BOARD AGENDA
Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, August 10, 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

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

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
   a. July 13, 2026 - Regular Meeting

b. July 23, 2026 - Special Meeting

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, July 13, 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 Thursday, July 9, 2026 at 2:30 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion was made by Gina Standridge and seconded by Jonna Grant to approve items A-H on the Consent Agenda with the exception of item D.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.
Motion was made by Shelly Schultz and seconded by Gina Standridge to approve item D on the consent agenda.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. June 8, 2026 - Regular Board Meeting
2. June 24, 2026 - Special Board Meeting

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending June 30, 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
1. Transfers within the bank

II.C.3. Vote to approve Blanket Position Salary Reserves Report for FY 2025-2026 and FY 2026-2027.

II.D. Vote to approve renewal (year 3) of the Conscious Discipline program for Del City Elementary. The total cost is not to exceed $37,427.00 and will be paid by School Improvement/GAP Grant, Project Code 515.

II.E. Vote to approve the renewal of Raptor Technologies, LLC for the following:

- Raptor VolunteerSafe Annual Software Access
- Raptor Emergency Management Products, including Reunification and Accountability
- Drill Manager Annual Software Access
- CSP Level 2 - Premium Professional Services
- Annual Per Site Fee

The cost for the second year of this two year agreement is $60,000.00 with expenditures to be paid from General Fund 11 and/or Building Fund 21.

II.F. Vote to approve renewal of the HUDL contract for the dates of July 15, 2026 through July 14, 2027. This contract will include Carl Albert High School ($12,500), Del City High School ($12,500) and Midwest City High School ($12,500). This will be paid by Activity Fund 64.880 - Athletics.

II.G. Vote to approve renewal of Quaver Music Curriculum for FY 2026-2027. The total cost is $27,300 for thirteen sites and will be paid by Bond 35.

II.H. Vote to approve out-of-state or overnight travel requests:
1. Becki Foster, MDTC, to travel to Denver, CO on October 5-8, 2026 to attend ACTE Best Practices Conference. Expenses to be paid by MDTC Fund 12 and/or Fund 65.
2. Becki Foster and MDTC Staff (TBD) to travel to Charlotte, NC on September 13-16, 2026 to attend Oklahoma Superintendents' Trip, OKCTE+: OkACTE. Expenses to be paid by MDTC Fund 12 and/or Fund 65.
3. Becki Foster and MDTC Staff (TBD) to travel to New Orleans, LA on December 1-5, 2026 to attend Vision ACT Conference. Expenses to be paid by MDTC Fund 12 and/or Fund 65.

4. Arletha Doolin, MDTC, and SkillsUSA students to travel to MetroTech Springlake/Embassy Suites Downtown OKC on August 24-26, 2026 to prepare for Fall and Spring Leadership Conference. Expenses to be paid by MDTC Fund 12, Fund 65, Personal Funds, and Donations.
5. Mary Styers, Brandon Ruiz, Jason Jenkins, Mildred Stevenson, Dale Lott, Melissa Lightfoot, Pam Schalk, one person TBD from DCMS and Kathy Kirk, Jamie Ankney, Meagan Rice from Epperly Heights to travel to San Diego, CA on October 6-8, 2026 to attend Solution Tree School Improvement for All Workshop. Expenses to be paid by School Support, Project 515.

III. Recognitions
DEL CITY HIGH SCHOOL - MR. GILLILAND
Boys Wrestling - Jamie Shawver, Head Coach
Dimitri Kizer - Class 5A State Champion and OCA All State

IV. Information

IV.A. Public Participation
There was no public participation.

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

IV.C. Legislative Update (SB1481 - Elementary Recess) - Dr. Cobb

V. Vote to approve or not approve new/revised salary schedules.- Dr. Cobb
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve new/revised salary schedules.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VI. Vote to approve or not approve the revision and addition of the following policies:
I-36 Released Time Courses (Religious or Moral Instruction) - New
C-14 Student Transfer - Revision
C-15 Intra-District Transfer - Revision
C-18 Notice of Nondiscrimination - Revision
I-35 Expanded Virtual Education Access for Individuals Under Age 30 - Revision
J-17 Cell Phones and Personal Electronics - Revision
- Dr. Broiles
Motion was made by Gina Standridge and seconded by Jonna Grant to approve the revision and addition of the following policies:
I-36 Released Time Courses (Religious or Moral Instruction) - New
C-14 Student Transfer - Revision C-15 Intra-District Transfer - Revision
C-18 Notice of Nondiscrimination - Revision
I-35 Expanded Virtual Education Access for Individuals Under Age 30 – Revision
J-17 Cell Phones and Personal Electronics - Revision.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VII. Vote to approve or not approve the 2025-2026 Budget Amendment #2 for Fund 41 (Sinking Fund).- Ms. Woodard
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve the 2025-2026 Budget Amendment #2 for Fund 41 (Sinking Fund).
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VIII. Vote to approve or not approve changes to the following policies:
J-16 - Drug and Alcohol Abuse Policy
J-18 - Bullying Prevention
- Ms. Bryant
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve changes to the following policies with grammatical corrections:
J-16 - Drug and Alcohol Abuse Policy
J-18 - Bullying Prevention
Roll call vote:
Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

IX. Vote to approve or not approve Douglas Restaurant Equipment and Food Store to provide equipment for projects funded through TSET Healthy Incentive Grant.- Ms. Manns
Motion was made by Shelly Schultz and seconded by Gina Standridge to approve Douglas Restaurant Equipment and Food Store to provide equipment for projects funded through TSET Healthy Incentive Grant.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

X. Vote to approve or not approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologists for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits
Motion was made by Shelly Schultz and seconded by Jonna Grant to approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologists for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XI. Vote to approve or not approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XII. Vote to approve or not approve a contract with Driskell Speech Services, PLLC to provide additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve a contract with Driskell Speech Services, PLLC to provide additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XIII. Vote to approve or not approve a contract with Speech Language Pathology Services, PLLC for additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve a contract with Speech Language Pathology Services, PLLC for additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is $200,000 paid in increments of $50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XIV. Vote to approve or not approve the purchase of Unique Learning System (ULS), supplemental books (News2you), and on-site professional development for the 2026-2027 school year. The cost of the Unique Learning System is $25,473.32 and supplemental books (News2you) $7,971.03 will be paid by Bond 35. The cost of the professional development is $6,300.00 and will be paid by Title II.- Ms. Tibbits

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the purchase of Unique Learning System (ULS), supplemental books (News2you), and on-site professional development for the 2026-2027 school year. The cost of the Unique Learning System is $25,473.32 and supplemental books (News2you) $7,971.03 will be paid by Bond 35. The cost of the professional development is $6,300.00 and will be paid by Title II.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV. Vote to approve or not approve Holt Truck Centers and Midwest Bus Sales for procurement of four (4) new school buses, for a total project cost of $634,211.00. Pricing per Statewide Contract #SW110. Expenditures to be paid from Bond Fund 39, Project 053.- Mr. Wolfe
Motion was made by Shelly Schultz and seconded by Gina Standridge to approve Holt Truck Centers and Midwest Bus Sales for procurement of four (4) new school buses, for a total project cost of $634,211.00. Pricing per Statewide Contract #SW110. Expenditures to be paid from Bond Fund 39, Project 053.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVI. Vote to approve or not approve Phase 1 Guaranteed Maximum Price (GMP) of $332,649.00 to procure the metal structure for the new Maintenance Building at Mid-Del Technology Center's main campus. Project expenditures will be paid from MDTC Fund 23 and/or Fund 12.- Ms. Foster
Motion was made by Shelly Schultz and seconded by Gina Standridge to approve Phase 1 Guaranteed Maximum Price (GMP) of $332,649.00 to procure the metal structure for the new Maintenance Building at Mid-Del Technology Center's main campus. Project expenditures will be paid from MDTC Fund 23 and/or Fund 12.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVII. Vote to approve or not approve reciprocity agreements between Mid-Del Technology Center and the following Technology Centers:

- Canadian Valley Technology Center
- Eastern Oklahoma County Technology Center
- Francis Tuttle Technology Center
- Gordon Cooper Technology Center
- Metro Technology Center
- Moore Norman Technology Center

These agreements expand educational opportunities for secondary students and promote collaboration among Oklahoma CareerTech districts.- Ms. Foster

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve reciprocity agreements between Mid-Del Technology Center and the following Technology Centers:

- Canadian Valley Technology Center
- Eastern Oklahoma County Technology Center
- Francis Tuttle Technology Center
- Gordon Cooper Technology Center
- Metro Technology Center
- Moore Norman Technology Center

These agreements expand educational opportunities for secondary students and promote collaboration among Oklahoma CareerTech districts.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVIII. Human Resources

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

XVIII.B. Vote to approve or not approve Mid-Del Schools staff stipends for FY 2026-2027.- Ms. Huston
Motion was made by Jonna Grant and seconded by Gina Standridge to approve Mid-Del Schools staff stipends for FY 2026-2027.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVIII.C. Vote to approve or not approve Mid-Del Schools staff travel stipends for FY 2026-2027.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve Mid-Del Schools staff travel stipends for FY 2026-2027.
Roll call vote:
Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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

XVIII.E. Vote to approve or not approve the recommendation of Del City High School Assistant Principal.- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the recommendation of Dr. Faneé Webster as Del City High School Assistant Principal.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVIII.F. Vote to approve or not approve the recommendation of Assistant Director of Special Services.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the recommendation of Heather Branesky as Assistant Director of Special Services.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XIX. Possible Proposed Executive Session:
To consider the appeal of denied student transfer with a review of confidential educational records and transfer request of Student A, whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307 (B)(7).
1. Vote to convene or not convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes
Motion was made by Jonna Grant and seconded by Shelly Schultz Enter into Executive Session to consider the appeal of denied student transfer with a review of confidential educational records and transfer request of Student A, whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307 (B)(7).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

When the Board returned, Dr. Kirk stated the following:
"Let the record reflect that the Board returned to Open Session at 8:05 PM. Those present in Executive Session were Gina Standridge, Shelly Schultz, Dr. Ed Daniel, Ms. Jonna Grant, Dr. Silvya Kirk, and Suzanna Bennett-Asfaw. During Executive Session, we discussed the appeal of denied student transfer with a review of confidential education records and transfer request of Student A, whereby disclosure of any additional information could potentially violate FERPA. 25 OS Section 307 (B)(7). No other matters were discussed and no votes were taken during Executive Session.

XX. Discussion and possible action regarding the denied transfer of Student A.- Dr. Kirk
No action was taken.

XXI. 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.

XXII. Adjourn
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to adjourn. The meeting adjourned at 8:06 PM.
Roll call vote:
Jonna Grant: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

_____
Dr. Silvya Kirk, President

_____
Shelly Schultz, Vice-President

_____
Jonna Grant, Clerk

_____
Dr. Ed Daniel, Member

_____
Gina Standridge, Ed.S., Member

_____
Kandy Perkins, Minutes Clerk

SAFE ★ CHALLENGED

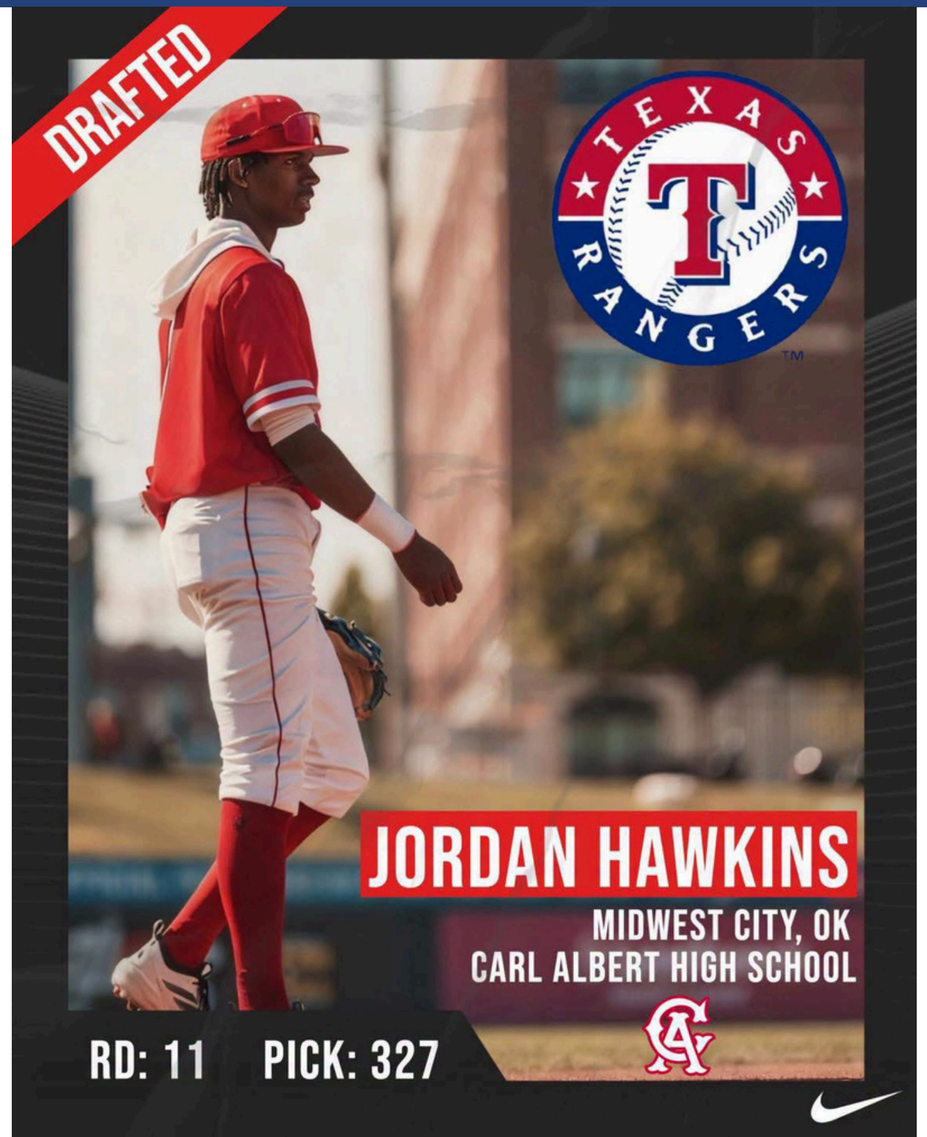
MID ★ DEL SCHOOLS

READY!

SUPERINTENDENT'S REPORT

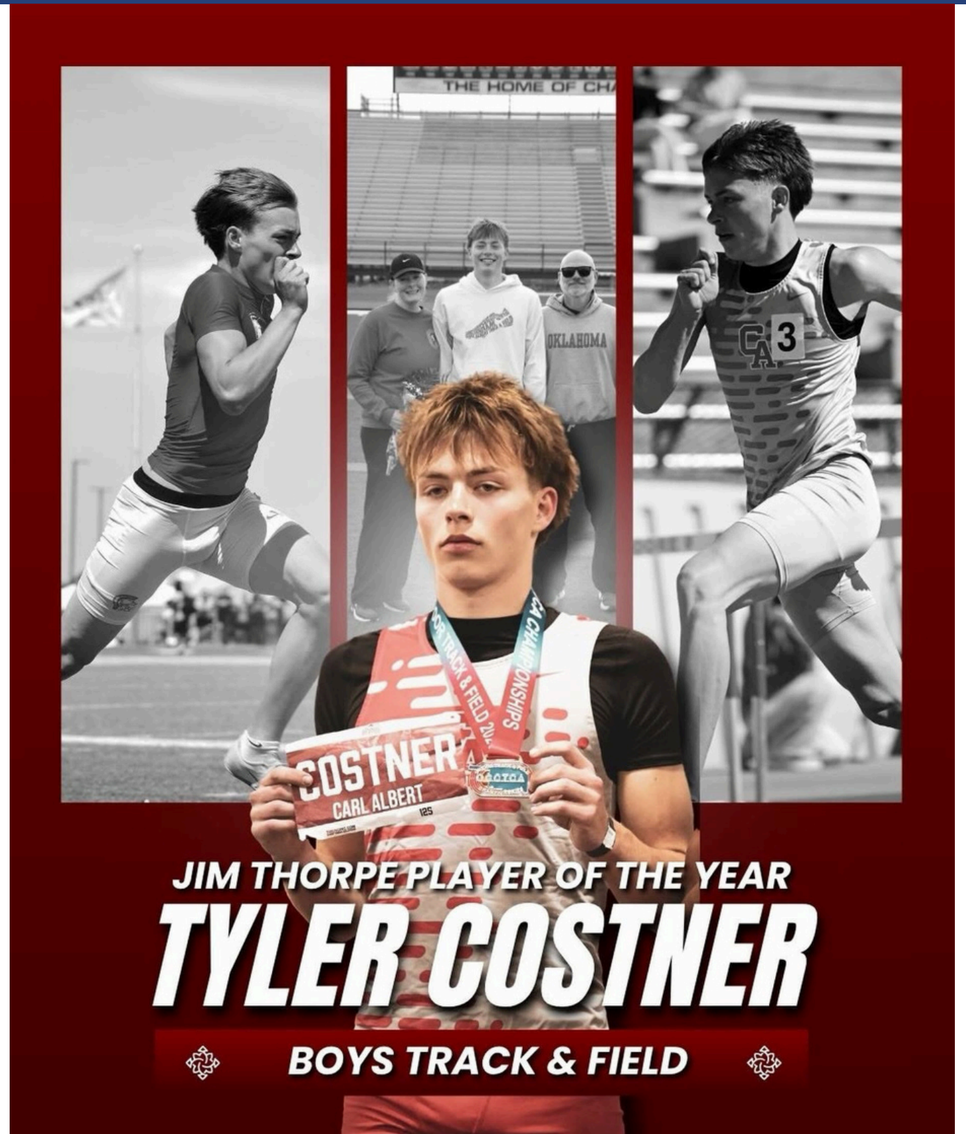
July 13, 2026

Congratulations to Carl Albert High School graduate Jordan Hawkins on being drafted by the Texas Rangers!



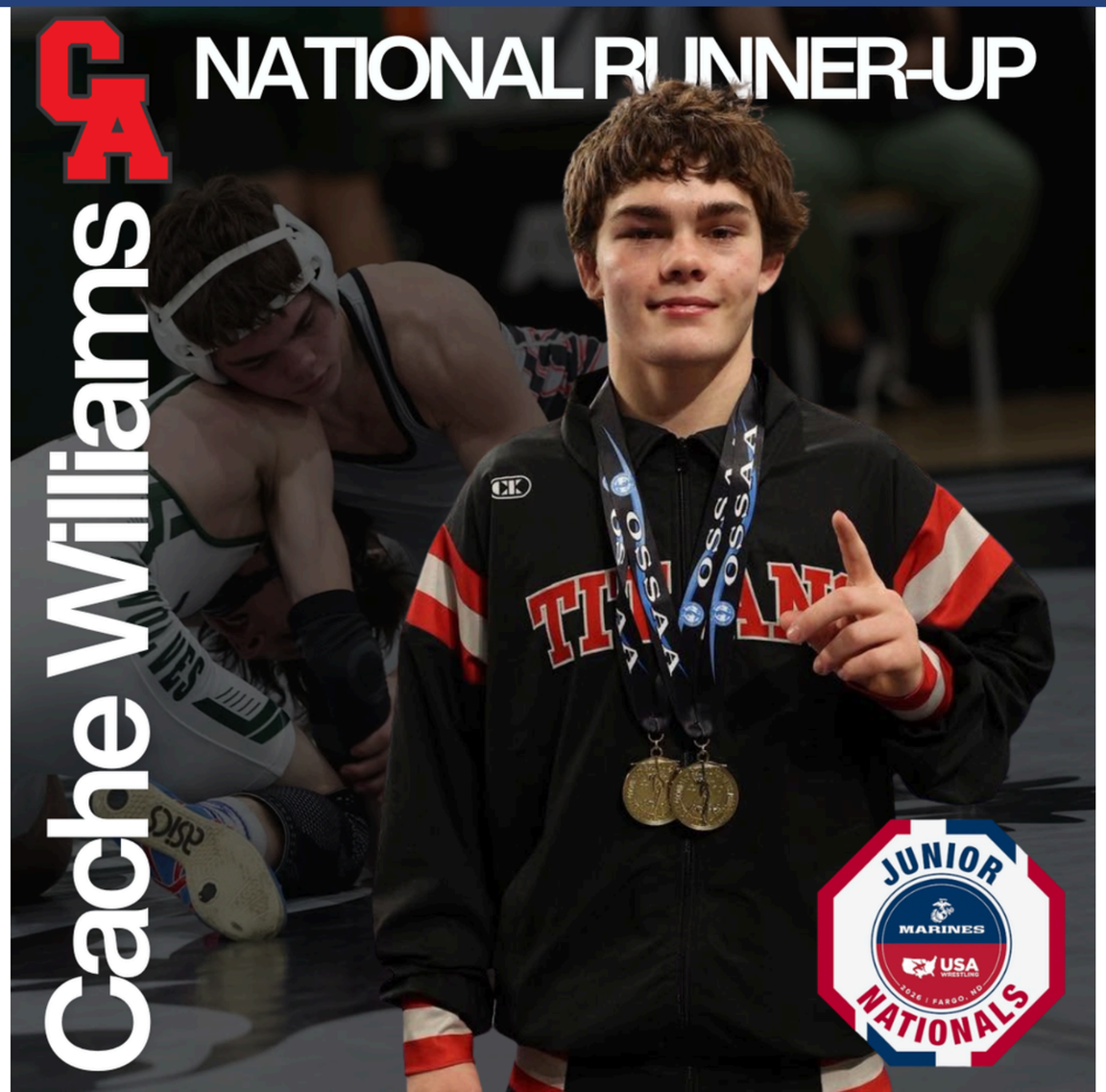
Strategic Plan Goal Area #1: Student Performance

Congratulations to Carl Albert High School's Tyler Costner on being named the Jim Thorpe Player of the Year for Boys Track & Field!



Strategic Plan Goal Area #1: Student Performance

Congratulations to Cache Williams, CAHS Wrestling, who finished runner-up at 106 pounds at the US Marine Corp. Junior Nationals in Fargo.



Strategic Plan Goal Area #1: Student Performance

Congratulations to Byrch Baker, a Carl Albert HS/MDTC Graduate, who won 1st Place in Information Technology Services at the 2026 SkillsUSA National Leadership & Skills Conference. He is now attending the United States Air Force Academy.

Strategic Plan Goal Area #1: Student Performance

Congratulations to the MDTC Opening & Closing Ceremonies Team, who earned 2nd Place in the nation at the 2026 SkillsUSA National Leadership & Skills Conference.

Strategic Plan Goal Area #1: Student Performance

JaNae Veales, from the MDTC Cosmetology program, was selected to serve as Chaplain for the South Central District SkillsUSA Officer Team.

Strategic Plan Goal Area #1: Student Performance

PRACTICAL NURSING PINNING CEREMONY

Seventeen MDTC students completed the program and received their nursing pins.

Strategic Plan Goal Area #1: Student Performance

The MDTC campus was full of energy during *SummerTech* as students in grades 5–7 explored different careers through hands-on activities.

Strategic Plan Goal Area #1: Student Performance

Our K–5 students put on their detective hats and became STEM Detectives during summer camp at MDTC.

Strategic Plan Goal Area #1: Student Performance

Groundbreakings for Multipurpose Facilities

Strategic Plan Goal Area #1: Student Performance

CHOOSE MID-DEL ONBOARDING: THE MID-DEL EXPERIENCE

Strategic Plan Goal Area #3: Human Resources and Development

Director of Personnel Heather Young presented at the Oklahoma Schools Advisory Council on topics including School Personnel Reporting and Navigating Certification & Adjuncts.

