signed after this thirty (30) day period, ImageNet Consulting reserves the right to update any pricing based on current market rates.

THE FORUM - ROOM 110

SCOPE

******THIS PROPOSAL, IN CURRENT PRICING FORM, IS DESIGNED FOR BUDGETARY CONSIDERATION ONLY. DUE TO THE LONG LEAD TIME FOR THIS PROJECT, IMAGENET RESERVES THE RIGHT TO SUBSTITUTE EQUIPMENT/SKUs OR ADJUST PRICING AS NEEDED BEFORE FINAL PROJECT AGREEMENT IS EXECUTED******

ImageNet Consulting will provide Mid-Del Public Schools with a complete AV solution for their Forum Room. This solution will consist of (2) Samsung 98" 4K LED displays as the main displays in the room. The main Samsung displays will be mounted at the front of the room using (2) Chief XTM1U adjustable wall mounts. The room audio, video, and control processing will be handled using (1) QSC Core Nano. Video sources include three HDMI inputs via (3) QSC NV-1-H-WP wall plates and (1) Barco ClickShare wireless video conferencing device for wireless BYOD. Video from the ClickShare will be encoded via (1) QSYS NV-32-H. The end user will have control over the system via (1) QSC TSC-101 10" touch screen controller mounted in the front of the room. Video distribution will be handled using QSYS NV-21-H video endpoints behind the Samsung displays. (2) two QSC 12x80 PTZ cameras will be installed, one in the front and one in the back of the room, to capture audience participation for video meetings. The audio in the room will be captured using (1) Shure MXA920 ceiling-mounted microphone; the microphone will be mounted in accordance with optimal acoustical mapping of the room. Audio output for the room will be accomplished using (16) QSC AD-C6T-LPZB ceiling-mounted speakers that will be mounted according to the acoustical mapping of the environment and will be powered using (1) QSC CX-Q 4K4 network amplifier. All networked equipment will be connected using (1) AV Line Network switch.

Any Required power and data will need to be provided to site of display location as well prior to install.

VIDEO CONFERENCING

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	2	Samsung QE98C 98IN QEC Series Standalone Display, Crystal UHD, 450nit	$6,500.00	20%	$1,300.00	$5,200.00	$10,400.00	$0.00
	2	Chief XTM1U X-Large Fusion Series Micro-Adjustable Tilt Wall Mount for 75'' - 98'' Displays	$519.00	35%	$181.65	$337.35	$674.70	$0.00
	1	QSC CORE NANO Network Core, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8 AEC processors, Half-size 1RU.	$2,765.00	30%	$829.50	$1,935.50	$1,935.50	$0.00
	1	QSC SLDAN-32-P Q-SYS Software-based Dante 32x32 Channel License, Perpetual.	$985.00	30%	$295.50	$689.50	$689.50	$0.00
	1	QSC SLCOL-8N-P Q-SYS Collaboration Bundle scaling license for Core Nano and Core 8 Flex that doubles the networked audio capacity to 128x128, doubles the maximum number of next-generation AEC processors to 16, doubles the maximum number of Softphone instances to 4, and doubles the general purpose processing capacity, Perpetual.	$1,365.00	30%	$409.50	$955.50	$955.50	$0.00

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC SS-EMA-S-P Professional Tier - one System per year	$352.00	30%	$105.60	$246.40	$246.40	$0.00
	2	QSC NV-21-HU 4K60 4:4:4 Network Video Endpoint for Q-SYSEcosystem, software configurable as Encoder or Decoder. 1 HDMI 2.0 Input, 1 USB-C Input, 1 HDMI 2.0 output. Optional Software License to enable AV Bridging (SLQBR-P).	$2,400.00	30%	$720.00	$1,680.00	$3,360.00	$0.00
	1	QSC NV-32-H (Core Capable) 4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, software configurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone "Q-SYS Core Mode" operation for audio DSP with local video switching (no encoding or decoding) and AV Bridging.	$4,460.00	30%	$1,338.00	$3,122.00	$3,122.00	$0.00
	16	QSC AD-C6T-LPZB-WH 6.5" Two-way ceiling speaker, 70/100V transformer with 16Ω bypass, zero bezel design, low profile, 150° conical DMT coverage, includes C-ring and rails for blind mount installation. Priced individually, sold in pairs. White only.	$345.00	30%	$103.50	$241.50	$3,864.00	$0.00
	1	QSC CX-Q 4K4 4-Channel 1000W/CH Q-SYS Network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp™, Mic/line Inputs, 100-240V.	$4,270.00	30%	$1,281.00	$2,989.00	$2,989.00	$0.00
	1	QSC TSC-101-G3 Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	$3,300.00	30%	$990.00	$2,310.00	$2,310.00	$0.00
	2	QSC NC-12x80 12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	$4,950.00	30%	$1,485.00	$3,465.00	$6,930.00	$0.00
	3	QSC NV-1-H-WE 4K60 4:4:4 HDMI Encoder for in-wall applications, interoperable with NV-32-H and NV-21-HU. 1 HDMI 2.0 Input, PoE+, Color - White.	$1,415.00	30%	$424.50	$990.50	$2,971.50	$0.00
	1	Shure MXA920W-S Ceiling Array Microphone, Square, White, 24 inch	$4,732.00	15%	$709.80	$4,022.20	$4,022.20	$0.00
	1	Barco R9861622USB2 CX-50 Gen2	$3,725.00	15%	$558.75	$3,166.25	$3,166.25	$0.00

ImageNet Consulting - OKC

Confidential Proposal

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	Netgear GSM4230UP-100NAS AV LINEM4250-26G4F-POE++24X1G ULTRA90	$3,929.64	42.8%	$1,683.34	$2,246.30	$2,246.30	$0.00
	2	Middle Atlantic RLNK-215 15A,2 OUT,IP CTRL POWER	$477.00	35%	$166.95	$310.05	$620.10	$0.00
	1	Middle Atlantic RLNK-920R Select Series PDU with RackLink, 9 Outlet 20A	$856.00	35%	$299.60	$556.40	$556.40	$0.00
	1	ImageNet Misc Display Charges Cables, Raceway, Extenders, Splitters, Hardware, Etc.			$0.00	$2,500.00	$2,500.00	$0.00
	1	ImageNet Shipping and Handling			$0.00	$1,875.00	$1,875.00	$0.00
	16	ImageNet Consulting AV Engineering AV System design, budgeting, wiring diagrams, and other as-built drawings for AV project			$0.00			$1,760.00
	40	ImageNet Consulting AV Programming AV System coding and programming			$0.00			$4,400.00
	24	ImageNet Consulting AV Project Management Pre-sales kickoff and coordination, field scheduling and project management for AV Project			$0.00			$2,280.00
	8	ImageNet Consulting AV Field Management Site installation management to oversee a range of day-to-day operations for the AV project lifespan			$0.00			$800.00
	80	ImageNet Consulting AV Installation Technician On-site infrastructure installation, equipment installation, and other field deployment of AV project			$0.00			$6,000.00
			VIDEO CONFERENCING TOTAL					$70,674.35
			THE FORUM - ROOM 110 TOTAL					**$70,674.35**

Equipment prices include any required accessories. Labor prices include design, engineering, installation and programming.

OPTION - EAST WALL 98" ADDITIONAL SCREEN

SCOPE

Adds 98" TV with mount and NV-21 video decoder.

VIDEO CONFERENCING

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	Samsung QE98C 98IN QEC Series Standalone Display, Crystal UHD, 450nit	$6,500.00	20%	$1,300.00	$5,200.00	$5,200.00	$0.00
	1	Chief XTM1U X-Large Fusion Series Micro-Adjustable Tilt Wall Mount for 75'' - 98'' Displays	$519.00	35%	$181.65	$337.35	$337.35	$0.00
	1	QSC NV-21-HU 4K60 4:4:4 Network Video Endpoint for Q-SYSEcosystem, software configurable as Encoder or Decoder. 1 HDMI 2.0 Input, 1 USB-C Input, 1 HDMI 2.0 output. Optional Software License to enable AV Bridging (SLQBR-P).	$2,400.00	30%	$720.00	$1,680.00	$1,680.00	$0.00
	1	Middle Atlantic RLNK-215 15A,2 OUT,IP CTRL POWER	$477.00	35%	$166.95	$310.05	$310.05	$0.00
	2	ImageNet Consulting AV Programming AV System coding and programming			$0.00			$220.00
	8	ImageNet Consulting AV Installation Technician On-site infrastructure installation, equipment installation, and other field deployment of AV project			$0.00			$600.00

SUMMARY

OPTION - EAST WALL 98" ADDITIONAL SCREEN TOTAL	**+$8,347.40**

AUTOMATED VIDEO CONFERENCING SYSTEM W/ AUDIENCE MICS

SCOPE

Add (4) more ceiling mics, (3) more cameras, and a larger Core 24f Processor to offer more engaging meeting experience in The Forum.

VIDEO CONFERENCING

IMAGE	QTY	DESCRIPTION	MSRP	DISC	DISCOUNT	PRICE	PRICE EXT	LABOR EXT
	1	QSC CORE 24f Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual Ethernet ports for network redundancy plus two auxiliary Ethernet ports, two RS232 ports, 8x8 GPIO, 24 next-generation AEC processors, 1RU. Includes Scripting/UCI functionality.	$5,400.00	30%	$1,620.00	$3,780.00	$3,780.00	$0.00
	2	QSC NC-12x80 12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket	$4,950.00	30%	$1,485.00	$3,465.00	$6,930.00	$0.00
	1	QSC NC-90-G2-BK 90° Horizontal Field of View 20MP image sensor ePTZ network camera. Camera supports PoE, active speaker detection via several microphone elements, and various AI camera features; includes mounting bracket for monitor and surface mounting.	$1,750.00	30%	$525.00	$1,225.00	$1,225.00	$0.00
	4	Shure MXA920W-S Ceiling Array Microphone, Square, White, 24 inch	$4,732.00	15%	$709.80	$4,022.20	$16,088.80	$0.00
	4	ImageNet Consulting AV Engineering AV System design, budgeting, wiring diagrams, and other as-built drawings for AV project			$0.00			$440.00
	32	ImageNet Consulting AV Programming AV System coding and programming			$0.00			$3,520.00
	24	ImageNet Consulting AV Installation Technician On-site infrastructure installation, equipment installation, and other field deployment of AV project			$0.00			$1,800.00

CREDITS FOR REPLACED ITEMS

CREDITS FOR REPLACED ITEMS

	1	QSC CORE NANO Network Core, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8 AEC processors, Half-size 1RU.	$2,765.00	30%	$829.50	$1,935.50	$1,935.50	$0.00
	1	QSC SLCOL-8N-P Q-SYS Collaboration Bundle scaling license for Core Nano and Core 8 Flex that doubles the networked audio capacity to 128x128, doubles the maximum number of next-generation AEC processors to 16, doubles the maximum number of Softphone instances to 4, and doubles the general purpose processing capacity, Perpetual.	$1,365.00	30%	$409.50	$955.50	$955.50	$0.00

SUMMARY

AUTOMATED VIDEO CONFERENCING SYSTEM W/ AUDIENCE MICS TOTAL	+$30,892.80

PROJECT SUMMARY

LOCATIONS

	TOTAL
THE FORUM - ROOM 110	$70,674.35
PROJECT TOTAL	$70,674.35

**Current equipment pricing is subject to change at any time, and ImageNet reserves the right to requote this project at any time should new pricing be received from vendors and equipment suppliers before project acceptance. Tax will be calculated in the project invoicing phase via ImageNet Accounts Receivable, and is not able to be provided in this document.

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Usual ImageNet Payment Terms Upon Completion

SUBTOTAL	$70,674.35
PROJECT TOTAL	$70,674.35

OPTIONS Not included in the project total. Initial to the left to add the option to your project.

_____ OPTION - EAST WALL 98" ADDITIONAL SCREEN	+$8,347.40
_____ AUTOMATED VIDEO CONFERENCING SYSTEM W/ AUDIENCE MICS	+$30,892.80

GT = $109,914.55

TERMS

If payment is not received when due we may assess an administrative charge to offset our collection expenses, an amount calculated at the rate of ten cents per one dollar as listed above "Total Purchase Amount". If payment is not received within thirty days of invoice date we may take immediate possession of the Equipment and charge a restocking fee of no more than twenty five percent (25%) of the original purchase price. Such an addition to any other remedies provided for by law and may be, to the extent permitted by law, exercised either concurrently or separately. No failure on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of default shall not be construed as a waiver of any other subsequent default.

***Current equipment pricing is subject to change at any time, and ImageNet reserves the right to requote this project at any time should new pricing be received from vendors and equipment suppliers before project acceptance. Tax will be calculated in the project invoicing phase via ImageNet Accounts Receivable, and is not able to be provided in this document.*

Must include P-3632 in all POs

ACCEPTANCE

MID-DEL PUBLIC SCHOOLS

SIGNED _____ DATE _____

PRINT NAME _____ TITLE _____

IMAGENET CONSULTING - OKC

SIGNED _____ DATE _____

PRINT NAME _____ TITLE _____

ImageNet AV Statement of Work (SOW) Contract

Project completion is subject to receipt of equipment. Estimated minimum 3-4 weeks for equipment delivery unless otherwise specified in contract agreement. Installation will be scheduled once 100% of equipment has been received, unless otherwise requested or agreed upon.

Once Project Contract (SOW) paperwork has been received from the client by ImageNet, ImageNet will manage the ordering of all components. At that time, all sales are final and any changes to the scope of work will be subject to a Request For Change, revised PO, and will be at the expense of the client unless otherwise noted. A Request for Change will need to be completed and signed by both an approved Customer Representative/Project Manager and ImageNet Consulting Representative.

This Consulting Services Agreement (the "Statement of Work") is made and entered into as of "Date" below between ImageNet Consulting, with a place of business at 913 North Broadway, Oklahoma City, OK 73102 and Customer.

If any changes or additions are required outside of the defined scope and deliverables previously listed, a Request for Change will need to be completed and signed by both the Customer Representative, Project Manager, and ImageNet Consulting representative(s).

Pursuant to this Agreement, Customer is engaging ImageNet to provide certain consulting services as more fully described herein. This Agreement consists of the following documents, incorporated herein by this reference:

Attachment A: Individual Project Requirements
Attachment B: Request For Change
Attachment C: Project Substantial Completion Form
Attachment D: Project System Warranty Terms
Attachment E: Project Final Completion Form

Customer has read and agrees to the terms and conditions and attachments listed. This Agreement will be effective only when executed below by an authorized representative.

AGREED TO:

DATE OF AGREEMENT	AUTHORIZED CUSTOMER REPRESENTATIVE
CUSTOMER NAME	CUSTOMER ADDRESS

Attachment A: Individual Project Requirements

1. PROPOSAL TERMS & CONDITIONS
   a. All pricing listed in Proposal include labor. Rates are based on a commitment that work is to be performed during regular business hours; 8AM to 5PM local time, Monday through Friday. Should project work push beyond these normal hours without prior agreement with ImageNet, additional labor rates/charges may apply.
   b. It is assumed that all work will be completed as a continuous effort. Disruptions of this continuous effort beyond the control of ImageNet Consulting may require additional labor costs. Additionally, if the project is finished ahead of the estimated completion, there will be no credit issued to the customer.
   c. All System Engineer/Programming work outside of work cefined within the SOW is billed at $165.00 per hour.
   d. ImageNet Consulting will install, test, and verify that the AV solution is working as designed. Following the install, ImageNet will conduct training with the end users of the system so that it will be utilized as desired. Additional training and materials outside of what is outlined in the proposal will be an additional charge based upon the scope of the project.
2. CUSTOMER SITE/PROJECT REQUIREMENTS
   a. Power will be needed at the mounting locations of all electrical components, provided by a licensed electrician, and is the responsibility of the client. It is recommended that all AV hardware be installed on their own circuit(s) to reduce interference, surges, and other issues.
   b. Network drops are recommended at the mounting location of all equipment and are the responsibility of the client to provide and maintain. Certain equipment cannot be installed without PoE network drops, and many components require internet connection to perform maintenance tasks and basic functions.
   c. Customer to identify and provide an IT Administrator for solution implementation and support interaction.
   d. Customer will provide access to all areas required to complete this project. Any areas of high security or hazard should be made known prior to project commencement.
   e. Customer will provide access to all information and documentation required to complete this project.
   f. Customer will provide an onsite contact person responsible for providing direction and approvals on completion of work.
   g. Customer will directly provide all non-ImageNet hardware and software support required unless specifically indicated in the proposal.
   h. Customer will ensure that any customer provided hardware will meet all required specifications for the project.
   i. Customer will assure that all required LAN/WAN access and administrative rights are made available to complete the installation.
   j. Customer is solely responsible for updating PC OS and 3rd party software. i.e. Windows 10, Zoom, MS Teams etc.
   k. Customer will provide Remote Access capabilities and credentials so that ongoing support can be provided as necessary via phone and remote desktop support, or an onsite resource that can accommodate remote support.
   l. Customer is solely responsible for maintaining agreed upon timeline, customer-side delays may push back launch dates by a ratio that exceeds 1:1 and may incur further service costs.
   m. Customer is solely responsible for required A/C power at device location as needed.
   n. Customer is solely responsible for required data connections at device location as needed.
   o. Customer is solely responsible for ceiling grid modification unless specified otherwise.
   p. Customer is solely responsible for providing adequate trash and old equipment disposal.
   q. Customer is solely responsible for providing parking availability, loading and unloading access, access control, and hours of operation.
   r. Customer is solely responsible for providing a OSHA approved lift or scaffolding unless otherwise specified in the proposal.
   s. Customer must ensure install site meets agreed upon standards and is free of obstruction.
   t. Customer is solely responsible for modification to furniture unless otherwise specified in the proposal.
   u. Customer is solely responsible for modification of existing walls in order to properly support new equipment unless specified otherwise in the proposal.
   v. If any of the above items are not met by the client at the time ImageNet arrives on site to install, a revised PO for additional labor may be assessed unless otherwise noted by ImageNet.
   w. All project/shipping timelines are approximate until items are received in our warehouse. Project completion is subject to receipt of equipment. Estimated 3-4 weeks for equipment delivery unless otherwise specified in contract agreement. Installation will be scheduled once 100% of equipment has been received unless otherwise specified in the contract agreement.
   x. ImageNet will work with the client to schedule installation based on: a) the estimated arrival time of the components, b) all necessary action items required by the client as listed above, and c) any additional needs.
   y. ImageNet Consulting does its best to anticipate conversion changes and user needs. However, once design agreement is established, changes requiring more than 1 hour of work could require a Request For Change and may incur additional costs.
3. DATA & SOFTWARE/FIRMWARE
   a. ImageNet Consulting is not responsible for the loss of data or any A/V recordings due to system failure, misuse, or damage.
   b. Future 3rd party software installation or services by ImageNet Consulting are an added cost unless otherwise agreed upon.
4. WALLBOARD DIGITAL SIGNAGE SOLUTIONS (if included in Project Scope)
   a. A "Welcome Letter" document will be sent out to the client on any project involving Wallboard Digital Signage Software. This document will help us outline training timeframes for the software, initial content design, and necessary network information so we can pre-configure the media players for easy installation. This document must be returned by the client for ImageNet to proceed with installation.

Attachment B: Request For Change

Request For Change

RFC Number: _____

Date: _____ Party requesting change: _____

Nature of the proposed change:

_____

_____

_____

Reason for the proposed change:

_____

_____

_____

Impact of the proposed change on project:

Pricing: _____

P.O. to which changes will apply: _____

Schedule Changes: _____

_____

This Project Change Request is (circle): Approved Rejected

Signatures:

ImageNet Consulting Representative: _____

Customer Representative: _____

Attachment C: Project Substantial Completion Form

ImageNet AV Project # _____ Date _____

Project Name: _____ PO # _____

Company Name:_____Phone:_____

Address: _____

Installation Site: _____

Room Number(s): _____

Client Contact: _____ Phone:_____

AV System Warranty Dates Start: _____ End: _____

The audiovisual project described above has been found to be substantially complete and acceptable to the owner and/or their representative with the following exceptions:

1)_____

2)_____

3)_____

4)_____

5)_____

To finalize project, client agrees to arrange and schedule training(s) in a timely manner following substantial completion. Training to include any client stakeholders in the project, facility mangers who may be involved in the area(s) of the AV System, client system support technicians the design involves, and key end users who can pass on training to fellow coworkers.

AV System Training Date(s)/Time(s): _____

AV System Training Key Inclusion(s): _____

Client hereto acknowledges acceptance of the project and commencement of the warranty period and training for the systems noted according to the terms detailed in the attached warranty statement.