Strategic Plan Goal Area #3: Human Resources and Development

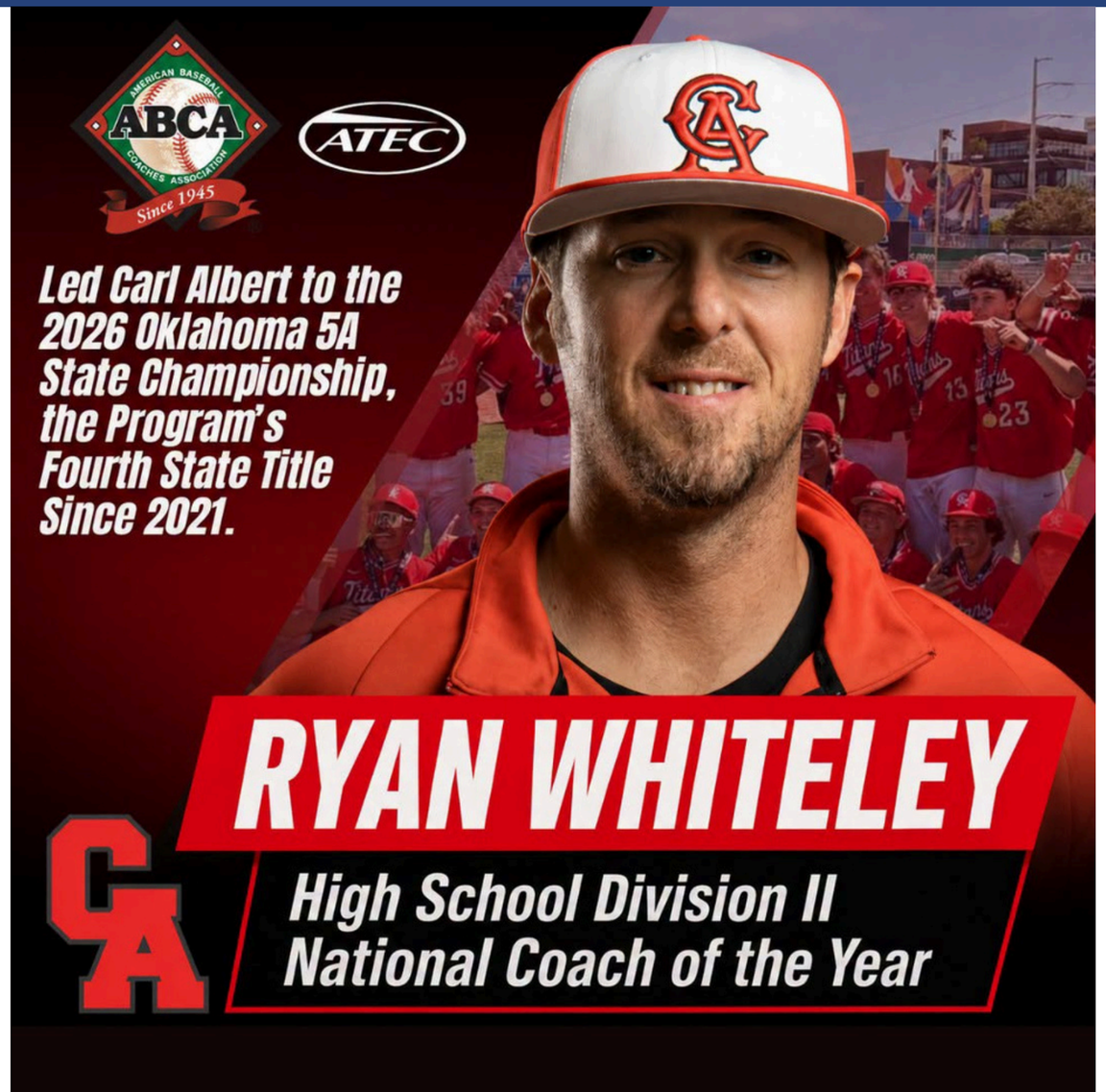
These dedicated educators, related service providers, paraprofessionals, and support staff are spending their summer doing what they do best: supporting students, building skills, and creating meaningful growth opportunities.

Strategic Plan Goal Area #3: Human Resources and Development

A team of Mid-Del educators joined leaders from across Oklahoma at the 2nd Annual AI Symposium for Oklahoma Educators.

Strategic Plan Goal Area #3: Human Resources and Development

Congratulations to Carl Albert High School Head Baseball Coach Ryan Whiteley on being named the 2026 ABCA/ATEC High School Division II National Coach of the Year!

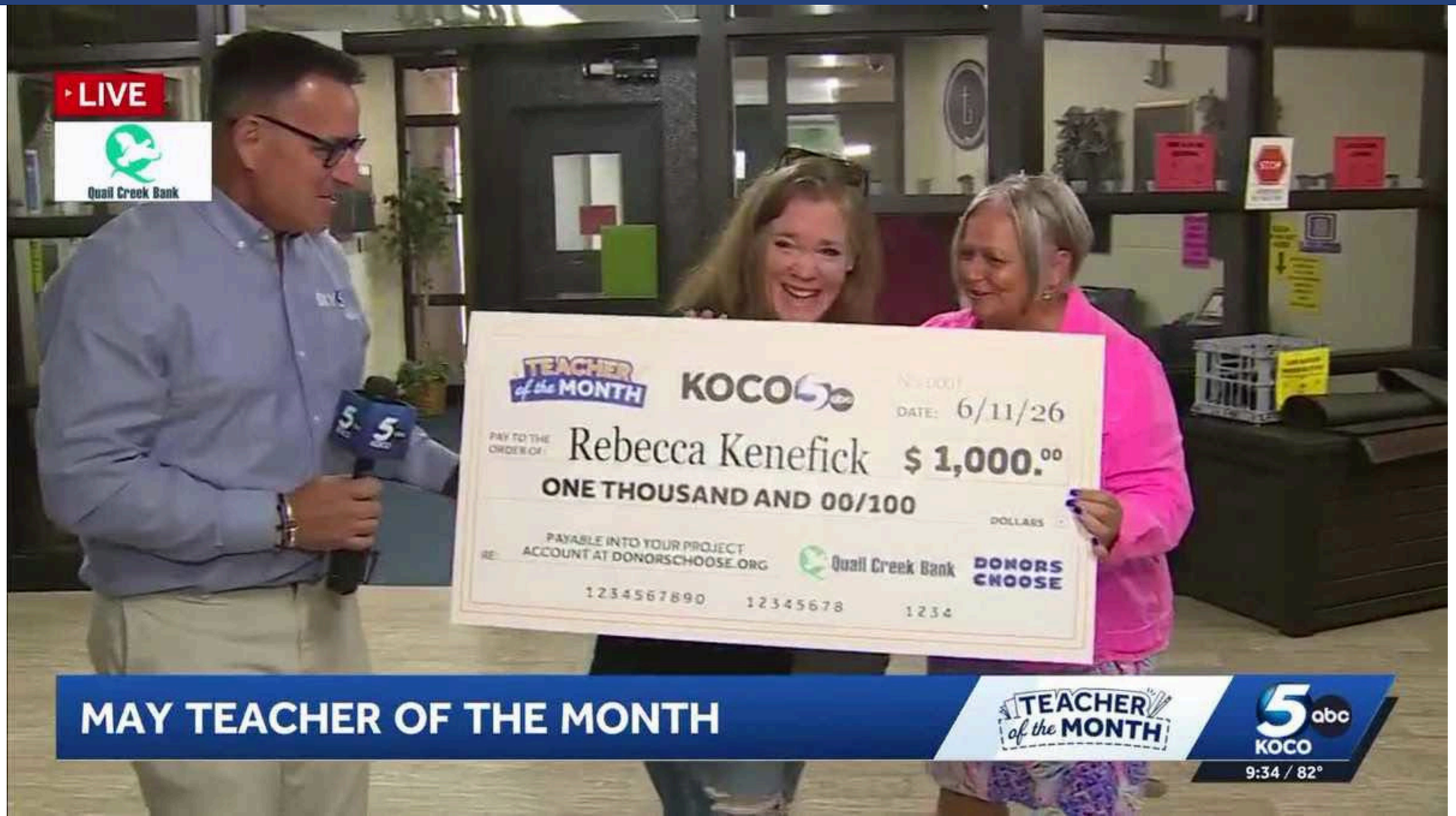


Strategic Plan Goal Area #3: Human Resources and Development

Mid-Del Schools participated in the Tinker Air Force Base Tinker Job Club event, where we had the opportunity to showcase current employment opportunities across our district.

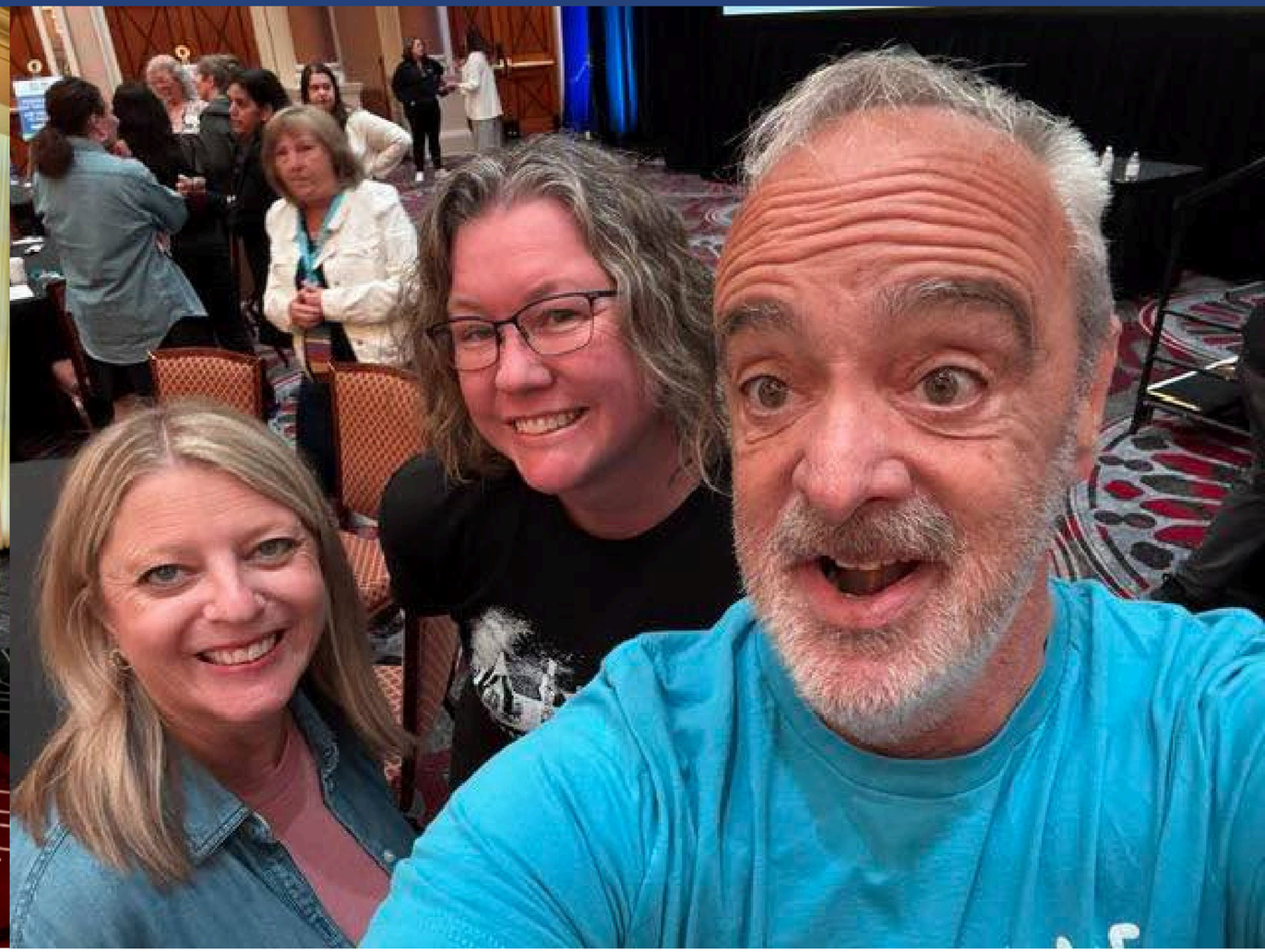
Strategic Plan Goal Area #3: Human Resources and Development

We were happy to surprise Mrs. Kenefick, from Tinker Elementary, who was KOCO 5 News Teacher of the Month!



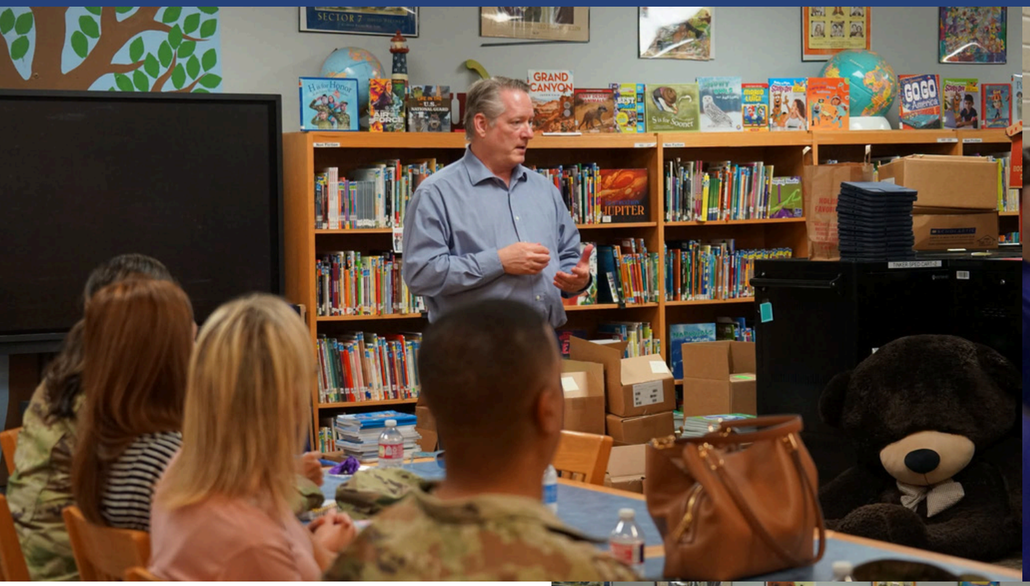
Strategic Plan Goal Area #3: Human Resources and Development

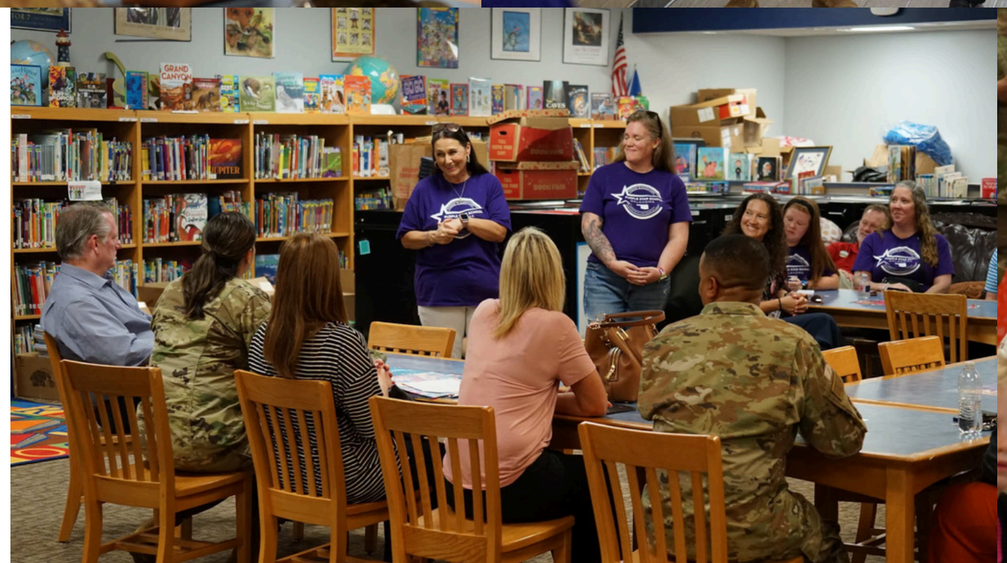
Director of Health Services Kellie Carter and Lead Nurse Lara Davis are representing Mid-Del Public Schools at the National Association of School Nurses (NASN) Conference.



Strategic Plan Goal Area #3: Human Resources and Development

We were honored to welcome representatives from our military community to Mid-Del, including Colonel Harris, USAF Commander, 72d Air Base Wing, Timmy Higgins, Tinker AFB School Liaison Program Manager, military leaders, Key Support Liaisons (KSLs), and ombudsmen from across Tinker Air Force Base to tour Tinker Elementary.



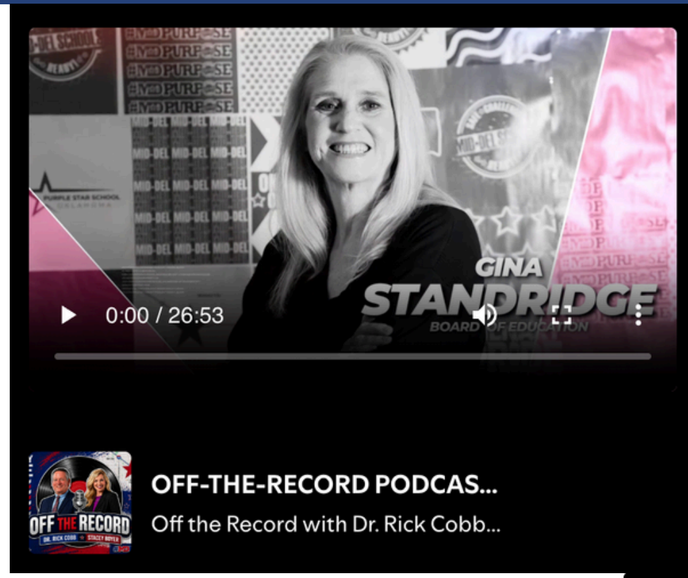


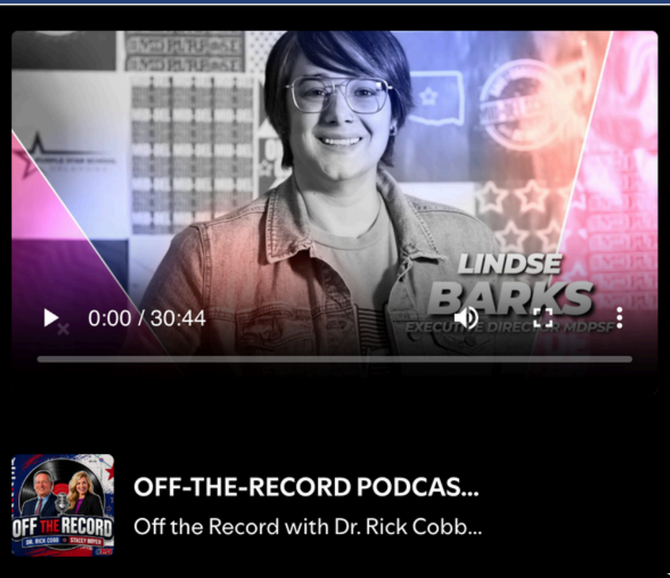
Strategic Plan Goal Area #2: Climate, Culture and Communication

Dr. Cobb and members of the Mid-Del leadership team met with Del City's new Police Chief, Steven Stogner, and members of the Del City Police Department to discuss plans, procedures, and collaboration for the upcoming school year.

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

“Off the Record” Podcast Guests



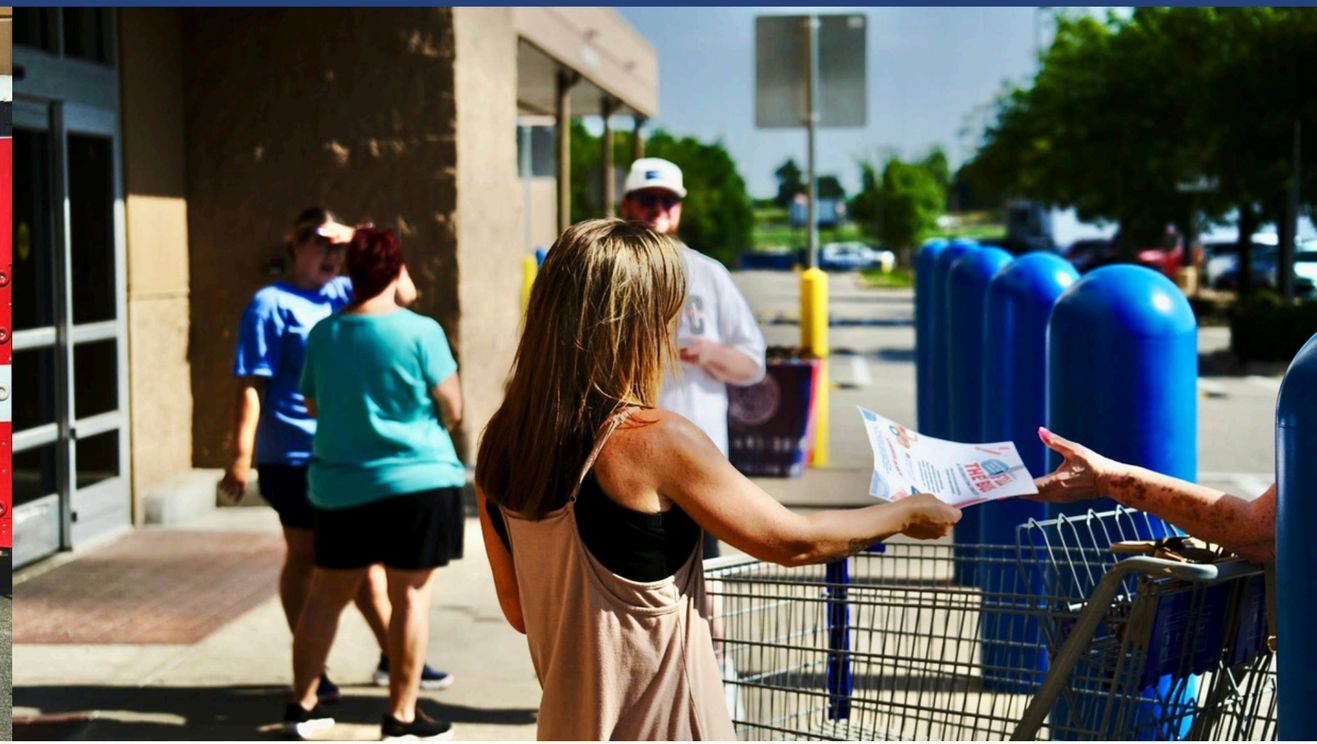


Strategic Plan Goal Area #2: Climate, Culture and Communication

Support Staff Career Fair July 16th from 3-5pm in the Admin. Lobby

Strategic Plan Goal Area #3: Human Resources and Development

Local Chambers are Filling the Bus with School Supplies this Summer



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

Midwest City Chamber of Commerce

- July 10 at Sam's from 9-12 pm
- July 17 at Walmart on Sooner Rd. from 9-12 pm
- July 24 at Crest (Douglas Blvd) from 9-12 pm

Del City Chamber of Commerce

- July 22 at Walmart on Sooner Rd. from 9-12 pm
- July 31 at Walmart on Sooner Rd. from 9-12 pm

Summer Sunrise Saturday Enrollment Day is July 18, from 9-12PM

SUMMER SUNRISE

Saturday Enrollment Event

JULY 18, 2026 FROM 9 AM-12 PM

MID-DEL LEARNING SERVICES CENTER LOCATED AT 4731 JUDY DR, IN DEL CITY

- ENROLLMENT SERVICES
- CHILD NUTRITION
- SPECIAL SERVICES
- FIND YOUR BUS ROUTE
- COMMUNITY PARTNER INFORMATION
- CARING VAN - IMMUNIZATIONS
- HOMELESS ALLIANCE DEPARTMENT & PROGRAM
- DISTRICT HEALTH SERVICES
- AND MORE

Strategic Plan Goal Area #1: Student Performance

SAFE ★ CHALLENGED

MID ★ DEL SCHOOLS

READY!

SB 1481

Recess Requirements

As I told you on June 8 ...

- Requires minimum of 40 minutes recess per day for students up to grade 5.
- Physical Education time does not count towards the 40 minutes.
- Minimum of 60 minutes per week of Physical Education.
- Denial of recess may not be used as a form of discipline.

Accreditation Memo Received June 10

"...to ensure instructional time is accurately reflected, districts may need to work with their SIS vendors to include an exclusion not only for mealtime but also for the 40 minutes of recess time. This adjustment helps ensure that the district's instructional time is calculated correctly within their SIS."

June 10 Memo (cont.)

"Recess does not count as instructional time under current Oklahoma law. SB 1481 does not modify the statutory definition of instructional time. Districts must continue to calculate instructional minutes separately from recess. Recess and lunch times do not count as instructional time."

June 10 Memo (cont.)

"Districts that utilize an hours-based calendar must continue to Days to Hours application within the Single Sign On (SSO) to track instructional time throughout the school year. This system serves as the official method for verifying compliance with state requirements for minimum instructional days and minimum instructional hours."

June 19 Update from Supt. Fields

"I am aware that this new law has created a number of questions, particularly with scheduling concerns for the upcoming school year. The Oklahoma State Department of Education is committed to the ongoing success of our students, parents, and teachers. Therefore, and because this is an implementation year for a new law, the OSDE is providing some narrow exceptions that will apply only to the 2026-2027 school year."

June 19 Update (cont.)

"For the 2026-2027 school year only:

- You may designate up to 20 of the required 40 minutes as instructional time.
- The remaining 20 minutes must be recorded as non-instructional recess time and cannot be counted toward instructional minutes.
- The time may be split as necessary to accommodate your schools' individual scheduling needs. In other words, if scheduling two twenty-minute blocks is not feasible, you may divide the time during the day so long as the total time amounts to 40 minutes."

June 19 Update (cont.)

"In keeping with the intent and purpose of the law, your regularly scheduled physical education classes should not be counted towards the 40 minutes of recess, and you are still required to have not less than an average of 60 minutes of physical education instruction per week. Additionally, lunch should not be counted towards the 40 minutes of recess; however, you may provide and/or allow for snacks to be served during recess time."

What this means for us

- With our current elementary schedules, we would be short the equivalent of seven days of instructional time, per the June 19 update.
- Adding seven days to the school year would require new negotiated agreements and a cost in excess of $3 million.

Downstream impact

- Any change to schedules with one grade span impacts bus routes for the other grade spans, along with MDTC.
- We must have teachers on duty along with administrators during breakfast service.

Current Schedules

2025-26	Elementary	Middle	High
Breakfast Begins	8:30	8:00	7:00
Buses Arrive	8:30	8:00	7:00
Teachers On Contract	8:30	8:00	7:30
Class Begins	9:00	8:25	7:45
Class Ends	3:50	3:20	2:50
Teachers Off Contract	4:00	3:30	3:00

Proposed 2026-27 Schedules

2026-2027	Elementary	Middle	High
Breakfast Begins	**8:15**	**7:45**	7:00
Buses Arrive	**8:15**	**7:45**	7:00
Teachers On Contract	8:30	8:00	7:30
Class Begins	**8:40**	8:25	7:45
Class Ends	3:50	3:20	2:50
Teachers Off Contract	4:00	3:30	3:00

Implications

- Earlier arrival of students at elementary schools requires earlier arrival of students at middle schools
- Coverage stipends for teachers helping with breakfast supervision prior to contract hours
- If nothing else changes, major calendar and schedule restructuring for the 2027-28 school year

SB 1481

Questions

SAFE ★ CHALLENGED

MID ★ DEL SCHOOLS

READY!

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Special Board Meeting
BOARD MEETING MINUTES
Thursday, July 23, 2026
2:00 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 Wednesday, July 22, 2026 at 1:00 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute
Susie Toombs led the Flag Salute.

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

III. Vote to approve or not approve the recommendation for an Assistant Elementary Principal.- Ms. Huston
Motion was made by Jonna Grant and seconded by Gina Standridge to approve Keriann Simms as Assistant Elementary Principal.
Roll call vote:
Dr. Silvya Kirk: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

IV. Adjourn

Motion was made by Gina Standridge and seconded by Jonna Grant to adjourn. The meeting ended at 2:03 PM.
Roll call vote:
Dr. Silvya Kirk: Aye, Jonna Grant: Aye, Gina Standridge: Aye. Motion Passed.

_____
Dr. Silvya Kirk, President

_____
Shelly Schultz, Vice-President

_____
Jonna Grant, Clerk

_____
Dr. Ed Daniel, Member

_____
Gina Standridge, Ed.S., Member

_____
Kandy Perkins, Minutes Clerk

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for months ending June 30, 2026 and July 31, 2026:

    a. Treasurer's Report

MONTHLY FINANCIAL REPORT

June 30, 2026

BOE DATE: August 10th, 2026

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
June 30, 2026

ASSETS		
Cash in Bank	$17,540,810.57	
TOTAL ASSETS		**$17,540,810.57**
LIABILITIES AND FUND BALANCE		
Accounts Payable	0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$21,330,188.16	
Excess Expenditures over Revenue	($3,789,377.59)	
Fund Balance, End of Period		$17,540,810.57
TOTAL LIABILITIES AND FUND BALANCE		**$17,540,810.57**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
June 30, 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	$0.00	$26,809,163.84	(371,911.58)	101.41%	$24,905,305.34	$0.00	$25,301,702.51	(396,397.17)	101.59%
Local	1,721,279.80	0.00	1,807,373.12	(86,093.32)	105.00%	1,242,746.12	0.00	2,252,735.18	(1,009,989.06)	181.27%
Intermediate	5,250,000.00	0.00	5,467,429.30	(217,429.30)	104.14%	4,650,000.00	0.00	5,189,998.51	(539,998.51)	111.61%
State	66,893,424.28	0.00	69,449,995.88	(2,556,571.60)	103.82%	69,652,445.14	0.00	71,407,206.08	(1,754,760.94)	102.52%
Federal	10,299,322.33	0.00	9,463,949.52	835,372.81	91.89%	12,289,323.73	0.00	12,987,364.87	(698,041.14)	105.68%
Other	150,000.00	0.00	158,802.36	0.00	105.87%	184,132.84	0.00	218,019.22	(33,886.38)	118.40%
TOTAL REVENUE	**$110,751,278.67**	**$0.00**	**$113,156,714.02**	**($2,405,435.35)**	**102.17%**	**$112,923,953.17**	**$0.00**	**$117,357,026.37**	**($4,433,073.20)**	**103.93%**
EXPENSES										
Local	$97,935,485.05	$144.00	$95,419,678.78	$2,515,806.27	97.43%	$94,040,591.11	$0.00	$91,967,325.33	$2,073,265.78	97.80%
State	12,181,931.04	0.00	11,778,749.47	403,181.57	96.69%	11,764,646.79	0.00	11,395,372.20	369,274.59	96.86%
Federal	11,274,776.51	17,700.88	9,747,663.36	1,527,113.15	86.46%	14,440,472.22	25,813.41	13,010,326.37	1,430,145.85	90.10%
TOTAL EXPENSES	**$121,392,192.60**	**$17,844.88**	**$116,946,091.61**	**$4,446,100.99**	**96.34%**	**$120,245,710.12**	**$25,813.41**	**$116,373,023.90**	**$3,872,686.22**	**96.78%**
EXCESS EXPENDITURES OVER REVENUE										
	($17,844.88)		**($3,789,377.59)**							

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	11,407,325.10	
TOTAL ASSETS		**$11,407,325.10**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$11,122,911.24	
Excess Revenue over Expenditures	$284,413.86	
Fund Balance, End of Period		$11,407,325.10
TOTAL LIABILITIES AND FUND BALANCE		**$11,407,325.10**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
June 30, 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	$0.00	$478,867.86	($93,867.86)	124.38%	$385,000.00	$0.00	$247,569.09	$137,430.91	64.30%
Interest	$600,000.00	$0.00	$630,624.85	($30,624.85)	105.10%	$400,000.00	$0.00	$652,375.06	($252,375.06)	163.09%
Rose State Contract	$3,800,000.00	$0.00	$4,485,767.90	($685,767.90)	118.05%	$3,600,000.00	$0.00	$4,347,735.92	($747,735.92)	120.77%
Tinker Contract	$900,000.00	$0.00	$1,265,030.58	($365,030.58)	140.56%	$900,000.00	$0.00	$1,109,994.63	($209,994.63)	123.33%
State	$2,428,252.40	$0.00	$2,539,656.52	($111,404.12)	104.59%	$2,966,433.84	$0.00	$2,945,185.66	$21,248.18	99.28%
Federal	$361,523.00	$0.00	$373,733.16	($12,210.16)	103.38%	$603,169.55	$0.00	$430,027.97	$173,141.58	71.29%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,474,775.40**	**$0.00**	**$9,773,680.87**	**($1,298,905.47)**	**115.33%**	**$8,854,603.39**	**$0.00**	**$9,732,888.33**	**($878,284.94)**	**109.92%**
EXPENSES										
Local	$4,331,803.93	$0.00	$3,762,020.61	$569,783.32	86.85%	$3,914,252.35	$0.00	$2,788,379.17	$1,125,873.18	71.24%
State	$5,539,002.95	$0.00	$5,414,507.05	$124,495.90	97.75%	$5,503,729.43	$0.00	$4,699,667.88	$804,061.55	85.39%
Federal	$536,256.00	$2,262.20	$312,739.35	$223,516.65	58.32%	$402,760.00	$0.00	$309,113.09	$93,646.91	76.75%
TOTAL EXPENSES	**$10,407,062.88**	**$2,262.20**	**$9,489,267.01**	**$917,795.87**	**91.18%**	**$9,820,741.78**	**$0.00**	**$7,797,160.14**	**$2,023,581.64**	**79.39%**
EXCESS REVENUE OVER EXPENDITURES										
	($2,262.20)		**$284,413.86**							

Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	9,963,517.52	
TOTAL ASSETS		**$9,963,517.52**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$9,642,522.90	
Excess Revenue over Expenditures	$320,994.62	
Fund Balance, End of Period		$9,963,517.52
TOTAL LIABILITIES AND FUND BALANCE		**$9,963,517.52**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
June 30, 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	$0.00	$3,827,595.11	(56,380.12)	101.50%	$3,538,566.48	$0.00	$3,612,378.24	(73,811.76)	102.09%
Local	7,193.22	0.00	30,004.82	(22,811.60)	417.13%	801,279.35	0.00	21,400.87	779,878.48	2.67%
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	2,526,278.98	182,124.14	93.28%	1,400,000.00	0.00	2,703,036.22	(1,303,036.22)	193.07%
Federal	80,000.00	0.00	137,491.00	(57,491.00)	171.86%	82,916.00	0.00	88,156.00	(5,240.00)	106.32%
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**	**$0.00**	**$6,521,369.91**	**$45,441.42**	**99.31%**	**$5,822,761.83**	**$0.00**	**$6,424,971.33**	**($602,209.50)**	**110.34%**
EXPENSES										
Local	$6,817,057.38	$0.00	$4,327,192.27	$2,489,865.11	63.48%	$2,554,099.16	$0.00	$648,527.46	$1,905,571.70	25.39%
State	2,961,015.64	0.00	1,873,183.02	$1,087,832.62	63.26%	5,070,709.66	0.00	5,039,694.20	$31,015.46	99.39%
Federal	0.00	0.00	0.00	$0.00	0.00%	88,156.00	0.00	88,156.00	$0.00	100.00%
TOTAL EXPENSES	**$9,778,073.02**	**$0.00**	**$6,200,375.29**	**$3,577,697.73**	**63.41%**	**$7,712,964.82**	**$0.00**	**$5,776,377.66**	**$1,936,587.16**	**74.89%**
EXCESS REVENUE OVER EXPENDITURES	**$0.00**		**$320,994.62**							

Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	$5,170,693.91	
TOTAL ASSETS		**$5,170,693.91**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($676.32)	
Total Liabilities		($676.32)
Fund Balance (June 30, 2025)	$4,710,762.79	
Excess Revenue over Expenditures	$460,607.44	
Fund Balance, End of Period		$5,171,370.23
TOTAL LIABILITIES AND FUND BALANCE		**$5,170,693.91**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
June 30, 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	$0.00	$320,048.48	($87,584.56)	137.68%	$189,595.24	$0.00	$305,992.80	($116,397.56)	161.39%
Student Meals	95,000.00	0.00	116,168.47	(21,168.47)	122.28%	15,507.68	0.00	116,690.56	(101,182.88)	752.47%
State	458,924.68	0.00	474,724.04	(15,799.36)	103.44%	416,002.34	0.00	454,538.46	(38,536.12)	109.26%
Federal	5,607,021.37	0.00	6,184,391.75	(577,370.38)	110.30%	5,309,676.37	0.00	5,718,808.77	(409,132.40)	107.71%
Other	2,975.00	0.00	0.00	2,975.00	0.00%	2,975.00	0.00	2,975.00	0.00	100.00%
TOTAL REVENUE	**$6,396,384.97**	**$0.00**	**$7,095,332.74**	**($698,947.77)**	**110.93%**	**$5,933,756.63**	**$0.00**	**$6,599,005.59**	**($665,248.96)**	**111.21%**
EXPENSES										
Local	$462,720.03	$0.00	$353,012.50	$109,707.53	76.29%	$395,129.54	$0.00	$269,782.52	$125,347.02	68.28%
State	$492,992.92	$0.00	$458,419.37	$34,573.55	92.99%	$486,322.60	$0.00	$459,289.83	$27,032.77	94.44%
Federal	$6,784,201.40	$0.00	$5,823,293.43	$960,907.97	85.84%	$5,936,384.80	$0.00	$4,990,317.72	$946,067.08	84.06%
TOTAL EXPENSES	**$7,739,914.35**	**$0.00**	**$6,634,725.30**	**$1,105,189.05**	**255.11%**	**$6,817,836.94**	**$0.00**	**$5,719,390.07**	**$1,098,446.87**	**83.89%**
EXCESS REVENUE OVER EXPENDITURES										
	$0.00		**$460,607.44**							

Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	15,291,259.26	
TOTAL ASSETS		**$15,291,259.26**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$13,189,116.50	
Excess Revenue over Expenditures	$2,102,142.76	
Fund Balance, End of Period		$15,291,259.26
TOTAL LIABILITIES AND FUND BALANCE		**$15,291,259.26**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
June 30, 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	$2,349,711.83	($349,711.83)	117.49%	$2,000,000.00	$0.00	$2,277,607.69	($277,607.69)	113.88%
Other	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00	$38,785.96	($38,785.96)	0.00%
TOTAL REVENUE	**$2,000,000.00**	**$0.00**	**$2,349,711.83**	**$0.00**	**117.49%**	**$2,000,000.00**	**$0.00**	**$2,316,393.65**	**($38,785.96)**	**115.82%**
EXPENSES										
Local	$3,000,000.00	$0.00	$247,569.07	$2,752,430.93	8.25%	$2,140,000.00	$0.00	$907,654.40	$1,232,345.60	42.41%
TOTAL EXPENSES	**$3,000,000.00**	**$0.00**	**$247,569.07**	**$2,752,430.93**	**8.25%**	**$2,140,000.00**	**$0.00**	**$907,654.40**	**$1,232,345.60**	**42.41%**
EXCESS REVENUE OVER EXPENDITURES										
	$0.00		**$2,102,142.76**							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	$11,225,677.56	
TOTAL ASSETS		**$11,225,677.56**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$12,092,470.54	
Excess Expenditures over Revenue	($866,792.98)	
Fund Balance, End of Period		$11,225,677.56
TOTAL LIABILITIES AND FUND BALANCE		**$11,225,677.56**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
June 30, 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	$18,945,000.37	($589,600.37)	103.21%	$14,795,035.98	$0.00	$14,525,800.00	$269,235.98	98.18%
Interest	$1,000,000.00	$0.00	$842,908.36	$157,091.64	84.29%	$1,574,590.76	$0.00	$1,172,501.47	$402,089.29	74.46%
TOTAL REVENUE	**$19,355,400.00**	**$0.00**	**$19,787,908.73**	**($432,508.73)**	**102.23%**	**$16,369,626.74**	**$0.00**	**$15,698,301.47**	**$671,325.27**	**95.90%**
EXPENSES										
Local	$30,900,951.42	$0.00	$20,654,701.71	$10,246,249.71	66.84%	$33,529,689.96	$0.00	$21,811,819.42	$20,499,813.24	65.05%
TOTAL EXPENSES	**$30,900,951.42**	**$0.00**	**$20,654,701.71**	**$10,246,249.71**	**66.84%**	**$33,529,689.96**	**$0.00**	**$21,811,819.42**	**$20,499,813.24**	**65.05%**
EXCESS EXPENDITURES OVER REVENUE										
	$0.00		**($866,792.98)**							

Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	$3,429,236.58	
TOTAL ASSETS		**$3,429,236.58**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$3,910,878.15	
Excess Expenditures over Revenue	($481,641.57)	
Fund Balance, End of Period		$3,429,236.58
TOTAL LIABILITIES AND FUND BALANCE		**$3,429,236.58**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
June 30, 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	$21,501,826.65	$0.00	$21,838,495.24	($336,668.59)	101.57%	$21,548,627.10	$0.00	$21,942,006.32	($393,379.22)	101.83%
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	0.00	0.00	0.00	0.00	0.00%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	**$21,735,139.84**	**$0.00**	**$22,071,808.43**	**($336,668.59)**	**101.55%**	**$21,860,168.85**	**$0.00**	**$22,253,548.07**	**($393,379.22)**	**101.80%**
EXPENSES										
Local	$22,553,450.00	$0.00	$22,553,450.00	$0.00	100.00%	$20,000,000.00	$0.00	$19,753,530.00	$246,470.00	98.77%
TOTAL EXPENSES	**$22,553,450.00**	**$0.00**	**$22,553,450.00**	**$0.00**	**100.00%**	**$20,000,000.00**	**$0.00**	**$19,753,530.00**	**$246,470.00**	**98.77%**
EXCESS EXPENDITURES OVER REVENUE										
	$0.00		**($481,641.57)**							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
June 30, 2026

ASSETS		
Cash in Bank	$2,603,022.66	
Accounts Receivable	(32,500.00)	
TOTAL ASSETS		**$2,570,522.66**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$448.53	
Deferred Revenue	($32,500.00)	
Total Liabilities		($32,051.47)
Fund Balance (June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$50,012.92	
Fund Balance, End of Period		$2,602,574.13
TOTAL LIABILITIES AND FUND BALANCE		**$2,570,522.66**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
June 30, 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	$0.00	$3,895,912.15	104,087.85	97.40%	$4,000,000.00	$0.00	$3,735,060.22	264,939.78	93.38%
TOTAL REVENUE	**$4,000,000.00**	**$0.00**	**$3,895,912.15**	**$104,087.85**	**97.40%**	**$4,000,000.00**	**$0.00**	**$3,735,060.22**	**$264,939.78**	**93.38%**
EXPENSES										
Local	$6,447,101.32	$0.00	$3,845,899.23	$2,601,202.09	59.65%	$6,219,267.53	$0.00	$3,667,878.36	$2,551,389.17	58.98%
TOTAL EXPENSES	**$6,447,101.32**	**$0.00**	**$3,845,899.23**	**$2,601,202.09**	**59.65%**	**$6,219,267.53**	**$0.00**	**$3,667,878.36**	**$2,551,389.17**	**58.98%**
EXCESS REVENUE OVER EXPENDITURES										
	$0.00		**$50,012.92**							

*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
June 30, 2026

ASSETS		
Cash in Bank	$1,519,504.79	
TOTAL ASSETS		**$1,519,504.79**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(917,255.59)	
Fund Balance, End of Period		$1,519,504.79
TOTAL LIABILITIES AND FUND BALANCE		**$1,519,504.79**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
June 30, 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	$0.00	$165,961.11	$5,132,492.69	3.13%	$4,121,353.72	$0.00	$1,177,100.08	$2,944,253.64	28.56%
TOTAL REVENUE	**$5,298,453.80**	**$0.00**	**$165,961.11**	**$5,132,492.69**	**3.13%**	**$4,121,353.72**	**$0.00**	**$1,177,100.08**	**$2,944,253.64**	**28.56%**
EXPENSES										
Local	$2,021,464.87	$0.00	$1,083,216.70	$938,248.17	53.59%	$2,274,660.09	$0.00	$253,195.22	$2,021,464.87	11.13%
TOTAL EXPENSES	**$2,021,464.87**	**$0.00**	**$1,083,216.70**	**$938,248.17**	**53.59%**	**$2,274,660.09**	**$0.00**	**$253,195.22**	**$2,021,464.87**	**11.13%**
EXCESS EXPENDITURES OVER REVENUE										
	$0.00		**($917,255.59)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 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	13,852,708.30					13,852,708.30
Workers Comp. Fund	Money Market	0.75%	N/A	N/A					222,608.97	222,608.97
	(Checking)									
School Activity Funds	Money Market	2.02%	N/A	N/A	1,134,033.66					1,134,033.66
Tech Center	Money Market	2.02%	N/A	N/A	899,704.29					899,704.29
	(Checking)	3.04%	N/A	N/A			608,230.74			608,230.74
Child Nutrition Activity Funds	Money Market	2.02%	N/A	N/A	705.89					705.89
	(Checking)									
TOTAL OPERATING FUNDS					15,887,152.14	-	608,230.74	-	222,608.97	16,717,991.85
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.50%	N/A	N/A		68,982,497.57				68,982,497.57
	ICS	3.55%	N/A	N/A		236,982.25				236,982.25
	ICS	3.48%	N/A	N/A				6,044,163.94		6,044,163.94
										-
Sub Total School District Funds					-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
GRAND TOTAL ALL FUNDS					15,887,152.14	69,219,479.82	608,230.74	6,044,163.94	222,608.97	91,981,635.61

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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
JUNE 30, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,852,708.30	-	-	-	-	13,852,708.30
						-
Workers Comp. Fund	-	-			222,608.97	222,608.97
						-
School Activity Funds	2,033,737.95	-	608,230.74			2,641,968.69
						-
Child Nutrition Activity Funds	705.89	-			-	705.89
Subtotal	15,887,152.14	-	608,230.74	-	222,608.97	16,717,991.85
INVESTMENT FUNDS:						
School District Funds		69,219,479.82	-	6,044,163.94		75,263,643.76
						-
Workers Comp. Fund						-
						-
School Activity Funds						-
						-
Child Nutrition Activity Fund						-
Subtotal	-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
GRAND TOTAL	15,887,152.14	69,219,479.82	608,230.74	6,044,163.94	222,608.97	91,981,635.61
SECURITIES PLEDGED:						
Original Face Value	156,849,676.00	-	665,000.00		-	157,514,676.00
Current Market Value	30,068,528.80	-	671,339.90		-	30,739,868.70
% PLEDGED:*						
Original Face Value	989%	FDIC	150%	FDIC	FDIC	695%
Current Market Value	192%	FDIC	187%	FDIC	FDIC	140%

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* Each account is additionally insured for $250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
June 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	102.25
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	87.39
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	1,357.16
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,216.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	2,657.28
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	4,885.97
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	52.25
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	3,347.04
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	2,211.45
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	1,346.99
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	1,795.99
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	6,339.91
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	4,254.71
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	7,106.03
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	1,714.06
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,953,560.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,496,575.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	7,420.30
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	9,767.93
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	9,893.42
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	5,671.56
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	4,894.84
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	406,036.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,563.20
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,479,500.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	15,252.03
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,893,820.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	20,680.46
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	35,149.45
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	13,979.28
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,893,660.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,905,040.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,906,200.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,293.70
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	23,274.89
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	6,147.73
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	6,248.47
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,848,700.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	125,408.01
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	246,582.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	54,639.83
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	432,949.80
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	45,036.23
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	36,432.04
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,174.20
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	140,133.58
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	37,418.98
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	20,906.18
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	140,849.49
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,830,645.20
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	195,288.13
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,770,200.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	39,926.12
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	58,967.80
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	49,543.63
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	44,114.18
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	50,488.73
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,273,697.40
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	52,148.79
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	102,556.19
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	169,599.12
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	116,332.42
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	57,773.66
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	307,141.37
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	104,234.75
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	332,306.80
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	104,702.39
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	308,281.05
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	106,691.05
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	367,502.24
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	223,964.20
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	278,592.83
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	482,310.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	456,037.90
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	742,785.07

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
June 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	708,364.00
TOTALS				156,849,676.00	30,068,528.80

Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	311,301.90
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	360,038.00
TOTALS				665,000.00	671,339.90
GRAND TOTAL				157,514,676.00	30,739,868.70

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

**Securities are organized by maturity date.

MONTHLY FINANCIAL REPORT

July 31st, 2026

BOE DATE: August 10th, 2026

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

ASSETS		
Cash in Bank	$14,096,647.84	
TOTAL ASSETS		**$14,096,647.84**
LIABILITIES AND FUND BALANCE		
Accounts Payable	(56.08)	
Total Liabilities		($56.08)
Fund Balance (June 30, 2025)	$17,540,810.57	
Excess Expenditures over Revenue	($3,444,106.65)	
Fund Balance, End of Period		$14,096,703.92
TOTAL LIABILITIES AND FUND BALANCE		**$14,096,647.84**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$26,587,252.26	$148,639.50	$148,639.50	26,438,612.76	0.56%	$24,855,305.34	$79,794.31	$79,794.31	24,775,511.03	0.32%
Local	1,622,150.00	109,823.41	109,823.41	1,512,326.59	6.77%	207,000.00	7,060.44	7,060.44	199,939.56	3.41%
Intermediate	5,250,000.00	100,645.69	100,645.69	5,149,354.31	1.92%	5,250,000.00	103,485.19	103,485.19	5,146,514.81	1.97%
State	71,208,475.90	370,487.52	370,487.52	70,837,988.38	0.52%	68,609,303.30	320,377.87	320,377.87	68,288,925.43	0.47%
Federal	9,203,616.39	1,679,826.52	1,679,826.53	7,523,789.86	18.25%	8,274,217.91	2,258,385.07	2,258,385.07	6,015,832.84	27.29%
Other	150,000.00	90.40	90.40	0.00	0.06%	1,650,000.00	133,046.03	133,046.03	1,516,953.97	8.06%
TOTAL REVENUE	**$114,021,494.55**	**$2,409,513.04**	**$2,409,513.05**	**$111,611,981.50**	**2.11%**	**$108,845,826.55**	**$2,902,148.91**	**$2,902,148.91**	**$105,943,677.64**	**2.67%**
EXPENSES										
Local	$100,155,127.58	$5,392,831.42	$5,392,831.42	$94,762,296.16	5.38%	$95,781,562.44	$6,225,464.88	$6,225,464.88	$89,556,097.56	6.50%
State	12,070,838.46	226,204.99	226,204.99	11,844,633.47	1.87%	11,548,037.93	376,344.83	376,344.83	11,171,693.10	3.26%
Federal	11,186,631.71	234,583.29	234,583.29	10,952,048.42	2.10%	12,371,133.69	228,939.70	228,939.70	12,142,193.99	1.85%
TOTAL EXPENSES	**$123,412,597.75**	**$5,853,619.70**	**$5,853,619.70**	**$117,558,978.05**	**4.74%**	**$119,700,734.06**	**$6,830,749.41**	**$6,830,749.41**	**$112,869,984.65**	**5.71%**
EXCESS EXPENDITURES OVER REVENUE										
	($3,444,106.66)		**($3,444,106.65)**							