Name: _____ Title: _____

Signature: _____ Date: _____

Attachment D: Project System Warranty Terms

All new equipment contained in this system is warranted to be free of manufacturing defects per the terms and conditions of the original manufacturer's warranty. All manufacturers' warranties are honored and serviced by ImageNet Consulting. If not included in original project scope, purchasing additional warranty for equipment, or a preventative maintenance service agreement can be arranged after system is signed for substantial completion.

A. DURATION

1. One (1) year, which will begin immediately following substantial completion of the installation and applicable training provided by ImageNet AV. The established start date is noted in the signed Substantial Completion Form above.

B. THE WARRANTY SHALL INCLUDE:

1. On-site response within a maximum of 72 hours following receipt of the AV Integrator's standard Request for Service by an authorized representative.

2. Maximum 48-hour response for telephone and/or email support service for technical matters.

3. Parts and system components to restore system performance as required.

4. Any failed field terminations of system cabling performed by ImageNet AV during the installation process.

5. Labor to repair/service the system, components, and parts to restore the system to complete operational condition should the issue be repairable on site.

C. THE WARRANTY SHALL NOT INCLUDE:

1. Replacement of consumable items such as batteries, mishandled cabling, damaged LCD panels, miscellaneous system light sources, or projection lamps/light sources. Costs for such will be billed at current equipment and labor rates unless a manufacturing defect is discovered during the manufacturer's standard warranty period.

2. Requests for service involving software/firmware updates on system components or peripherals not performed by ImageNet AV technicians. Contact ImageNet AV prior to updating peripherals if software/firmware compatibility could be a concern for system performance.

3. Requests for service not related to technical problems but classified as "operator error". Under these conditions service charges will be applicable as per our standard repair service policy of $125/hour.

4. Service required because of negligence, misuse, attempted repairs by anyone other than ImageNet AV, or damage, or for equipment not related to the system supplied and installed by ImageNet AV. Under these conditions, the warranty will become void, and charges will be applicable per our standard repair service policy of $125/hour.

5. Loaner equipment that is in place while the originally installed equipment it has replaced is under repair.

6. Connections to the contracted system made by others. Under these conditions service charges will be applicable as per our standard repair service policy of $125/hour.

7. Modifications to the system made by others, without prior written permission from ImageNet AV. Under these conditions service charges will be applicable as per our standard repair service policy of $125/hour.

8. The cost to remove, reinstall and transportation to and from our service center, or the supplier/factory for components covered under their warranty. Charges for this time will be applicable per our standard repair service policy of $125/hour.

D. REQUESTS FOR SERVICE

Requests for service must be made by contacting the ImageNet Consulting service helpdesk (800-937-2647). ImageNet AV will then outline the conditions under which we will attend, and the costs for rectification of issues not covered under the warranty terms. This number must be contacted prior to dispatch of a repair technician.

E. REPORT

A written report/invoice will be issued following each repair/service and must be acknowledged by an authorized representative.

Attachment E: Project Final Completion Form

Date: _____

I, _____(Project Manager) agree that ImageNet Consulting has completed this project and associated system training to the satisfaction of

_____(Customer Name)

and achieved every goal outlined in this Statement of Work in addition to any change requests that were made during the project. This project is considered completed upon agreement with this form and any additional requests will be detailed in a new agreement with a different project scope and terms. The Customer Representative signing this Final Completion Form is in agreement that the project scope of work has been completed.

Customer:

Signature: _____ Date: _____

Name: _____ Title: _____

XIII. Vote to approve or not approve GMP Amendment No. 26 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Cleveland Bailey Elementary Addition & Renovation - Main Package". - Mr. Wolfe

Willowbrook = (GMP Amount) **$8,149,600.59** + (Pre-con fee total) **$61,122.00** = (GT) **$8,210,722.59**

Larson Design Group = (GMP x 7.75%) = (GT) **$631,594.05**

GMP + Pre-con + Architect Fees = (GT) **$8,842,316.64**

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 13th day of April in the year 2026 is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 13th day of June in the year 2022 (the "Agreement")

for the following **PROJECT:**

Amendment No. 26
Base Bid + Alternates 1, 2, 5, 6

Cleveland Bailey Elementary Addition & Renovations – Main Package
3301 Sunvalley Dr
Midwest City, OK 73110

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

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

TABLE OF ARTICLES

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million, One Hundred Forty-nine Thousand, Six Hundred dollars and Fifty-nine cents ($8,149,600.59), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Alt 1: Replace Furnaces & Condensing Units	$262,457.07
Alt 2: Cafeteria Flooring	$30,866.13
Alt 5: Replace Sanitary Sewer	$29,279.24
Alt 6: Light Fixture Package	$(29,055.73)

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates are NOT included but may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
Alt 3: Entry Canopy & Bus Canopy	$150,881.54	Expires May 8, 2026
Alt 4: Entry Canopy & Bus Canopy Masonry	$58,947.37	Expires May 8, 2026

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

[X] The date of execution of this Amendment.

[ ] Established as follows:

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

[X] Not later than (16) months from the date of receipt of building permit from AHJ.

[ ] By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Specification Book	Project Manual	December 10,2025	All
Addendum	No. 1	March 16, 2026	All
Addendum	No. 2	March 20, 2026	All
Addendum	No. 3	March 20, 2026	All
Addendum	No. 4	March 25, 2026	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

Attachment No 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Patch/Repair Paving	$15,000.00
Misc. Steel	$5,000.00
Patch/Repair Finishes	$10,000.00
Landscaping & Sod	$38,000.00
(HPL) Plastic Laminate	$100,000.00
Roofing Unforeseen Conditions	$25,000.00
ICC Doors	$15.000.00
Polished Concrete	$30,000.00
Canopies	$200,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
Attachment No. 5 – Clarifications and Assumptions

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

Attachment No 3 – Recommendation of Bids
Attachment No 4 – Bid Qualifications

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

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
	Weston DeHart, President Willowbrook, Inc.
(Printed name and title)	*(Printed name and title)*

Exhibit A
Attachment No. 1
Detail of Clarifications, Assumptions, Allowances

BID PACKAGE	DESCRIPTION	Base Bid	Alt. 1 Replace Furnaces & CU	Alt. 2 Cafeteria Flooring	Alt. 3 Entry & Bus Canopy	Alt. 4 Entry & Bus Canopy Masonry	Alt. 5 Replace Sanitary Sewer	Alt. 6 Light Fixture Package	TOTAL	CONTRACTOR	NOTES
	General Requirements	$ 320,250.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 320,250.00		
	General Conditions	$ 408,800.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 408,800.00		
1	Earthwork (Previously Bid)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
2	Concrete (Previously Bid)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
3	ICF (Previously Bid)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
4	Structural Steel (Previously Bid)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
5	Demolition	$ 239,493.00	$ 4,255.00	$ 8,903.00	$ 10,788.00	$ -	$ -	$ -	$ 252,651.00	Total Demolition Services, LLC	
6	Site Utilities	$ 112,000.00	$ -	$ -	$ 8,600.00	$ -	$ 26,200.00	$ -	$ 138,200.00	Patriot Construction Services Inc.	
7	Paving & Walks	$ 103,700.00	$ -	$ -	$ 20,000.00	$ -	$ -	$ -	$ 103,700.00	Turning Point Industries Inc.	
8	Masonry	$ 125,246.00	$ -	$ -	$ -	$ 52,748.00	$ -	$ -	$ 125,246.00	Justin Dallas Construction, LLC	
9	Roofing	$ 1,149,414.00	$ -	$ -	$ 53,776.44	$ -	$ -	$ -	$ 1,149,414.00	Oklahoma Roofing & Sheet Metal	
10	Waterproofing & Sealants	$ 24,211.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 24,211.00	Bone Dry Waterproofing LLC	
11	General Trades	$ 238,900.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 238,900.00	Willowbrook, Inc.	
12	Doors, Frames, Hardware	$ 109,974.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 109,974.00	Tex-Oma Buiders Supply Co.	
13	Glass & Glazing	$ 99,435.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 99,435.00	Accent Glass Services, LLC	
14	Drywall & Ceilings	$ 335,070.00	$ -	$ -	$ 23,400.00	$ -	$ -	$ -	$ 335,070.00	Wiljo Interiors, Inc.	
15	Flooring & Tile	$ 272,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 272,000.00	Andeco Flooring & Blinds	
16	Painting	$ 85,869.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 85,869.00	Real Eagle Construction	
17	Specialties	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
17a	Expansion Joint Cover Assemblies	$ 8,168.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,168.00	Specialty Sales Associates	
17b	Signage	$ 18,614.49	$ -	$ -	$ 12,649.20	$ -	$ -	$ -	$ 18,614.49	GS Signs	#2
17c	Awnings	$ 6,800.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,800.00	Specialty Sales Associates	
17d	Residential Appliances	$ 7,286.28	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,286.28	Reece Plumbing	#2
17e	Gymnasium Equipment	$ 9,053.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,053.00	ACS Playground Adventures	
17f	Window Treatment	$ 45,485.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 45,485.00	Contract Drapery & Blind Inc.	#2
17g	Fixed Bleachers	$ 28,293.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,293.00	Perfomance Surfaces	#2
18	Millwork	$ 442,470.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 442,470.00	Lakewood Cabinetry Inc.	
19	Fire Protection	$ 310,580.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 310,580.00	Kanske Fire Systems LLC	
20	Plumbing	$ 1,000,000.00	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ 1,200,000.00	Tankco MEP	
21	HVAC	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	INLCUDED W/ PLUMBING	
22	Electrical	$ 870,000.00	$ 30,600.00	$ -	$ 5,800.00	$ -	$ -	$ (26,000.00)	$ 874,600.00	Electrical Solutions of Oklahoma	
23	Fencing & Gates	$ 49,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,000.00	Cook's Fence & Iron	
24	Resilient Athletic Flooring	$ 35,589.22	$ -	$ -	$ -	$ -	$ -	$ -	$ 35,589.22	Vector Concepts Inc.	#2
25	Fluid Applied Flooring	$ 50,000.00	$ -	$ (11,283.00)	$ -	$ -	$ -	$ -	$ 38,717.00	Stone Coatings	
26	Terrazzo	$ 116,148.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 116,148.00	Southwest Terrazzo, Inc.	
	Allowance - Patch/Repair Paving	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,000.00		#1
	Allowance - Misc. Steel	$ 5,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000.00		#1
	Allowance - Patch/Repair Finishes	$ 10,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,000.00		#1
	Allowance - Landscaping & Sod	$ 38,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,000.00		#1
	Allowance - (HPL) Plastic Laminate	$ 100,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 100,000.00		#1
	Allowance - Roofing Unforeseen Conditions	$ 25,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,000.00		#1
	Allowance - ICC Doors	$ 15,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,000.00		#1
	Allowance - Polished Concrete	$ -		$ 30,000.00	$ -	$ -	$ -	$ -	$ 30,000.00		#1
	Allowance - Canopies	$ 200,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 200,000.00		#1
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
										Bid Recommendations	#3
	Subtotal	$ 7,029,848.99	$ 234,855.00	$ 27,620.00	$ 135,013.64	$ 52,748.00	$ 26,200.00	$ (26,000.00)	$ 7,292,523.99		
	CM Contingency	$ 351,492.45	$ 11,742.75	$ 1,381.00	$ 6,750.68	$ 2,637.40	$ 1,310.00	$ (1,300.00)	$ 364,626.20		
	Bonds	$ 53,145.66	$ 1,775.50	$ 208.81	$ 1,020.70	$ 398.77	$ 198.07	$ (196.56)	$ 55,131.48		
	Builders Risk Insurance	$ 48,324.17	$ 1,614.43	$ 189.86	$ 928.10	$ 362.60	$ 180.10	$ (178.73)	$ 50,129.83		
	General Liability Insurance	$ 71,086.71	$ 2,374.88	$ 279.30	$ 1,365.27	$ 533.39	$ 264.94	$ (262.92)	$ 73,742.91		
	Subtotal	$ 7,553,897.97	$ 252,362.56	$ 29,678.97	$ 145,078.40	$ 56,680.17	$ 28,153.11	$ (27,938.20)	$ 7,836,154.41		
	CM Fee	$ 302,155.92	$ 10,094.50	$ 1,187.16	$ 5,803.14	$ 2,267.21	$ 1,126.12	$ (1,117.53)	$ 313,446.18		
	TOTAL ESTIMATED CONSTRUCTION COST	$ 7,856,053.89	$ 262,457.07	$ 30,866.13	$ 150,881.54	$ 58,947.37	$ 29,279.24	$ (29,055.73)	$ 8,149,600.59	<<<<<< GMP	#4
	Pre-Construction Fee (Not included in GMP)	$ 58,920.40	$ 1,968.43	$ 231.50	$ 1,131.61	$ 442.11	$ 219.59	$ (217.92)	$ 61,122.00		

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: Bid Qualification.

Note #3: The bids have been solicited on the basis of award within 45 days.

Note #4: The following items are NOT INCLUDED in the Guaranteed Maximum Price: A/E fees, CM Pre-Construction Fee, Owner contingency, security cameras, sales tax, items provided by Owner, and requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, permanent utility costs during construction start-up, testing and occupying the building.

Mid-Del Schools

Bond Issue 37 - 2023

Exhibit "A"

SUMMARY OF FUNDS AS ISSUED TO CMSWILLOWBROOK

(Includes all approved change orders)

	DATE		AMOUNT		EXTENDED AMOUNT
Pre-Construction Fee	3/11/2024	$	2,046.46	$	**2,046.46**
Amendment No. 1 - PAC Seating at Carl Albert High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	249,357.28		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,349.29		
Builders Risk Insurance		$	2,216.28		
General Liability Insurance		$	2,443.27		
CM Fee		$	10,494.64		
		$	**272,860.76**	**$**	**274,907.22**
Pre-Construction Fee	3/11/2024	$	2,195.29	$	**277,102.51**
Amendment No. 2 - PAC Seating at Del City High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	267,928.50		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,520.14		
Builders Risk Insurance		$	2,377.46		
General Liability Insurance		$	2,620.97		
CM Fee		$	11,257.88		
		$	**292,704.95**	**$**	**569,807.45**
Pre-Construction Fee	3/11/2024	$	2,091.42	$	**571,898.87**
Amendment No. 3 - PAC Seating at Midwest City High School (Base Bid B + Unit Price 1)	3/11/2024				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 1 Fixed Audience Seating - Irwin Seating Company		$	254,967.33		
Allowance - Seating Upgrades		$	6,000.00		
CM Contingency		$	-		
Bonds		$	2,400.90		
Builders Risk Insurance		$	2,264.97		
General Liability Insurance		$	2,496.95		
CM Fee		$	10,725.21		
		$	**278,855.35**	**$**	**850,754.22**
Pre-Construction Fee	5/13/2024	$	1,730.88	$	**852,485.10**
Amendment No. 4 - PAC Flooring at Carl Albert High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	49,033.00		
Bid Package 3 Flooring - Bryan's Flooring		$	16,212.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,500.00		
Allowance - Floor Prep		$	5,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,284.75		
Bonds		$	1,987.01		
Builders Risk Insurance		$	1,874.51		
General Liability Insurance		$	2,066.51		
CM Fee		$	8,876.31		
		$	**230,784.10**	**$**	**1,083,269.20**

Pre-Construction Fee	5/13/2024	$	1,735.47	$	1,085,004.67
Amendment No. 5 - PAC Flooring at Del City High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	49,275.00		
Bid Package 3 Flooring - Bryan's Flooring		$	17,015.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,000.00		
Allowance - Floor Prep		$	5,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,312.00		
Bonds		$	1,992.28		
Builders Risk Insurance		$	1,879.48		
General Liability Insurance		$	2,071.98		
CM Fee		$	8,899.83		
		$	**231,395.57**	**$**	**1,316,400.24**
Pre-Construction Fee	5/13/2024	$	1,720.19	$	1,318,120.43
Amendment No. 6 - PAC Flooring at Midwest City High School (Base Bid + Alternate 1)	5/13/2024				
GENERAL REQUIREMENTS		$	30,650.00		
GENERAL CONDITIONS		$	47,800.00		
Bid Package 2 Demolition - Native Wrecking & Demolition		$	48,926.00		
Bid Package 3 Flooring - Bryan's Flooring		$	15,549.00		
Bid Package 4 Aisle Lighting - Advanced Quality Electric		$	49,000.00		
Allowance - Floor Prep		$	5,000.00		
Allowance - Sealed Concrete		$	7,500.00		
CM Contingency		$	10,221.25		
Bonds		$	1,974.75		
Builders Risk Insurance		$	1,862.94		
General Liability Insurance		$	2,053.75		
CM Fee		$	8,821.51		
		$	**229,359.19**	**$**	**1,547,479.63**
Pre-Construction Fee	8/12/2024	$	3,538.28	$	1,551,017.91
Amendment No. 7 - PAC Lighting/Rigging/Sound at Carl Albert High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	20,600.00		
GENERAL CONDITIONS		$	24,400.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	175,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	74,274.03		
Allowance - Electrical		$	36,000.00		
Allowance - Balcony Sconce Lights		$	9,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Ticket Booth		$	5,000.00		
Allowance - Move Chairs		$	20,000.00		
CM Contingency		$	21,024.17		
Bonds		$	4,061.87		
Builders Risk Insurance		$	3,831.90		
General Liability Insurance		$	4,224.37		
CM Fee		$	18,145.03		
		$	**471,770.77**	**$**	**2,022,788.68**
Pre-Construction Fee	8/12/2024	$	3,315.74	$	2,026,104.42
Amendment No. 8 - PAC Lighting/Rigging/Sound at Del City High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	15,325.00		
GENERAL CONDITIONS		$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	185,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	68,103.04		
Allowance - Electrical		$	43,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Attic Access Ladders		$	2,500.00		
CM Contingency		$	19,701.87		
Bonds		$	3,806.40		
Builders Risk Insurance		$	3,590.89		
General Liability Insurance		$	3,958.68		
CM Fee		$	17,003.81		
		$	**442,099.10**	**$**	**2,468,203.53**

Pre-Construction Fee	8/12/2024	$	3,311.00	$	2,471,514.52
Amendment No. 9 - PAC Lighting/Rigging/Sound at Midwest City High School (Base Bid)	8/12/2024				
GENERAL REQUIREMENTS		$	15,325.00		
GENERAL CONDITIONS		$	23,900.00		
Bid Package 5 Lighting/Controls/Dimming - Toucan Productions, Inc.		$	175,000.00		
Bid Package 6 Stage Rigging - Perfomance Stage, Inc.		$	51,709.40		
Bid Package 7 Audio Video - Techsico Enterprise Solutions, LLC		$	73,539.03		
Allowance - Electrical		$	47,000.00		
Allowance - Stage Booms		$	4,500.00		
Allowance - Attic Access Ladders		$	2,500.00		
CM Contingency		$	19,673.67		
Bonds		$	3,800.95		
Builders Risk Insurance		$	3,585.75		
General Liability Insurance		$	3,953.02		
CM Fee		$	16,979.47		
		$	**441,466.30**	**$**	**2,912,980.82**
Pre-Construction Fee	10/14/2024	$	5,012.24	$	2,917,993.07
Amendment No. 10 - Football Scoreboard Replacement at Carl Albert High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Relocate Flagpoles		$	5,000.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	57,066.31		
Bonds		$	4,707.97		
Builders Risk Insurance		$	4,110.84		
General Liability Insurance		$	6,047.21		
CM Fee		$	25,703.82		
		$	**668,299.27**	**$**	**3,586,292.34**
Pre-Construction Fee	10/14/2024	$	4,968.33	$	3,591,260.67
Amendment No. 11 - Football Scoreboard Replacement at Del City High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	56,566.31		
Bonds		$	4,666.72		
Builders Risk Insurance		$	4,074.82		
General Liability Insurance		$	5,994.22		
CM Fee		$	25,478.61		
		$	**662,443.81**	**$**	**4,253,704.48**
Pre-Construction Fee	10/14/2024	$	4,968.33	$	4,258,672.81
Amendment No. 12 - Football Scoreboard Replacement at Midwest City High School	10/14/2024				
GENERAL REQUIREMENTS		$	11,000.00		
GENERAL CONDITIONS		$	18,266.00		
Bid Package 1 Scoreboards - Nevco Sports LLC		$	410,397.12		
Allowance - Unforeseen Conditions		$	10,000.00		
Allowance - Electrical		$	50,000.00		
Allowance - OG&E Costs		$	40,000.00		
Allowance - Permits		$	3,500.00		
Allowance - Testing		$	2,500.00		
Allowance - Pressbox AC		$	10,000.00		
Allowance - Pressbox Equipment		$	10,000.00		
CM Contingency		$	56,566.31		
Bonds		$	4,666.72		
Builders Risk Insurance		$	4,074.82		
General Liability Insurance		$	5,994.22		
CM Fee		$	25,478.61		
		$	**662,443.81**	**$**	**4,921,116.62**