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

ASSETS		
Cash in Bank	11,923,756.75	
TOTAL ASSETS		**$11,923,756.75**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$11,407,325.10	
Excess Revenue over Expenditures	$516,431.65	
Fund Balance, End of Period		$11,923,756.75
TOTAL LIABILITIES AND FUND BALANCE		**$11,923,756.75**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$0.00	$0.00	$385,000.00	0.00%	$385,000.00	$226,502.44	$226,502.44	$158,497.56	58.83%
Interest	$400,000.00	$45,000.77	$45,000.77	$354,999.23	11.25%	$600,000.00	$54,422.36	$54,422.36	$545,577.64	9.07%
Rose State Contract	$4,000,000.00	$805,510.30	$805,510.30	$3,194,489.70	20.14%	$3,800,000.00	$423,003.60	$423,003.60	$3,376,996.40	11.13%
Tinker Contract	$900,000.00	$0.00	$0.00	$900,000.00	0.00%	$900,000.00	$118,365.41	$118,365.41	$781,634.59	13.15%
State	$2,300,971.12	$164,464.00	$164,464.00	$2,136,507.12	7.15%	$2,267,511.84	$148,556.00	$148,556.00	$2,118,955.84	6.55%
Federal	$420,000.00	$409.15	$409.15	$419,590.85	0.10%	$361,523.00	$0.00	$0.00	$361,523.00	0.00%
Other	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,405,971.12**	**$1,015,384.22**	**$1,015,384.22**	**$7,390,586.90**	**12.08%**	**$8,314,034.84**	**$970,849.81**	**$970,849.81**	**$7,343,185.03**	**11.68%**
EXPENSES										
Local	$4,253,868.75	$275,041.96	$275,041.96	$3,978,826.79	6.47%	$4,353,920.23	$351,419.33	$351,419.33	$4,002,500.90	8.07%
State	$5,121,453.54	$210,887.57	$210,887.57	$4,910,565.97	4.12%	$5,396,874.98	$187,663.02	$187,663.02	$5,209,211.96	3.48%
Federal	$433,455.00	$13,023.04	$13,023.04	$420,431.96	3.00%	$266,978.00	$15,066.71	$15,066.71	$251,911.29	5.64%
TOTAL EXPENSES	**$9,808,777.29**	**$498,952.57**	**$498,952.57**	**$9,309,824.72**	**5.09%**	**$10,017,773.21**	**$554,149.06**	**$554,149.06**	**$9,463,624.15**	**5.53%**
EXCESS REVENUE OVER EXPENDITURES										
	$516,431.65		**$516,431.65**							

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

ASSETS		
Cash in Bank	9,633,641.69	
TOTAL ASSETS		**$9,633,641.69**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$9,963,517.52	
Excess Expenditures over Revenue	($329,875.83)	
Fund Balance, End of Period		$9,633,641.69
TOTAL LIABILITIES AND FUND BALANCE		**$9,633,641.69**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$3,871,147.80	$21,222.18	$21,222.18	3,849,925.62	0.55%	$3,625,829.67	$11,392.64	$11,392.64	3,614,437.03	0.31%
Local	7,200.00	459.51	459.51	6,740.49	6.38%	856,200.00	243.22	243.22	855,956.78	0.03%
Intermediate	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	2,000,000.00	40.01	40.01	1,999,959.99	0.00%	2,702,916.00	0.00	0.00	2,702,916.00	0.00%
Federal	80,000.00	0.00	0.00	80,000.00	0.00%	80,000.00	0.00	0.00	80,000.00	0.00%
Other	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
TOTAL REVENUE	**$5,958,347.80**	**$21,721.70**	**$21,721.70**	**$5,936,626.10**	**0.36%**	**$7,264,945.67**	**$11,635.86**	**$11,635.86**	**$7,253,309.81**	**0.16%**
EXPENSES										
Local	$5,773,975.85	$351,597.53	$351,597.53	$5,422,378.32	6.09%	$5,650,666.91	$353,097.58	$353,097.58	$5,297,569.33	6.25%
State	3,111,642.15	0.00	0.00	$3,111,642.15	0.00%	1,930,000.18	0.00	0.00	$1,930,000.18	0.00%
Federal	0.00	0.00	0.00	$0.00	0.00%	0.00	0.00	0.00	$0.00	0.00%
TOTAL EXPENSES	**$8,885,618.00**	**$351,597.53**	**$351,597.53**	**$8,534,020.47**	**3.96%**	**$7,580,667.09**	**$353,097.58**	**$353,097.58**	**$7,227,569.51**	**4.66%**
EXCESS EXPENDITURES OVER REVENUE										
	($329,875.83)		**($329,875.83)**							

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

ASSETS		
Cash in Bank	$5,123,896.70	
TOTAL ASSETS		**$5,123,896.70**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($676.32)	
Total Liabilities		($676.32)
Fund Balance (June 30, 2025)	$5,171,370.23	
Excess Expenditures over Revenue	($46,797.21)	
Fund Balance, End of Period		$5,124,573.02
TOTAL LIABILITIES AND FUND BALANCE		**$5,123,896.70**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$235,000.00	$22,411.72	$22,411.72	$212,588.28	9.54%	$220,000.00	$37,453.09	$37,453.09	$182,546.91	17.02%
Student Meals	115,000.00	0.00	0.00	115,000.00	0.00%	95,000.00	0.00	0.00	95,000.00	0.00%
State	476,513.80	0.00	0.00	476,513.80	0.00%	454,160.56	0.00	0.00	454,160.56	0.00%
Federal	5,788,000.00	17,978.87	17,978.87	5,770,021.13	0.31%	5,607,021.37	15,694.13	15,694.13	5,591,327.24	0.28%
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	**$6,617,488.80**	**$40,390.59**	**$40,390.59**	**$6,577,098.21**	**0.61%**	**$6,379,156.93**	**$53,147.22**	**$53,147.22**	**$6,326,009.71**	**0.83%**
EXPENSES										
Local	$462,720.03	$28,112.76	$28,112.76	$434,607.27	6.08%	$213,537.22	$26,657.14	$26,657.14	$186,880.08	12.48%
State	$492,992.92	$5,123.78	$5,123.78	$487,869.14	1.04%	$481,825.25	$5,665.64	$5,665.64	$476,159.61	1.18%
Federal	$6,961,295.93	$53,951.26	$53,951.26	$6,907,344.67	0.78%	$6,404,602.95	$477,104.71	$477,104.71	$5,927,498.24	7.45%
TOTAL EXPENSES	**$7,917,008.88**	**$87,187.80**	**$87,187.80**	**$7,829,821.08**	**7.89%**	**$7,099,965.42**	**$509,427.49**	**$509,427.49**	**$6,590,537.93**	**7.18%**
EXCESS EXPENDITURES OVER REVENUE	**($46,797.21)**		**($46,797.21)**							

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

ASSETS		
Cash in Bank	15,042,232.57	
TOTAL ASSETS		**$15,042,232.57**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$15,291,259.26	
Excess Expenditures over Revenue	($249,026.69)	
Fund Balance, End of Period		$15,042,232.57
TOTAL LIABILITIES AND FUND BALANCE		**$15,042,232.57**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$0.00	$2,000,000.00	0.00%	$2,000,000.00	$219,724.76	$219,724.76	$1,780,275.24	10.99%
Other	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$2,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$2,000,000.00**	**$219,724.76**	**$219,724.76**	**$0.00**	**10.99%**
EXPENSES										
Local	$2,000,000.00	$249,026.69	$249,026.69	$1,750,973.31	12.45%	$3,000,000.00	$0.00	$0.00	$3,000,000.00	0.00%
TOTAL EXPENSES	**$2,000,000.00**	**$249,026.69**	**$249,026.69**	**$1,750,973.31**	**12.45%**	**$3,000,000.00**	**$0.00**	**$0.00**	**$3,000,000.00**	**0.00%**
EXCESS EXPENDITURES OVER REVENUE										
	($249,026.69)		**($249,026.69)**							

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

ASSETS		
Cash in Bank	$39,608,155.88	
TOTAL ASSETS		**$39,608,155.88**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$11,225,677.56	
Excess Revenue over Expenditures	$28,382,478.32	
Fund Balance, End of Period		$39,608,155.88
TOTAL LIABILITIES AND FUND BALANCE		**$39,608,155.88**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$28,890,400.00	$28,890,400.00	$28,890,400.00	$0.00	100.00%	$18,355,400.00	$18,355,400.00	$18,355,400.00	$0.00	100.00%
Interest	$1,000,000.00	$129,401.40	$129,401.40	$870,598.60	12.94%	$1,000,000.00	$119,962.45	$119,962.45	$880,037.55	12.00%
TOTAL REVENUE	**$29,890,400.00**	**$29,019,801.40**	**$29,019,801.40**	**$870,598.60**	**97.09%**	**$19,355,400.00**	**$18,475,362.45**	**$18,475,362.45**	**$880,037.55**	**95.45%**
EXPENSES										
Local	$32,932,546.95	$637,323.08	$637,323.08	$32,295,223.87	1.94%	$18,355,400.00	$2,646,911.30	$2,646,911.30	$15,708,488.70	14.42%
TOTAL EXPENSES	**$32,932,546.95**	**$637,323.08**	**$637,323.08**	**$32,295,223.87**	**1.94%**	**$18,355,400.00**	**$2,646,911.30**	**$2,646,911.30**	**$15,708,488.70**	**14.42%**
EXCESS REVENUE OVER EXPENDITURES										
	$28,382,478.32		**$28,382,478.32**							

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

ASSETS		
Cash in Bank	$4,451,134.82	
TOTAL ASSETS		**$4,451,134.82**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$3,429,236.58	
Excess Revenue over Expenditures	$1,021,898.24	
Fund Balance, End of Period		$4,451,134.82
TOTAL LIABILITIES AND FUND BALANCE		**$4,451,134.82**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$22,331,229.41	$118,222.48	$118,222.48	$22,213,006.93	0.53%	$21,443,319.72	$64,167.37	$64,167.37	$21,379,152.35	0.30%
Premium on Bonds Sold	$0.00	$881,074.00	$881,074.00	($881,074.00)	0.00%	$0.00	$217,165.90	$217,165.90	($217,165.90)	0.00%
Interest	1,486.17	1,480.10	1,480.10	6.07	99.59%	1,000.00	1,486.17	1,486.17	(486.17)	148.62%
Local	0.00	21,121.66	21,121.66	(21,121.66)		0.00	14,661.12	14,661.12	0.00	0.00%
State	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00	0.00	1,000.00	0.00%
TOTAL REVENUE	**$22,332,715.58**	**$1,021,898.24**	**$1,021,898.24**	**$21,310,817.34**	**4.58%**	**$21,445,319.72**	**$297,480.56**	**$297,480.56**	**$21,147,839.16**	**1.39%**
EXPENSES										
Local	$18,000,000.00	$0.00	$0.00	$18,000,000.00	0.00%	$18,000,000.00	$0.00	$0.00	$18,000,000.00	0.00%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$0.00**	**$18,000,000.00**	**0.00%**	**$18,000,000.00**	**$0.00**	**$0.00**	**$18,000,000.00**	**0.00%**
EXCESS REVENUE OVER EXPENDITURES										
	$1,021,898.24		**$1,021,898.24**							

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

ASSETS		
Cash in Bank	$2,666,324.44	
Accounts Receivable	(32,500.00)	
TOTAL ASSETS		**$2,633,824.44**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$448.53	
Deferred Revenue	($32,500.00)	
Total Liabilities		($32,051.47)
Fund Balance (June 30, 2025)	$2,602,574.13	
Excess Revenue over Expenditures	$63,301.78	
Fund Balance, End of Period		$2,665,875.91
TOTAL LIABILITIES AND FUND BALANCE		**$2,633,824.44**

*Includes Tech Center and Child Nutrition Activity Fund Balances

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
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	$123,156.18	$123,156.18	3,876,843.82	3.08%	$4,000,000.00	$128,686.98	$128,686.98	3,871,313.02	3.22%
TOTAL REVENUE	**$4,000,000.00**	**$123,156.18**	**$123,156.18**	**$3,876,843.82**	**3.08%**	**$4,000,000.00**	**$128,686.98**	**$128,686.98**	**$3,871,313.02**	**3.22%**
EXPENSES										
Local	$123,156.18	$59,854.40	$59,854.40	$63,301.78	48.60%	$126,324.50	$378,894.43	$378,894.43	($252,569.93)	299.94%
TOTAL EXPENSES	**$123,156.18**	**$59,854.40**	**$59,854.40**	**$63,301.78**	**48.60%**	**$126,324.50**	**$378,894.43**	**$378,894.43**	**($252,569.93)**	**299.94%**
EXCESS REVENUE OVER EXPENDITURES										
	$63,301.78		**$63,301.78**							

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

Mid-Del Public Schools
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
July 31, 2026

ASSETS		
Cash in Bank	$1,512,965.40	
TOTAL ASSETS		**$1,512,965.40**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2025)	$1,519,504.79	
Excess Expenditures over Revenue	(6,539.39)	
Fund Balance, End of Period		$1,512,965.40
TOTAL LIABILITIES AND FUND BALANCE		**$1,512,965.40**

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

	CURRENT YEAR FY27					PRIOR YEAR FY26				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$200,000.00	$98.00	$98.00	$199,902.00	0.05%	$200,000.00	$0.00	$0.00	$200,000.00	0.00%
TOTAL REVENUE	**$200,000.00**	**$98.00**	**$98.00**	**$199,902.00**	**0.05%**	**$200,000.00**	**$0.00**	**$0.00**	**$200,000.00**	**0.00%**
EXPENSES										
Local	$0.00	$6,637.39	$6,637.39	($6,637.39)	0.00%	$0.00	$372,756.30	$372,756.30	($372,756.30)	0.00%
TOTAL EXPENSES	**$0.00**	**$6,637.39**	**$6,637.39**	**($6,637.39)**	**0.00%**	**$0.00**	**$372,756.30**	**$372,756.30**	**($372,756.30)**	**0.00%**
EXCESS EXPENDITURES OVER REVENUE										
	($6,539.39)		**($6,539.39)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JULY 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	15,794,157.67					15,794,157.67
Workers Comp. Fund	Money Market	0.75%	N/A	N/A					223,825.37	223,825.37
	(Checking)									
School Activity Funds	Money Market	2.02%	N/A	N/A	1,148,923.20					1,148,923.20
Tech Center	Money Market	2.02%	N/A	N/A	925,422.47					925,422.47
	(Checking)	3.25%	N/A	N/A			609,885.83			609,885.83
Child Nutrition Activity Funds	Money Market	2.04%	N/A	N/A	196.94					196.94
	(Checking)									
TOTAL OPERATING FUNDS					17,868,700.28	-	609,885.83	-	223,825.37	18,702,411.48
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.54%	N/A	N/A		69,187,527.18				69,187,527.18
	ICS	3.55%	N/A	N/A		17,067,133.03				17,067,133.03
	ICS	3.48%	N/A	N/A				6,062,241.16		6,062,241.16
										-
Sub Total School District Funds					-	86,254,660.21	-	6,062,241.16	-	92,316,901.37
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	86,254,660.21	-	6,062,241.16	-	92,316,901.37
GRAND TOTAL ALL FUNDS					17,868,700.28	86,254,660.21	609,885.83	6,062,241.16	223,825.37	111,019,312.85

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

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JULY 31, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	15,794,157.67	-	-	-	-	15,794,157.67
						-
Workers Comp. Fund	-	-			223,825.37	223,825.37
						-
School Activity Funds	2,074,345.67	-	609,885.83			2,684,231.50
						-
Child Nutrition Activity Funds	196.94	-			-	196.94
Subtotal	17,868,700.28	-	609,885.83	-	223,825.37	18,702,411.48
INVESTMENT FUNDS:						
School District Funds		86,254,660.21	-	6,062,241.16		92,316,901.37
						-
Workers Comp. Fund						-
						-
School Activity Funds						-
						-
Child Nutrition Activity Fund						-
Subtotal	-	86,254,660.21	-	6,062,241.16	-	92,316,901.37
GRAND TOTAL	17,868,700.28	86,254,660.21	609,885.83	6,062,241.16	223,825.37	111,019,312.85
SECURITIES PLEDGED:						
Original Face Value	154,849,676.00	-	665,000.00		-	155,514,676.00
Current Market Value	29,864,254.11	-	671,339.90		-	30,535,594.01
% PLEDGED:*						
Original Face Value	868%	FDIC	150%	FDIC	FDIC	631%
Current Market Value	170%	FDIC	187%	FDIC	FDIC	127%

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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*
July 31, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	23.64
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	801.64
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,230.40
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	1,885.93
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	3,575.04
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	25.05
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	2,402.40
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	1,482.73
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	1,193.84
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	895.38
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	3,538.31
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	3,437.87
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	5,861.56
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	1,490.83
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,958,720.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,497,450.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	6,205.25
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	8,098.15
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	8,181.34
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	4,640.76
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	3,868.30
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	405,420.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,550.00
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,480,950.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	13,605.21
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,898,680.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	19,006.23
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	31,830.60
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	12,181.86
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,897,800.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,908,240.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,908,840.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,176.40
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	21,206.75
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	5,610.07
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	4,831.33
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,851,220.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	117,943.25
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	246,291.15
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	51,149.57
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	432,433.80
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	42,795.14
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	34,479.72
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,170.85
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	132,105.63
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	34,921.03
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	17,311.36
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	136,567.02
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,830,845.70
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	186,831.45
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,757,080.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	38,288.46
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	56,549.10
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	47,944.77
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	42,926.63
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	48,747.24
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,270,530.80
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	49,928.22
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	99,440.07
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	164,718.37
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	112,204.04
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	56,669.92
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	298,722.13
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	101,836.14
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	314,582.42
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	101,922.71
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	305,871.30
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	103,788.87
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	358,502.94
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	215,420.99
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	270,362.55
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	475,430.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	442,551.58
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	725,611.22

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
July 31, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	692,621.10
TOTALS				154,849,676.00	29,864,254.11

Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	311,301.90
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	360,038.00
TOTALS				665,000.00	671,339.90
GRAND TOTAL				155,514,676.00	30,535,594.01

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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 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000004	2027	044	1EdTech Consortium, Inc	$4,000.00	2026-07-01	Technology/Rennick White	Institutional Membership FY27	Closed
	27000005	2027	052	Amsoil-Atrium-Aqu Products	$4,995.00	2026-07-01	Maintenance/Garage	Auto Supplies FY27	Printed
	27000006	2027	052	Barnes Wrecker Service, Inc.	$500.00	2026-07-01	Maintenance/Garage	Wrecker Service FY27	Printed
	27000008	2027	052	Edward Tomlinson	$400.00	2026-07-01	Maintenance/Misc.	First Aid Supplies FY27	Closed
	27000009	2027	044	Consortium For School Networking	$1,405.00	2026-07-01	Tech/Rennick White	Institutional Membership FY27	Closed
	27000010	2027	052	Evans Hardware	$100.00	2026-07-01	Maintenance/Garage	Parts/Materials FY27	Printed
	27000011	2027	052	BFS Retail Operations LLC	$1,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed
	27000012	2027	052	ODP Business Solutions LLC	$400.00	2026-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY27	Printed
	27000013	2027	052	ODP Business Solutions LLC	$600.00	2026-07-01	Maintenance/Misc.	General Supplies FY27	Printed
	27000014	2027	052	Oklahoma Corporation Commission	$60.00	2026-07-01	Maintenance/Garage	Permit Fee FY27	Printed
	27000016	2027	026	LaShonda Broiles	$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000017	2027	026	Meagan Bryant	$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000018	2027	026	Andra Gilkey	$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000019	2027	026	Merrifield Office and Schools Supply	$500.00	2026-07-01	T&L/Adm/Broiles	Paper/General Supplies FY27	Printed
	27000020	2027	412	Eventbrite P-Card	$100.00	2026-07-01	Career Tech/MCHS/Jefferson	Registration	Closed
	27000021	2027	053	Napa Auto Parts	$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000023	2027	412	Faysha Jefferson	$500.00	2026-07-01	Career Tech/MCHS/Jefferson	Travel Reimbursement	Closed
	27000024	2027	000	Beth Flemmons	$825.00	2026-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY27	Printed
	27000025	2027	000	Michael G. Little	$825.00	2026-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY27	Printed
	27000026	2027	052	OSI Environmental, Inc.	$300.00	2026-07-01	Maintenance/Garage	Disposal Services FY27	Printed
	27000027	2027	000	Melissa Ritchie	$825.00	2026-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY27	Printed
	27000028	2027	052	Rush Truck Centers of Oklahoma, Inc	$500.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000029	2027	052	J & E Supply & Fastener Co. Inc.	$600.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000030	2027	052	T And W Tire	$2,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000031	2027	052	Hung V. Camp	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000032	2027	053	Midwest Bus Sales, Inc.	$25,000.00	2026-07-01	Transportation/Arnold	Outside Bus Repairs FY27	Printed
	27000033	2027	000	Lisa Davis	$825.00	2026-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY27	Printed
	27000034	2027	000	Adira LLC	$71,050.00	2026-07-01	Adm/Tech/Rennick White	CSIOAAS Renewal FY26	Printed
	27000035	2027	000	Alexandra Murphy	$825.00	2026-07-01	Adm/MCHS/Murphy	Reg/Travel/Per Diem Reimb FY27	Printed
	27000036	2027	053	The Goodyear Tire & Rubber Co.	$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000037	2027	145	Bank of America, N.A.	$1,000.00	2026-07-01	HR/Huston	Job Fairs FY27	Printed
	27000038	2027	000	Ciane Hartzell	$825.00	2026-07-01	Adm/MCHS/Hartzell	Reg/Travel/Per Diem Reimb FY27	Printed
	27000039	2027	053	SBC RHC C MWC LP	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Emergency Vehicle Repairs	Printed
	27000040	2027	145	Applicant Insight, Inc	$3,500.00	2026-07-01	HR/Huston	Pre-Employment Search	Printed
	27000041	2027	000	Andrea Kerr	$825.00	2026-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY27	Printed
	27000042	2027	000	Hannah Spencer	$825.00	2026-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000043	2027	000	Incident IQ, LLC	$19,636.66	2026-07-01	Tech/Operations/Wolfe	Subscription Software FY27	Closed
	27000044	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000045	2027	053	Midwest Bus Sales, Inc.	$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000046	2027	048	Merrifield Office and Schools Supply	$750.00	2026-07-01	Elem Instr/Hunt	Supplies FY27	Printed
	27000047	2027	000	Melinda Tolbert	$825.00	2026-07-01	Adm/MCHS/Tolbert	Reg/Travel/Per Diem Reimb FY27	Printed
	27000048	2027	000	Nicholas Wooden	$825.00	2026-07-01	Adm/MCHS/Wooden	Reg/Travel/Per Diem Reimb FY27	Printed
	27000049	2027	053	Car Cab Wrecker Service Inc	$3,000.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Srvs	Printed
	27000050	2027	053	Merrifield Office and Schools Supply	$3,500.00	2026-07-01	Transportation/Arnold	FY27 General Supplies	Printed
	27000051	2027	000	Faysha Jefferson	$825.00	2026-07-01	Adm/MCHS/Jefferson	Reg/Per Diem/Travel Reimb FY27	Printed
	27000052	2027	145	American Association of School Personnel	$650.00	2026-07-01	HR/Huston	Institutional Membership FY27	Closed
	27000053	2027	053	Oklahoma Turnpike Authority	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oklahoma Turnpike Fees	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000054	2027	000	Oklahoma Industrial Medicine LLC	$15,000.00	2026-07-01	Adm/HR/Huston	New Hire Drug Testing FY27	Printed
	27000055	2027	053	Ram Products, Inc.	$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000056	2027	000	EDUStaff LLC	$500,000.00	2026-07-01	Adm/HR/Huston	Substitute Services FY27	Printed
	27000057	2027	053	Ram Products, Inc.	$1,000.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000059	2027	044	Bark Technologies Inc	$16,500.00	2026-07-01	Technology/Rennick-White	License Subscription FY27	Closed
	27000060	2027	053	Oklahoma Corporation Commission	$100.00	2026-07-01	Transportation/Arnold	FY27 Annual Tank Fees	Printed
	27000061	2027	000	Oklahoma Employment Security Commission	$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Non Cert Benefits FY27	Printed
	27000062	2027	053	O.A.P.T.	$900.00	2026-07-01	Transportation/Arnold	FY27 District Membership Fees	Printed
	27000063	2027	000	Khrista Meyer	$825.00	2026-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000064	2027	053	United Uptime Services Inc	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Annual Release Det Test	Printed
	27000065	2027	000	Oklahoma Employment Security Commission	$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Cert Benefits FY27	Printed
	27000066	2027	000	James Harding	$825.00	2026-07-01	Adm/CAMS/Harding	Reg/Travel/Per Diem Reimb FY27	Printed
	27000067	2027	000	Oklahoma State School Board Association	$11,186.50	2026-07-01	HR/Huston	Unemployment Agrmt FY27	Printed
	27000068	2027	053	Holt Truck Centers of Oklahoma LLC	$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000069	2027	052	O'Reilly Auto Parts	$2,200.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000070	2027	000	Amy Oleinik	$825.00	2026-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY27	Printed
	27000071	2027	052	Hung V. Camp	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000072	2027	053	Jeneyco, Inc.	$3,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000073	2027	052	Capitol City Battery LLC	$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000074	2027	000	Cornelious Florence	$825.00	2026-07-01	Adm/DCMS/Florence	Reg/Travel/Per Diem Reimb FY27	Printed
	27000075	2027	053	Industrial Welding & Tool Supply, LTD	$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bottled Gas	Printed
	27000077	2027	000	Alicia Underwood	$825.00	2026-07-01	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY27	Printed
	27000078	2027	053	Hooten Oil Company INC	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oil for Buses	Printed
	27000079	2027	145	Merrifield Office and Schools Supply	$1,300.00	2026-07-01	HR/Huston	General/Tech/Cleaning FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000080	2027	000	Employee Evaluation Systems, Inc	$29,550.00	2026-07-01	Adm/HR/Huston	OKTLE/McREL Annual License	Closed
	27000081	2027	053	R.K.Black, Inc.	$1,500.00	2026-07-01	Transportation/Arnold	Toner/Printer Supplies FY27	Printed
	27000082	2027	053	FLEETPRIDE, Inc	$1,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000083	2027	053	Evans Hardware	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000084	2027	053	CJEBLAKEWELL, LLC	$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Services	Printed
	27000085	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Locksmith Services	Printed
	27000087	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000088	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Driver Inquiries	Printed
	27000089	2027	053	Alton Troy Parsley	$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000090	2027	053	Bear Communications Inc	$3,000.00	2026-07-01	Transportation/Arnold	FY27 Radio Repairs	Printed
	27000091	2027	053	Red Rock Distributing Co	$100,000.00	2026-07-01	Transportation/Arnold	FY27 Fuel for Buses	Printed
	27000092	2027	000	Philip Belflower	$825.00	2026-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY27	Printed
	27000093	2027	053	O'Reilly's Auto Parts	$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000094	2027	053	United Uptime Services Inc	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Diesel Tank Repairs	Printed
	27000095	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Student Vehicle Tag Fees	Printed
	27000096	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 DMV Driving Records	Printed
	27000097	2027	053	Holt Truck Centers of Oklahoma LLC	$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000099	2027	044	Chickasaw Telecom, Inc.	$377.00	2026-07-01	Technology/Rennick-White	License FY27	Closed
	27000101	2027	053	BFS Retail Operations LLC	$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts/Supplies	Printed
	27000103	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Tools	Printed
	27000104	2027	145	eFMLA, Inc.	$2,045.00	2026-07-01	HR/Huston	Annual Subscription Renewal FY27	Closed
	27000105	2027	053	Napa Auto Parts	$25,000.00	2026-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	27000107	2027	053	Holt Truck Centers of Oklahoma LLC	$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000108	2027	053	Delco Diesel Services, Inc.	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Equipment Repairs	Printed
	27000111	2027	053	PRNT, LLC	$1,500.00	2026-07-01	Transportation/Arnold	FY27 Uniforms	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000112	2027	053	Silsby Media LLC	$4,500.00	2026-07-01	Arnold/Transportation	FY27 Bus Wrap Repair	Printed
	27000113	2027	053	Chase Enterprises, Inc.	$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repairs	Printed
	27000114	2027	053	Hydraulic Equipment Company, LLC	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Shop Lift Equip Repair	Printed
	27000115	2027	053	Hoidale Co., Inc.	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Service/Materials	Printed
	27000116	2027	053	Oklahoma Kenworth Inc	$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000117	2027	000	Cellco Partnership	$650.00	2026-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY27	Printed
	27000118	2027	053	Hawk River Investments LLC	$500.00	2026-07-01	Transportation/Arnold	FY27 Document Shredding	Printed
	27000119	2027	053	Bank of America, N.A.	$500.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Charges	Printed
	27000120	2027	053	Oklahoma Industrial Medicine LLC	$20,000.00	2026-07-01	Transportation/Arnold	FY27 DOT Physicals/Drug Testing	Printed
	27000121	2027	128	Synergy Datacom Supply	$2,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000122	2027	053	USA Fire Extinguisher Co.	$1,748.00	2026-07-01	Transportation/Arnold	FY27 Extinguisher Inspection	Printed
	27000123	2027	541	Tracy Hunt	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed
	27000124	2027	128	Locke Supply Co	$1,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000125	2027	128	Westlake Ace Hardware	$1,000.00	2026-07-01	Security/Tilley	Supplies & Materials FY27	Closed
	27000127	2027	128	O'Reilly's Auto Parts	$100.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000128	2027	128	Bolay Mobilecom, Inc.	$500.00	2026-07-01	Security/Tilley	Radio Repair Srvs FY27	Printed
	27000129	2027	128	Top Tier Tactical, Survival and Outdoors, LLC	$2,000.00	2026-07-01	Security/Tilley	Security Uniforms FY27	Printed
	27000130	2027	128	Ademco Inc	$1,000.00	2026-07-01	Security/Tilley	Tech Supplies FY27	Printed
	27000131	2027	128	Trutech LLC	$3,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000132	2027	541	Nina Coerver	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed
	27000134	2027	541	Annie Graham	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed
	27000135	2027	412	Bank of America, N.A.	$452.28	2026-07-01	Career Tech/MCHS/Jefferson	Hotel	Printed
	27000136	2027	541	Kristina Gibson	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed
	27000137	2027	541	Melissa Dalton	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000138	2027	541	Robert Drew Price	$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Closed
	27000140	2027	541	Shelley Smith	$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Closed
	27000142	2027	052	Capitol City Battery LLC	$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000143	2027	052	Michael Carter	$75.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000144	2027	052	Christopher Adams	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000145	2027	052	Christopher Adams	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000146	2027	053	Midwest Motor Supply Co	$4,999.00	2026-07-01	Transportation/Arnold	FY 27 Bus Parts	Printed
	27000147	2027	052	Michael Carter	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000148	2027	146	Oklahoma Industrial Medicine LLC	$500.00	2026-07-01	Nurses/Carter	Blood Exposure Services FY27	Printed
	27000150	2027	146	Wal-Mart	$500.00	2026-07-01	Nurses/Carter	Office & Health Supplies FY27	Printed
	27000151	2027	053	OKC Auto Glass LLC	$2,500.00	2026-07-01	Transportation/Arnold	FY27 Glass Repair	Printed
	27000152	2027	146	Sam's Club Direct Comm. Acct.	$1,000.00	2026-07-01	Nurses/Carter	Office, Cleaning, & Medical Supplies FY27	Printed
	27000153	2027	056	R.K.Black, Inc.	$500.00	2026-07-01	Operations/Wolfe	Toner Supplies FY27	Printed
	27000154	2027	052	Theodore Fracchiolla	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000155	2027	056	Bank of America, N.A.	$849.00	2026-07-01	Operations/Wolfe	Membership Fees FY27	Printed
	27000156	2027	613	School Nurse Organization of Oklahoma	$795.00	2026-07-01	Nurses/Carter	Registration Fees FY27	Closed
	27000157	2027	056	Bank of America, N.A.	$500.00	2026-07-01	Operations/Wolfe	Parts & Materials FY27	Printed
	27000163	2027	000	Frontline Technologies Group, LLC	$52,634.81	2026-07-01	Adm/HR/Huston	Emp Leave Sys AESOP/Veritime	Closed
	27000164	2027	128	Trutech LLC	$1,000.00	2026-07-01	Security/Tilley	Services for FY27	Printed
	27000165	2027	047	RAS Technology Consultants, Inc	$1,150.00	2026-07-01	Sec Instr/Gilkey	Online Subscription FY27	Closed
	27000168	2027	146	Bank of America, N.A.	$332.96	2026-07-01	Nurses/Carter	Hotel/Lodging for Out-of-state Conference FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000169	2027	044	Red Sky Technologies, Inc.	$1,331.01	2026-07-01	Tech/Rennick White	Contract Renewal FY27	Printed
	27000170	2027	052	Ray Clark	$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000171	2027	052	Ray Clark	$200.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000172	2027	052	Theodore Fracchiolla	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000173	2027	052	Randy Harrell	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000174	2027	053	Cintas Corporation	$4,999.00	2026-07-01	Transportation/Arnold	FY27 Towel/Rag Rental Service	Printed
	27000175	2027	044	SHI International Corp	$2,575.00	2026-07-01	Technology/Rennick White	Software and Licensing FY27	Closed
	27000176	2027	044	SHI International Corp	$797.00	2026-07-01	Tech/Rennick White	Software Subscription FY27	Closed
	27000177	2027	044	SHI International Corp	$2,240.00	2026-07-01	Technology/Rennick White	Subscription FY27	Closed
	27000178	2027	044	Chickasaw Telecom, Inc.	$4,999.00	2026-07-01	Technology/Rennick White	Technical Support FY27	Printed
	27000179	2027	621	Oklahoma Hearing Solutions	$2,400.00	2026-07-01	Spec Serv/Tibbits	Service Agreement FY27	Printed
	27000180	2027	621	Paulette Pitt PLLC	$5,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000181	2027	615	QBS LLC	$1,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000182	2027	541	Hyatt Regency Orlando	$696.00	2026-07-01	Title II/Destiny/Brown	Lodging	Closed
	27000183	2027	541	Hyatt Regency Orlando	$2,784.00	2026-07-01	Title II/Destiny/Brown	FY27 Lodging	Closed
	27000184	2027	541	Tracy Fisher	$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Closed
	27000185	2027	541	Tena Holmes	$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Closed
	27000186	2027	541	Shandra M Youell	$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Closed
	27000187	2027	541	Lori Hamel	$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Closed
	27000188	2027	541	Hyatt Regency Orlando	$1,392.00	2026-07-01	Title II/St. Philip Neri/Brown	FY27 Lodging	Closed
	27000189	2027	000	Tyler Technologies, Inc.	$41,511.88	2026-07-01	Adm/Oper/Trans/Arnold	Bus Routing Software Renewal	Printed
	27000190	2027	145	Healthcare Express LLP	$500.00	2026-07-01	HR/Huston	Post Accident Drug Testing FY27	Printed
	27000191	2027	515	Sharlette Samuels	$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000192	2027	515	Amanda Bennett	$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Closed
	27000193	2027	515	Residence Inn by Marriott	$1,626.30	2026-07-01	School Support/Del El/Brown	Lodging	Closed
	27000194	2027	000	August Dicosimo	$5,000.00	2026-07-01	Adm/Finance/Cantrell	Programming Services FY27	Printed
	27000195	2027	080	Merrifield Office and Schools Supply	$600.00	2026-07-01	Fiscal Serv Supplies/Cantrell	General/Cleaning/Paper FY27	Printed
	27000196	2027	511	Chara Patterson	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel Reimbursement	Closed
	27000197	2027	511	Kathleen Shadron	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Closed
	27000198	2027	511	Corey Russell	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Closed
	27000199	2027	511	Allison Moore	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Closed
	27000200	2027	511	Tyler McIntosh	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Closed
	27000201	2027	511	Rod Richardson	$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Closed
	27000206	2027	044	Cybernut Inc	$21,210.60	2026-07-01	Technology/Rennick-White	Online Subscription FY27	Printed
	27000207	2027	044	Rise Vision Inc	$6,500.00	2026-07-01	Tech/Rennick White	Licenses FY27	Closed
	27000208	2027	511	Embassy Suites by Hilton Savannah Airport	$565.22	2026-07-01	Title I/MCMS/Brown	Lodging	Closed
	27000209	2027	511	Kenyelle Williams	$365.00	2026-07-01	Title I/MCMS/Brown	FY27 Per Diem/Travel Reimbursement	Closed
	27000210	2027	511	ADG Blusource, LLC	$4,760.27	2026-07-01	Title I/McKinney Vento/Brown	General Supplies FY27	Printed
	27000211	2027	515	Wilson Language Training Corporation	$2,587.00	2026-07-01	School Support/Tinker/Brown	Subscription FY27	Closed
	27000212	2027	146	Kellie Carter	$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement FY27	Closed
	27000213	2027	541	Gateway Education Holdings LLC	$3,550.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Printed
	27000214	2027	146	Lara Davis	$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement	Closed
	27000215	2027	563	Rose State College Business Office	$600.00	2026-07-01	JOM/CAGS/DCHS/MCHS/Thompson	Concurrent Class Fees FY27	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000216	2027	563	Hobby Lobby	$500.00	2026-07-01	JOM/ADM/Thompson/Brown	Supplies/Paper	Printed
	27000217	2027	563	Sam's Club Direct Comm. Acct.	$1,000.00	2026-07-01	JOM/Adm/Thompson	Drinks/Food/Plates JOM Meetings	Printed
	27000218	2027	541	Luke Tozer	$530.00	2026-07-01	Title II/St. Philip/Brown	FY27 Travel Reimbursement	Closed
	27000219	2027	000	BancFirst	$300.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Closed
	27000220	2027	000	BancFirst	$550.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Closed
	27000221	2027	000	BancFirst	$1,000.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Closed