Pre-Construction Fee	10/14/2024	$	17,560.10	$	4,938,676.72
Amendment No. 13 - Barnes Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	150,083.00		
GENERAL CONDITIONS		$	251,550.00		
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	56,550.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	26,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		$	143,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	11,370.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	172,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	29,700.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	63,792.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		$	15,326.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,734.00		
Bid Package 16 Painting - Silva, Inc.		$	10,500.00		
Bid Package 17 Specialties - Various		$	30,192.99		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	81,601.41		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,985.00		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	216,172.00		
Bid Package 21 Electrical - Okie Electric		$	217,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00		
Allowance - Unforseen Conditions		$	15,000.00		
Allowance - Patch/Repair Paving		$	7,500.00		
Allowance - MEP		$	5,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	11,600.00		
Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	104,724.43		
Bonds		$	16,494.10		
Builders Risk Insurance		$	14,402.10		
General Liability Insurance		$	21,186.04		
CM Fee		$	90,051.81		
		$	**2,341,347.03**	**$**	**7,280,023.75**

Pre-Construction Fee	10/14/2024	$	18,369.07	$	7,298,392.81
Amendment No. 14 - Epperly Heights Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	139,284.00		
GENERAL CONDITIONS		$	212,850.00		
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	61,350.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	121,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		$	154,100.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	84,770.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	153,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	99,072.00		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	28,800.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	62,621.66		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	74,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		$	16,040.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		$	10,500.00		
Bid Package 17 Specialties - Various		$	30,194.01		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	68,538.36		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,172.10		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	226,607.00		
Bid Package 21 Electrical - Okie Electric		$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00		
Allowance - Unforseen Conditions		$	15,000.00		
Allowance - Patch/Repair Paving		$	7,500.00		
Allowance - MEP		$	5,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	17,500.00		

Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	109,548.91		
Bonds		$	17,253.95		
Builders Risk Insurance		$	15,065.58		
General Liability Insurance		$	22,162.04		
CM Fee		$	94,200.34		
		$	**2,449,208.95**	**$**	**9,747,601.77**
Pre-Construction Fee	10/14/2024	$	18,110.02	**$**	**9,765,711.79**
Amendment No. 15 - Tinker Elementary Storm Shelter Classroom Addition (Base Bid)	10/14/2024				
GENERAL REQUIREMENTS		$	144,683.00		
GENERAL CONDITIONS		$	232,200.00		
Bid Package 1 Earthwork - Great Plains Conctruction, LLC		$	71,850.00		
Bid Package 2 Site Utilities - Patriot Construction Services, LLC		$	122,000.00		
Bid Package 3 Concrete - 4G Concrete Inc		$	141,600.00		
Bid Package 4 Paving & Walks - Bishop Construction LLC		$	10,015.00		
Bid Package 5 Rammed Aggregate Piers - DELETED VIA ADDENDUM		$	-		
Bid Package 6 Masonry - Design Build Masonry LLC		$	105,000.00		
Bid Package 7 Structural Steel - K&E Fabrication LLC		$	170,000.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal LLC		$	105,385.50		
Bid Package 9 Waterproofing & Sealants - CHM Weatherguard		$	14,812.00		
Bid Package 10 Rough Carpentry - Willowbrook, Inc.		$	28,400.00		
Bid Package 11 Doors, Frames, Hardware - Tex-Oma Builders Supply Co		$	65,568.68		
Bid Package 12 Glass & Glazing - Accent Glass Services LLC		$	62,000.00		
Bid Package 13 Drywall & Ceilings - Competent Drywall Interiors LLC		$	66,499.00		
Bid Package 14 Flooring - Bryan's Flooring LLC		$	15,327.00		
Bid Package 15 Tile - Andeco Flooring & Blinds LLC		$	49,733.00		
Bid Package 16 Painting - Silva, Inc.		$	10,500.00		
Bid Package 17 Specialties - Various		$	30,194.00		
Bid Package 18 Millwork - Arnold Brothers Cabinets LLC		$	81,566.37		
Bid Package 19 Plumbing - Michalski Plumbing Co. LLC		$	61,935.90		
Bid Package 20 HVAC - Waggoners Heating & Air Conditioning Inc		$	225,676.00		
Bid Package 21 Electrical - Okie Electric		$	191,000.00		
Bid Package 22 ICF - Lithko Contracting LLC		$	78,035.00		
Allowance - Unforseen Conditions		$	15,000.00		
Allowance - Patch/Repair Paving		$	7,500.00		
Allowance - MEP		$	5,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	10,000.00		
Allowance - Utility Provider Costs		$	15,000.00		
Allowance - Landscaping & Sod		$	11,600.00		
Allowance - Door Hardware		$	2,000.00		
CM Contingency		$	108,004.02		
Bonds		$	17,010.63		
Builders Risk Insurance		$	14,853.12		
General Liability Insurance		$	21,849.51		
CM Fee		$	92,871.91		
		$	**2,414,669.64**	**$**	**12,180,381.43**
Pre-Construction Fee	11/11/2024	$	79,213.03	**$**	**12,259,594.46**
Amendment No. 16 - Midwest City MS Kitch/Caf & Classroom Add (Base Bid + Alt A, B, C, D)	11/11/2024				
GENERAL REQUIREMENTS		$	383,200.00		
GENERAL CONDITIONS		$	587,800.00		
Bid Package 1 Demolition - Tomahawk Construction Solutions LLC		$	80,910.00		
Bid Package 2 Earthwork - Seek Construction LLC		$	95,000.00		
Bid Package 3 Site Utilities - Commercial Construction Services LLC		$	220,000.00		
Bid Package 4 Concrete - 4G Concrete Inc.		$	517,300.00		
Bid Package 5 Paving & Walks - Bishop Construction LLC		$	210,900.00		
Bid Package 6 Masonry - Justin Dallas Construction LLC		$	560,192.00		
Bid Package 7 Structural Steel - Allowance		$	636,994.00		
Bid Package 8 Roofing - Standard Roofing Company		$	622,402.00		
Bid Package 9 EIFS - D&L Plastering		$	12,977.00		

Bid Package 10 Waterproofing & Sealants - True Fireproofing Co		$	82,916.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	98,700.00		
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply Co.		$	101,252.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	181,700.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	478,840.00		
Bid Package 15 Flooring - Bryan's Flooring LLC		$	48,261.00		
Bid Package 16 Tile - Bryan's Flooring LLC		$	144,644.00		
Bid Package 17 Painting - Silva Spray Foam Inc		$	87,000.00		
Bid Package 18 Specialties - Various		$	191,083.00		
Bid Package 19 Millwork - EGR Construction Inc.		$	168,103.00		
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	998,000.00		
Bid Package 21 Plumbing - Southwest Oklahoma Plumbing		$	320,000.00		
Bid Package 22 HVAC - Air Conditioning Service Inc		$	668,000.00		
Bid Package 23 Electrical - Advanced Quality Electric		$	669,530.00		
Bid Package 24 Fire Protection - Frazier Fire		$	584,900.00		
Bid Package 25 Chain Link Fence & Gates - Allowance		$	15,000.00		
Bid Package 26 Applied Fire Protection - Included w/ BP10		$	-		
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	147,139.00		
Bid Package 28 Musical Equipment Storage - Wenger Corporation		$	24,284.75		
Bid Package 29 Polished Concrete - Advanced Commercial Painting LLC		$	11,139.00		
Allowance - Unforseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	15,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Permits		$	10,000.00		
Allowance - Testing		$	35,000.00		
Allowance - Landscaping & Sod		$	20,000.00		
Allowance - Masonry Restoration		$	30,000.00		
Allowance - Relocate Portable Classrooms		$	100,000.00		
Allowance - Temporary Sidewalks		$	10,000.00		
Allowance - Fire Protection at Existing		$	20,000.00		
Allowance - Low Voltage Systems		$	200,000.00		
CM Contingency		$	472,408.34		
Bonds		$	74,404.31		
Builders Risk Insurance		$	64,967.37		
General Liability Insurance		$	95,569.49		
CM Fee		$	406,220.65		
		$	**10,561,736.91**	**$**	**22,821,331.37**
Pre-Construction Fee	1/13/2025	$	78,217.54	**$**	**22,899,548.91**
Amendment No. 17 - Del City MS Kitch/Caf & Classroom Add (Base Bid + Alt A & B)	1/13/2025				
GENERAL REQUIREMENTS		$	384,500.00		
GENERAL CONDITIONS		$	561,875.00		
Bid Package 1 Demolition - Midwest Wrecking Co LLC		$	72,910.00		
Bid Package 2 Earthwork - WW Builders Inc		$	160,600.00		
Bid Package 3 Site Utilities - WW Builders Inc		$	238,752.00		
Bid Package 4 Concrete - WW Builders Inc		$	532,667.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	152,700.00		
Bid Package 6 Masonry - Swift Exteriors		$	334,000.00		
Bid Package 7 Structural Steel - Weibee Steel, Inc.		$	443,000.00		
Bid Package 8 Roofing - Standard Roofing Company		$	525,483.00		
Bid Package 9 EIFS - Wiljo Interiors Inc.		$	10,475.00		
Bid Package 10 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,821.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	84,400.00		
Bid Package 12 Doors, Frames, Hardware - CBS Door & Hardware		$	124,200.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	250,300.00		
Bid Package 14 Drywall & Ceilings - Competent Drywall Interiors LLC		$	323,415.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	36,900.00		
Bid Package 16 Tile - Andeco Flooring & Blinds, LLC		$	136,300.00		
Bid Package 17 Painting - Advanced Commercial Painting LLC		$	49,950.00		
Bid Package 18 Specialties - Various		$	80,581.00		
Bid Package 19 Millwork - Arnold Brothers Cabinets, LLC		$	201,326.27		
Bid Package 20 Food Service Equipment - Amundsen Commercial Kitchens Inc.		$	999,750.00		
Bid Package 21 Plumbing - Patriot Construction Services Inc		$	459,000.00		
Bid Package 22 HVAC - Air Conditioning Service Inc		$	1,069,675.00		
Bid Package 23 Electrical - All Star Electric, LLC		$	1,027,552.84		
Bid Package 24 Fire Protection - Allowance		$	620,000.00		
Bid Package 25 Chain Link Fence & Gates - Liberty Fence & Supply		$	24,300.00		
Bid Package 26 Applied Fire Protection - Scope not in project		$	-		
Bid Package 27 Resinous Matrix Terrazzo Flooring - Southwest Terrazzo Inc		$	137,724.50		
Bid Package 28 Musical Equipment Storage - Allowance		$	25,000.00		
Bid Package 29 Polished Concrete - BNR Concrete Polishing		$	16,272.50		
Allowance - Unforseen Conditions		$	30,000.00		

Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Landscaping & Sod		$	19,000.00		
Allowance - Relocate Portable Classrooms		$	40,000.00		
Allowance - Fire Protection at Existing		$	20,000.00		
CM Contingency		$	466,471.51		
Bonds		$	73,469.26		
Builders Risk Insurance		$	64,150.91		
General Liability Insurance		$	94,368.46		
CM Fee		$	401,115.61		
		$	**10,429,005.86**	**$**	**33,328,554.77**
Pre-Construction Fee	2/10/2025	$	81,116.24	**$**	**33,409,671.01**
Amendment No. 18 - Carl Albert High School Classroom & Storm Shelter Add (Base Bid)	2/10/2025				
GENERAL REQUIREMENTS		$	481,900.00		
GENERAL CONDITIONS		$	652,500.00		
Bid Package 1 Demolition - Total Demolition Services, LLC		$	49,800.00		
Bid Package 2 Earthwork - D. Owen Construction, LLC		$	98,000.00		
Bid Package 3 Site Utilities - D. Owen Construction, LLC		$	166,000.00		
Bid Package 4 Concrete - Pedro's Concrete Company LLC		$	675,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	251,700.00		
Bid Package 6 Masonry - Justin Dallas Construction, LLC		$	170,789.00		
Bid Package 7 Structural Steel - Larrance Steel		$	332,562.00		
Bid Package 8 Roofing - Oklahoma Roofing & Sheet Metal, LLC		$	388,675.00		
Bid Package 9 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	36,616.00		
Bid Package 10 General Trades - Willowbrook, Inc.		$	136,700.00		
Bid Package 11 Doors, Frames, Hardware - Piper Weatherford of Oklahoma LLC		$	236,640.00		
Bid Package 12 Overhead Coiling Doors - Allowance		$	15,000.00		
Bid Package 13 Glass & Glazing - Accent Glass Services LLC		$	243,600.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	799,640.00		
Bid Package 15 Flooring - Andeco Flooring & Blinds, LLC		$	75,000.00		
Bid Package 16 Tile - JS Blast & Paint, Inc.		$	162,600.00		
Bid Package 17 Painting - Cherokee Painting		$	89,896.00		
Bid Package 18 Specialties - Various		$	33,440.00		
Bid Package 19 Millwork - Lakewood Cabinetry, Inc.		$	198,995.00		
Bid Package 20 Plumbing - Dense Mechanical		$	1,495,000.00		
Bid Package 21 HVAC - inlcuded in BP20		$	-		
Bid Package 22 Electrical - Don Schimmels Electric Inc.		$	956,000.00		
Bid Package 23 Fire Protection - Kanske Fire		$	114,056.00		
Bid Package 24 Polished Concrete - BNR Concrete Polishing, LLC		$	8,200.00		
Bid Package 25 Precast Structural Concrete - Coreslab Structures (Okla) Inc.		$	1,336,864.00		
Allowance - Unforseen Conditions		$	150,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Protect Existing		$	20,000.00		
Allowance - Permits		$	30,000.00		
Allowance - Testing		$	50,000.00		
Allowance - Shelter Peer Review/Inspections		$	25,000.00		
Allowance - Misc. Steel		$	30,000.00		
Allowance - Paving Base		$	15,000.00		
Allowance - Landscaping & Sod		$	35,000.00		
Allowance - Custom Wallcoverings		$	20,000.00		
Allowance - Piers Depth/Casing		$	75,000.00		
CM Contingency		$	483,758.65		
Bonds		$	76,191.99		
Builders Risk Insurance		$	66,528.30		
General Liability Insurance		$	97,865.69		
CM Fee		$	415,980.71		
		$	**10,815,498.34**	**$**	**44,225,169.34**
Pre-Construction Fee	3/10/2025	$	84,458.10	**$**	**44,309,627.44**
Amendment No. 19 - Midwest City High School Fine Arts Addition (Base Bid, Alternates 2, 4, 5)	3/10/2025				
GENERAL REQUIREMENTS		$	371,600.00		
GENERAL CONDITIONS		$	507,500.00		
Bid Package 1 Earthwork - WW Builders, Inc.		$	188,099.00		
Bid Package 2 Site Utilities - Commercial Construction Services, LLC		$	422,300.00		
Bid Package 3 Concrete - Lithko Contracting, LLC		$	655,000.00		
Bid Package 4 Precast Concrete - Coreslab Structures, Inc.		$	1,101,578.00		
Bid Package 5 Site Paving - Turning Point Industries, Inc.		$	98,000.00		
Bid Package 6 Masonry - The Drywall Crew, LLC dba The Masonry Crew		$	122,000.00		
Bid Package 7 Structural Steel - Clint's Welding, LLC		$	470,710.00		
Bid Package 7 Structural Steel - Allowance (as risk management)		$	42,990.00		
Bid Package 8 Roofing - Alva Roofing Company		$	702,800.00		
Bid Package 9 EIFS - D&L Plastering		$	32,835.00		

Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing, LLC		$	39,828.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	105,000.00		
Bid Package 12 Doors, Frames & Hardware - Tex-Oma Builders Supply Co.		$	295,409.00		
Bid Package 13 Glass & Glazing - Associated Glass Company		$	138,045.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors Inc		$	747,545.00		
Bid Package 15 Flooring - Bryan's Flooring, Inc.		$	105,500.00		
Bid Package 16 Tile - Bryan's Flooring, Inc.		$	150,914.00		
Bid Package 17 Painting - Arreaga Painting, LLC		$	97,000.00		
Bid Package 18a Specialties Expansion Joint Covers - Specialty Sales Associates		$	35,688.00		
Bid Package 18b Specialties Awnings - Specialty Sales Associates		$	10,448.00		
Bid Package 18c Specialties Walkway Coverings - Play By Design		$	50,950.00		
Bid Package 18d Specialties Stage Curtains - National Stage Equipment Company		$	17,040.00		
Bid Package 18e Specialties Music Storage Casework - Wenger Corp		$	229,444.38		
Bid Package 19 Millwork - Wood Systems, Inc.		$	87,358.20		
Bid Package 20 Signage - Sign Innovations, LLC		$	31,500.00		
Bid Package 21 Multiple Seating		$	-		
Bid Package 22 HVAC - Air Conditioning Services, Inc.		$	1,210,000.00		
Bid Package 23 Plumbing - Southwest Oklahoma Plumbing, LLC		$	391,202.00		
Bid Package 24 Electrical - T&B Electric, LLC		$	1,099,322.00		
Bid Package 25 Fire Protection - Semper Fire Protection, LLC		$	84,375.00		
Bid Package 26 Overhead Coiling Doors - CCM Overhead		$	21,279.63		
Bid Package 27 Polished Concrete - Owens Concrete Staining		$	50,715.00		
Bid Package 28 Ornamental Fencing & Gates - Superior Fence		$	14,800.00		
Allowance - Unforseen Conditions		$	100,000.00		
Allowance - Patch/Repair Paving		$	10,000.00		
Allowance - Protect Existing		$	15,000.00		
Allowance - Testing		$	80,000.00		
Allowance - Shelter Peer Review/Inspections		$	20,000.00		
Allowance - Misc. Steel		$	10,000.00		
Allowance - Potholing Existing Utilities		$	35,000.00		
Allowance - Acoustical Treatments		$	25,000.00		
Allowance - Landscaping & Sod		$	20,000.00		
Allowance - Display cases		$	10,000.00		
Allowance - Piers Depth/Casing		$	20,000.00		
CM Contingency		$	503,688.76		
Bonds		$	79,330.98		
Builders Risk Insurance		$	69,269.17		
General Liability Insurance		$	101,897.61		
CM Fee		$	433,118.47		
		$	**11,261,080.20**	**$**	**55,570,707.64**
Pre-Construction Fee	3/10/2025	$	37,937.99	**$**	**55,608,645.63**
Amendment No. 20 - Carl Albert Middle School Classroom Addition & Bridge (Base Bid)	3/10/2025				
GENERAL REQUIREMENTS		$	276,650.00		
GENERAL CONDITIONS		$	308,125.00		
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	44,220.00		
Bid Package 2 Earthwork - WW Builders, Inc.		$	35,000.00		
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	86,500.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	183,800.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	24,600.00		
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	683,588.00		
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	357,000.00		
Bid Package 8 Roofing - Alva Roofing Company		$	245,700.00		
Bid Package 9 ACM Wall Panels - N/A		$	-		
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	7,830.00		
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	41,691.00		
Bid Package 12 General Trades - Willowbrook, Inc.		$	90,200.00		
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	101,400.00		
Bid Package 14 Coiling Counter Doors - N/A		$	-		
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	145,504.00		
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	126,555.00		
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	106,800.00		
Bid Package 18 Tile - Floor Gallery		$	38,000.00		
Bid Package 19 Painting - ALPR Construction, LLC		$	34,000.00		
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	17,638.00		
Bid Package 20b Specialties Operable Partitions - N/A		$	-		
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	61,450.00		
Bid Package 20d Specialties Awnings - N/A		$	-		
Bid Package 20e Specialties Metal Canopies - N/A		$	-		
Bid Package 20f Specialties Residential Appliances - N/A		$	-		
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	9,175.00		
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	129,451.03		
Bid Package 22 Food Service Equipment - N/A		$	-		
Bid Package 23 Plumbing - Hardesty Team		$	597,732.00		
Bid Package 24 HVAC - Hardesty Team		$	-		
Bid Package 25 Electrical - Bright Electric		$	470,000.00		

Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	62,460.00		
Allowance - Unforeseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	10,000.00		
Allowance - Protect Existing		$	10,000.00		
Allowance - Testing		$	45,000.00		
Allowance - Fencing		$	10,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Landscaping & Sod		$	30,000.00		
Allowance - Bridge Deck Insulation		$	10,000.00		
Allowance - Agg Base at Footings		$	20,000.00		
Allowance - Signage at Existing Building		$	50,000.00		
CM Contingency		$	226,253.45		
Bonds		$	35,634.92		
Builders Risk Insurance		$	31,115.22		
General Liability Insurance		$	45,771.69		
CM Fee		$	194,553.77		
		$	**5,058,398.09**	**$**	**60,667,043.72**
Pre-Construction Fee	3/10/2025	$	52,551.94	**$**	**60,719,595.66**
Amendment No. 21 - Carl Albert High School Athletics Upgrades (Base Bid, Alternate A, E, F)	3/10/2025				
GENERAL REQUIREMENTS		$	276,650.00		
GENERAL CONDITIONS		$	308,125.00		
Bid Package 1 Demolition - Midwest Wrecking Co., LLC		$	84,900.00		
Bid Package 2 Earthwork - WW Builders, Inc.		$	72,000.00		
Bid Package 3 Site Utilities - Patriot Construction Services, Inc.		$	207,500.00		
Bid Package 4 Concrete - Concrete Enterprises, Inc.		$	157,000.00		
Bid Package 5 Paving & Walks - Turning Point Industries, Inc.		$	457,600.00		
Bid Package 6 Masonry - Al Slattery Masonry, Inc.		$	832,361.00		
Bid Package 7 Structural Steel - Weibee Steel, LLC		$	172,000.00		
Bid Package 8 Roofing - Alva Roofing Company		$	254,200.00		
Bid Package 9 ACM Wall Panels - MCG, Inc.		$	101,662.00		
Bid Package 10 EIFS - Wiljo Interiors, Inc.		$	48,170.00		
Bid Package 11 Waterproofing & Sealants - Oklahoma Roofing & Sheet Metal, LLC		$	46,789.00		
Bid Package 12 General Trades - Willowbrook, Inc.		$	118,600.00		
Bid Package 13 Doors, Frames, Hardware - CBS Door and Hardware, LLC		$	113,500.00		
Bid Package 14 Coiling Counter Doors - DH Pace Compny, Inc.		$	21,084.00		
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	100,037.00		
Bid Package 16 Drywall & Ceilings - Wiljo Interiors, Inc.		$	143,550.00		
Bid Package 17 Flooring - Andeco Flooring & Blinds, LLC		$	61,800.00		
Bid Package 18 Tile - Floor Gallery		$	44,444.00		
Bid Package 19 Painting - ALPR Construction, LLC		$	44,000.00		
Bid Package 20a Specialties Signage - Vital Signs of Oklahoma		$	27,462.00		
Bid Package 20b Specialties Operable Partitions - Best Companies, Inc.		$	28,644.00		
Bid Package 20c Specialties Lockers - Elite Storage Products, LLC		$	43,450.00		
Bid Package 20d Specialties Awnings - Specialty Sales Associates, Inc.		$	27,298.00		
Bid Package 20e Specialties Metal Canopies		$	-		
Bid Package 20f Specialties Residential Appliances - Allowance		$	30,000.00		
Bid Package 20g Specialties Window Treatments - Contract Drapery & Blinds, Inc.		$	6,125.00		
Bid Package 21 Millwork - Lakewood Cabinetry, Inc.		$	69,823.97		
Bid Package 22 Food Service Equipment		$	117,053.00		
Bid Package 23 Plumbing - Hardesty Team		$	861,587.00		
Bid Package 24 HVAC - Hardesty Team					
Bid Package 25 Electrical - Bright Electric		$	875,000.00		
Bid Package 26 Fire Protection - Semper Fire Protection, LLC		$	45,740.00		
Allowance - Unforeseen Conditions		$	50,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Testing		$	45,000.00		
Allowance - Fencing		$	50,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Relocate Canopy		$	30,000.00		
Allowance - Landscaping & Sod		$	20,000.00		
Allowance - Custom Wallcovering		$	20,000.00		
Allowance - Gas Line		$	25,000.00		
Allowance - Athletic Equipment		$	100,000.00		

Allowance - Stainless Steel Countertops		$	15,000.00		
Allowance - Temporary Gravel Roads		$	60,000.00		
Allowance - Agg Base at Footings		$	30,000.00		
CM Contingency		$	313,407.75		
Bonds		$	49,361.72		
Builders Risk Insurance		$	43,101.01		
General Liability Insurance		$	63,403.24		
CM Fee		$	269,497.15		
		$	**7,006,925.84**	**$**	**67,726,521.50**
Pre-Construction Fee	7/14/2025	$	243,583.68	**$**	**67,970,105.18**
Amendment No. 22 - New Townsend Elementary School (Base Bid, Alts 3, 4, 6, 7, 10, 11, 15, 16)	7/14/2025				
GENERAL REQUIREMENTS		$	621,994.00		
GENERAL CONDITIONS		$	1,143,029.00		
Bid Package 1 Earthwork - Marsau Enterprises, Inc.		$	738,910.72		
Bid Package 2 Site Utilities - H&H Plumbing & Utilities, Inc.		$	1,204,566.00		
Bid Package 3 Demolition - Total Demolition Services, LLC		$	238,284.00		
Bid Package 4 Paving & Walks - Turning Point Industries, Inc.		$	1,724,555.00		
Bid Package 5 Concrete - Concrete Enterprises, Inc.		$	1,223,680.00		
Bid Package 6 Masonry - The Masonry Crew		$	597,850.00		
Bid Package 7 Structural Steel - Bennett Steel, Inc.		$	3,006,000.00		
Bid Package 8 Aggregate Piers - Substruct, LLC		$	135,000.00		
Bid Package 9 Precast Concrete - Enterprise Precast Concrete of Kansas, LLC		$	531,725.00		
Bid Package 10 Roofing - Sooner Recon, LLC		$	2,061,653.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	564,000.00		
Bid Package 12 Millwork - Wood Systems, Inc.		$	1,753,057.00		
Bid Package 13 Waterproofing & Sealants - IWP, LLC		$	193,676.00		
Bid Package 14 Doors, Frames, Hardware - Unified Door & Hardware Group, LLC		$	563,000.00		
Bid Package 15 Glass & Glazing - Tietsort, LLC		$	843,645.00		
Bid Package 16 Drywall & Ceilings - MDC Drywall, Inc.		$	2,590,005.00		
Bid Package 17 Painting - ALPR Construction, LLC		$	287,000.00		
Bid Package 18 Flooring - Bryan's Flooring, LLC		$	295,234.00		
Bid Package 19 Resilient Athletic Flooring - Vector Concepts, Inc.		$	64,896.39		
Bid Package 20 Tile - Bryan's Flooring, LLC		$	287,854.00		
Bid Package 21 Epoxy Flooring - KNC Services, Inc.		$	94,731.00		
Bid Package 22 Polished Concrete Flooring - KNC Services, Inc.		$	105,781.00		
Bid Package 23a Specialties Signage - Sign Innovations		$	65,000.00		
Bid Package 23b Specialties Flagpoles - Factory Direct Flagpoles & Accessories		$	8,113.00		
Bid Package 23c Specialties Loading Dock Bumpers - Specialty Sales Associates, Inc.		$	3,840.00		
Bid Package 23d Specialties Stage Curtains, Tracks & Rigging - National Stage Equipement		$	19,975.00		
Bid Package 23e Specialties Window Treatment - Russell Interiors, Inc.		$	33,570.00		
Bid Package 23 f Specialties Fixed Seating - RJ Love Enterprises, Inc.		$	28,387.00		
Bid Package 24 Coiling Doors - DH Pace Door Services		$	13,559.00		
Bid Package 25 Awnings - Specialty Sales Associates, Inc.		$	64,542.00		
Bid Package 26 Food Service Equipment - Amundsen Commercial Kitchens, Inc.		$	755,000.00		
Bid Package 27 Fire Protection - T&T Industrial, Inc.		$	239,050.00		
Bid Package 28 Plumbing - Orcutt Mechanical Contractors, Inc.		$	1,517,000.00		
Bid Package 29 HVAC - Global Mechanical, LLC		$	2,283,090.00		
Bid Package 30 Electrical - Don Schimmels Electrical, Inc.		$	2,281,753.00		
Bid Package 31 Fencing & Gates - RJ Fencing & Decks, LLC		$	89,720.00		
Bid Package 32 Playground Equipment - Allowance		$	250,000.00		
Bid Package 33 Playground Equipment - Allowance		$	350,000.00		
Bid Package 34 Gym Equipment - Specialty Sales Associates, Inc.		$	48,788.00		
Allowance - Unforeseen Conditions		$	75,000.00		
Allowance - Patch/Repair Paving		$	20,000.00		
Allowance - Permits		$	25,000.00		
Allowance - Testing		$	100,000.00		
Allowance - Shelter Peer Reviews/Inspections		$	15,000.00		
Allowance - Misc. Steel		$	7,500.00		
Allowance - MEP		$	25,000.00		
Allowance - Asphalt Price Increases		$	20,000.00		
Allowance - Floor Safe		$	5,000.00		
Allowance - Relocate Marquee Sign		$	20,000.00		
Allowance - Asbestos Abatement/Investigation		$	67,500.00		
Allowance - Audio System		$	225,000.00		
Allowance - VE Scope Completion		$	100,000.00		
CM Contingency		$	888,795.39		
Bonds		$	219,710.22		
Builders Risk Insurance		$	199,777.62		
General Liability Insurance		$	293,880.57		
CM Fee		$	1,249,147.08		
		$	**32,477,823.99**	**$**	**100,447,929.17**

Pre-Construction Fee	12/8/2025	$	67,494.25	$	100,515,423.42
Amendment No. 23 - Country Estates Elementary Addition & Renovations (Base Bid, Alts 1-10)	12/8/2025				
GENERAL REQUIREMENTS		$	431,150.00		
GENERAL CONDITIONS		$	562,000.00		
Bid Package 1 Demolition-Total Demolition		$	145,765.00		
Bid Package 2 Earthwork-Discovery Excavating		$	112,575.00		
Bid Package 3 Site Utilities-Patriot		$	143,012.00		
Bid Package 4 Concrete-Allowance		$	400,000.00		
Bid Package 5 Paving & Walks-Connelly Paving		$	72,000.00		
Bid Package 6 ICF-CIA Masonry		$	140,000.00		
Bid Package 7 Masonry-MCR		$	197,000.00		
Bid Package 8 Structural Steel-Clints Welding		$	278,203.00		
Bid Package 9 Roofing-Alva Roofing		$	688,260.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		$	31,988.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	234,700.00		
Bid Package 12 Doors, Frames, & Hardware-Texoma Builders		$	152,717.00		
Bid Package 13 Glass-Associated Glass		$	141,480.00		
Bid Package 14 Drywall & Ceilings-Higgins Group		$	377,000.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		$	321,838.00		
Bid Package 16 Painting-Vegas'		$	122,800.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		$	25,926.00		
Bid Package 17b Signage-Vital Signs		$	42,043.00		
Bid Package 17c Cubicle Curtains & Track-Allowance		$	7,500.00		
Bid Package 17d Awnings-Specialty Sales		$	12,498.00		
Bid Package 17e Residential Appliancs-Allowance		$	15,000.00		
Bid Package 17f Gymnasium Equipment-RJ Love Enterprises		$	8,431.00		
Bid Package 17g Window Treatments-Russell Interiors		$	63,330.00		
Bid Package 17h Fixed Bleachers-RJ Love Enterprises		$	28,741.00		
Bid Package 18 Millwork-EGR Construction		$	517,567.00		
Bid Package 19 Fire Protection-VSC Fire & Security		$	373,890.00		
Bid Package 20 Plumbing-Patriot Construction		$	410,000.00		
Bid Package 21 HVAC-Dense Mechanical		$	878,240.00		
Bid Package 22 Electrical-Advanced Quality		$	535,400.00		
Bid Package 23 Fencing & Gates-Cooks Fence		$	57,813.00		
Bid Package 24 Resinous Matrix Terrazzo-Southwest Terrazzo		$	76,500.00		
Bid Package 25 Resilient Athletic Flooring-Vector Concepts		$	36,228.57		
Bid Package 26 Fluid-Applied Flooring-Bryans Flooring		$	43,457.00		
Site Investigation-Glenn's Backhoe		$	1,000.00		
Asbestos Abatement-Tec-An, Inc.		$	42,250.00		
Allowance - Unforeseen Conditions		$	75,000.00		
Allowance - Patch/Repair Paving		$	15,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		$	12,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Protect Existing		$	7,500.00		
Allowance - Patch/Repair Finishes		$	10,000.00		
Allowance - Sod/Landscaping		$	20,000.00		
Allowance - Rodent Control		$	15,000.00		
Allowance - (HPL) Plastic Laminate		$	100,000.00		
Allowance - Roof Deck Replacement		$	15,000.00		
Allowance - Exterior Basketball Goals		$	10,000.00		
CM Contingency		$	402,640.13		
Bonds		$	60,879.19		
Builders Risk Insurance		$	55,356.09		
General Liability Insurance		$	81,430.94		
CM Fee		$	346,124.36		
		$	**8,999,233.28**	**$**	**109,514,656.70**

Pre-Construction Fee	12/8/2025	$	-	$	109,514,656.70
Change Order No. 1 - Midwest City High School Fine Arts Addition	12/8/2025				
GENERAL REQUIREMENTS		$	-		
GENERAL CONDITIONS		$	-		
Bid Package 2 Site Utilities ASI 11 - Commercial Construction Services, LL		$	115,730.00		
Bid Package 2 Site Utilities ASI 6r - Commerical Construction, LLC		$	347,184.34		
Bid Package 24 Electrical - T&B Electric, LLC		$	342,665.39		
Allowance - Scaled floor plan		$	35,000.00		
Allowance - Demolition		$	7,500.00		
Allowance - Fencing/Erosion Control		$	5,000.00		
Allowance - Landscaping & Sod		$	10,000.00		
Allowance - Replacement of block wall		$	15,000.00		
CM Contingency		$	-		
Bonds		$	6,585.60		
Builders Risk Insurance		$	5,750.32		
General Liability Insurance		$	8,458.95		
CM Fee		$	35,954.98		
		$	**934,829.58**	**$**	**110,449,486.28**

Pre-Construction Fee	2/9/2026	$	70,748.67	$	110,520,234.95
Amendment No. 24 - Ridgecrest Elementary Addition & Renovations (Base Bid, Alts 1-7, 9, 14-15)	2/9/2026				
GENERAL REQUIREMENTS		$	431,150.00		
GENERAL CONDITIONS		$	562,000.00		
Bid Package 1 Demolition-Midwest Wrecking Co., LLC		$	101,050.00		
Bid Package 2 Earthwork-Hook Construction, LLC		$	153,750.00		
Bid Package 3 Site Utilities-Patriot Construction Services, Inc.		$	109,000.00		
Bid Package 4 Concrete-4G Concrete		$	299,800.00		
Bid Package 5 Paving & Walks-Turning Point Industries, Inc.		$	144,750.00		
Bid Package 6 ICF-Design Build Masonry, LLC		$	132,000.00		
Bid Package 7 Masonry-Design Build Masonry, LLC		$	124,000.00		
Bid Package 8 Structural Steel-K&E Fabrication, LLC		$	328,529.00		
Bid Package 9 Roofing-Sooner Recon, LLC		$	1,462,000.00		
Bid Package 10 Waterproofing & Sealants-CHM Weatherguard		$	33,190.00		
Bid Package 11 General Trades - Willowbrook, Inc.		$	186,900.00		
Bid Package 12 Doors, Frames, & Hardware-Unified Door & Hardware Group		$	102,000.00		
Bid Package 13 Glass-Binswanger Glass		$	96,500.00		
Bid Package 14 Drywall & Ceilings-Corona Drywall		$	251,418.00		
Bid Package 15 Flooring & Tile-Bryan's Flooring		$	300,489.00		
Bid Package 16 Painting-ALPR		$	69,000.00		
Bid Package 17a Expansion Joint Cover Assemblies-Specialty Sales		$	13,832.00		
Bid Package 17b Signage-Omega Laser Design		$	19,984.00		
Bid Package 17c Awnings-Specialty Sales Associates		$	8,725.00		
Bid Package 17d Gym Equipment-ACS Playground Adventures		$	6,460.00		
Bid Package 17e Window Treatment-Russell Interiors		$	43,840.00		
Bid Package 17f Fixed Bleachers-Heartland Seating		$	32,436.00		
Bid Package 18 Millwork-EGR Construction		$	481,060.00		
Bid Package 19 Fire Protection-VSC Fire & Security		$	290,000.00		
Bid Package 20 Plumbing-WSM MEP		$	300,440.00		
Bid Package 21 HVAC-Tankco MEP		$	750,000.00		
Bid Package 22 Electrical-Bright Eletric		$	994,000.00		
Bid Package 23 Fencing & Gates-Superior Fence		$	44,345.00		
Bid Package 24 Resilient Athletic Flooring-Performance Surfaces		$	39,790.00		
Bid Package 25 Fluid-Applied Flooring-Bryans Flooring		$	39,400.00		
Polished Concrete - Bryan's Flooring		$	26,435.00		
Asbestos Abatement/Demolition		$	60,000.00		
Allowance - Unforeseen Conditions		$	100,000.00		
Allowance - Patch/Repair Paving		$	15,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		$	12,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Protect Existing		$	7,500.00		
Allowance - Patch/Repair Finishes		$	10,000.00		
Allowance - Sod/Landscaping		$	30,000.00		
Allowance - (HPL) Plastic Laminate		$	100,000.00		
Allowance - Roof Deck Replacement		$	20,000.00		
Allowance - Telecom		$	40,000.00		
Allowance - Exterior Basketball Goals		$	23,318.00		
CM Contingency		$	422,054.55		
Bonds		$	63,814.65		
Builders Risk Insurance		$	58,025.24		
General Liability Insurance		$	85,357.36		
CM Fee		$	362,813.71		
		$	**9,433,156.51**	**$**	**119,953,391.46**

Pre-Construction Fee	2/9/2026	$	9,768.77	$	119,963,160.23
Amendment No. 25 - Cleveland Bailey Elementary Addition & Renovations - Pkg 1	2/9/2026				
GENERAL REQUIREMENTS		$	119,100.00		
GENERAL CONDITIONS		$	145,000.00		
Bid Package 1 Earthwork-Discovery Excavating		$	133,000.00		
Bid Package 2 Concrete-Concrete Enterprises		$	255,000.00		
Bid Package 3 ICF-Design Build Masonry		$	143,682.00		
Bid Package 4 Structural Steel-Clint's Welding		$	235,239.00		
Allowance - Unforeseen Conditions		$	75,000.00		
Allowance - Permits		$	15,000.00		
Allowance - Testing		$	25,000.00		
Allowance - Shelter Peer Reviews/Inspections		$	12,000.00		
Allowance - Protect Existing		$	7,500.00		
CM Contingency		$	58,276.05		
Bonds		$	8,811.34		
Builders Risk Insurance		$	8,011.95		
General Liability Insurance		$	11,785.89		
CM Fee		$	50,096.25		
		$	**1,302,502.49**	**$**	**121,265,662.72**
Pre-Construction Fee	4/13/2026	$	61,122.00	$	121,326,784.72
Amendment No. 26 - Cleveland Bailey El Addition & Reno - Main Pkg (Base Bid + Alt 1, 2, 5, 6)	4/13/2026				
GENERAL REQUIREMENTS		$	320,250.00		
GENERAL CONDITIONS		$	408,800.00		
Bid Package 5 Demolition - Total Demolition Services		$	252,651.00		
Bid Package 6 Site Utilities - Patriot Construction Services		$	138,200.00		
Bid Package 7 Paving & Walks - Turning Point Industries		$	103,700.00		
Bid Package 8 Masonry - Justin Dallas Construction		$	125,246.00		
Bid Package 9 Roofing - Oklahoma Roofing & Sheet Metal		$	1,149,414.00		
Bid Package 10 Waterproofing & Sealants - Bone Dry Waterproofing		$	24,211.00		
Bid Package 11 General Trades - Willowbrook		$	238,900.00		
Bid Package 12 Doors, Frames, Hardware - Tex-Oma Builders Supply		$	109,974.00		
Bid Package 13 Glass & Glazing - Accent Glass Services, LLC		$	99,435.00		
Bid Package 14 Drywall & Ceilings - Wiljo Interiors		$	335,070.00		
Bid Package 15 Flooring & Tile - Andeco Flooring & Blind		$	272,000.00		
Bid Package 16 Painting - Real Eagle Construction		$	85,869.00		
Bid Package 17a Expansion Joint Cover Assemblies - SSA		$	8,168.00		
Bid Package 17b Signage - GS Signs		$	18,614.49		
Bid Package 17c Awnings - SSA		$	6,800.00		
Bid Package 17d Residential Appliances - Reece Plumbing		$	7,286.28		
Bid Package 17e Gym Equipment - ACS Playground		$	9,053.00		
Bid Package 17f Window Treatments - Contract Drapery		$	45,485.00		
Bid Package 17g Fixed Bleachers - Performance Surfaces		$	28,293.00		
Bid Package 18 Millwork - Lakewood Cabinetry		$	442,470.00		
Bid Package 19 Fire Protection - Kanske Fire Systems		$	310,580.00		
Bid Package 20 Plumbing - Tankco MEP		$	1,200,000.00		
Bid Package 21 HVAC - included in BP20		$	-		
Bid Package 22 Electrical - Electrical Solutions of Oklahoma		$	874,600.00		
Bid Package 23 Fencing & Gates - Cook's Fence & Iron		$	49,000.00		
Bid Package 24 Resilient Athletic Flooring - Vector Concepts		$	35,589.22		
Bid Package 25 Fluid Applied Flooring - Stone Coatings		$	38,717.00		
Bid Package 26 Terrazzo - Southwest Terrazzo		$	116,148.00		
Allowance - Patch/Repair Paving		$	15,000.00		
Allowance - Misc. Steel		$	5,000.00		
Allowance - Patch/Repair Finishes		$	10,000.00		
Allowance - Landscaping & Sod		$	38,000.00		
Allowance - (HPL) Plastic Laminate		$	100,000.00		
Allowance - Roofing Unforeseen Conditions		$	25,000.00		
Allowance - ICC Doors		$	15,000.00		
Allowance - Polished Concrete		$	30,000.00		
Allowance - Canopies		$	200,000.00		
CM Contingency		$	364,626.20		
Bonds		$	55,131.48		
Builders Risk Insurance		$	50,129.83		
General Liability Insurance		$	73,742.91		
CM Fee		$	313,446.18		
		$	**8,149,600.59**	**$**	**129,476,385.31**