	27000222	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Closed
	27000223	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Closed
	27000224	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Closed
	27000225	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000226	2027	000	Pitney Bowes	$907.20	2026-07-01	Adm/Finance/Woodard	Maintenance Agreement	Closed
	27000227	2027	000	Board Of County Commissioners	$290,000.00	2026-07-01	Adm/Finance/Williams	Revaluation of Property FY27	Printed
	27000228	2027	000	Teachers' Retirement System	$300.00	2026-07-01	Adm/Finance/Duckworth	TRS Penalties FY27	Printed
	27000229	2027	128	Pin Depot Network, LLC	$880.00	2026-07-01	Security/Tilley	Lanyard FY27	Closed
	27000230	2027	000	Choctaw Times LLC	$1,000.00	2026-07-01	Adm/Fiscal Serv/Williams	Publishing FY27	Printed
	27000231	2027	000	Center For Education Law	$20,000.00	2026-07-01	Adm/Finance/Williams	Legal Fees FY27	Printed
	27000233	2027	000	First National Bank	$200.00	2026-07-01	Adm/Finance/K Luebeck	Deposit Slips FY27	Printed
	27000234	2027	000	Oklahoma Assoc Of School Business Officials	$825.00	2026-07-01	Adm/Finance/Williams	Institutional Memberships FY27	Closed
	27000235	2027	000	County Election Board	$5,000.00	2026-07-01	Adm/Finance/Williams	Election Costs FY27	Printed
	27000236	2027	080	Bank of America, N.A.	$499.00	2026-07-01	Fiscal Serv Office/Woodard	District Membership FY27	Printed
	27000238	2027	080	Jacqueline Woodard	$100.00	2026-07-01	Fiscal Services/Woodard	Parking Reimbursement FY27	Printed
	27000239	2027	080	Merrifield Office and Schools Supply	$500.00	2026-07-01	Payroll Office Supplies/Duckwo	General Supplies FY27	Printed
	27000240	2027	052	Randy Harrell	$25.00	2026-07-01	Maintenance/License	License FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000241	2027	052	Kevin Holmes	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000242	2027	052	Kevin Holmes	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000243	2027	052	Kyle Lankford	$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000244	2027	052	Kyle Lankford	$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000246	2027	052	Casey Longley	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000247	2027	052	Casey Longley	$75.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000248	2027	080	Merrifield Office and Schools Supply	$500.00	2026-07-01	Fiscal Serv/Woodard	General/Cleaning/Paper FY27	Printed
	27000249	2027	052	Mike Nail	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000251	2027	044	Oklahoma Association for Technology in Education	$1,000.00	2026-07-01	Tech/Rennick White	Membership Renewal FY27	Closed
	27000253	2027	000	schoolSAFEid, LLC	$29,186.35	2026-07-01	Adm/Safety/Tilley	Software/App/Tags FY27	Closed
	27000254	2027	055	Seminole Chemical Company	$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000255	2027	055	Westlake Ace Hardware	$500.00	2026-07-01	Warehouse/Payne	Supplies & Materials FY27	Printed
	27000256	2027	055	Bank of America, N.A.	$450.00	2026-07-01	Warehouse/Payne	US Postal Box Rental FY27	Printed
	27000257	2027	055	Eureka Water Co.	$800.00	2026-07-01	Warehouse/Payne	Cooler Rental/Water FY27	Printed
	27000258	2027	055	Robert L Hiner	$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000259	2027	055	Bank of America, N.A.	$50.00	2026-07-01	Warehouse/Payne	Postage Overages FY27	Printed
	27000260	2027	055	Merrifield Office and Schools Supply	$800.00	2026-07-01	Warehouse/Payne	General Supplies FY27	Printed
	27000261	2027	055	O'Reilly's Auto Parts	$500.00	2026-07-01	Warehouse/Payne	Supplies & Chemicals FY27	Printed
	27000262	2027	000	schoolSAFEid, LLC	$11,976.00	2026-07-01	Adm/Safety/Tilley	Software FY27	Closed
	27000263	2027	541	Tamara Lynn Shaw	$2,000.00	2026-07-01	Title II/Admn/Brown	FY 27 Professional Development	Closed
	27000265	2027	128	Eales Electronics Corp	$2,076.00	2026-07-01	Security/Tilley	Security Monitoring Services FY27	Printed
	27000267	2027	055	The Pitney Bowes Reserve Account	$40,000.00	2026-07-01	Warehouse/Payne	Postage FY27	Printed
	27000268	2027	031	Eduskills LLC	$10,011.64	2026-07-01	ESL/Various/Brown	Prof Educ Serv FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000268	2027	572	Eduskills LLC	$29,148.36	2026-07-01	ESL/Various/Brown	Prof Educ Serv FY27	Printed
	27000269	2027	128	Eales Electronics Corp	$16,728.00	2026-07-01	Security/Tilley	Security Monitoring Services FY27	Printed
	27000270	2027	055	Pitney Bowes	$9,128.40	2026-07-01	Warehouse/Payne	Mail Machine Lease FY27	Printed
	27000271	2027	055	Red Baker Propane	$2,000.00	2026-07-01	Warehouse/Payne	Propane FY27	Printed
	27000272	2027	055	CJEBLAKEWELL, LLC	$300.00	2026-07-01	Warehouse/Payne	Vehicle Cleaning Services FY27	Printed
	27000273	2027	055	Staples, Inc	$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000286	2027	515	Solution Tree Inc	$30,000.00	2026-07-01	School Support/MCHS/Brown	FY27 Professional Development	Printed
	27000287	2027	515	Solution Tree Inc	$71,000.00	2026-07-01	School Support/C Estates/Brown	FY27 Professional Development	Printed
	27000288	2027	515	Solution Tree Inc	$56,800.00	2026-07-01	School Support/DCHS/Brown	FY27 Professional Development	Printed
	27000289	2027	515	Solution Tree Inc	$42,600.00	2026-07-01	School Support/Parview/Brown	FY27 Professional Development	Printed
	27000290	2027	128	Merrifield Office and Schools Supply	$1,500.00	2026-07-01	Security/Tilley	Office/Tech Supplies FY27	Printed
	27000291	2027	515	Solution Tree Inc	$28,400.00	2026-07-01	School Support/DCMS/Brown	FY27 Professional Development	Printed
	27000292	2027	515	Solution Tree Inc	$28,400.00	2026-07-01	School Support/Epperly/Brown	FY27 Professional Development	Printed
	27000293	2027	044	Imagenet Consulting LLC	$7,923.00	2026-07-01	Technology/Rennick White	Subscription Renewal FY27	Closed
	27000303	2027	000	Oklahoma Copier Solutions	$135,000.00	2026-07-01	Adm/DW/Woodard/Wolfe	Cost Per Copy Agrmnt FY27	Printed
	27000304	2027	000	De Lage Landen Financial Services Inc	$72,966.00	2026-07-01	Adm/DW/Woodard/Wolfe	Copier Lease Agrmnt FY27	Printed
	27000307	2027	786	De Lage Landen Financial Services Inc	$1,438.08	2026-07-01	Consolidated Adm/Brown	FY27 Copier Lease Agrmnt	Printed
	27000308	2027	137	ArbiterSports LLC	$1,309.41	2026-07-01	Ath & Relations/Collier	Online License FY27	Closed
	27000309	2027	511	Gaylord Opryland	$6,600.00	2026-07-01	Title I/MCHS/Brown	Lodging FY27	Closed
	27000317	2027	055	Bank of America, N.A.	$1,500.00	2026-07-01	Warehouse/Payne	Supplies and Materials FY27	Printed
	27000318	2027	055	Central States Thermo King of Oklahoma, Inc	$3,500.00	2026-07-01	Warehouse/Payne	Vehicle Repair Services FY27	Printed
	27000319	2027	055	Edward Tomlinson	$100.00	2026-07-01	Warehouse/Payne	First Aid Supplies FY27	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000320	2027	055	Uline, Inc.	$4,500.00	2026-07-01	Warehouse/Payne	Supplies/Materials FY27	Printed
	27000321	2027	055	Waste Connections of Oklahoma, Inc	$4,999.00	2026-07-01	Warehouse/Payne	Surplus Property Disposal FY27	Printed
	27000322	2027	055	W.W. Grainger, Inc.	$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000323	2027	511	Solution Tree Inc	$40,495.00	2026-07-01	Title I/S Creek/Brown	FY27 Professional Development	Printed
	27000324	2027	049	Print Finishing Systems, Inc.	$1,200.00	2026-07-01	Print Shop/Payne	Machine Repairs FY27	Printed
	27000325	2027	049	Merrifield Office and Schools Supply	$4,500.00	2026-07-01	Print Shop/Payne	Specialty Paper FY27	Printed
	27000326	2027	049	Merrifield Office and Schools Supply	$2,000.00	2026-07-01	Print Shop/Payne	General Supplies FY27	Printed
	27000327	2027	055	Harbond Holdings, LLC	$200.00	2026-07-01	Warehouse/Payne	Shipping FY27	Printed
	27000328	2027	055	Pitney Bowes Supply Line	$700.00	2026-07-01	Warehouse/Payne	Postage Machine Supplies FY27	Printed
	27000329	2027	000	Critical Response Group, Inc	$13,440.00	2026-07-01	Adm/Security/Tilley	Public Response Mapping Service	Closed
	27000358	2027	052	Mike Nail	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000361	2027	052	Sean Nail	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000364	2027	052	Sean Nail	$75.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000367	2027	052	Eric Orr	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000369	2027	052	Eric Orr	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000370	2027	052	PRNT, LLC	$12,835.69	2026-07-01	Maintenance/Wilkerson	Uniforms FY27	Printed
	27000371	2027	367	Renaissance Learning, Inc.	$99,640.20	2026-07-01	RSA/Various/Brown	Renew Online License/Prof Dev FY27	Closed
	27000372	2027	052	Kenny Rollings	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000373	2027	052	Kenny Rollings	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000374	2027	052	Justin Richardson	$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000375	2027	052	James Wilkerson	$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000376	2027	052	James Wilkerson	$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000377	2027	052	Tyler Banta	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000379	2027	052	Matthew Williams	$75.00	2026-07-01	Maintenance/Clark	License FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000381	2027	052	T And W Tire	$1,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000389	2027	052	Robert Brodersen	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000390	2027	052	Robert Brodersen	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000391	2027	052	AutoZone Stores Inc	$1,500.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000392	2027	052	PRNT, LLC	$4,000.00	2026-07-01	Maintenance/Wilkerson	Uniforms FY27	Printed
	27000393	2027	052	Matthew Williams	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000419	2027	511	Foundations In Learning LLC	$12,750.00	2026-07-01	Title I/DCMS/MCMS/Brown	FY27 Subscription	Printed
	27000428	2027	044	Bank of America, N.A.	$700.00	2026-07-01	Technology/Rennick-White	Subscription FY27	Printed
	27000442	2027	052	Steven Lugrand	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000443	2027	052	Nicholas Miranda	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000445	2027	052	Nicholas Miranda	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000446	2027	052	James E Ticer	$1,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000448	2027	052	Greystone Environmental Services Inc	$780.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000451	2027	052	Red Rock Distributing Co	$40,000.00	2026-07-01	Maintenance/Garage	Fuel FY27	Printed
	27000452	2027	052	Red Rock Distributing Co	$15,000.00	2026-07-01	Maintenance/Clark	Diesel FY27	Printed
	27000460	2027	044	Synergy Datacom Supply	$4,999.99	2026-07-01	Tech/Rennick White	Tech Equipment FY27	Printed
	27000461	2027	786	Oklahoma Copier Solutions	$1,900.00	2026-07-01	Consolidated Adm/Brown	FY27 Cost per Copy Agrmnt	Printed
	27000469	2027	000	Veritiv Operating Company	$127,982.40	2026-07-01	Adm/Paper/Warehouse	Instructional Paper FY27	Printed
	27000473	2027	044	Tel Logic Inc	$16,200.00	2026-07-01	Technology/Rennick White	Services/Support E-Rate FY27	Printed
	27000474	2027	000	Veritiv Operating Company	$17,924.80	2026-07-01	Adm/Custodial/Warehouse	PPE Custodial FY27	Closed
	27000475	2027	044	Bank of America, N.A.	$500.00	2026-07-01	Technology/Rennick White	Airfare	Printed
	27000477	2027	000	Brady Industries of Kansas LLC	$188,029.46	2026-07-01	Adm/Custodial/Warehouse	Custodial Products FY27	Closed
	27000478	2027	044	Erin Rennick White	$450.00	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	27000492	2027	146	Total Wellness LLC	$1,000.00	2026-07-01	Nurse/Carter	Vaccination Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000493	2027	146	Okla Society to Prevent Blindness	$1,500.00	2026-07-01	Nurse/Carter	Medical/Vision Screenings	Printed
	27000508	2027	052	Cintas Corporation	$1,500.00	2026-07-01	Maintenance/Garage	Rental Services FY27	Printed
	27000509	2027	052	Bank of America, N.A.	$1,500.00	2026-07-01	Maintenance/Clark	Parts-P-Card/S Allen FY27	Printed
	27000510	2027	052	Bank of America, N.A.	$1,500.00	2026-07-01	Maintenance/Wilkerson	P-Card Services FY27	Printed
	27000511	2027	052	Steven Lugrand	$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000512	2027	052	Kevin Hartley	$75.00	2026-07-01	Maintenance/Clark	License FY27	Printed
	27000513	2027	052	Kevin Hartley	$25.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000514	2027	052	Jacob Milligan	$20.00	2026-07-01	Maintenance/Clark	License FY27	Printed
	27000515	2027	052	Hydraulic Outlet LLC	$2,000.00	2026-07-01	Maintenance/Garage	Service FY27	Closed
	27000516	2027	052	SBC RHC C MWC LP	$1,000.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000517	2027	052	Gabriel Pelzer	$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000518	2027	052	Austin Carter	$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000519	2027	052	Austin Carter	$46.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000520	2027	052	Austin Carter	$46.00	2026-07-01	Maintenance/License	License FY27	Closed
	27000521	2027	052	Safelite Fulfillment, Inc	$2,000.00	2026-07-01	Maintenance/Garage	Services FY27	Printed
	27000522	2027	052	Corey Finley	$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000523	2027	052	R.K.Black, Inc.	$1,500.00	2026-07-01	Maintenance/Wilkerson	Toner Cartridges FY27	Printed
	27000524	2027	052	Okla School Plant Mgmt. Assoc.	$200.00	2026-07-01	Maintenance/Wilkerson	OSPMA Membership FY27	Closed
	27000525	2027	052	Hoidale Co., Inc.	$1,500.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000526	2027	052	Hoidale Co., Inc.	$1,500.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000527	2027	052	Geotab USA, Inc	$400.00	2026-07-01	Maintenance/Wilkerson	Fleet Tracking Services FY27	Printed
	27000528	2027	052	ODP Business Solutions LLC	$1,000.00	2026-07-01	Maintenance/Wilkerson	Toner Cartridges FY27	Printed
	27000529	2027	052	Tristin Wright	$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000530	2027	052	Larry Carnell II	$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000531	2027	052	Larry Carnell II	$200.00	2026-07-01	Maintenance/License	License FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000532	2027	052	Devin Crisp	$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000536	2027	541	Amelia Evans	$1,067.40	2026-07-01	Title II/St. Philip/Brown	FY27 Travel Reimbursement	Closed
	27000553	2027	145	CCOSA-Cooperative Council Okla School Admin	$550.00	2026-07-01	HR/Huston	FY27 Education Leadership Conference -Pam Huston	Printed
	27000554	2027	137	Andrew J Giachino	$600.00	2026-07-01	Ath & Relations/Collier	Service Subscription FY27	Printed
	27000555	2027	137	Andrew J Giachino	$1,510.00	2026-07-01	Ath & School Relations/Collier	Assignor Services FY27	Printed
	27000561	2027	128	Amazon Capital Services, Inc.	$319.04	2026-07-01	Security/Tilley	Hard Hats/Safety Vest	Closed
	27000576	2027	541	Robert Herrings	$2,360.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Closed
	27000577	2027	412	Project Lead The Way, Inc.	$950.00	2026-07-01	Career Tech/CAMS/Harding	Participation Fee FY27	Printed
	27000578	2027	412	Project Lead The Way, Inc.	$950.00	2026-07-01	Career Tech/DCMS	Participation Fee FY27	Printed
	27000579	2027	412	Project Lead The Way, Inc.	$950.00	2026-07-01	Career Tech/MCMS/Belflower	Participation Fee FY27	Printed
	27000582	2027	000	Speciality Care Pediatrics Inc	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000583	2027	621	MobyMax Education LLC	$1,114.00	2026-07-01	Spec Serv/Tibbits	License FY27	Closed
	27000584	2027	621	Multi-Health Systems, Inc	$2,350.00	2026-07-01	Spec Serv/Tibbits	Online Testing & Protocols FY27	Closed
	27000585	2027	621	Manson Western Corporation	$7,825.00	2026-07-01	Spec Serv/Tibbits	Online Testing & Protocols FY27	Closed
	27000586	2027	625	No Tears Learning Inc	$65.95	2026-07-01	Spec Serv/Tibbits	Refill Package FY27	Closed
	27000587	2027	625	Psychological Assessment Resources, Inc.	$1,373.00	2026-07-01	Spec Serv/Tibbits	Testing Materials FY27	Printed
	27000588	2027	625	Sara L Smith	$593.00	2026-07-01	Spec Serv/Tibbits	Testing Materials FY27	Closed
	27000589	2027	621	Iris Reimann-Phillipp	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000590	2027	621	Maria Guzman Lopez	$10,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000591	2027	621	Little Voices Speech Therapy Services Inc	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000592	2027	621	Soliant Health LLC	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000593	2027	621	Sensational Kids Inc	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000594	2027	621	Waugh Commercial Management LLC	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000595	2027	621	Therapy Link Solutions, LLC	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000596	2027	621	New Dawn Therapy LLC	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000597	2027	621	Ascent Access Solutions LLC	$4,995.00	2026-07-01	Spec Serv/Tibbits	Prof Services FY27	Printed
	27000598	2027	621	SLRS, Inc.	$4,999.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000599	2027	621	Information & Training International, Inc.	$4,999.00	2026-07-01	Spec Serv/Tibbits	Interpreter Services FY27	Printed
	27000600	2027	621	OM Parts Inc	$1,000.00	2026-07-01	Spec Serv/Tibbits	iPad Repair Services FY27	Printed
	27000601	2027	621	Anthony's TV & Appliance, Inc.	$750.00	2026-07-01	Spec Serv/Tibbits	Services & Repair FY27	Printed
	27000602	2027	592	CCOSA-Cooperative Council Okla School Admin	$1,500.00	2026-07-01	Spec Serv/Tibbits	Legal Assistance Fees FY27	Printed
	27000603	2027	621	Hawk River Investments LLC	$2,000.00	2026-07-01	Spec Serv/Tibbits	Shredding Services FY27	Printed
	27000604	2027	621	Supplemental Health Care	$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000605	2027	000	Shelly Schultz	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000606	2027	000	Gina Hatton Standridge	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000607	2027	000	Ed Daniel	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000608	2027	000	Ed Daniel	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000609	2027	000	Jonna Grant	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000610	2027	000	Silvya Kirk	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000611	2027	000	LaShonda Broiles	$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000612	2027	000	Rick Cobb	$200.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000613	2027	000	Oklahoma Observer, The	$60.00	2026-07-01	Adm/Supt/Cobb	Periodical FY27	Closed
	27000614	2027	000	Oklahoma State School Board Association	$2,150.00	2026-07-01	Adm/Supt/Cobb	Online Subscription FY27	Closed
	27000615	2027	000	Oklahoma Association Serving Impacted Schools	$1,125.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000616	2027	000	Oklahoma State School Board Association	$1,500.00	2026-07-01	Adm/Supt/Cobb	Policy Review FY27	Closed
	27000617	2027	000	Oklahoma State School Board Association	$1,678.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000618	2027	000	NAFIS	$931.13	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000619	2027	000	Institute for Education Innovation	$4,250.00	2026-07-01	Adm/Supt/Cobb	Membership FY27	Closed
	27000620	2027	000	Oklahoma Public School Resource Center	$2,250.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000621	2027	000	Midwest City Chamber Of Commerce	$300.00	2026-07-01	Adm/Supt/Cobb	Membership FY27	Closed
	27000622	2027	026	Mid-Del Youth & Family Center	$45,000.00	2026-07-01	Adm/Counseling/Bryant	Counseling Services for FY27	Printed
	27000623	2027	000	Oklahoma State School Board Association	$3,000.00	2026-07-01	Adm/Supt/Cobb	Online Subscription FY27	Closed
	27000624	2027	000	Oklahoma State School Board Association	$250.00	2026-07-01	Adm/Supt/Cobb	Prof Services FY27	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000625	2027	000	Choctaw Times LLC	$35.00	2026-07-01	Adm/Supt/Cobb	Periodical FY27	Closed
	27000626	2027	621	NCS Pearson Inc	$6,040.00	2026-07-01	Spec Serv/Tibbits	Online Subscription Testing	Closed
	27000627	2027	621	NCS Pearson Inc	$9,570.00	2026-07-01	Spec Serv/Tibbits	Online Subscription Testing	Closed
	27000630	2027	541	CCOSA-Cooperative Council Okla School Admin	$1,700.00	2026-07-02	Title II/PV/MCE/Brown	Registration	Printed
	27000631	2027	511	Solution Tree Inc	$63,900.00	2026-07-02	Title I/MCE/Brown	FY27 Professional Development	Printed
	27000632	2027	511	MV Learning LLC	$1,894.00	2026-07-02	Title I/McKinney Vento/Brown	PD/Tech	Printed
	27000634	2027	052	Syn-tech Systems Inc	$6,499.00	2026-07-02	Maintenance/Wilkerson	Subscription FY27	Closed
	27000639	2027	146	Professional Medical Certifications LLC	$3,000.00	2026-07-02	Nurse/Carter	Contract Services FY27	Printed
	27000642	2027	000	Mid-Del Youth & Family Center	$30,000.00	2026-07-02	Adm/Counseling/Bryant	Employee Assistance FY27	Printed
	27000656	2027	026	College Entrance Examination Board	$1,600.00	2026-07-02	T&L/Adm/HS/Broiles	Membership Dues FY27	Printed
	27000703	2027	055	Voss Lighting	$4,500.00	2026-07-01	Warehouse/Payne	Light Bulbs FY27	Printed
	27000704	2027	511	Houghton Mifflin Harcourt Publishing Company	$74,350.00	2026-07-01	Title I/Various/Brown	FY27 License/PD	Printed
	27000705	2027	511	Houghton Mifflin Harcourt Publishing Company	$5,355.00	2026-07-01	Title I/CAMS/Brown	FY27 License	Printed
	27000706	2027	511	Everway Holdco, LLC	$2,677.50	2026-07-01	Title I/MS/HS/Brown	License FY27	Closed
	27000707	2027	511	CommonLit Inc	$32,550.00	2026-07-01	Title I/MS/HS/Brown	FY27 License/Virtual PD	Printed
	27000708	2027	044	Bank of America, N.A.	$660.54	2026-07-01	Technology/Rennick White	Lodging	Printed
	27000709	2027	000	Aunt Flow Corp	$12,750.00	2026-07-01	Adm/Hygiene/Warehouse	Hygiene Supplies FY27	Closed
	27000710	2027	621	Continued com LLC	$1,287.00	2026-07-01	Spec Serv/Tibbits	Online Membership FY27	Closed
	27000721	2027	511	Swivl, Inc	$750.00	2026-07-01	Title I/Epperly/Brown	License	Closed
	27000751	2027	515	Swivl, Inc	$5,949.00	2026-07-01	School Support/C Estates/Brown	License	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000770	2027	515	MathFactLab LLC	$2,081.25	2026-07-01	School Support/MCE/Brown	License	Closed
	27000777	2027	367	Ventris Learning LLC	$9,782.50	2026-07-01	RSA/Brown	Teacher Manual	Printed
	27000787	2027	000	Del City Chamber Of Commerce	$170.00	2026-07-01	Adm/Cobb	Membership FY27	Closed
	27000789	2027	000	United Suburban Schools Assoc.	$5,000.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000790	2027	000	Center For Education Law	$1,000.00	2026-07-01	Adm/Supt/Cobb	Legal Service Program Fee FY27	Closed
	27000793	2027	146	Bank of America, N.A.	$623.00	2026-07-01	Nurse/Carter	Supplemental PO 27000168	Printed
	27000794	2027	000	The Oklahoma City Public Property Authority	$1,168.05	2026-07-01	Adm/Cobb	Facility Rental FY27	Closed
	27000829	2027	000	ArbiterSports LLC	$3,344.30	2026-07-01	Admin/Finance/Woodard	Arbiter Subscription	Closed
	27000831	2027	044	Hannah Sawyers	$207.40	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Closed
	27000838	2027	044	Erin Rennick White	$207.40	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	27000849	2027	515	Swivl, Inc	$5,549.00	2026-07-01	School Support/MCE/Brown	License/Tech Equip.	Printed
	27000853	2027	511	Swivl, Inc	$3,350.00	2026-07-01	Title I/DCMS/Brown	FY27 License	Closed
	27000854	2027	511	Swivl, Inc	$9,950.00	2026-07-01	Title I/MCMS/Brown	FY27 License	Closed
	27000856	2027	572	NKS LLC	$1,200.00	2026-07-01	ESL/Elementary/Brown	Virtual PD FY27	Printed
	27000858	2027	000	Hawk River Investments LLC	$2,500.00	2026-07-01	Adm/Finance/Woodard	Shredding Services FY27	Printed
	27000866	2027	511	Instructional Coaching Group, LLC	$3,147.00	2026-07-01	School Support/Title I/Brown	FY27 Registration	Closed
	27000866	2027	515	Instructional Coaching Group, LLC	$3,147.00	2026-07-01	School Support/Title I/Brown	FY27 Registration	Closed
	27000867	2027	511	Swivl, Inc	$6,048.00	2026-07-01	Title I/Barnes/Brown	License/Tech Equip.	Printed
	27000868	2027	511	5 Star Student Solutions LLC	$12,777.50	2026-07-01	Title I/Secondary/Brown	Subscription FY27	Closed
	27000870	2027	056	MSDSonline, Inc.	$4,357.71	2026-07-01	Operations/Wolfe	Online Access FY27	Closed
	27000878	2027	000	Bank of America, N.A.	$2,600.00	2026-07-01	Adm/Cobb	Lodging FY27	Printed
	27000879	2027	000	LaShonda Broiles	$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000880	2027	000	Stacey Boyer	$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000881	2027	000	Meagan Bryant	$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000882	2027	000	Dondrei Williams	$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000883	2027	000	Andy Collier	$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000885	2027	000	First Point Insurance Agency	$50,000.00	2026-07-01	Adm/Finance/Woodard	Mid-Year Premium Increase FY27	Printed
	27000886	2027	000	First Point Insurance Agency	$30,133.64	2026-07-01	Adm/Finance/Woodard	Pollution Liberty Mutual FY27	Closed
	27000887	2027	000	First Point Insurance Agency	$51,080.00	2026-07-01	Adm/Finance/Woodard	School Board Legal Liability FY27	Closed
	27000888	2027	000	First Point Insurance Agency	$2,932.00	2026-07-01	Adm/Payroll/CN/Woodard	Position Bond FY27	Closed
	27000889	2027	000	First Point Insurance Agency	$3,735,436.28	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000901	2027	000	Oklahoma Assoc Of School Business Officials	$750.00	2026-07-01	Adm/Fiscal Serv/Woodard	Registrations	Printed
	27000902	2027	137	Oklahoma Coaches Association	$1,080.00	2026-07-01	Ath & School Relations/Collier	Memberships FY27	Printed
	27000903	2027	511	Renaissance Learning, Inc.	$3,321.50	2026-07-01	Title I/S Creek/Brown	License FY26	Closed
	27000904	2027	511	Renaissance Learning, Inc.	$2,625.00	2026-07-01	Title I/Ridgecrest/Brown	License FY27	Closed
	27000905	2027	515	Renaissance Learning, Inc.	$3,750.00	2026-07-01	Title I/MWCE/Brown	License FY27	Printed
	27000907	2027	000	Oklahoma Schools Insurance Gr.	$15,000.00	2026-07-01	Adm/Finance/Woodard	Auto Liability Deductible FY27	Printed
	27000908	2027	145	Severin Intermediate Holdings LLC	$13,993.38	2026-07-01	HR/Huston	Subscription Renewal FY27	Closed
	27000914	2027	000	Oklahoma School Assurance Group	$683,017.00	2026-07-01	Adm/Finance/Woodard	OSAG Workers Comp FY27	Printed
	27000915	2027	515	Wilson Language Training Corporation	$9,804.52	2026-07-01	Title I/MWC Elem/Brown	License/Books/Workbooks FY27	Printed
	27000919	2027	000	Complete Grounds Care	$484,976.92	2026-07-01	Adm/District-Wide/Lawn Maint	District Lawn Care Serv FY27	Printed
	27000926	2027	615	BehaviorLive LLC	$375.00	2026-07-01	Spec Serv/Tibbits	Registration for Professional	Closed
	27000942	2027	621	NCS Pearson Inc	$9,603.59	2026-07-01	Spec Serv/Tibbits	Online Testing Protocols FY27	Closed
	27000949	2027	511	Swivl, Inc	$2,950.00	2026-07-01	Title I/C Bailey/Brown	License	Printed
	27000957	2027	511	Renaissance Learning, Inc.	$9,052.50	2026-07-01	Title I/MWC Elem/Brown	License FY27	Printed
	27000961	2027	572	NKS LLC	$4,315.00	2026-07-01	ESL/Elementary/Brown	License FY27	Closed
	27000969	2027	000	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	$30,000.00	2026-07-01	ADM/SUPT/COBB	Legal Fees as needed for FY27	Printed
	27000970	2027	080	Merrifield Office and Schools Supply	$72.50	2026-07-01	Adm/Finance/Woodard	Imaging Unit	Printed
	27000982	2027	541	McGraw Hill LLC	$3,500.00	2026-07-01	Title II/MS & HS/Brown	FY27 Professional Development	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000985	2027	026	Bank of America, N.A.	$1,000.00	2026-07-01	T&L/Broiles	Lodging FY27	Printed
	27000986	2027	621	LessonPix Inc	$648.00	2026-07-01	Spec Serv/Tibbits	Online License FY27	Closed
	27000987	2027	773	Bank of America, N.A.	$1,200.00	2026-07-01	OK County Mental Health/Bryant	Registrations FY27	Printed
	27000988	2027	000	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	$1,000.00	2026-07-01	Adm/Supt/Cobb	Legal Fees FY27	Printed
	27001006	2027	511	Sheraton Dallas Hotel	$2,365.20	2026-07-01	Sch Support/DCMS/Epperly/Brown	Lodging	Printed
	27001006	2027	515	Sheraton Dallas Hotel	$2,365.20	2026-07-01	Sch Support/DCMS/Epperly/Brown	Lodging	Printed
	27001010	2027	044	Bank of America, N.A.	$500.00	2026-07-01	Technology/Rennick White	FY27 General Supplies	Printed
	27001012	2027	026	Merrifield Office and Schools Supply	$93.70	2026-07-01	Title I/T&L/Brown/Broiles	General Supplies	Printed
	27001012	2027	511	Merrifield Office and Schools Supply	$255.31	2026-07-01	Title I/T&L/Brown/Broiles	General Supplies	Printed
	27001013	2027	053	O.A.P.T.	$4,999.00	2026-07-01	Transportation/Arnold	FY27 In Svc Online Training	Printed
	27001015	2027	044	Amazon Capital Services, Inc.	$342.40	2026-07-01	Technology/Rennick White	Technology Related Equipment	Printed
	27001016	2027	000	Oklahoma State School Board Association	$3,300.00	2026-07-01	Adm/Cobb	Registrations FY27	Printed
	27001036	2027	000	Arc Network Holdings Corp	$5,500.00	2026-07-01	Adm/Cobb	Membership FY27	Printed
	27001037	2027	044	Canon Financial Services, Inc	$23,352.00	2026-07-01	Technology/Rennick White	Technology Software FY27	Printed
	27001041	2027	044	SHI International Corp	$9,516.60	2026-07-01	Technology/Rennick White	SolarWinds Online Maint FY27	Printed
	27001043	2027	044	Chickasaw Telecom, Inc.	$6,752.10	2026-07-01	Technology/Rennick White	Technology Equipment	Printed
	27001044	2027	044	Apple Computer Education Sales Sup	$912.00	2026-07-01	Technology/CAHS/Rennick White	Technology Equipment/CAHS End	Printed
	27001051	2027	044	Sam's Club Direct Comm. Acct.	$763.00	2026-07-01	Technology/Rennick White	Furniture	Printed
	27001064	2027	044	Apple Computer Education Sales Sup	$1,140.00	2026-07-01	Technology/MCHS/Rennick White	Technology Equipment/MCHS Fine	Printed
	27001065	2027	000	Apptegy, Inc	$75,805.20	2026-07-01	Adm/Comm Relations/Boyer	Online Renewal FY27	Printed
	27001070	2027	170	Robert L Hiner	$433.00	2026-07-01	MCHS/Athletics/Washington	Cleaning Products	Printed
	27001071	2027	052	Casey Longley	$59.00	2026-07-01	Maintenance/License	Online License Class Reim FY27	Closed
	27001077	2027	081	Choctaw Times LLC	$50.00	2026-07-01	Comm Relations/Boyer	Legal Notices FY27	Printed
	27001078	2027	081	GateHouse Media Oklahoma Holdings, Inc.	$150.00	2026-07-01	Comm Relations/Boyer	Legal Notices FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001079	2027	081	Choctaw Times LLC	$100.00	2026-07-01	Comm Relations/Boyer	Legal Notices FY27	Printed
	27001080	2027	081	GateHouse Media Oklahoma Holdings, Inc.	$125.00	2026-07-01	Comm Relations/Boyer	Legal Notices FY27	Printed
	27001083	2027	515	Jamie Ankney	$280.00	2026-07-01	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	27001084	2027	541	Amy Gearhart	$1,636.00	2026-07-01		Professional Develop.	Printed
	27001085	2027	515	ALL Learning Solutions	$600.00	2026-07-01	School Support/MCE/Brown	Professional Develop.	Printed
	27001086	2027	515	Stephanie Cavner	$280.00	2026-07-01	School Support/Tinker/Brown	Per Diem Reimbursement	Printed
	27001087	2027	515	Allison Smith	$280.00	2026-07-01	School Support/Tinker/Brown	Per Diem Reimbursement	Printed
	27001089	2027	511	Joy Parker	$280.00	2026-07-01	Title I/SCreek/Brown	Per Diem Reimbursement	Printed
	27001090	2027	511	Jessica Slaughter	$280.00	2026-07-01	Title I/Ridgecrest/Brown	Per Diem Reimbursement	Printed
	27001091	2027	511	Amber Reid	$580.00	2026-07-01	Title I/Ridgecrest/Brown	Per Diem Reimbursement	Printed
	27001094	2027	515	Solution Tree Inc	$7,690.00	2026-07-01	Sch Support/DCMS/Epperly/Brown	Registration	Printed
	27001095	2027	511	Swivl, Inc	$250.00	2026-07-01	Title I/DCHS/Brown	License FY27	Printed
	27001100	2027	511	Renaissance Learning, Inc.	$2,666.75	2026-07-01	Title I/Barnes/Brown	License FY27	Printed
	27001102	2027	145	State of Oklahoma	$550.00	2026-07-01	HR/Huston	2026 WORKERS COMP	Printed
	27001106	2027	044	Amazon Capital Services, Inc.	$1,176.46	2026-07-01	Technology/Rennick White	Technology Related Equipment	Printed
	27001110	2027	515	Cantrell and Waller Preparatory Services	$5,200.00	2026-07-01	School Support/MCHS/Brown	Prof. Development	Printed
	27001124	2027	026	LaShonda Broiles	$2,100.00	2026-07-01	T&L/Broiles	Travel Reimbursement FY27	Printed
	27001125	2027	056	Bank of America, N.A.	$150.00	2026-07-01	Operations/Wolfe	Business Cards FY27	Printed
	27001127	2027	052	Kevin Holmes	$98.00	2026-07-01	Maintenance/License	Online License Class Reim FY27	Printed
	27001130	2027	000	Rick Cobb	$2,975.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27001134	2027	000	Rick Cobb	$4,550.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27001182	2027	511	Swivl, Inc	$2,500.00	2026-07-01	Title I/CAMS/Brown	FY27 License	Printed
	27001183	2027	511	Renaissance Learning, Inc.	$4,003.50	2026-07-01	Title I/CAMS/Brown	License FY27	Printed
	27001190	2027	511	Swivl, Inc	$250.00	2026-07-01	Title I/Townsend/Brown	License FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001194	2027	515	Solution Tree Inc	$2,497.50	2026-07-01	School Support/MCHS/Brown	Professional Development	Printed
	27001195	2027	511	Imagenet Consulting LLC	$275.00	2026-07-01	Title I/Barnes/Brown	Toner	Printed
	27001196	2027	786	Imagenet Consulting LLC	$275.00	2026-07-01	Cons Adm/Brown	Toner	Printed
	27001197	2027	511	Imagenet Consulting LLC	$1,100.00	2026-07-01	Title I/MCHS/Brown	Toner	Printed
	27001198	2027	051	Scott Westin	$3,000.00	2026-07-01	PDC/Broiles	Laminating Film FY27	Closed
	27001199	2027	051	Merrifield Office and Schools Supply	$4,548.00	2026-07-01	PDC/Broiles	Toner/Ink/Paper/Office Supplies	Printed
	27001201	2027	000	Raptor Technologies, LLC	$60,000.00	2026-07-01	Adm/Security/District	Hall Mgmt Licenses FY27	Printed
	27001202	2027	044	Tamara Lynn Shaw	$7,200.00	2026-07-01	Technology/Rennick White	FY 27 Professional Development	Printed
	27001203	2027	044	Bank of America, N.A.	$1,461.24	2026-07-01	Technology/Rennick White	FY27 Software Renewal	Printed
	27001204	2027	000	Oklahoma State School Board Association	$525.00	2026-07-01	Adm/Cobb	Registration FY27	Printed
	27001205	2027	541	Oklahoma Public School Resource Center	$18,000.00	2026-07-01	Title II/Admin/Brown	Professional Development	Printed
	27001210	2027	145	Responsive Learning, LP	$900.00	2026-07-01	Admin/HR/Huston	OKTLE Recertification Training	Printed
	27001211	2027	145	CCOSA-Cooperative Council Okla School Admin	$2,125.00	2026-07-01	Admin/HR/Huston	MCREL Recert and MCREL New Administrator Training	Printed
	27001212	2027	515	The Academy in Manayunk/AIM Academy	$6,600.00	2026-07-01	School Support/MCE/Brown	License/Prof. Development	Printed
	27001219	2027	541	Hyatt Regency Orlando	$3,122.40	2026-07-01	Title II/Destiny/Brown	FY27 Lodging	Printed
	27001220	2027	000	CCOSA-Cooperative Council Okla School Admin	$300.00	2026-07-01	Admin/Finance/Woodard	Registration for Allison Torres to attend Federal	Printed
	27001221	2027	081	Impressions Printing & Copying	$329.52	2026-07-01	Comm Relations/Boyer	General Supplies	Printed
	27001223	2027	044	Scenario Learning, LLC	$1,050.00	2026-07-01	Technology/Rennick-White	Online Access Service FY27	Printed
	27001225	2027	081	Amazon Capital Services, Inc.	$718.38	2026-07-01	Comm Relations/Boyer	General Supplies	Printed
	27001226	2027	052	Michael Carter	$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27001228	2027	052	Michael Carter	$570.00	2026-07-01	Maintenance/License	License FY27	Printed
	27001230	2027	000	Oklahoma Assoc Of School Business Officials	$1,000.00	2026-07-01	Finance/Woodard	Registration	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001231	2027	079	Amazon Capital Services, Inc.	$19.99	2026-07-01	Supt Supplies/Cobb	General Supplies	Printed
	27001232	2027	000	NAFIS	$430.00	2026-07-01	Finance/Woodard	Registration	Printed
	27001233	2027	618	Everway Holdco, LLC	$33,444.35	2026-07-01	Spec Serv/Tibbits	Online Subscription	Printed
	27001248	2027	136	Eureka Water Co.	$500.00	2026-07-01	Student Acct/Bennett	Rental Services FY27	Printed
	27001258	2027	170	Gilmer Independent School District	$400.00	2026-07-01	MCHS/Athletics/Washington	Volleyball Entry Fee	Printed
	27001259	2027	367	University of Florida	$9,600.00	2026-07-01	RSA/Admin/Brown	Professional Development	Printed
	27001260	2027	541	Gateway Education Holdings LLC	$3,550.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Printed
	27001261	2027	541	Everway Holdco, LLC	$6,300.00	2026-07-01	Title II/SPED/Brown	Professional Develpment	Printed
	27001262	2027	541	Hyatt Regency Orlando	$1,561.20	2026-07-01	Title II/St. Philip Neri/Brown	FY27 Lodging	Printed
	27001313	2027	000	First Point Insurance Agency	$30,397.00	2026-07-01	Adm/Finance/Woodard	Flood Insurance FY27	Printed
	27001315	2027	511	Imagenet Consulting LLC	$275.00	2026-07-01	Title I/CBailey/Brown	Toner	Printed
	27001322	2027	000	Oklahoma Assoc Of School Business Officials	$970.00	2026-07-01	Finance/Woodard	Registration	Printed
	27001323	2027	053	Tyler Technologies, Inc.	$1,000.00	2026-07-01	Transportation/Arnold	FY27 Suppl Bus Routing Tablets	Printed
	27001373	2027	511	Swivl, Inc	$3,000.00	2026-07-01	Title I/DCHS/Brown	License FY27	Printed
	27001374	2027	085	Michael Brady Tarr	$850.00	2026-07-01	DCHS/Fine Arts/Gilliland	DCHS Marching Band Clinician	Printed
	27001374	2027	138	Michael Brady Tarr	$850.00	2026-07-01	DCHS/Fine Arts/Gilliland	DCHS Marching Band Clinician	Printed
	27001376	2027	511	Imagenet Consulting LLC	$275.00	2026-07-01	Title I/Parkview/Brown	Toner	Printed
	27001390	2027	044	SchoolStatus Parent, Inc	$3,030.00	2026-07-01	Technology/Rennick White	Subscription Renewal FY27	Printed
	27001397	2027	000	Michael Melton	$825.00	2026-07-01	Adm/DCMS/Melton	Reg/Travel/Per Diem Reimb FY27	Printed
	27001407	2027	044	TruProducts, LLC	$2,600.00	2026-07-01	Technology/Rennick White	Technology Equipment	Printed
	27001408	2027	052	Christopher Adams	$98.00	2026-07-01	Maintenance/License	Online License Class Reim FY27	Printed
	27001409	2027	052	Eric Orr	$98.00	2026-07-01	Maintenance/License	Online License Class Reim FY27	Printed
	27001410	2027	137	Oklahoma Coaches Association	$250.00	2026-07-01	Ath & School Relations/Collier	Memberships FY27	Printed
	27001411	2027	070	Merchbro Inc	$1,087.20	2026-07-01	MCMS/Williams	Lanyards FY27	Printed
	27001413	2027	000	NAFIS	$430.00	2026-07-01	Finance/Woodard	Registration	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001415	2027	515	Southwest Airlines	$7,000.00	2026-07-01	Sch.Support/Epperly/DCMS/Brown	Airfare	Printed
	27001416	2027	004	Merrifield Office and Schools Supply	$86.25	2026-07-01	DC Elem/ Bennett	Supplies	Closed
	27001417	2027	515	Conscious Discipline Holdings LLC	$37,427.00	2026-07-01	School Support/Del El/Brown	PD Books/License/Prof. Develop	Printed
	27001421	2027	000	Torey Snell	$825.00	2026-07-01	Adm/CAMS/Snell	Travel Reimbursement	Printed
	27001438	2027	048	Oklahoma Envelope Company LLC	$4,479.33	2026-07-01	Elem Instr/Hunt	Cumulative Folders	Printed
	27001450	2027	023	School Specialty LLC	$103.90	2026-07-01	CAHS/Instructional/Goggans	General Supplies	Printed
	27001471	2027	025	ODP Business Solutions LLC	$1,002.37	2026-07-01	MCHS/Patterson	General Supplies	Printed
	27001472	2027	170	Big Game Sports Inc	$1,904.85	2026-07-01	CAHS/Athletics/Dunn	Equipment	Printed
	27001473	2027	047	Amazon Capital Services, Inc.	$221.94	2026-07-01	Sec Instr/Gilkey/CA/Gragg	Lock Boxes for Phones	Closed
	27001478	2027	070	Amazon Capital Services, Inc.	$394.60	2026-07-01	MCMS/Williams	Books	Printed
	27001479	2027	026	Bank of America, N.A.	$2,688.30	2026-07-01	Adm/T&L/Broiles	Lodging	Printed
	27001480	2027	000	Cleveland County Assessor	$15,000.00	2026-07-01	Adm/Fiscal Serv/Williams	Property Revaluation FY27	Printed
	27001481	2027	000	Jenkins and Kemper, CPAs, P.C.	$57,000.00	2026-07-01	Adm/Finance/Woodard	Audit Services FY27	Printed
	27001482	2027	000	Rosenstein Fist & Ringold	$2,000.00	2026-07-01	Adm/Supt/Cobb	Legal Fees FY27	Printed
	27001484	2027	000	Arbitrage Compliance Specialists Inc	$10,400.00	2026-07-01	Adm/Finance/Woodard	Arbitrage Calculation	Printed
	27001518	2027	511	Imagenet Consulting LLC	$275.00	2026-07-01	Title I/Tinker/Brown	Toner	Printed
	27001524	2027	515	Hilton Garden Inn San Diego Downtown	$7,000.01	2026-07-01	Sch Supp/DCMS/Epperly/Brown	Lodging	Printed
	27001525	2027	000	Bank of America, N.A.	$2,390.40	2026-07-01	Adm/Woodard	Renewal Online Subsc. License	Printed
	27001526	2027	025	R.K.Black, Inc.	$659.00	2026-07-01	BLDG/MCHS	Shredding Services	Printed
	27001537	2027	000	City Of Midwest City	$170,000.00	2026-07-01	Adm/SRO/CAHS-CAMS-MCHS/Gilkey	School Resource Officers FY27	Printed
	27001537	2027	376	City Of Midwest City	$92,000.00	2026-07-01	Adm/SRO/CAHS-CAMS-MCHS/Gilkey	School Resource Officers FY27	Printed
	27001538	2027	044	Sam's Club Direct Comm. Acct.	$436.00	2026-07-01	Technology/Rennick White	Furniture	Printed
	27001539	2027	128	The I Love U Guys Foundation	$989.00	2026-07-01	Security/Tilley	Office Supplies	Printed
	27001543	2027	052	Hydraulic Outlet LLC	$2,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed