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ADDENDA

Addendum No 1, dated March 16, 2026
Sheets: A-003, A-112, A-113, A-133, A-311, A-501, A-511, A-601, A-730, T-001

Addendum No 2, dated March 20, 2026
A-001, A-601, P-111, P-112, P-151

Addendum No 3, dated March 20, 2026

Addendum No 4, dated March 25, 2025

END OF SECTION

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bid Recommendation (Base Bid + Alternate 1, 2, 5, 6)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on March 24, 2026 for the following:

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
05 - Demolition								
Native Wrecking Services, LLC	$ 189,200.00							$ 189,200.00
Total Demolition Services, LLC	$ 239,493.00	$ 4,255.00	$ 8,903.00	$ 10,788.00				$ 252,651.00
Midwest Wrecking Co., L.L.C.	$ 384,210.00							$ 384,210.00
RECOMMENDATION: The apparent low bidder, Native Wrecking Services, LLC, has admitted an error in the preparation of their bid and respectfully requests their bid be set aside. Therefore, we recommend awarding the Base Bid plus Alternates 1 & 2 to the second low responsible bidder, Total Demolition Services, LLC, for a total contract amount of $252,651.00.								
06 - Site Utilities								
Patriot Construction Services Inc	$ 112,000.00			$ 8,600.00		$ 26,200.00		$ 138,200.00
WW Builders Inc	$ 118,000.00			$ 6,400.00		$ 34,000.00		$ 152,000.00
Civil Builders LLC	$ 179,000.00					$ 30,000.00		$ 209,000.00
H&H Plumbing & Utilities, Inc.	$ 209,900.00							$ 209,900.00
RECOMMENDATION: Award the Base Bid plus Alternate 5 to the low responsible bidder, Patriot Constrution Services, Inc., for a total contract amount of $138,200.00.								
07 - Paving & Walks								
Turning Point Industries Inc	$ 103,700.00							$ 103,700.00
Connelly Paving Company	$ 109,000.00			$ 17,000.00				$ 126,000.00
United CC of Oklahoma, LLC	$ 117,300.00			$ 33,700.00				$ 151,000.00
WW Builders Inc	$ 142,850.00			$ 19,200.00				$ 162,050.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Turning Point Industries, Inc., for a total contract amount of $103,700.00.								
08 - Masonry								
Justin Dallas Construction, LLC	$ 125,246.00				$ 52,748.00			$ 125,246.00
The Masonry Crew	$ 134,050.00				$ 37,100.00			$ 134,050.00
Swift Corp	$ 160,000.00				$ 39,600.00			$ 160,000.00
Design Build Masonry, LLC	$ 160,000.00				$ 45,000.00			$ 160,000.00
CIA Masonry, LLC	$ 175,000.00				$ 66,150.00			$ 175,000.00
C&N Masonry Inc	$ 207,400.00							$ 207,400.00
Mid-Continental Restoration	$ 265,210.00							$ 265,210.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Justin Dallas Construction, LLC, for a total contract amount of $125,246.00.								

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
09 - Roofing								
Oklahoma Roofing & Sheet Metal, a Tecta American Company, LLC	$ 1,149,414.00			$ 53,776.44				$ 1,149,414.00
Standard Roofing Company	$ 1,227,038.00							$ 1,227,038.00
Sooner Recon LLC	$ 1,255,000.00			$ 90,000.00				$ 1,255,000.00
Alva Roofing Company	$ 1,632,326.00			$ 111,056.00				$ 1,632,326.00
Universal Roofing & Sheet Metal Inc	$ 1,764,095.00			$ 113,850.00				$ 1,764,095.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal, a Tecta American Company, LLC, for a total contract amount of $1,149,414.00.								
10 - Waterproofing & Sealants								
Bone Dry Waterproofing LLC	$ 24,211.00							$ 24,211.00
Oklahoma Roofing & Sheet Metal, a Tecta Americ	$ 28,429.00							$ 28,429.00
Sooner Recon LLC	$ 37,500.00							$ 37,500.00
CHM Weatherguard	$ 37,680.00							$ 37,680.00
OK Building Solutions, LLC	$ 39,000.00			$ 200.00	$ 200.00			$ 39,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Bone Dry Waterproofing, LLC, for a total contract amount of $24,211.00.								
11 - General Trades								
Red Mountain Company	$ 184,000.00							$ 184,000.00
Willowbrook, Inc.	$ 238,900.00							$ 238,900.00
RECOMMENDATION: The apparent low bidder, Red Mountain Company, has admitted an error in the preparation of their bid and respectfully requests their bid be set aside. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Willowbrook, Inc., for a total contract amount of $238,900.00.								
12 - Doors, Frames, Hardware								
Tex-Oma Builders Supply Co	$ 109,974.00							$ 109,974.00
Unified Door & Hardware Group, LLC	$ 124,000.00							$ 124,000.00
Piper Weatherford	$ 125,142.00							$ 125,142.00
Kendell Doors & Hardware, LLC	$ 172,000.00							$ 172,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Tex-Oma Builders Supply Co., for a total contract amount of $109,974.00.								
13 - Glass & Glazing								
Texoma Premium Glass Solutions, LLC	$ 75,000.00							$ 75,000.00
Accent Glass Services, LLC	$ 99,435.00							$ 99,435.00
Avenue C Glass LLC	$ 102,400.00							$ 102,400.00
Tietsort, LLC	$ 124,970.00							$ 124,970.00
Associated Glass Company	$ 137,460.00							$ 137,460.00
RECOMMENDATION: The apparent low bidder, Texoma Premium Glass Solutions, LLC, has admitted an error in the preparation of their bid and respectfully requests their bid be set aside. Therefore, we recommend awarding the Base Bid to the second low responsible bidder, Accent Glass Services, LLC, for a total contract amount of $99,435.00.								

Rick and Kris:

After reviewing my bid for Cleveland Bailey Elementary, I realized that I made an error.

I had two line items that didn't carry over to the total – simply a mistake on my spreadsheet. The fire extinguisher/cabinet and the wheelchair lift were accidental left out of my total bid.

The FE/FEC is a small amount, but the wheelchair lift is a large amount – about $30-40,000 worth.

I cannot do this job and provide the wheelchair lift. For that reason, I would like to withdraw my bid.

Sincerely,

Colin L. Martin
Red Mountain Company
PO Box 56
Agra, OK 74824
Cell: 918-812-4754

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
14 - Drywall & Ceilings								
Wiljo Interiors, Inc .	$ 335,070.00			$ 23,400.00				$ 335,070.00
Competent Drywall Interiors LLC	$ 337,000.00			$ 11,000.00				$ 337,000.00
Modern Coatings, LLC	$ 368,388.00			$ 41,631.00				$ 368,388.00
Quality Interiors	$ 438,498.00			$ 9,198.00				$ 438,498.00
Finnigan Construction Inc	$ 461,000.00							$ 461,000.00
Midwest Drywall Co., Inc.	$ 491,325.00							$ 491,325.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Wiljo Interiors, Inc., for a total contract amount of $335,070.00.								
15 - Flooring & Tile								
Andeco Flooring & Blinds, LLC	$ 272,000.00							$ 272,000.00
Bryan's Floor Systems, LLC	$ 292,320.00							$ 292,320.00
Stone Coatings and Resinous LLC	$ 330,855.00							$ 330,855.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Andeco Flooring & Blinds, LLC, for a total contract amount of $272,000.00.								
16 - Painting								
Real Eagle Construction	$ 85,869.00							$ 85,869.00
Advanced Commercial Painting LLC	$ 114,450.00							$ 114,450.00
ALPR Construction, LLC	$ 163,000.00							$ 163,000.00
Vega's Drywall & Painting, LLC	$ 345,420.00							$ 345,420.00
Vega's Drywall & Painting LLC - voluntary deduct	*$ (201,600.00)*							$ (201,600.00)
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Real Eagle Construction, for a total contract amount of $85,869.00.								
17 Specialties - Expansion Joint Cover Assemblie								
Specialty Sales Associates	$ 8,168.00							$ 8,168.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates, for a total contract amount of $8,168.00.								
17 Specialties - Signage								
GS Signs	$ 18,614.49			$ 12,649.20				$ 18,614.49
J&B Graphics	$ 27,661.60			$ 12,549.40				$ 27,661.60
RECOMMENDATION: Award the Base Bid to the low responsible bidder, GS Signs, for a total contract amount of $18,614.49.								

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
17 Specialties - Awnings								
Specialty Sales Associates	$ 6,800.00							$ 6,800.00
Play by Design Inc	$ 11,525.00							$ 11,525.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Specialty Sales Associates, for a total contract amount of $6,800.00.								
17 Specialties - Res. Appliances								
Reese Plumbing	$ 7,286.28							$ 7,286.28
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Reece Plumbing, for a total contract amount of $7,286.28.								
17 Specialties - Gym Equip								
ACS Playground Adventures	$ 9,053.00							$ 9,053.00
ADP Lemco	$ 14,160.00							$ 14,160.00
SOPA Inc	$ 15,737.00							$ 15,737.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, ACS Playground Adventures, for a total contract amount of $9,053.00.								
17 Specialties - Window Treatment								
Contract Drapery & Blind Inc	$ 45,485.00							$ 45,485.00
Russell Interiors Inc	$ 49,980.00							$ 49,980.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Contract Drapery & Blind, Inc., for a total contract amount of $45,485.00.								
17 Specialties - Fixed Bleachers								
Performance Surfaces	$ 28,293.00							$ 28,293.00
SOPA Inc	$ 31,730.00							$ 31,730.00
Heartland Seating Inc	$ 32,735.00							$ 32,735.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Performance Surfaces, for a total contract amount of $28,293.00.								
18 - Millwork								
Lakewood Cabinetry Inc	$ 442,470.00							$ 442,470.00
EGR Construction, Inc.	$ 450,000.00							$ 450,000.00
Wood Systems Inc	$ 529,685.00							$ 529,685.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Lakewood Cabinetry, Inc., for a total contract amount of $442,470.00.								

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
19 - Fire Protection								
Kanske Fire Systems LLC	$ 310,580.00							$ 310,580.00
VSC Fire & Security Inc	$ 355,001.00							$ 355,001.00
Pye-Barker Fire & Safety	$ 534,000.00							$ 534,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Kanske Fire Systems, LLC, for a total contract amount of $310,580.00.								
20 - Plumbing								
Braggs Plumbing, Inc.	$ 327,450.00							$ 327,450.00
Hardesty Team	$ 343,100.00	$ 5,975.00						$ 349,075.00
Dense Mechanical	$ 349,000.00	$ 13,500.00						$ 362,500.00
Patriot Construction Services, Inc.	$ 365,000.00							$ 365,000.00
WSM MEP Inc	$ 394,625.00							$ 394,625.00
Zion Services, LLC	$ 442,772.00							$ 442,772.00
Tankco MEP (Combo 20, 21)	$ 1,000,000.00	$ 200,000.00						$ 1,200,000.00
Tankco (Combo 20, 21, 22)	$ 2,000,000.00	$ 217,000.00		$ 1,100.00			$ (40,000.00)	$ 2,178,100.00
RECOMMENDATION: The combination bid submitted for BP 20 Plumbing and BP 21 HVAC is lower than the individual bids. Therefore, we recommend awarding the Combination Base Bid plus Alternate 1 to the low responsible bidder, Tankco MEP, for a total contract amount of $1,200,000.00.								
21 - HVAC								
WSM MEP Inc	$ 710,888.00	$ 192,155.00						$ 903,043.00
Dense Mechanical	$ 818,320.00	$ 190,500.00						$ 1,008,820.00
MBI Industrial, Inc.	$ 822,699.00	$ 236,237.00						$ 1,058,936.00
Air Conditioning Service Inc	$ 826,725.00	$ 214,158.00						$ 1,040,883.00
Air Technologies	$ 857,500.00	$ 230,130.00						$ 1,087,630.00
Tankco MEP (Combo 20, 21)	$ 1,000,000.00	$ 200,000.00						$ 1,200,000.00
Tankco (Combo 20, 21, 22)	$ 2,000,000.00	$ 217,000.00		$ 1,100.00			$ (40,000.00)	$ 2,178,100.00
RECOMMENDATION: Award included as a combination bid in Bid Package #20 recommendation.								
22 - Electrical								
Electrical Solutions of Oklahoma, Inc.	$ 870,000.00	$ 30,600.00		$ 5,800.00			$ (26,000.00)	$ 874,600.00
Bright Electric	$ 898,500.00	$ 31,500.00		$ 20,000.00				$ 930,000.00
KL Bradley Electric, Inc.	$ 1,014,000.00	$ 13,000.00		$ 4,500.00			$ (7,000.00)	$ 1,020,000.00
KL Bradley Radio Enhancement System (Add $80K)								$ -
Tankco MEP	$ 1,050,000.00	$ 17,000.00		$ 1,100.00			$ (40,000.00)	$ 1,027,000.00
Tankco (Combo 20, 21, 22)	$ 2,000,000.00	$ 217,000.00		$ 1,100.00			$ (40,000.00)	$ 2,177,000.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 & 6 to the low responsible bidder, Electrical Solutions of Oklahoma, Inc., for a total contract amount of $874,600.00.								

Attachment No. 3-Bid Recommendations
Cleveland Bailey Elementary
Main Package

Bidder Name	Base Bid	Alt 1: Replace Existing Furnace & Condensing Unit	Alt 2: Cafeteria Flooring	Alt 3: Entry Canopy & Bus Canopy	Alt 4: Entry Canopy & Bus Canopy Masonry	Alt 5: Replace existing Sanitary Sewer	Alt 6: Light Fixture Package	TOTAL
23 - Fencing & Gates								
Cooks Fence & Iron Co., Inc.	$ 49,000.00							$ 49,000.00
American Fence Company, Inc.	$ 69,853.32							$ 69,853.32
Apax Fence & Construction, LLC	$ 78,700.00							$ 78,700.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Cook's Fence & Iron Co. Inc., for a total contract amount of $49,000.00.								
24 - Resilient Athletic Flooring								
Vector Concepts Inc	$ 35,589.22							$ 35,589.22
Performance Surfaces (Grabo)	$ 41,003.00							$ 41,003.00
Performance Surfaces (Mondo)	$ 42,261.00							$ 42,261.00
Dynamic Sports Construction (Grabo)	$ 48,851.00							$ 48,851.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Vector Concepts, Inc., for a total contract amount of $35,589.22.								
25 - Fluid Applied Flooring								
Stone Coatings	$ 50,000.00		$ (11,283.00)					$ 38,717.00
KNC Services, LC	$ 79,903.04		$ (47,804.58)					$ 32,098.46
			$ 21,662.55					
Bryan's Flooring LLC	$ 121,279.00		$ (81,490.00)					$ 39,789.00
			$ 26,171.00					
RECOMMENDATION: Award the Base Bid plus Alternate 2 to the low responsible bidder, Stone Coatings, for a total contract amount of $38,717.00.								
Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on March 27, 2026 for the following:								
26 - Terrazzo								
Southwest Terrazzo, Inc.	$ 116,148.00							$ 116,148.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Southwest Terrazzo, Inc., for a total contract amount of $116,148.00.								

Attachment No. 4 – Bid Qualifications

BP	Description	Bidder
17b	Signage	GS Signs
17d	Residential Appliances	Reece Plumbing
17f	Window Treatments	Contract Drapery & Blind
17g	Fixed Bleachers	Performance Surfaces
24	Resilient Flooring	Vector Concepts

Quote No. 8393

Hilary Peters
Willowbrook, Inc
620 N.E. 36th St.
Oklahoma City
OK 73105

G&S Sign Services
1634 SE 23rd Street.
Oklahoma City, OK 73129
405-604-3636
www.gssignservices.com

1634 SE 23rd St. OKC 73129:
Quoted By: Shaun Ladymon

Quote

QUOTE DATE	QUOTE TOTAL	VALID TO
24 Mar 2026	18,614.49	13 Apr 2026

Cleveland Bailey Elementary Addition & Renovation // 3301 Sunvalley Dr, Oklahoma City, OK 73110

QTY (10) Sign Type EX1 - Exit Sign
QTY (30) Sign Type S-1 - Room Number Sign with Insert
QTY (20) Sign Type S-2 - Room Sign with Text
QTY (7) Sign Type S-3 - Restroom Sign
QTY (1) Sign Type S-7 - Fire Riser Sign
QTY (2) Sign Type TS-1 - Tornado Shelter Sign
QTY (2) Sign Type TS-2 - Tornado Shelter Location Map
QTY (1) Aluminum Dimensional Lettering - "Paws Passage"
QTY (1) Aluminum Dimensional Lettering - "Adventure Ave"
QTY (1) Aluminum Dimensional Lettering - "Bulldog Parkway"
QTY (1) Aluminum Dimensional Lettering - "Welcome"
QTY (1) Aluminum Dimensional Lettering - "Bulldog Blvd"
QTY (1) Acrylic Dimensional Cafeteria Signage - "Once a Bulldog, Always a Bulldog"

	QTY	RATE	AMOUNT
Sign Type EX-1 - Exit Sign			
Fabrication 6"W x 3"H	14.00	78.20	1,094.80
INSTALL	14.00	17.75	248.50
Sign Type S-1 - Room Number Sign with Insert			
Fabrication 9"W x 6"H	32.00	97.75	3,128.00
INSTALL	32.00	17.75	568.00
Sign Type S-2 - Room Sign with Text			

Fabrication 9"W x 6"H	23.00	88.55	2,036.65
INSTALL	23.00	17.75	408.25
Sign Type S-3 - Restroom Sign			
Fabrication 6"W x 9"H	9.00	110.40	993.60
INSTALL	9.00	17.75	159.75
Sign Type S-7 - Fire Riser Sign			
Fabrication 6"W x 6"H	2.00	82.10	164.20
INSTALL	2.00	17.75	35.50
Sign Type TS-1 - Tornado Shelter Sign			
Fabrication 8 1/2"W x 11"H	2.00	163.30	326.60
INSTALL	2.00	17.75	35.50
Sign Type TS-2 - Tornado Shelter Location Map			
Fabrication 8 1/2"W x 11"H	2.00	163.30	326.60
INSTALL	2.00	17.75	35.50
Aluminum Dimensional Lettering - "Paws Passage"			
Fabrication 10"H x 1/4" thick aluminum painted white Font: Arial Narrow	1.00	891.00	891.00
INSTALL Mount with VHB	2.00	110.00	220.00
Aluminum Dimensional Lettering - "Adventure Ave"			
Fabrication 10"H x 1/4" thick aluminum painted white Font: Arial Narrow	1.00	972.00	972.00
INSTALL Mount with VHB	2.00	110.00	220.00
Aluminum Dimensional Lettering - "Bulldog Parkway"			
Fabrication 9"H x 1/4" thick aluminum painted white Font: Arial Narrow	1.00	1043.28	1,043.28
INSTALL Mount with VHB	2.00	110.00	220.00
Aluminum Dimensional Lettering - "Welcome"			

Fabrication 10"H x 1/4" thick aluminum painted white Font: Arial Narrow	1.00	567.00	567.00
INSTALL Mount with VHB	1.75	110.00	192.50
Aluminum Dimensional Lettering - "Bulldog Blvd"			
Fabrication 10"H x 1/4" thick aluminum painted white Font: Arial Narrow	1.00	891.00	891.00
INSTALL Mount with VHB	1.75	110.00	192.50
Cafeteria Signage - Acrylic Dimensional Lettering "Once a Bulldog Always a Bulldog"			
Fabrication 1/4" thick acrylic letters "ONCE A": Arial Narrow, 12"H "BULLDOG": Arial Narrow Bold, 12"H "ALWAYS A": Arial Narrow Italic 15"H "BULLDOG": Arial Narrow Bold 18"H	1.00	1508.76	1,508.76
INSTALL Stud mounted	4.00	110.00	440.00
MISC.			
Art / Consulting	16.00	75.00	1,200.00
Survey	1.50	110.00	165.00
Mobilization to Site	3.00	110.00	330.00

Subtotal	18,614.49
Tax	Tax Exempt
Total USD$	18,614.49

Terms:

Due to possible tariffs in the near future all material prices are subject to change. Please confirm pricing before placing order.

PROJECTS OVER ***$5,000*** FOR NEW CUSTOMERS: 50% deposit required prior to production due on receipt of invoice and remaining due on installation with Net 30 terms.

PROJECTS OVER ***$10,000***: 50% deposit is required prior to production, Deposit invoice is due upon receipt. The remaining 50% will be invoiced at completion of project with a Net 30 terms.
FOR PROJECTS OVER ***$20,000*** AND PROJECTS INCLUDING ***MESSAGE CENTERS***: 50% due upon receipt of deposit invoice, 25% due upon completion of signs, remaining 25% due upon completion of the project with Net 30 terms.

IF CLIENT DOES NOT PAY DEPOSIT INVOICE THEN 5% OF THE TOTAL PROJECT WILL BE ADDED TO THE FINAL INVOICE.

-Any delays or work stoppages due to site inaccessibility, third-party disputes, or legal interruptions may result in additional standby charges or rescheduling fees.

Exclusions

-does not include primary electrical hookup, unless dedicated circuit is existing within 10 feet.

-For anything requiring shop drawings, only 1 revision is included in the bid. Every revision after that will be billed at an additional rate of $75/hr

-does not include ELES or "Electric Sign Permit" must be pulled by licensed electrician

-All ground signs require vegetation in the OKC area. G&S Signs is not responsible for the installation of vegetation unless specified in quote.

-G&S Will Call OKIE to foresee any drilling implications. Unknown underground obstructions, rock, or hard sediment not included in bid. It is the responsibility of the land owner to mark all private lines including water sprinklers.

-With the removal of an existing wall sign, quote includes caulking holes to prevent water damage. Patch and spot paint, EIFS restoration and painting seam to seam will be quoted separately unless specified in quote.

-For all ship in work. Standard procedure is to check crates and packages when they come in. If they have no visible exterior damage they are marked OK. We will only investigate crates/boxes further if they have exterior damage. Internal damage will not be G&S's responsibility to cover costs.

BRANCH: 1101 OKLAHOMA CITY
825 SW 5TH STREET
OKLAHOMA CITY, OK 73109-1196
Phone 405-235-9511

Acknowledgement

ORDER DATE	ORDER NUMBER
03/24/2026	S123080612

PLEASE REMIT TO:
REECE PLUMBING
PO BOX 841183
DALLAS, TX 75284-1183
Phone 405-235-9511

PAGE NO.
1 of 1

SOLD TO:

CMS WILLOWBROOK
3108 S 9TH ST
CHICKASHA, OK 73018-7214

SHIP TO:

CMS WILLOWBRO MID-DEL RIDGECREST
137 WEST RIDGEWOOD DRIVE
OKLAHOMA CITY, OK 73110

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1089449	Cleveland Bailey Elem		Preston Williams

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Preston Williams	WILL CALL		03/24/2026	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	614340	*WHRLPL 21 CU FT STD ENERGY GLASS RC SEMI SMOOTH OR SMOOTH FLAT DOOR EZ ICE CONNECT PN: WRT311FZDZ NONSTOCK POLICY APPLIES - SEE BELOW	1475.324/ea	1475.32
1ea	2200616	*HOSHIZ CUBELET 100/300 C-101BAH-AD PN: C-101BAH-AD NONSTOCK POLICY APPLIES - SEE BELOW	5310.959/EA	5310.96
1ea	117	LABOR CHARGE	500.000/ea	500.00

For TERMS and CONDITIONS of sale, please visit Reece Business Portal
FOR ALL NON-STOCK ITEMS: ORDERS ARE NON-CANCELLABLE FROM 24 HOURS AFTER ORDER IS PLACED. NON-RETURNABLE UNLESS ACCEPTED BY VENDOR. 25% RESTOCKING FEE APPLIES. CUSTOM ITEMS ARE NOT ELIGIBLE FOR RETURN.

Subtotal	7286.28
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	7286.28

www.reece.com

Printed By: PW02160 on 3/24/2026 4:25:06 PM CDT

Contract Drapery & Blind Inc

Bid Scope

4143 S 88th E Ave / PO Box 472005
Tulsa OK 74145 / Tulsa OK 74147
918-369-6969 Fax 918-369-9696
lori@contractdrapery.com

Hilary Peters
Willow Brooks
Mid-Del Cleveland Bailey Elementary
Midwest City

Date: 3/20/2026

Materials	Quantity	Sell Price
		-
Mecho Shade System Urban Manual Roller Shades Fabric: Thermoveil 1500 5% Fascia: TBD **Exisiting Window noted N1, New windows E2, E3,E5 & #4**		
Total 137 Shades Installed No Tax	**Total**	**$ 45,485.00**
NOTES: Shade product is equal to approved product for Mid-Del PS Carl Albert Middle School & High School.		
Acknowledge Addenda # 1 & 2		-
	TOTAL	**$ 45,485.00**

Submitted by
Lori Nelson

Good for 60 days

821 W Wilshire Blvd
Oklahoma City, OK 73116

Home Office: 405.463.0505
Fax: 405.607.4014
www.performancesurfaces.com

Performance SURFACES

Q6UJ9A00Q3AO Rev# 0

Estimate: Cleveland Bailey Elementary Addition & Renovation
Quote: Bid Pkg 17: Fixed Bleachers

Customer Name: Willowbrook Construction Services
Address: 620 N E 36th St
City, State, Zip Oklahoma City OK 73105
Phone: (405) 600-9207
Fax: (405) 600-9213
Primary Contact: Hilary Peters

Ship To: Cleveland Bailey Elementary School
Address: 3301 Sun Valley
City, State, Zip Midwest City OK 73110
Phone: () -
Fax: () -
Primary Contact:

Quote #:	Date:	Salesman:	FOB:	Manufacturer:	Terms:	Quote Valid For:
Q6UJ9A00Q3AO	3/23/2026	Jim Holmes	Factory	Irwin Telescopic Seati	30 Days from Invoice Date	30 Days from Quote Date

Item	Name Family	Type Description	Model	Color	Qty	Price	Extended Price
1	Fixed Bleachers	Telescopic	Bleacher		135	$162.10	$21,884.00

Irwin
Standard Irwin Seating Company Telescopic Product, Specifications And Finishes Only.
VersaTract with Standard Deck Seating Requirements; 59' plus left end rails. 4 Seating Rows; 10" Rise; 22" Spacing. Panelam 5/8 Decking.Standard Seat Level Panelam Filler
Fixed Open. 133 10" Infinity Seats (18" Wide Seats), Tread Mounted on Telescopic
1 Set of Self Storing End Rails Starting At Row 3
2 Permanent Wheel Chair Spaces / 3 Recoverable Wheel Chair Spaces
2 Aisles @ 48" wide with intermediate steps.
Estimated Seating Capacity = 133 + 2 Permanent Wheel Chair Spaces.
Engineer Certification.
Choose finishes from Irwin's standard selections.

	Sub-Total:	$21,884.00
Tax Rate	0.000% Tax Amount:	$0.00
	Shipping and Handling:	$0.00
	Total Material Only:	$21,884.00
	Installation:	$6,409.00
	Total Price:	$28,293.00

TERMS: Material 30 days net. Labor 90% monthly estimate, balance upon completion. Sales and Use Taxes Not Included, unless specifically stated above. All orders, contracts and deliveries subject to credit approval. Quotation is made for acceptance within30 days of date of quotation and subject to price changes caused by government regualtions, or other causes beyond our control. Deliveries are contingent on strike accidents, delays of common carriers, or other causes beyond our control. All deliveries date from date of complete and accurate data from factory. Claims for damages or shortages must be noted on delivery papers or freight bill. 1 1/2% per month to be charged on past due amounts.

Accepted by:_____ **Date:**_____

VECTOR CONCEPTS
9010 N. Royal Lane, Suite 110
Irving Texas 75063
972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

Available on BuyBoard Cooperative Purchasing
Contract Numbers
737-24 (Sports) & 736-24 (Commercial)
starnet worldwide COMMERCIAL FLOORING PARTNERSHIP

Proposal

Proposal #	50881
Customer PO	
Contract #	
Date	3/13/2026
Sales Person1	Jeff Woodard
Project Manager	Jon Noel

Acct # 3152
For: Fax

BID REQUEST
,

Job Site:

CLEVELAND BAILEY ES GYM / WIllowbrook Construction, 405.224.1554
3301 SUNVALLEY DRIVE
Midwest City, OK 73110

Quantity	Unit	General Information / Description
3836.26	SF	GERFLOR TARAFLEX SPORT M + - TBD
3836.26	SF	SHEET FLOORING INSTALLED - USING STANDARD SPRAY OR SPREADABLE ADHESIVE LABOR
11	BG	UZIN NC 888 PATCHING COMPOUND - 10 LB BAG SHEET VINYL - FLOOR PREP - 1 BAG / 300 SQ. FEET
1	EA	LABOR TO PAINT ONE MAIN BASKETBALL LINES AND ONE MAIN VOLLEYBALL LINES
240	LF	TARKETT BASEWORKS (TSB) - RUBBER - COVE - 4" X 1/8" - ROLL - GREY 48 RB
6	EA	MOISTURE TESTING
1	EA	FREIGHT
3836.26	SF	FREIGHT SURCHARGE
		SPORT M+
		EXCLUSIONS:
		-SALES TAX -DEMO -MAJOR FLOOR PREP -AFTER HOURS / WEEKEND WORK

	Total
Grand Total	$35,589.22
Deposit Date ____ Ck # ____	

PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT
1926.1153 RESPIRABLE CRYSTALLINE SILICA
OSHA COMPLIANCE FOR TABLE 1 ONLY

Tariffs and Fuel Surcharge Clause:
In the event that any tariffs, duties, or fuel surcharges are imposed on materials, products, or transportation services required to fulfill this order after the effective date of the

Quantity	Unit	General Information / Description

agreement, Vector Concepts, Inc. reserves the right to pass such additional costs on to the Customer. Upon written request, Vector Concepts, Inc. will provide documentation of such charges. Any resulting adjustments will be handled by Change Order.

"NOTE" PROPOSAL IS FOR ONE COLOR INSTALLATION UNLESS NOTED OTHERWISE

LEAD TIME:

**10-12 WEEKS FROM ORDER DATE UNLESS CURRENT STOCK IS AVAILABLE (MATERIALS CURRENTLY IN STOCK WILL HAVE 7-10 DAY LEAD TIME)*

INCLUDED:

**2 YEAR INSTALLATION WARRANTY*
**15 YEAR GERFLOR MANUFACTURER WARRANTY*
**INSTALLATION OF MOISTURE KITS AS REQUIRED*
**ONE BAG FLOOR PREP PER 300 SF OF FLOORING FOR NORMAL FLOOR PREP (SAW CUTS, EXPANSION JOINTS, SMALL HOLES & CRACK NOT FLOOR LEVELING)*

TERMS:

**BALANCE DUE UPON COMPLETION-NET 30 DAYS OF INVOICE*
**PROPOSAL GOOD FOR 30 DAYS FROM DATE OF PROPOSAL*
**ALL ORDERS ARE FINAL & NON-CANCELABLE*

EXCLUSIONS:

**MATERIALS AND LABOR TO ADDRESS MOISTURE EMISSIONS IF REQUIRED PER MOISTURE TEST RESULTS*
**PROVIDE AND INSTALL OF VOLLEYBALL SLEEVES (IF APPLICABLE)*

JOBSITE CONDITION REQUIREMENTS:

**SUB FLOOR FIT FOR PURPOSE*
**PERMANENT DOORS, WINDOWS, AND WALLS MUST BE COMPLETE*
**HVAC CLIMATE CONTROLLED TO OPERATING CONDITIONS MUST BE MAINTAINED FOR ONE WEEK PRIOR TO MOISTURE KITS BEING INSTALLED, DURING INSTALLATION PROCESS, AND ONE WEEK AFTER INSTALLATION IS COMPLETE .*
**ALL OTHER TRADES WORK MUST BE COMPLETE INCLUDING ALL OVERHEAD WORK (i.e. basketball goals, lighting, painting, etc....) PRIOR TO FLOOR INSTALLATION*
**SLAB FLATNESS OF 1/8" IN 10' IS REQUIRED*
**NO TRAFFIC (FOOT, ROLLING, ETC) FOR 72 HRS AFTER COMPLETION OF INSTALLATION*

Buyer _____ *Date* _____ *Seller* _____ *Date* _____

Attachment No. 5 – Assumptions and Clarifications

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

Project: Cleveland Bailey Elementary Addition and Renovations – Main Package

Date: April 13, 2026

Schedule

1. The project is scheduled to start May 2026.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated February 11, 2026 prepared by Larson Design Group.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Mid-Del District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Microsoft Project or P6 scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.
15. The following items are **NOT INCLUDED** in the GMP:
    a. Design Fees for Architects and Consultants.

b. Verification that the design indicated in the drawings and specifications meets code requirements.

c. Verification that the design indicated meets owner insurance and operational requirements.

d. PreConstruction Fee. This will be invoiced separately.

e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.

f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.

g. Temporary and permanent utility cost during construction.

h. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.

i. Permanent utility cost during construction start-up, test and occupy the building.

j. Cost of permanent water and electrical power usage.

k. Furniture, Fixtures and Equipment unless previously agreed upon.

l. Sales Tax.

m. Items provided by Owner.

n. Owner and/or Design contingency.

o. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.

16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.

17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.

    a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.

    b. Mitigation of weather impact, such as abnormal inclement weather.

    c. Losses, expenses or damages not covered by insurance, including any deductible amount.

    d. Subcontractor failures not covered by a subcontractor performance and payment bond.

    e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.

    f. Items not properly coordinated or left out of the Bid Package scope of work.

    g. Underestimating

    h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.

    i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.

18. The order of precedence of the documents in the event that there is a conflict between documents is:

    a. Future change orders.

    b. Assumptions and Clarifications

    c. Agreement between Owner and Construction Manager.

    d. Addenda as issued by the Architect.

    e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.
20. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:
    a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.
    b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.
21. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.
22. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

23. Builder's Risk Insurance is included.
24. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

XIV. Vote to approve or not approve Melhart Music Center to provide specialty furniture, fixtures, and equipment as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost of purchase, including freight/delivery, is $81,522.00. Unit pricing per BuyBoard Contract #712-23. Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: MCHS Classroom Addition & Storm Shelter (Fine Arts Furniture/Fixtures), Bond 37(LR09)

DATE: April 13, 2026

Recommend approval of Melhart Music Center to provide specialty furniture, fixtures, and equipment as part of the Bond Fund 37(LR09) "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost of purchase, including freight/delivery, is $81,522.00. Unit pricing per BuyBoard Contract# 712-23.

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

Thank you for your consideration.

Attachment

3325 N. 10th St
McAllen, TX 78501
(956)609-9306

Mid-Del School District
7217 SE 15th St,
Oklahoma City, OK 73110
Attn: Diana Williams
405-737-4461 x1261
dwilliams@mid-del.net

Proposal # 26-0409A
April 09, 2026 *Quote valid for 90 days*
BUYBOARD# 712-23

Qty	Model	Description	Unit Price	Extended
3	MCPSB	Modern Conductors podium Set	$2,524.00	$7,572.00
5	C6SR	6 Unit Cello Rack	$1,187.00	$5,935.00
5	B4SR	4 Unit Bass Storage Rack	$1,154.00	$5,770.00
8	BOMFC-75	75 Slot/Band Orchestra Mobile Folio	$1,374.00	$10,992.00
6	ETMC	Elementary Teaching Material Cabinet	$2,745.00	$16,470.00
6	TR4	Melhart TR4 Tuba Rack For 4 Tubas	$1,205.00	$7,230.00
1	SW	Melhart SW Stereo Workstation	$2,943.00	$2,943.00
2	PC	Percussion Cabinet	$2,782.00	$5,564.00
2	CMFC-58S	58 Slot Choral Mobile Foliow/ Bottom Storage	$1,407.00	$2,814.00
1	MSTD	Music Sorting Table w/ Doors	$1,528.00	$1,528.00
1	MSS	Modular Shelf System Base	$384.00	$384.00
		Includes: 1 MSS Base, 1 30.5 Shelf, & 1 MSGB Modular Garment Bar		
9	MSSA	Modular Shelf System Base Addon	$274.00	$2,466.00
9	S30.5	S30.5 Shelf	$176.00	$1,584.00
9	MSGB	Modular Garment Bar	$105.00	$945.00

Freight Delivery	$9,325.00
Your Total	$81,522.00

Available Colors for Wood items:

Prepared By: Denise Cantu
denise@melhart.com
(956) 609-9306

XV. Human Resources

XVI. 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

XVII.

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Date: April 13, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of March 25, 2026, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Sawyers, Hannah	Admin/Instructional Facilitator of Technology	1CCT/1	3/23/26

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
Bean, David	DCMS/Teacher	26/27
Benfield, Kevin (2nd Yr Temp)	DCMS/SPED	26/27
Benson, Brian (Temp)	DCMS/Teacher	26/27
Bernhardt, Michelle (2nd Yr Temp)	DCMS/Teacher	26/27
Binswanger, Kodie (Temp)	Parkview/Teacher	26/27
Clark, Kody (Temp)	CAMS/Teacher	26/27
Cleveland, Christel (Temp)	Parkview/Teacher	26/27
Colbert-Lenhardt, Ariel (Temp)	Tinker/Teacher	26/27
Cook, John (Temp)	MDTC/Instructor	26/27
Cory, Heather (2nd Yr Temp)	Cleveland Bailey/LMS	26/27
Cotten, Ebony (Temp)	DCMS/SPED	26/27
Cotton, Jasmine (Temp)	Barnes/Teacher	26/27
Cox, Seth	DCMS/Teacher	26/27
Crutison, Kelsey (Temp)	Parkview/Teacher	26/27
Florence, Cornelious (Temp)	DCMS/Teacher	26/27
French, Christopher (Temp)	Spec. Svcs/SLP Asst.	26/27
Graham, Brook (2nd Yr Temp)	Tinker/Teacher	26/27
Green, Megan (Temp)	Barnes/Teacher	26/27
Harding, James (2nd Yr Temp)	CAMS/Teacher	26/27
Hunt, Kayla (Temp)	Barnes/SPED	26/27
Inman, Crystal (Temp)	Parkview/Teacher	26/27
Kenefick, Rebecca (Temp)	Tinker/Teacher	26/27
Kimbro, Marionna (2nd Yr Temp)	DCMS/Teacher	26/27

Certified Personnel Report, Cont'd

Lark, Hannah (Temp)	DCMS/SPED	26/27
Lee, Jacob (Temp)	DCMS/Teacher	26/27
Lively, Melissa (2nd Yr Temp)	Cleveland Bailey/SPED	26/27
Malone, Heather (2nd Yr Temp)	Tinker/Teacher	26/27
Owens, Joshua	DCMS/Teacher	26/27
Polk, Brayanna (Temp)	DCMS/Teacher	26/27
Preske, Patricia (Temp)	DCMS/Teacher	26/27
Redwine, Gina	Tinker/SPED	26/27
Rockins, Caleb (Temp)	Parkview/Teacher	26/27
Rose, Jilliane (2nd Yr Temp)	Parkview/SPED	26/27
Ruiz, Brandon (2nd Yr Temp)	DCMS/Instructional Coach	26/27
Shubert, Mia (Temp)	Barnes/Teacher	26/27
Simpson, Jennifer (2nd Yr Temp)	Parkview/Teacher	26/27
Spruiell, Meredith	Career Academy/Teacher	26/27
Stills-Logan, Stephanie (Temp)	Cleveland Bailey/Teacher	26/27
Talbert, Brandon (Temp)	DCMS/SPED	26/27
Thomas, Tyler (Temp)	Parkview/Teacher	26/27
Thomsen, Timothy (Temp)	CAHS/Teacher	26/27
Trevino, Darlene (Temp)	Cleveland Bailey/SPED	26/27
Tucker, Brandon (2nd Yr Temp)	DCMS/Teacher	26/27
Vargas, Tracy (Temp)	Parkview/Teacher	26/27
Vester, Isabell (Temp)	DCMS/Teacher	26/27
Way, Hanna (Temp)	Tinker/Teacher	26/27
Wells, Brittany (Temp)	Tinker/Teacher	26/27
Williams, Kendra	Parkview/SPED	26/27

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					

NC – No Change

Approve Teachers-Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Stigall, Ashley	CAMS/Tier 2 Para.	CAMS/SPED	3/23/26

Approve Request for Leave

Name	Site	LOA	Effective
None			

LOA=Leave of Absence

Accept Resignations/Retirements and/or Resignation Agreements/Terminations

Name	Site/Assignment	Effective
Archuleta, Alyssa	Townsend/Counselor	5/29/26
Beers, Holly	Epperly Heights/PE	5/21/26
Butler, Kimberly (Ret)	CAMS/Drama	5/21/26
Carlon, Kimberly (Ret)	CAMS/SPED	5/21/26
Dunsworth, Danielle	Tinker/SPED	5/21/26

Certified Personnel Report, Cont'd

Emmert, Renee	Parkview/Elementary Ed.	3/5/26
Evans, Alana (Ret)	MCHS/Art	5/21/26
Farley, Callie	Midwest City Elem./Elementary Ed.	5/21/26
Ferrell, Collin	MCMS/Music	5/15/26
Gentry, Michael (Ret)	DCHS/Social Studies	5/21/26
Hackworth, Deborah (Ret)	DCMS/SPED	5/21/26
Holland, Kyle (Ret)	MCHS/Science	5/21/26
Hudson, James (Ret)	MDTC/Instructor	5/22/26
Humphrey, Ralph (Ret)	CAHS/Math	5/21/26
Kelly, Samantha	Tinker/Early Childhood	5/21/26
McCalister, Melodie (Ret)	Soldier Creek/SPED	5/21/26
McGuire, Julia	Soldier Creek/Elementary Ed.	5/21/26
Miller, Zepherine	Parkview/Elementary Ed.	5/21/26
Pope, Leslie (Ret)	Admin/Executive Director of Elementary Education	6/30/26
Price, Jay (Ret)	CAHS/Business	5/21/26
Ray, Carl	Epperly Heights/Elementary Ed.	5/21/26
Rogers, Darren	MCMS/Social Studies	5/21/26
Shuffield, Jennifer	CAMS/Math	5/21/26
Smith, Justin	MCMS/English	5/21/26
Spaulding, Dayna	DCMS/Math	5/21/26
Walker, Emilie	Parkview/Early Childhood	3/13/26
Werchan, James (Ret)	CAHS/Asst. Principal	6/16/26
Wiley Riley, Courtney	DCHS/Asst. Principal	6/16/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent
Date: April 13, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **March 25, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Coombs, Melissa	MCHS/Secretary Other	A. Bowen	N/4	3/30/26
Love, Lois	MCHS/Secretary Other	M. Coombs	N/1	3/30/26
Murrell-Patton, McKinzie	MCHS/Tier 2 Para.	M. Anderman	BB/2	3/9/26
Nava, Tina	DCHS/Tier 2 Para.	G. Craigie-Curtis	JJ/2	3/9/26
Rodman, Autumn	Epperly Heights/Tier 2 Para.	K. Hood	BB/1	3/2/26
Showers, Keonna	Midwest City Elem./Tier 2 Para.	J. Pafford	BB/1	3/9/26
Weiher, Megan	Soldier Creek/Tier 2 Para.	J. Clinkenbeard	BB/1	3/9/26
Williams, Dorrian (Adj)	CAHS/Computers	J. Price	BBB/2	8/6/26

Adj. = Adjunct Instructor – hired for the 2025-26 school year

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Bowen, Antonia	Secretary Other	N/4	Secretary Second	K/4	3/23/26
Coleman, Robin	Secretary Other	N/4	Secretary First	L/4	3/23/26
Reeves, Kelly	ISR	BB/4	Secretary Other	N/4	3/30/26
Sandoval, Pauletta	Secretary Other	N/4	Secretary Second	K/4	3/9/26

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Mission Statement

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

Non-Certified Personnel Report, Cont'd

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Burge, Talescha	Midwest City Elem.	Secretary First	3/6/26
Coombs, Melissa	MCHS	Secretary Other	2/27/26
Dean, Desiree	DCMS	Tier 2 Para.	3/4/26
Dibrell, Janice (Ret)	Parkview	Tier 2 Para.	5/20/26
Drake, Cheyenne (Adj)	Epperly Heights	Elementary Ed.	5/21/26
Dumbleton, Bethany (Adj)	Parkview	Elementary Ed.	5/21/26
Hodgin, Gabrielle	DCHS	Tier 2 Para.	3/2/26
McFarland, Denise	Admin	Risk Manager	3/24/26
Miller, Cynthia (Ret)	MDTC	Secretary Other	6/30/26
O'Brien, Rose (Term)	CAMS	Tier 2 Para.	3/24/26
Owen, Jacob	Midwest City Elem.	Tier 2 Para.	5/20/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

Dr. Rick Cobb
Superintendent

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(405) 737-4461

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Fax: (405) 739-1754

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: April 13, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **March 25, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Davis, Okeesha	Midwest City Elem./Kitchen Asst.	K. Thomas	QQ/1	3/9/26
Smith Makaoh, Helen	MCMS/Kitchen Asst.	M. Nelson	QQ/1	3/2/26
Spina, Catherine	Midwest City Elem./Kitchen Asst.	S. Sihalath	QQ/1	3/9/26

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/Terminations

Name	Site	Position	Effective
Caron, Nicole	MCMS	Kitchen Asst.	3/9/26
Horsechief, Lorrie (Ret)	MCMS	Kitchen Asst.	5/21/26
Parsons, Maria	Barnes	Cook	2/27/26
Smith Makaoh, Helen	MCMS	Kitchen Asst.	3/6/26
Whitehead, Leah	Del City Elem.	Kitchen Asst.	2/23/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

Mission Statement

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

Dr. Rick Cobb
Superintendent

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Midwest City, OK 73110
(405) 737-4461

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation CA
Date: April 13, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **March 25, 2026**, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Orellanes, Robert	Tire and Lube Tech./ Bus Driver	Added	V/1	4/6/26

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/Terminations

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

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**.

XVIII. Vote to approve or not approve a contract with Conservative Care for services that will include: DOT physicals for school bus drivers, pre-employment five panel drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for 2026-27. The cost for the Transportation Department, in increments of $20,000.00 is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed $15,000.00 to be paid from the General Fund, Project Code 000.- Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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

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

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

From: Pamela Huston, Assistant Superintendent

Date: April 13, 2026

Re: Request for Conservative Care purchase order for FY 2026-27

Contract with Conservative Care for services that will include: annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as a five-panel drug screening) and K2/Spice testing for FY 2026-27. The cost for the Transportation Department, in increments of $20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed $15,000.00 to be paid from General Fund, Project Code 000.

We respectfully recommend and request your approval to enter into this agreement for the 2026-27 school year.

Service	Price
5-Panel NON-DOT Urine Drug Screen	$27.00
*Collection/testing results through portal/confirmation though Portal/complete MRO service/results sent by preferred method	
DOT Urine Drug Screen	$48.00
*Collection/supplies/shipping/screening and confirmation by certified lab/complete MRO services/results by preferred method	
K2 Spice Testing	$69.00
*Collection/supplies/shipping/screening and confirmation by certified lab/results by preferred method	
Breath Alcohol Testing	$27.00
*DOT and NON-DOT Bat	
Oklahoma School Bus Driver Health Certificate Physical Exam	$53.00
*Performed at CCOH *Appointment is preferred	
Program Administration Service (PAS) for DOT Covered Employees	$263.00
*Certificate of enrollment/donor pool Mgt/Random donor selection with complete audit trail/quarterly statistical summaries/annual DOT MIS reports	
On-Site Collection & Physical Exam Services	$420.00
*Technician services included in pricing for initial screening/NP or MD to perform physical exams onsite at beginning of each school year with detailed schedule.	
Saliva Testing	$79.00
*Collection /testing results through portal/confirmation through portal/complete MRO service/results sent by preferred method	
HEP-B Vaccinations 3 Series Price Per Shot	$105.00
*Includes vaccine and all supplies-preformed at CCOH Clinic *Appointment is preferred	
HEP-B Vaccinations 2 Series Price Per Shot	$214.00
*Includes vaccine and all supplies-preformed at CCOH Clinic *Appointment preferred	

XIX. Vote to approve or not approve District Administrator recommendations for 2026-2027.- Ms. Huston

Dr. Rick Cobb
Superintendent

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

To: Mid-Del Board of Education

From: Dr. Rick Cobb, Superintendent

Date: April 13, 2026

RE: District Administrator Recommendations for the 2026/27 School Year

Deputy Superintendent
LaShonda Broiles

Assistant Superintendents
Becki Foster
Pamela Huston

Chief Financial Officer
Jacqueline Woodard

Executive Directors
Stacey Boyer
Lacey Brown
Meagan Bryant
Andy Collier
Andra Gilkey
Blake McCrabb
Melissa Overcash
Erin Rennick White
Tressa Wilson
Ian Wolfe

Directors
Clint Arnold
Suzanna Bennett
Kellie Carter
Tiffany Broiles
John Day
Simon Gallagher
Aimee Harden
Devyn Manns
Charlie Shelden
Preston Tatum
Terry Tilley
Chris Wilkerson
Diana Williams
Dondrei Williams
Heather Young

Assistant Director
Darrell Hall
Megan Tibbits

Coordinators/Facilitators
Katie Boateng
Bria Bowler
Jessica Brandon
Heather Branesky
Rob Cherry
Scott Cline
Lori Clymer
Nina Coerver
Chris Collier
Tabitha Corum
Melissa Dalton
Kellie Duckworth
TyRhonda Fisher
Carmen Garcia
Kristina Gibson
Annie Graham
Barron Hart
Alley Hood
Tracy Hunt
Steve Jackson
Kristen King
Abigail McCalister
Lauren McElroy-Walls
Kressie Owings
Jeremy Payne
Abigail Poulin
Drew Price
Caitlin Saltus
Hannah Sawyers
Jessica Schuler
Sheril Thompson
Richard Thornton
Tara Williams
Ashley Wilson
Stefanie Wise
Stephanie Young

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**.

XX. Vote to approve or not approve certified teacher recommendations for 2026-2027.- Ms. Huston

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net

Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Michael Becker, Principal – Barnes Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

BRIDGES, Meghan
COREY, Kellie
CRANFORD, Mandy
CURREN, Aariss
DAVIS, Melissa
DAYER, Jessica
FLEMING, Adam
GOBER, Brittany
HAMMONS, Chris
HIXON, Martha
JILES, Alicia
LANDAVERDE-SIERRA, Lacey
MCCALL, Marilyn
MCNEELY, Brandy
PARIS, Megan
RICHARDSON, Rita
SHEPHERD, Madison
SMITH, Angela
STUEVE, Rick
SULLIVAN, Shannon
THOMAS, Sandra
WOOD, Stacey

Cleveland Bailey Elementary
3301 Sunvalley Drive
Midwest City, OK 73110
Phone: 405-739-1656
Fax: 405-739-1658

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Ginger York, Principal, Cleveland Bailey Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Knisley, Tonya

Aleman, Christina

Ashcraft, Michelle

Blalack, Amanda

Brown, Quintin

Clayton, Buffy

Dayer, Jessica

Ford, Melani

Hawkins, Kenneth

Johnson, Shelby

Nero, Makela

Penn, Twyla

Phillips, Sandra

Randle, Julie

Jackson-Samuel, Andrea

Schreiber, Lidia

Smith, Amy

Stewart, Tina

Walker, Christian

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663
Website: mid-del.net

Andrew Taylor
Principal
Phone: 405-739-1661
Email: artaylor@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From:
Andrew Taylor, Principal - Country Estates Elementary

Date:
April 13, 2026

Re:
Recommending the Re-Employment of Continuing Contracted Certified Staff for the

2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Black, Shawnda

Doherty, Chrystal

Ford, Jennifer

Graham, Liliana

Hawkins, Jamie

Hicks, Ladina

Kersey, Leslee

Ketch, Kayla

Kilgore, Shawna

Samulowitz, Susan

Smart, Sarah

Vick, Lisa

Yoon, Sandra

Del City Elementary
2400 Epperly Drive
Del City, OK
Phone: 405-671-8640
Fax: 405-671-8642

Amanda Bennett-Principal
Email: abennett@mid-del.net
Sharlette Samuels-Asst. Principal
Email: smiller-samuels@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Amanda Bennett, Principal – Del City Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Burton, Isabella
Davis, Elizabeth
Eaves, Lisa
Gaddy, Merry
Howard, Janice
James, Madison
Manning, Kasey
Marshall, Vickie
McCauley, Tammy
Olivencia, Jennifer
Reilly, Cheri
Roe, Heather
Sallack, Hope
Whiting, Amanda
Wilson, Brandi
Wiszneauckas-Reeves, Erica

Kathy Kirk, Principal
Becki Thompson, Assistant Principal

Epperly Heights Elementary
3805 Del Road
Del City, OK 73115
405- 671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent
From: Kathy Kirk, Principal – Epperly Heights Elementary
Date: April 13, 2026
Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Ankney, Jamie
Ashford, Julie
Bowell, Sarah
Carbajal, Stacia
Clayton, Jo
Cranfill, Charlotte
Daggs, Marsha
DeJane, Haiden
Frazier, Leahanne
Hoogendoorn, Nicole
Horvei, Chris
Looney, Chrisanna
Manning, McKinzie
Marvin, Samantha
Minor, Valerie
Paradise, Christine
Parker, Regina
Rowe, Leeann
Royal, Stacy
Shaw, Joy
Watson, Debra
Zundell, Amanda

Midwest City Elementary
2211 S Midwest Blvd.
Midwest City, OK
Phone: 405-582-7017
Fax: 405-582-2919

Charita Hunt-Principal
Email: chunt@mid-del.net
Tamara Moore-Asst. Principal
Email: tmoore@mid-del.net
Michelle Clark-Asst. Principal
Email: rmclark@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Charita Hunt, Principal – Midwest City Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Abson, Hilary
Bonner, Avis
Brewer, Nicole
Brown, Jessica
Caldwell, Kelsey
Compton, Elizabeth
Davis, Lara
Easley, Janet
Enterline, Mandy
Farley, Haley
Farris, Amanda
Foughty, Shelbi
Green, Amanda
Gregory, Theresa
Herrin, Sharon
Hersh, Christina
Hooker, Emily
Noel, Jasmine
Olivier, Jessica
Park, Aerin
Robbins, Courtney
Schnakenberg, Victoria
Smith, Rebecca
Spivey, Lindsey
Stewart, Susan
Street, Autumn
Suarez, Rosimer
Tipton, Candice
Ward, Carlie
Whitaker, Crystal
White, Emily
Yankovich, Morgan

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 671-8670
Fax: 405-671-8672
Email: pve@mid-del.net

Rebekah Mitchell
Principal
Email: Rebekah.mitchell@mid-del.net
Paulette Hunnicutt
Assistant principal
Email: phunnicutt@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Rebekah Mitchell, Principal – Parkview Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the

2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Bone	Heather
Crossmock	Alison
Davis	Monique
Fenner	Kristen
Fernandez	Kimberly
Fields	Makensie
Gober	Rhonda
Huff	Keri
Johnson	Erica
Jumper	Emily
Larson	Christa
Lowrey	Patricia
Meade	Delaney
Muller	Brian
Nichols	Heather
Pastrana	Heather
Pham	Tina
Slack	Alyson
Walters	Jennifer

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net

Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Patrice Tucker, Principal -Pleasant Hill Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Bryson, Shatoya

Holloway, Krischev

Holt, Kelley

Morris, Carma Neta

Paul, Brittnie

Satterwhite, Tayler

Vasquez, Jesus

Ridgecrest Elementary
137 W Ridgewood Dr.
Midwest City, OK 73110
Phone: 405-739-1671
Website: https://www.mid-del.net/o/res

Mrs. Amber Reid
Principal
Email: areid@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Mrs. Amber Reid - Ridgecrest Elementary

Date: March 26, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Boyd, Lyndsey
Chong, Betsy Marie
Clark, Lanet
Cook, Morgan
Dubois, Josh
Evans, Allison
Hardin, Ben
Herbert, Denae
Hodges, Samantha
Iley, Kimberlie
Jones, Cynthia
Kersey, Courtney
Melton, Angela
Mockabee, Mayme
Morris, Donald
Mueller, Kimberly
Peacock, Leslie
Slaughter, Jessica

Schwartz Elementary
12001 SE 104th Street
Oklahoma City, OK 73165
Phone: 405-794-4703
Fax: 405-582-7070
Website: mid-del.net

Rondall Jones
Principal
Phone: 405-794-4703
Email: rjones@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent
`From: Rondall Jones, Principal – Schwartz Elementary

Date: March 26, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year.

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Campbell, Erin
Chilton, Brittany
Combs, Christy
Culbert, Amber
Hanna, LeAnne
Herbert, Jennifer
Hinson, Brylee
King, Tissa
Manley, Jill
McBride, Holly
Miller, Darla
Narramore, Julia
Nolen, Christy
Perrymore, Trevor
Stamps, Kaitlynn
Sumpter, Lisa
Sutton, Lindsay
Wiley, Angela
Williams, Brandie

Thank you,
Rondall Jones, Principal
Schwartz Elementary

Soldier Creek Elementary
9021 SE 15th
Midwest City, OK 73110
Phone: 405-739-1676

Caren Rickwalt-Head Principal
Email: crickwalt@mid-del.net

Becca Hix, PreK-2 Assistant Principal
Email: rhix@mid-del.net

Kay Washington, 3rd - 5th Assistant Principal
Email: kwashington@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Caren Rickwalt, Principal – Soldier Creek Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Baptiste, Lynn	Sped-DD PreK	Marlett, Crystal	Kindergarten
Black, Serena	3rd Grade	McAffrey, Michelle	Kindergarten
Bloyed, Jennifer	Kindergarten	McGuire, Julia	3rd Grade
Bradshaw, Christine	ACE	McDonald, Jennifer	Sped
Budd, Lindsay	Pre K	Milford, Allison	Kindergarten
Canava, Canava	Sped	Milliken, Cherie	2nd Grade
Casey, Anissa	2nd Grade	Morris, Janice	Counselor
Cook, Megan	2nd Grade	Nevling, Andrea	Sped
Cormack-Sutton, Chelsea	4th Grade	Parker, Joy	Instructional Coach
Crusoe, Emily	1st Grade	Peters, Alan	PE
Crusoe, Rebecca	1st Grade	Powers, Victoria	5th Grade
Davis, Brianna	2nd Grade	Price, Charissa	5th Grade
Dial, Katie	Kindergarten	Rodriguez, Ashley	Sped
Gaddis, Jasmine	PE	Rusler, Kristin	Pre K
Guanez, Deborah	3rd Grade	Shelton, Crystal	Librarian
Hunt, Tamara	STEM	Suarez, Gilda	1st Grade
Jones, Rachelle	Pre K	Turbyfill-Tullius, Erin	4th Grade
Leet, Melissa	Art		

Tinker Elementary
4500 Tinker Rd.
Oklahoma City, OK 73135
Phone: 405-739-1630
Fax: 405-582-7018

Dr. Stephanie E. Cavner - Principal
Email: scavner@mid-del.net

Dorothy Moseley - Asst. Principal
Email: dmoseley@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Dr. Stephanie E. Cavner, Principal - Tinker Elementary

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Last Name, First Name	
BRATHWAITE	SAMANTHA
BYNUM	HALEY
CULBERT	AMBER
ESLICK	DERRICK
EVANS	RACHEL
GUERRA-URIBE	KATY
JONES	MARGARET
KELLY	SAMANTHA
KOESTERCRAIG	SUSAN
LATHAM	SARA
LEE	BRYAN
O'QUINN	BETH
SCOTT	AMANDA
SHEA	CHRISTIE
SMITH	ALLISON
WALTERS	WENDY
WILBANKS	KAYLA
WOODBERRY	STEPHANIE

Townsend Elementary
4000 Epperly Drive
Del City, OK 73116
Phone: 405-7671-8680

Heather Dunn, Principal
405-671-8680 ext 8501
hadunn@mid-del.net
Sara Small, Assistant Principal
405-671-8680 ext 8503
ssmall@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Heather Dunn, Principal Townsend Elementary

Date: April 13, 2026

Re:Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Allen, Kathryn
Ashley, Elisha
Bates, Brandi
Bauer, Chelci
Bermudez, Karen
Bortscheller, Jamie
Brennan, Kelley
Columbus, Mariel
Davis, Pamela
Goff, Andrionna
Hegstrom, Christa
Kyzer, Traci
Lipps, Makenzie
Middleton, Marcus
Porter, Amy
Smith, Melissa
Stevens, Rebekah
Tankersley, Darleen
Tate, Marilyn
Taylor, Terry
Willis, Tiffany

Dr. Rick Cobb
Superintendent

Carl Albert Middle School
2515 South Post Road, Midwest City, OK 73130 • (405) 739-1761 • www.mid-del.net

Darcy Budde Principal
Alana Edds Assistant Principal
Edmund Fontaine Assistant Principal
Adrianne Harless Assistant Principal

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Darcy Budde, Principal - Carl Albert Middle School

Date: March 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the

2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Baker, Allison
Baldie, Jeffrey
Barnett, Tyler
Biggers, Kim
Bowers, Renee
Castro, Angela
Curtis, Renee
DeQuasie, Sherri
Eddy, Dana
Edmondson, Chelsey
Gentry, Todd
Gibson, Elaina
Gilbert, Dale
Gorman, Amber
Hanson, Angela
Harding, James
Hartzog, Todd
Hill, Jessica
Holland, Emilie
Jenkins, Jamie
Johnson, Katherine
Lindsay, Nancy
Marks, Melissa
Meaders, Lauren
Melton, Cindy
Meyer, Khrista
Mills, Angie
Morris, Candace
New Tilley, Kayla
Phillips, Shelby
Sellers, Sean
Smith, Buffi
Stockinger, Diane
Thomsen, Andrew
Thomsen, Angel
Verel, Misty
Wages, Angela
Werchan, Stella
Weston, Brian
Whitefield, Shannon
Whiteford, Joel
Wilson, Crystal

Dr. Rick Cobb
Superintendent

Mary Styers
Principal
ext. 4701

Del City Middle School
2300 Linda Lane
Del City, OK 73115
Phone: (405) 671-8625
Fax: (405) 671-8626

Rene Frolich
Assistant Principal ext. 4747
Rod Samuels
Assistant Principal ext. 4702
Russell Johnson
Assistant Principal ext. 4703
Tywanda Cox
Assistant Principal ext. 4785

To: Mid-Del Board of Education Dr. Rick Cobb, Superintendent

From: Mary Styers, Principal – Del City Middle School

Date: April 13th, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year:

Austin, Christina
Baldwin, Michael
Berry, Steven
Braverman, Brionna
Chapman, Alan
Chapman, Traci
Charpentier, Jeanna
Estrada, Marissa
Frick, Roberta
Hamel, Sarah
Hargesheimer, Jessica
Henderson, Rebekah
Hutchison, Kimberly
Jackson, Heather
James, Kerwin
Jenkins, Jason
Johns, Adrea
King, Samantha
Kizer, Felicia
Lightfoot, Melissa
Livermore, Gordon
Lott, Dale
Love, Tiffany
Mays,Patrick
Mitchell,Nicole
Moss, Kevin
Nwankwoala, Eze
Oleinik, Amy
Parker, Matrina
Parker, Scott
Prince, Edward
Rhodes, Matthew
Sanders, Mindy
Schalk, Pamela
Shelton, Jacie
Smith-Atkeson, Khaliliah
Spaulding, Dayna
Stevenson, Mildred
Stewart, Anthony
Walker, Kenzlee
Westerman, Jennifer

Midwest City Middle School

Home of the Bombers

7400 E. Reno Ave. Midwest City, OK 73110
405 - 739 - 1786
www.mid-del.net/o/mcms

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Kenyelle Williams, Principal – Midwest City Middle School

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Barney, Francina	Ghoram, Brevin	McGrew, Robert
Baskin, Sarah	Gilbert, Jordan	Miller, Emily
Belflower, Andrew	Guthery, Bertjuanette	Randell, Rhonda
Blackwell, Jody	Hall, Paula	Sanders, Maurice
Chadick, Margaret	Hancock, Rashad	Sebock, Franki
Coltharp, Jeremy	Hardwicke, Rebecca	Smith, Jonathon
Cook, Josephine	Hytche, Tyral	Stephens, Angela
Cox, Kenneth	Jarrett, James	Thung, Fern
Davis, Asia	Joseph-Paknahad, LaShanda	Underwood, Alicia
Denson, Latauras	Lindenfelser, Chelsy	Webber, Heidi
Donker, Cierra	Manella, Heather	Wyrick, Chelsie
Drea, Kimberly	McDonald, Ryan	

Carl Albert High School
2009 South Post Road
Midwest City, OK 73130
Phone: 405-739-1726
Fax: 405-739-1685
Website: mid-del.net

Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal
Home of the Titans

To: Mid-Del Board of Education
Dr. Rick Cobb
From: Kristin Goggans, Principal-CAHS
Date: April 13, 2026
Re: Recommending the Re-Employment of Continuing Contracted Certified Staff For the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Julie Adams
Olivia Adams
Robert Banks
Brooke Beasley
Carrie Boyle
Jason Brown
Amy Byrd
William Case
Hannah Chen
Cameron Couch
Amy Cox
Tami Dearborn
Grace Dozier
Denise Ebersbach
Michael Evans
Paul Evans
Aubrey Farley
Beth Flemmons
Mitchell Gomez
Abigail Griffin
Melissa Hatfield
John Herbert
Leslie Hodges
Ruth Ingerly
Renee Knight
Brianna Jennings
Brandon Johnson
Jaylin Johnson
MacKenzie Kuehny
Michael Little
Matthew Looney
Cory McCalister
James McMahan
Travis Miller
Randa Mitchell
Luke Mosher
Joshaua Norman
Jeffrey Richey
Lauren Richter
Samanatha Romero
Chad Rourke
Gennifer Sandersfeld
Audrey Sanford
Kevin Starr
Matthew Vinyard
Myla Wagner
Robert West
Ryan Whiteley
Becky Worth
Lori Young

Del City High School
1900 South Sunnylane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675
Website: mid-del.net

Steve Gilliland
Principal

Home of the Eagles

Phillip Crawford
Assistant Principal
Courtney Riley
Assistant Principal
Christina Mitchell
Assistant Principal
Cynthia Small
Assistant Principal

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Steve Gilliland , Principal – Del City High School

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Abbott, Alexa
Allen, Courtney
Barron, Jay
Beeson, Ashley
Beggs, Jennifer
Bell, Renee
Bohnstedt, Justin
Butler, Robert
Carson, Kayli
Cooper, Kristy
Cox, Toni
Davis, Lisa
Donovan, Robert
Garcia, Kyle
Geary, Christa
Gentry, Gary
Goins, Laurie
Haley, Karlie
Handy, David
Hernandez, Glenda
Higginbottom, Kenzie
Johnson, Tyrell
Jordan, Luke
Kerr, Angel
Mace, Kaila
Martin, Megan
Masson, Rebecca
Mathis, Kathryn
Mitchell, Guy
Moore, Ashlynn
Moreaux, Danny
Morrison, Barbara
Olds, Chelsea
Olsen, Matthew
Pierce, Pam
Ritchie, Melissa
Roark, Madyson
Shatswell, Amanda
Shatswell, Billy
Shields, Lamares
Sims, Chelsea
Taylor, Danielle
Terry, Stephanie
Tuter, Samantha
Van Wassenhove, Cheyenne
White, Mariah
White, Shelby
Willey, Terri
Williams, Tyler
Wilson, Brandon

Mrs. Chara Patterson
HEAD PRINCIPAL

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Chara Patterson, Principal – Midwest City High School

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Adebowale, Nkosiyabo	Murphy, Alexandra
Barnes-Carn, Dominique	Mustin, David
Barton, Kyle	Nicholas, Shannon
Bode, Arthur	Petersen, Erich
Broderick, Spencer	Phifer, Margaret
Brown, Kelly	Reed, Diana
Cowan-Ott. Kathleen	Rhea, Jordan
Debouse, June	Rogers-Shawver, Kayla
Gordon, Amy	Rollins, Catherine
Harris, Thomas	Ross, Brian
Hartzell, Ciane	Sanchez, Tamara
Hensley, Mark	Schovanec, Butch
Judson, Mark	Shawver-Rogers, Kristyn
Kerr, Andrea	Smith, Sparks
Kerr, Billy	Spencer, Hannah
Keith, Anita	Sterling, Dylan
Kite, Heather	Taylor, Elizabeth
Klaus, Jacob	Thomas, Hailey
Lloyd, Lawrence	Thomas, Timothy
Maggart, Christopher	Vodka, Landon
Maloy, Megan	Walker Sr., Robert
Mashlan, Kaylan	Walter Jr., Derrick
McCarty, Marissa	Weaver, Angela
McFeeters, Allyson	Wythe, Christine
McNair, Douglas	York, Brandi
Means, Alexander	

Career Academy, High School SNAP
Middle School Alternative & SNAP
4731 Judy Drive
Del City, Ok 73115
Phone: 405-582-7099

Dr. Gina Wright
Assistant Director
Website: mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Gina Wright – Career Academy, HS SNAP, Middle School Alternative, MS SNAP

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Breeden, Danny
Duncan, Steven
Henderson, LaTesha
Klein, Heather
Tekiner, Yusuf
Williams, Kimberly
Woodard, Jennifer

Respectfully,
Gina Wright

Dr. Rick Cobb
Superintendent

ANDRA GILKEY
Executive Director of
Secondary Instruction

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

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

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Andra Gilkey, Executive Director of Secondary Instruction

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Endres, Blair

Friedman, Micah

Friese, Elise

Jacobs, Emily

Mattox, Josh

Wagner, Nancy

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: The Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Becki Foster, Assistant Superintendent – Mid-Del Technology Center

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Carter, Jaime
Counts, Cindy
Doolin, Arletha
Eberle, Brandy
Hayes, Jeff
Humphrey, Kaleb
Koons, Whitney
Minard, Matt
Pratt, Curtis
Ringwald, Scott
Rogers, Laura
Stacy, Jason
Teel, Sandi
Wartchow, Maria

Kellie Carter, RN, BSN, MLS
Director of Health Services

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Kellie Carter, Director of Health Services

DATE: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Albright, Sheila

Blough, Sharon

Davis, Lara

Lamb, Shaina

Rivers, Anneke

Schalk, Mark

Williams, Chelsea

Special Services
4731 Judy Dr.
Del City, OK 73115
Phone: 405-739-1696

Tressa Wilson
Director
Email: twilson@mid-del.net
Megan Tibbits
Assistant Director
Email: mtibbits@mid-del.net

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

From: Tressa Wilson – Director of Special Services

Date: April 13, 2026

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Andrews, Tracy
Beachel, Courtney
Besteda, Amanda
Bussey, Kaci
Byers, Brenna
Carr, Kristen
Clark, Crystal
Davenport, Justus
Dunham, Lori
Garner, Racheal
Gilliam, Anthony
Ginn, Kara
Gouge, Kelci
Herbert, Jennifer
Long, Stephanie
Minor, Kelly
Morgan, Evelyn
Robinson, Chelsee
Skalla, Britni
Smith, Michelle
Smith, Vanessa
Souza, Lora
Strecker, Dedra
Taylor, Sydney
Thiel, Kendra
Whiteley, Laura

Dr. Rick Cobb
Superintendent

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

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

Lacey Brown
Executive Director
Teaching & Learning

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

From: Lacey Brown, Executive Director, Teaching & Learning

Date: April 13, 2026

Re: Recommending the Re-Employment of Certified Staff for the 2026-27 school year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Albright, Kelly
Barnett, Kristine
Choate, Jason
Gentry, Kathleen
Hall, Melinda
Reilly, Cheri
Tagmir Velasco, Leila

XXI. Vote to approve or not approve the recommendation of MDTC Director of Marketing & Communications.- Ms. Huston

XXII. Vote to approve or not approve the recommendation of an Executive Director of Elementary Education.- Ms. Huston

XXIII. Vote to approve or not approve BOK Financial Securities, Inc for Financial Advisory Services in connection with the School District's General Obligation Bonds.- Mr. Zack Robinson

BOK FINANCIAL SECURITIES
Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

April 13, 2026

Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73140

RE: Financial Advisory Services Provided to the Midwest City – Del City School District

The purpose of this Engagement Letter (the "Letter") is to set forth the role BOK Financial Securities, Inc. ("BOKFS") proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Midwest City – Del City School District (the "Issuer"). Upon Issuer's acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer's financial advisor, effective on the date this Letter is executed by Issuer (the "Effective Date").

1. **Scope of Services**. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt ("Issue" or "Issues"), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

(a) The Services shall be limited to the services described in **Appendix A** (the "Scope of Services").

(b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.

(c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.

(d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer's independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption") without BOKFS's prior written consent.

(e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA

exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

(a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.

(b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, the Issuer agrees to pay BOKFS the following:

For General Obligation bond issues:

- $18,000 per General Obligation bond issue completed

Note: If an additional series of General Obligation bonds is sold on the same day, a discounted fee of $10,000 would apply to the additional series. If the additional series of General Obligation bonds is not sold on the same day, then the standard fee of $18,000 would apply.

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees
6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. Limitation on Liability. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

(a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,

(b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,

(c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. Required Disclosures. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B**.

7. Waiver of Jury Trial. EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. Litigation Expenses. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither

party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Pages]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 13th day of April, 2026.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 13th day of April, 2026, the above offer was duly considered and approved and accepted. Witness our official hands this 13th day of April, 2026.

(SEAL)

_____
President

ATTEST: _____
Clerk

APPENDIX A
SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.

2. We shall provide the following services relating to a bond election:

   A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;

   B. Provide the necessary Resolution to call for the election;

   C. Provide for filing the necessary documentation with the County Election Board;

   D. Assist in providing printed ballots for such election;

   E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;

   F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);

   G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);

   H. Provide the County Election Board with the appropriate material to canvass the election returns; and

   I. Assist in the analysis of and provide the School District with election results.

3. Upon approval by the voters of the School District, we shall undertake the following tasks:

   A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.

   B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.

   C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.

D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.

E . We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.

F . We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:

1. Provide financial, economic and demographic information to such organizations for their review;
2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.

G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.

H . We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.

I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.

J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.

K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).

L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.

M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.

4 . We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).

5 . We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.

APPENDIX B
DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. ("BOKFS") to the Mid-Del School District (the "Issuer") in connection with the Engagement Letter (the "Letter") and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer's best interests without regard to BOKFS's financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the "Affiliate") may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS's activities. The Affiliate's business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer's business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer's business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer's interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer's financing team, including but not limited to, bond counsel, underwriter's counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer's bond counsel is serving as BOKFS's counsel, an Issuer's underwriter is serving as a municipal advisor and/or Issuer's underwriter is serving as an underwriting syndicate member with BOKFS. Such a

situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS purchased bond election flyers and postcards in support of the election held on October 10, 2017, and the election held on October 10, 2023. The purchases were treated as bond ballot contributions and reported (or will be reported, as the case may be) as such to the MSRB (as discussed under MSRB Rule G-37). The flyers and postcards were for the sole purpose of supporting the students and community within the District and under no circumstances meant to procure business from the District. In addition, we note that BOKFS may make from time-to-time charitable contributions to support community events.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the

municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

> June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC's Municipalities Continuing Disclosure Cooperation ("MCDC") Initiative.
>
> October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to "fair and reasonable" pricing of corporate bond transaction.
>
> March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure ("SCSD") Initiative.
>
> December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System

(https://www.sec.gov/edgar/searchedgar/companysearch.html). Search for "BOK Financial Securities, Inc." to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. ("BOKFS") is registered with the Securities Exchange Commission ("SEC") and the MSRB.
2. The MSRB's website address is www.msrb.org.

3. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

http://www.msrb.org/~/media/files/resources/msrb-ma-clients-brochure.ashx?

XXIV. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items:

A. Fixing the amount of bonds to mature each year

B. Fixing the time and place the bonds are to be sold

C. Authorizing the Clerk to give notice of said sale as required by law

- Mr. Zack Robinson

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 13TH DAY OF APRIL, 2026, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ _.m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of April, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $121,300,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1), by

Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of $9,300,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of $472,500,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of $10,000,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of $10,200,000 of bonds to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #3) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization		
	Proposition #1 Building Bonds	**Proposition #2 Transportation Bonds**
Total Bonds Authorized	$121,300,000	$9,300,000
Amount Issued in 2018	$9,740,000	$2,100,000
Amount Issued in 2019	$11,360,000	$900,000
Amount Issued in 2020	$11,680,000	$900,000
Amount Issued in 2021	$13,620,000	$900,000
Amount Issued in 2022	$17,900,000	$900,000
Amount Issued in 2023	$12,800,000	$900,000
Amount Issued in 2024	$12,540,000	$900,000
Amount Issued in 2025	$14,080,000	$900,000
Total Bonds Issued To Date	$103,720,000	$8,400,000
Proposed 2026 Combined Purpose Bonds (current issue)	$17,580,000	$900,000

2023 Authorization			
	Proposition #1 Building Bonds	**Proposition #2 Building Bonds**	**Proposition #3 Transportation Bonds**
Total Bonds Authorized	$472,500,000	$10,000,000	$10,200,000
Amount Issued in 2023	$7,560,000		
Amount Issued in 2024	$1,000,000		
Amount Issued in 2025	$3,750,000		
Total Bonds Issued To Date	$12,310,000		
Proposed 2026 Combined Purpose Bonds (current issue)	$2,715,000	$2,500,000	
Proposed 2026 Building Bonds (separate issue)	$5,785,000		

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **$17,580,000** of the authorized Building Bonds (Proposition #1) and **$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and

2. **$2,715,000** of the authorized Building Bonds (Proposition #1) and **$2,500,000** of the authorized Building Bonds (Proposition #2) from the October 10, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the $23,695,000 General Obligation Combined Purpose Bonds, Series 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That the $23,695,000 General Obligation Combined Purpose Bonds, Series 2026, of Independent School District Number 52 of Oklahoma County, Oklahoma, of which $18,480,000 was voted on the 10th day of October, 2017, and $5,215,000 was voted on the 10th day of October, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 11th day of May, 2026, until 11:00 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

$5,920,000 in two years from their date and $5,920,000 annually each year thereafter until paid except that the last installment shall be $5,935,000.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 11, 2026, at 6:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 13th day of April, 2026.

_____
Clerk, Board of Education

(SEAL)

XXV. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026, and setting forth the following items:

A. Fixing the amount of bonds to mature each year

B. Fixing the time and place the bonds are to be sold

C. Authorizing the Clerk to give notice of said sale as required by law

- Mr. Zack Robinson

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 13TH DAY OF APRIL, 2026, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ _.m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ _.m. on the ____ day of April, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $472,500,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire

all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of $10,000,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of $10,200,000 of bonds to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #3) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2023 Authorization			
	Proposition #1 Building Bonds	**Proposition #2 Building Bonds**	**Proposition #3 Transportation Bonds**
Total Bonds Authorized	$472,500,000	$10,000,000	$10,200,000
Amount Issued in 2023	$7,560,000		
Amount Issued in 2024	$1,000,000		
Amount Issued in 2025	$3,750,000		
Total Bonds Issued To Date	$12,310,000		
Proposed 2026 Building Bonds (current issue)	$5,785,000		
Proposed 2026 Combined Purpose Bonds (separate issue)	$2,715,000	$2,500,000	

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time $5,785,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the $5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That the $5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026, of Independent School District Number 52 of Oklahoma County, Oklahoma, voted on the 10th day of October, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 11th day of May, 2026, until 11:30 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

$1,445,000 in two years from their date and $1,445,000 annually each year thereafter until paid except that the last installment shall be $1,450,000.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 11, 2026, at 6:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 13th day of April, 2026.

_____
Clerk, Board of Education

(SEAL)

XXVI. Proposed Executive Session for the purpose of:
A. 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

XXVII. Action items following Executive Session.- Dr. Kirk

XXVIII. 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.

XXIX. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on April 10, 2026, at 2:30 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for May 11, 2026.

_____
Minutes Clerk