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Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001545	2027	052	Amazon Capital Services, Inc.	$100.00	2026-07-01	Maintenance/Wilkerson	Supplies FY27	Printed
	27001547	2027	044	SHI International Corp	$42.97	2026-07-01	Technolgy/Rennick White	Technology Equipment	Printed
	27001553	2027	000	Amazon Capital Services, Inc.	$299.98	2026-07-01	Finance/Cantrell	Office accent chairs	Printed
	27001560	2027	081	Amazon Capital Services, Inc.	$349.90	2026-07-01	Comm Relations/Boyer	General Supplies	Printed
	27001568	2027	044	Severin Intermediate Holdings LLC	$5,200.43	2026-07-01	Technology/Rennick White	FY27 Subscription	Printed
	27001570	2027	412	Career Tech	$500.00	2026-07-01	Career Tech/DCHS/Ritchie	Office Supplies/Paper	Printed
	27001571	2027	515	Kathy Kirk	$400.00	2026-07-01	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	27001572	2027	412	Career Tech	$200.00	2026-07-01	Career Tech/DCHS/Ritchie	Kitchen Supplies	Printed
	27001612	2027	170	David Alan McGill	$9,500.00	2026-08-03	MCHS/Athletics/Washington	MCHS Website Creation	Printed
	27001613	2027	128	Eales Electronics Corp	$200.00	2026-08-03	Security/Tilley	Technology Services	Printed
	27001614	2027	068	Del City Middle	$300.00	2026-08-03	DCMS/Styers	General Supplies	Printed
	27001614	2027	170	Del City Middle	$250.00	2026-08-03	DCMS/Styers	General Supplies	Printed
	27001615	2027	170	Unlimited Officials	$1,500.00	2026-08-03	Athletics/Styers	Athletics Scheduler 2027 SY	Printed
	27001616	2027	055	Amazon Capital Services, Inc.	$89.99	2026-08-03	Warehouse/Payne	Office Supply	Printed
	27001619	2027	515	Meagan Rice	$400.00	2026-08-03	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	27001620	2027	515	Jamie Ankney	$400.00	2026-08-03	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	27001621	2027	515	Melissa Lightfoot	$400.00	2026-08-03	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27001622	2027	515	Pam Schalk	$400.00	2026-08-03	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27001623	2027	515	Mildred Stevenson	$400.00	2026-08-03	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27001624	2027	515	Brandon Ruiz	$400.00	2026-08-03	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27001625	2027	515	Mary Styers	$400.00	2026-08-03	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27001626	2027	024	Staples, Inc	$500.00	2026-08-03	DCHS/Gilliland	Paper/Toner/Supplies FY27	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001629	2027	081	Amazon Capital Services, Inc.	$99.95	2026-08-03	Comm Relations/Boyer	General Supplies	Printed
	27001647	2027	412	Amazon Capital Services, Inc.	$2,415.43	2026-08-04	Career Tech/MCHS/Tolbert	Paper/Tech/Co-Curricular	Printed
	27001648	2027	044	Amazon Capital Services, Inc.	$117.04	2026-08-04	Technology/Rennick White	Technology Equipment	Printed
	27001649	2027	412	Career Tech	$1,000.00	2026-08-04	Career Tech/DCMS/Oleinik	Co-Curricular Supplies	Printed
	27001650	2027	412	Career Tech	$250.00	2026-08-04	Career Tech/DCMS/Oleinik	Kitchen Supplies	Printed
	27001651	2027	412	Career Tech	$250.00	2026-08-04	Career Tech/DCMS/Oleinik	Cleaning Supplies	Printed
	27001652	2027	412	Career Tech	$500.00	2026-08-04	Career Tech/DCMS/Oleinik	Co-Curricular Supplies	Printed
	27001659	2027	039	Themes & Variations Inc	$189.00	2026-08-05	Dorothy Moseley	Subscription	Printed
	27001660	2027	412	Career Tech	$200.00	2026-08-05	Career Tech/MCMS/Underwood	Kitchen Supplies FY27	Printed
	27001661	2027	412	Career Tech	$200.00	2026-08-05	Career Tech/MCMS/Underwood	Cleaning Supplies FY27	Printed
	27001662	2027	412	Career Tech	$400.00	2026-08-05	Career Tech/MCMS/Underwood	Office Supplies FY27	Printed
	27001663	2027	412	Career Tech	$1,000.00	2026-08-05	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY27	Printed
	27001664	2027	412	Career Tech	$200.00	2026-08-05	Career Tech/MCMS/Underwood	Paper FY27	Printed
	27001665	2027	412	Career Tech	$75.00	2026-08-05	Career Tech/MCMS/Underwood	Health, Hygiene & First Aid Supplies FY27	Printed
	27001666	2027	412	Career Tech	$500.00	2026-08-05	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY27	Printed
	27001667	2027	128	Amazon Capital Services, Inc.	$186.75	2026-08-05	Security/Tilley	Printer/Toner FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27001668	2027	412	ODP Business Solutions LLC	$450.00	2026-08-05	Career Tech/DCMS/Florence	Furniture & Fixtures FY27	Printed
				Fund Total	$9,992,259.56				
12	27000158	2027	032	City Of Del City	$1,800.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	032	City Of Midwest City	$22,200.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000160	2027	032	Constellation Energy Corporation	$25,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	032	One Gas Inc	$20,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	032	OG&E	$140,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
	27000310	2027	052	Napa Auto Parts	$500.00	2026-07-01	MDTC/McCrabb	Auto Parts FY27	Printed
	27000311	2027	052	Emsco Electric Supply Co. Inc	$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000312	2027	052	Locke Supply Co	$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000313	2027	052	Panco, Inc	$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000314	2027	052	Voss Lighting	$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000315	2027	052	G.W. Van Keppel Co.	$1,000.00	2026-07-01	MDTC/McCrabb	Equipment Repair FY27	Printed
	27000316	2027	052	WEX Bank	$500.00	2026-07-01	MDTC/McCrabb	Fuel-School Vehicles FY27	Printed
	27000420	2027	448	Mark Leaman	$6,000.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000421	2027	433	W.W. Grainger, Inc.	$4,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000422	2027	433	Merrifield Office and Schools Supply	$1,500.00	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000423	2027	433	Merrifield Office and Schools Supply	$1,000.00	2026-07-01	MDTC/WED/Cline	Parts /cleaning Supplies FY27	Printed
	27000424	2027	433	Merrifield Office and Schools Supply	$500.00	2026-07-01	MDTC/WED/Cline	Paper/Toner Supplies FY27	Printed
	27000425	2027	433	MTM Recognition Corporation	$200.00	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000426	2027	433	Melissa Overcash	$600.00	2026-07-01	MDTC/WED/Overcash	Travel Reimbursement FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000427	2027	433	Scott Cline	$500.00	2026-07-01	MDTC/WED/Cline	Travel Reimbursement FY27	Printed
	27000463	2027	433	Applicant Insight, Inc	$126.00	2026-07-01	MDTC/WED/Cline	Technical Services FY27	Printed
	27000464	2027	032	Bank of America, N.A.	$3,465.00	2026-07-01	MDTC/Doolin/Garcia/Fisher	Lodging FY27	Closed
	27000465	2027	032	Bank of America, N.A.	$645.00	2026-07-01	MDTC/Overcash/Foster	Lodging FY27	Closed
	27000466	2027	032	Rebecca Foster	$270.00	2026-07-01	MDTC/Foster	Per Diem/Travel Reimbursement	Closed
	27000467	2027	069	CCOSA-Cooperative Council Okla School Admin	$150.00	2026-07-01	MDTC/Harden	Registration	Printed
	27000470	2027	432	Mark Leaman	$4,000.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000471	2027	032	Meridian Technology Center	$5,526.00	2026-07-01	MDTC/Foster	Cooperative Agreement FY27	Printed
	27000472	2027	032	O T Autry Area Vo-Tech School District V-15	$6,875.00	2026-07-01	MDTC/Foster	Marketing Agreement FY27	Printed
	27000476	2027	052	Brady Industries of Kansas LLC	$6,932.95	2026-07-01	MDTC/Custodial/Foster	Custodial Products FY27	Closed
	27000479	2027	064	Uline, Inc.	$2,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000481	2027	064	Bachus & Son, Inc	$3,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000483	2027	064	Bank of America, N.A.	$1,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000484	2027	032	The Flippen Group LLC	$15,000.00	2026-07-01	MDTC/Foster	Prof Development	Printed
	27000484	2027	424	The Flippen Group LLC	$20,000.00	2026-07-01	MDTC/Foster	Prof Development	Printed
	27000494	2027	432	Mark Leaman	$9,600.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000495	2027	032	Melissa Overcash	$270.00	2026-07-01	MDTC/Overcash	Per Diem/Travel Reimbursement	Closed
	27000496	2027	432	OSHA PDF, LLC	$998.43	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000497	2027	069	Richard Thornton	$648.62	2026-07-01	MDTC/Thornton	Per Diem/Travel Reimbursement FY27	Closed
	27000498	2027	432	American Eagle Safety Services LLC	$7,500.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000499	2027	432	American Eagle Safety Services LLC	$1,500.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000500	2027	432	Industrial Training Solutions of Oklahoma LLC	$7,200.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000501	2027	432	Design Associates LLC	$21,900.00	2026-07-01	MDTC/WED/Cline	Professional Services FY27	Printed
	27000502	2027	441	Technique Studios	$1,900.00	2026-07-01	MDTC/ACD/King	Professional Service FY27	Printed
	27000503	2027	432	HSI Emergency Care Solutions Inc	$808.20	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000504	2027	069	Bank of America, N.A.	$357.50	2026-07-01	MDTC/Thornton	Lodging FY27	Closed
	27000505	2027	032	Arletha Doolin	$1,187.23	2026-07-01	MDTC/Doolin	Per Diem/Travel Reimbursement	Closed
	27000506	2027	032	TyRhonda Fisher	$1,187.23	2026-07-01	MDTC/Fisher	Per Diem/Travel Reimbursement	Closed
	27000507	2027	032	Carmen Garcia	$1,187.23	2026-07-01	MDTC/Garcia	Per Diem/Travel Reimbursement	Closed
	27000533	2027	276	Michael D. Brown	$700.00	2026-07-01	MDTC/Cline	Tools FY27	Printed
	27000534	2027	276	W.W. Grainger, Inc.	$150.00	2026-07-01	MDTC/Cline	Instructional Health Supplies FY27	Printed
	27000535	2027	276	W.W. Grainger, Inc.	$500.00	2026-07-01	MDTC/Cline	Instructional Supplies FY27	Printed
	27000537	2027	276	W.W. Grainger, Inc.	$500.00	2026-07-01	MDTC/Cline	Bldg Maint Supplies FY27	Printed
	27000538	2027	276	Merrifield Office and Schools Supply	$2,000.00	2026-07-01	MDTC/Broiles	Toner & Paper FY27	Printed
	27000539	2027	276	Merrifield Office and Schools Supply	$500.00	2026-07-01	MDTC/T Broiles	General Supplies FY27	Printed
	27000540	2027	276	Eureka Water Co.	$700.00	2026-07-01	MDTC/Broiles	Supplies FY27	Printed
	27000541	2027	276	Eureka Water Co.	$250.00	2026-07-01	MDTC/Broiles	Rental Service FY27	Printed
	27000542	2027	276	CJEBLAKEWELL, LLC	$100.00	2026-07-01	MDTC/TTC/Broiles	Vehicle cleaning service FY27	Printed
	27000543	2027	069	Instructure Inc	$6,375.15	2026-07-01	MDTC/Gallagher	Online Subscription FY27	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000544	2027	276	O'Reilly's Auto Parts	$150.00	2026-07-01	MDTC/Broiles	Vehicle Maintenance FY27	Printed
	27000545	2027	069	Cidi Labs, LLC	$4,485.00	2026-07-01	MDTC/Gallagher	Software FY27	Closed
	27000546	2027	276	Wal-Mart	$200.00	2026-07-01	MDTC/Broiles	Batteries FY27	Printed
	27000547	2027	276	Wal-Mart	$300.00	2026-07-01	MDTC/Broiles	Instructional Supplies FY27	Printed
	27000548	2027	276	Wal-Mart	$300.00	2026-07-01	MDTC/Broiles	Bldg. Maint. Supplies FY27	Printed
	27000549	2027	052	SourceOne Management Services Inc	$174,000.00	2026-07-01	MDTC/McCrabb	Custodial Services FY27	Printed
	27000550	2027	032	Lisa Jill Hood	$400.00	2026-07-01	MDTC/Foster	Prof Service	Closed
	27000551	2027	067	Management Operations Booster Club	$100.00	2026-07-01	MDTC/Overcash	Advertising	Printed
	27000552	2027	276	Westlake Ace Hardware	$500.00	2026-07-01	MDTC/Broiles	Building Maint Supplies FY27	Printed
	27000556	2027	419	EDUStaff LLC	$15,000.00	2026-07-01	MDTC/Foster	Substitute Services FY27	Printed
	27000557	2027	032	Oklahoma State Bureau Of Investigation	$200.00	2026-07-01	MDTC/Foster	Background Search FY27	Printed
	27000558	2027	032	Oklahoma Dept Of Career & Technology Education	$300.00	2026-07-01	MDTC/Foster	Printing and Binding FY27	Printed
	27000559	2027	032	Oklahoma Employment Security Commission	$1,500.00	2026-07-01	MDTC/Foster	Unemploy Compensation FY27	Printed
	27000562	2027	044	CDW Government LLC	$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000563	2027	044	CDW Government LLC	$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000564	2027	044	SHI International Corp	$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000565	2027	044	SHI International Corp	$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000566	2027	044	Southern Computer Warehouse, Inc.	$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000567	2027	044	Southern Computer Warehouse, Inc.	$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000568	2027	044	Howard Industries, Inc	$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000569	2027	044	Howard Industries, Inc	$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000570	2027	044	SK Shemor & Associates, LLC	$1,500.00	2026-07-01	MDTC/McCrabb/Jackson	Tech Service	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000571	2027	044	Synergy Datacom Supply	$500.00	2026-07-01	MDTC/Jackson	Tools FY27	Printed
	27000572	2027	044	Synergy Datacom Supply	$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000573	2027	044	Amazon Capital Services, Inc.	$53.49	2026-07-01	MDTC/Jackson	Tech Related	Printed
	27000574	2027	441	Howard Industries, Inc	$475.00	2026-07-01	MDTC/Jackson/King	Toner FY27	Printed
	27000575	2027	032	Laura Rogers	$1,000.00	2026-07-01	MDTC/Rogers	Tuition Reimbursement FY27	Printed
	27000580	2027	032	Oklahoma Assoc Of School Business Officials	$225.00	2026-07-01	MDTC/Schuler	Institutional Membership FY27	Closed
	27000581	2027	032	Oklahoma Assoc Of School Business Officials	$250.00	2026-07-01	MDTC/Schuler	Registration FY27	Closed
	27000633	2027	276	BFS Retail Operations LLC	$350.00	2026-07-02	MDTC/TTC/Broiles	Vehicle Maintenance FY27	Printed
	27000635	2027	032	Wal-Mart	$500.00	2026-07-02	MDTC/Rogers	Instructional Supplies FY27	Printed
	27000636	2027	032	Hobby Lobby	$500.00	2026-07-02	MDTC/Rogers	General Supplies FY27	Printed
	27000637	2027	032	Oklahoma Assoc Of School Business Officials	$150.00	2026-07-02	MDTC/Schuler	Registration FY27	Closed
	27000638	2027	032	Krush Group Inc	$1,716.00	2026-07-02	MDTC/Overcash	Website Hosting FY27	Printed
	27000640	2027	032	Career-Tech Conference Account	$300.00	2026-07-02	MDTC/Day	Registration FY27	Printed
	27000651	2027	067	Bank of America, N.A.	$146.13	2026-07-02	MDTC/Adams	Promotiona/Marketing Items FY27	Closed
	27000652	2027	067	Bank of America, N.A.	$2,000.00	2026-07-02	MDTC/Adams	Advertising FY27	Printed
	27000653	2027	032	Merrifield Office and Schools Supply	$3,000.00	2026-07-02	MDTC/Foster	General Supplies FY27	Printed
	27000654	2027	052	Foundation Building Materials, Inc	$1,000.00	2026-07-02	MDTC/McCrabb	Building Maintenance FY27	Printed
	27000655	2027	052	BFS Retail Operations LLC	$2,500.00	2026-07-02	MDTC/McCrabb	Auto Parts FY27	Printed
	27000660	2027	067	Bank of America, N.A.	$1,000.00	2026-07-02	MDTC/Adams	Advertising FY27	Printed
	27000661	2027	032	Bank of America, N.A.	$422.50	2026-07-02	MDTC/Foster	Lodging FY27	Printed
	27000662	2027	032	Responsive Learning, LP	$90.00	2026-07-02	MDTC/Gallagher	Recertification Training FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000683	2027	052	Eales Electronics Corp	$1,394.00	2026-07-02	MDTC/McCrabb	Security Monitoring Services FY27	Printed
	27000684	2027	052	Eales Electronics Corp	$173.00	2026-07-02	MDTC/McCrabb	Security Monitoring Services FY27	Printed
	27000685	2027	032	ASB Classroom LLC	$299.00	2026-07-02	MDTC/Rogers	Online Curriculum FY27	Closed
	27000712	2027	067	Amazon Capital Services, Inc.	$948.19	2026-07-01	MDTC/Adams	Promo/Mktg Items, Books FY27	Printed
	27000747	2027	032	Del City Chamber Of Commerce	$175.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000748	2027	032	Midwest City Chamber Of Commerce	$300.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000749	2027	032	Greater Oklahoma City Chamber of Commerce	$915.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000750	2027	052	Tracy W. Brown	$750.00	2026-07-01	MDTC/McCrabb	Storage Rental FY27	Printed
	27000752	2027	052	Emsco Electric Supply Co. Inc	$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000753	2027	052	O'Reilly's Auto Parts	$500.00	2026-07-01	MDTC/McCrabb	Auto Parts FY27	Printed
	27000754	2027	052	Auto Truck Recovery	$750.00	2026-07-01	MDTC/McCrabb	Towing Service FY27	Printed
	27000755	2027	052	CJEBLAKEWELL, LLC	$1,000.00	2026-07-01	MDTC/McCrabb	Vehicle Cleaning Service FY27	Printed
	27000756	2027	052	Voss Lighting	$1,500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000757	2027	052	Oklahoma Lighting Distributors	$500.00	2026-07-01	MDTC/McCrabb	Supplies/Bldg Maint FY27	Printed
	27000758	2027	052	Westlake Ace Hardware	$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maintenance FY27	Printed
	27000759	2027	052	Westlake Ace Hardware	$500.00	2026-07-01	MDTC/McCrabb	Grounds Maint Supplies FY27	Printed
	27000760	2027	052	Sherwin-Williams	$1,500.00	2026-07-01	MDTC/McCrabb	Paint/Supplies FY27	Printed
	27000761	2027	052	Classic Paper Supply, Inc.	$2,500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000762	2027	052	JABJ Management, LLC	$750.00	2026-07-01	MDTC/McCrabb	Equip Maint FY27	Printed
	27000763	2027	052	Central Oklahoma Winnelson	$750.00	2026-07-01	MDTC/McCrabb	Supplies FY27	Printed
	27000764	2027	052	Eckroat Seed Company	$500.00	2026-07-01	MDTC/McCrabb	Grounds Maintenance FY27	Printed
	27000765	2027	052	W.W. Grainger, Inc.	$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000766	2027	052	Evans Hardware	$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000767	2027	052	Westlake Ace Hardware	$250.00	2026-07-01	MDTC/McCrabb	Maint Supplies FY27	Printed
	27000768	2027	052	Bob Moore Ford, LLC	$1,000.00	2026-07-01	MDTC/McCrabb	Vehicle Maintenance FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000769	2027	052	Mid-Del Schools	$3,500.00	2026-07-01	MDTC/McCrabb	Fuel for School Vehicles FY27	Printed
	27000771	2027	032	Anthony Lee	$141.39	2026-07-01	MDTC/Day	Travel Reimbursement FY27	Printed
	27000772	2027	032	Christopher Conner	$141.39	2026-07-01	MDTC/Day	Travel Reimbursement FY27	Closed
	27000774	2027	433	Scott Cline	$850.00	2026-07-01	MDTC/Cline	Per Diem/Travel Reimb FY27	Printed
	27000775	2027	032	Simon Gallagher	$850.00	2026-07-01	MDTC/Gallagher	Per Diem/Travel Reimb FY27	Printed
	27000776	2027	032	TyRhonda Fisher	$850.00	2026-07-01	MDTC/D Hudson	Per Diem/Travel Reimb FY27	Printed
	27000778	2027	276	Tiffany Broiles	$850.00	2026-07-01	MDTC/Foster	Per Diem/Travel Reimb FY27	Printed
	27000779	2027	032	Heather Scott	$850.00	2026-07-01	MDTC/Schuler	Per Diem/Travel Reimb FY27	Printed
	27000781	2027	052	Tracy W. Brown	$125.00	2026-07-01	MDTC/McCrabb	Storage Rental FY27	Printed
	27000782	2027	067	Tack Designs LLC	$2,540.00	2026-07-01	MDTC/Adams	Marketing/Promo Items FY27	Printed
	27000783	2027	069	Oklahoma Department of Career & Technology	$750.00	2026-07-01	MDTC/Harden	FY27 Printing Services	Printed
	27000785	2027	069	Oklahoma Department of Career & Technology	$400.00	2026-07-01	MDTC/Harden	FY27 Printing Services	Printed
	27000786	2027	069	Oklahoma Department of Career & Technology	$400.00	2026-07-01	MDTC/Harden	Printing Services FY27	Printed
	27000788	2027	069	Merrifield Office and Schools Supply	$1,000.00	2026-07-01	MDTC/Harden	FY27 General Supplies	Printed
	27000791	2027	069	Aimee Harden	$850.00	2026-07-01	MDTC/Harden	Per Diem/Travel Reimb FY27	Printed
	27000792	2027	032	John Day	$850.00	2026-07-01	MDTC/Day	Per Diem/Travel Reimb FY27	Printed
	27000795	2027	222	Kasey Duley	$850.00	2026-07-01	MDTC/Duley	Per Diem/Travel Reimb FY27	Printed
	27000796	2027	222	Suzanne Damon	$850.00	2026-07-01	MDTC/Damon	Per Diem/Travel Reimb FY27	Printed
	27000797	2027	222	Tracie Murnan	$850.00	2026-07-01	MDTC/Murnan	Per Diem/Travel Reimb FY27	Printed
	27000798	2027	441	Kristen King	$850.00	2026-07-01	MDTC/King	Per Diem/Travel Reimb FY27	Printed
	27000799	2027	441	Kressie Owings	$850.00	2026-07-01	MDTC/Owings	Per Diem/Travel Reimb FY27	Printed
	27000801	2027	433	Melissa Overcash	$850.00	2026-07-01	MDTC/Overcash	Per Diem/Travel Reimb FY27	Printed
	27000802	2027	069	Severin Intermediate Holdings LLC	$1,000.00	2026-07-01	MDTC/Harden	FY27 Online Training	Printed
	27000803	2027	069	Robin Erskine	$850.00	2026-07-01	MDTC/McCrabb	Per Diem/Travel Reimb FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000804	2027	044	Steve Jackson	$850.00	2026-07-01	MDTC/Jackson	Per Diem/Travel Reimb FY27	Printed
	27000806	2027	032	Rick Cobb	$850.00	2026-07-01	MDTC/Cobb	Per Diem/Travel Reimb FY27	Printed
	27000807	2027	069	Lauren McElroy Walls	$850.00	2026-07-01	MDTC/McElroy Walls	Per Diem/Travel Reimb FY27	Printed
	27000808	2027	032	Kaleb Humphrey	$850.00	2026-07-01	MDTC/Humphrey	Per Diem/Travel Reimb FY27	Printed
	27000809	2027	032	Jason Stacy	$850.00	2026-07-01	MDTC/Stacy	Per Diem/Travel Reimb FY27	Printed
	27000811	2027	069	Curtis Pratt	$850.00	2026-07-01	MDTC/Pratt	Per Diem/Travel Reimb FY27	Printed
	27000814	2027	032	Arletha Doolin	$850.00	2026-07-01	MDTC/Doolin	Per Diem/Travel Reimb FY27	Printed
	27000815	2027	032	Jeff Hayes	$850.00	2026-07-01	MDTC/Hayes	Per Diem/Travel Reimb FY27	Printed
	27000816	2027	032	Bank of America, N.A.	$300.00	2026-07-01	MDTC/Foster	Online Software FY27	Printed
	27000817	2027	032	Whitney Koons	$850.00	2026-07-01	MDTC/Koons	Per Diem/Travel Reimb FY27	Printed
	27000818	2027	032	Matthew Minard	$850.00	2026-07-01	MDTC/Minard	Per Diem/Travel Reimb FY27	Printed
	27000819	2027	032	Maria Wartchow	$850.00	2026-07-01	MDTC/Wartchow	Per Diem/Travel Reimb FY27	Printed
	27000820	2027	032	Sandra Teel	$850.00	2026-07-01	MDTC/Teel	Per Diem/Travel Reimb FY27	Printed
	27000821	2027	485	Briana English	$850.00	2026-07-01	MDTC/English	Per Diem/Travel Reimb FY27	Printed
	27000823	2027	032	Brandy Eberle	$850.00	2026-07-01	MDTC/Eberle	Per Diem/Travel Reimb FY27	Printed
	27000824	2027	032	Laura Rogers	$850.00	2026-07-01	MDTC/Rogers	Per Diem/Travel Reimb FY27	Printed
	27000825	2027	032	Cynthia M Counts	$850.00	2026-07-01	MDTC/Counts	Per Diem/Travel Reimb FY27	Printed
	27000826	2027	032	Elizabeth Garnand	$850.00	2026-07-01	MDTC/Garnand	Per Diem/Travel Reimb FY27	Printed
	27000828	2027	032	Scott Ringwald	$850.00	2026-07-01	MDTC/Ringwald	Per Diem/Travel Reimb FY27	Printed
	27000830	2027	032	Jaime Carter	$850.00	2026-07-01	MDTC/Carter	Per Diem/Travel Reimb FY27	Printed
	27000833	2027	032	Anthony Lee	$850.00	2026-07-01	MDTC/Lee	Per Diem/Travel Reimb FY27	Printed
	27000834	2027	032	Christopher Conner	$850.00	2026-07-01	MDTC/Conner	Per Diem/Travel Reimb FY27	Printed
	27000835	2027	032	Williams White	$850.00	2026-07-01	MDTC/HVAC Instructor	Per Diem/Travel Reimb FY27	Printed
	27000836	2027	032	Oklahoma Association of Minorities	$200.00	2026-07-01	MDTC/Foster	Membership Dues FY27	Printed
	27000837	2027	032	Cameron Harrell	$850.00	2026-07-01	MDTC/Auto Service Instructor	Per Diem/Travel Reimb FY27	Printed
	27000839	2027	032	Rosenstein Fist & Ringold	$2,000.00	2026-07-01	MDTC/Foster	Legal Fees FY27	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000840	2027	032	Center For Education Law	$4,500.00	2026-07-01	MDTC/Foster	Legal Services FY27	Printed
	27000844	2027	067	Jason Adams	$850.00	2026-07-01	MDTC/Adams	Per Diem/Travel Reimb FY27	Printed
	27000850	2027	276	Noel N Malakar	$2,495.00	2026-07-01	MDTC/Broiles	Printing Services FY27	Printed
	27000851	2027	276	Coxcom LLC	$4,261.56	2026-07-01	MDTC/Foster/Cline	Internet Service FY27	Printed
	27000852	2027	441	Vernon Alonzo Cole	$624.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Printed
	27000865	2027	432	John Timothy Hast	$8,520.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000872	2027	069	Bank of America, N.A.	$2,054.00	2026-07-01	MDTC/Thornton	FY27 Institutional Membership	Printed
	27000873	2027	069	Richard Thornton	$850.00	2026-07-01	MDTC/Thornton	Per Diem/Travel Reimb FY27	Printed
	27000875	2027	032	Carmen Garcia	$850.00	2026-07-01	MDTC/Garcia	Per Diem/Travel Reimb FY27	Printed
	27000876	2027	032	Applicant Insight, Inc	$300.00	2026-07-01	MDTC/Foster	Background Checks FY27	Printed
	27000877	2027	052	Locke Supply Co	$410.22	2026-07-01	MDTC/McCrabb	Blower Motor	Printed
	27000884	2027	067	Oklahoma Department of Career & Technology	$2,000.00	2026-07-01	MDTC/Adams	Printing Services FY27	Printed
	27000886	2027	032	First Point Insurance Agency	$3,013.36	2026-07-01	Adm/Finance/Woodard	Pollution Liberty Mutual FY27	Closed
	27000889	2027	032	First Point Insurance Agency	$204,995.56	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000906	2027	032	Career Tech Administrative Council Inc.	$3,075.00	2026-07-01	MDTC/Foster	Corporate Tables FY27	Printed
	27000909	2027	433	Oklahoma Copier Solutions	$3,000.00	2026-07-01	MDTC/Overcash	Cost Per Copy FY27	Printed
	27000910	2027	032	Oklahoma Copier Solutions	$3,700.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Printed
	27000910	2027	222	Oklahoma Copier Solutions	$1,500.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Printed
	27000910	2027	276	Oklahoma Copier Solutions	$200.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Printed
	27000910	2027	433	Oklahoma Copier Solutions	$400.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Printed
	27000910	2027	441	Oklahoma Copier Solutions	$400.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Printed
	27000911	2027	485	Oklahoma Copier Solutions	$100.00	2026-07-01	MDTC/RISE	Cost Per Copy Agrmnt FY27	Printed
	27000912	2027	032	De Lage Landen Financial Services Inc	$3,701.40	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Printed
	27000912	2027	222	De Lage Landen Financial Services Inc	$1,438.08	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27000912	2027	276	De Lage Landen Financial Services Inc	$589.32	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Printed
	27000912	2027	433	De Lage Landen Financial Services Inc	$1,108.08	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Printed
	27000912	2027	441	De Lage Landen Financial Services Inc	$589.32	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Printed
	27000913	2027	485	De Lage Landen Financial Services Inc	$282.96	2026-07-01	MDTC/RISE	Copier Lease Agrmnt FY27	Printed
	27000921	2027	222	Merrifield Office and Schools Supply	$450.29	2026-07-01	MDTC/Duley	General Supplies/Paper FY27	Printed
	27000922	2027	441	Lisa Jill Hood	$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Printed
	27000923	2027	441	Lisa Jill Hood	$270.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Printed
	27000924	2027	441	Lisa Jill Hood	$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY 27	Printed
	27000925	2027	441	Lisa Jill Hood	$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Printed
	27000927	2027	032	The Alpaugh Family Economics Center for Education	$2,400.00	2026-07-01	MDTC/Foster	Fees FY27	Printed
	27000928	2027	432	Pinnacle Partners West LLC	$33,140.18	2026-07-01	MDTC/WED/Cline	Professional Service/books FY27	Printed
	27000951	2027	032	TyRhonda Fisher	$850.00	2026-07-01	MDTC/Fisher	Per Diem/Travel Reimb FY27	Printed
	27000959	2027	032	OKACTE	$16,462.00	2026-07-01	MDTC/Foster	Membership Fee FY27	Printed
	27000960	2027	032	Mary Jo Self	$22,750.00	2026-07-01	MDTC/Foster	Professional Service FY27	Printed
	27000962	2027	032	Teachers' Retirement System	$3,753.75	2026-07-01	MDTC/Foster	TRS for Mary Jo Self	Printed
	27000963	2027	222	Pocket Nurse	$4,196.37	2026-07-01	MDTC/Duley	Instructional Health Supplies FY27	Printed
	27000964	2027	222	Responsive Learning, LP	$90.00	2026-07-01	MDTC/Duley	Registration FY27	Printed
	27000965	2027	032	OKACTE	$6,000.00	2026-07-01	MDTC/Foster	Membership Dues FY27	Printed
	27000966	2027	032	Employee Evaluation Systems, Inc	$605.00	2026-07-01	MDTC/Foster	License Renewal FY27	Printed
	27000967	2027	067	Canon Financial Services, Inc	$2,652.00	2026-07-01	MDTC/Adams	Copier Lease FY27	Printed
	27000968	2027	067	Imagenet Consulting LLC	$1,000.00	2026-07-01	MDTC/Adams	Color Print Charges FY27	Printed
	27000978	2027	276	Applicant Insight, Inc	$100.00	2026-07-01	MDTC/Broiles	Fee FY27	Printed
	27000989	2027	222	DiaMedical USA Equipment LLC	$122.01	2026-07-01	MDTC/Duley	Health Supplies FY27	Printed
	27000999	2027	032	Westlake Ace Hardware	$300.00	2026-07-01	MDTC/Rogers	General Supplies FY27	Printed
	27001000	2027	032	Amazon Capital Services, Inc.	$106.64	2026-07-01	MDTC/Rogers	Supplies FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001001	2027	032	Jessica Schuler	$850.00	2026-07-01	MDTC/Wray	Per Diem/Travel Reimb FY27	Printed
	27001002	2027	032	Rebecca Foster	$850.00	2026-07-01	MDTC/Morgan	Per Diem/Travel Reimb FY27	Printed
	27001003	2027	032	Blake McCrabb	$850.00	2026-07-01	MDTC/Goodman	Per Diem/Travel Reimb FY27	Printed
	27001007	2027	052	M L & S, Inc.	$1,000.00	2026-07-01	MDTC/McCrabb	Equipment Repair FY27	Printed
	27001014	2027	044	Howard Industries, Inc	$382.00	2026-07-01	MDTC/Jackson/Watham	Toner FY27	Printed
	27001017	2027	032	NCS Pearson Inc	$4,746.00	2026-07-01	MDTC/Rogers	Online Curriculum & Testing FY27	Printed
	27001018	2027	032	Burmax	$8,851.36	2026-07-01	MDTC/Koons	Online Curriculum/Workbooks	Printed
	27001019	2027	032	Ascend Education LLC	$3,081.00	2026-07-01	MDTC/Teel	Online Curriculum FY27	Printed
	27001021	2027	069	Sam's Club Direct	$400.00	2026-07-01	MDTC/Harden	General Supplies FY27	Printed
	27001034	2027	276	Tiffany Broiles	$850.00	2026-07-01	MDTC/Broiles	Travel Reimb FY27	Closed
	27001035	2027	448	American Eagle Safety Services LLC	$10,000.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27001038	2027	052	Unifirst Holdings, Inc.	$4,800.00	2026-07-01	MDTC/McCrabb	Uniform Rental/Laundry FY27	Printed
	27001040	2027	052	Hugg & Hall Equipment Co.	$1,500.00	2026-07-01	MDTC/McCrabb	Equipment Repair FY27	Printed
	27001046	2027	052	SourceOne Management Services Inc	$1,487.50	2026-07-01	MDTC/McCrabb	Bldg Maintenance FY27	Printed
	27001059	2027	032	Amazon Capital Services, Inc.	$235.58	2026-07-01	MDTC/Rogers	Paper, Supplies FY27	Printed
	27001060	2027	052	Hawk River Investments LLC	$1,000.00	2026-07-01	MDTC/McCrabb	Shredding Services FY27	Printed
	27001066	2027	032	Cengage Learning, Inc.	$1,854.25	2026-07-01	MDTC/Ringwald	Curriculum FY27	Printed
	27001067	2027	032	Cengage Learning, Inc.	$7,435.34	2026-07-01	MDTC/Ringwald	Curriculum FY27	Printed
	27001068	2027	032	Cengage Learning, Inc.	$4,739.80	2026-07-01	MDTC/Hayes	Curriculum FY27	Printed
	27001069	2027	032	Inter-Industry Conference on Auto Collision Repair	$2,400.00	2026-07-01	MDTC/Minard	Online Curriculum FY27	Printed
	27001081	2027	069	Bank of America, N.A.	$225.00	2026-07-01	MDTC/Thornton	Institutional Membership	Printed
	27001082	2027	069	Sam's Club Direct	$150.00	2026-07-01	MDTC/Harden	Cleaning Supplies	Printed
	27001088	2027	044	Howard Industries, Inc	$296.00	2026-07-01	MDTC/Jackson/McDaniel	Tech Related	Printed
	27001092	2027	044	Apple Computer Education Sales Sup	$5,376.00	2026-07-01	MDTC/Jackson/Adams	Laptop FY27	Printed
	27001093	2027	032	Bank of America, N.A.	$1,290.00	2026-07-01	MDTC/Day	Lodging FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001101	2027	069	Oklahoma Department of Career & Technology	$1,000.00	2026-07-01	MDTC/Harden	FY27 Printing Services	Printed
	27001103	2027	032	Oklahoma Dept Of Career & Technology Education	$2,000.00	2026-07-01	MDTC/Day	Registration FY27	Printed
	27001104	2027	067	Apptegy, Inc	$10,710.00	2026-07-01	MDTC/Adams	Subscription Renewal FY27	Printed
	27001105	2027	052	Napa Auto Parts	$500.00	2026-07-01	MDTC/McCrabb	Auto Parts FY27	Printed
	27001107	2027	032	Bank of America, N.A.	$424.00	2026-07-01	MDTC/Adams/Rogers	Subscription FY27	Printed
	27001107	2027	067	Bank of America, N.A.	$848.00	2026-07-01	MDTC/Adams/Rogers	Subscription FY27	Printed
	27001111	2027	276	STI Electronics Inc	$577.25	2026-07-01	MDTC/Broiles	Soldering Supplies FY27	Printed
	27001112	2027	032	SHI International Corp	$378.84	2026-07-01	MDTC/TANF/Fisher	Tech equipment	Printed
	27001113	2027	032	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	$4,995.00	2026-07-01	MDTC/Foster	Legal Fees as needed for FY27	Printed
	27001114	2027	067	OK Foundation for Career & Technology Education	$200.00	2026-07-01	MDTC/Foster/McCrabb	Marketing FY27	Printed
	27001117	2027	052	Amazon Capital Services, Inc.	$95.99	2026-07-01	MDTC/McCrabb/Industrial Tech	Cell Phone Lockers for Industrial	Printed
	27001118	2027	044	Howard Industries, Inc	$762.00	2026-07-01	MDTC/Jackson/Adams	Tech Related FY27	Printed
	27001120	2027	044	Southern Computer Warehouse, Inc.	$654.12	2026-07-01	MDTC/Jackson/Hudson	Toner	Printed
	27001137	2027	032	Burmax	$3,000.00	2026-07-01	MDTC/Doolin	Instructional Supplies FY27	Printed
	27001138	2027	032	CHB-SBS LLC	$3,000.00	2026-07-01	MDTC/Doolin	Instr Supplies FY27	Printed
	27001139	2027	032	Marianna Industries Inc.	$2,000.00	2026-07-01	MDTC/Doolin	Supplies FY27	Printed
	27001140	2027	032	OK Beauty LLC	$2,000.00	2026-07-01	MDTC/Doolin	Supplies FY27	Printed
	27001193	2027	448	HSI Emergency Care Solutions Inc	$303.53	2026-07-01	MDTC/WED/Cline	Books, Fees FY27	Printed
	27001249	2027	069	Merrifield Office and Schools Supply	$250.00	2026-07-01	MDTC/Harden	General Supplies	Printed
	27001250	2027	069	schoolSAFEid, LLC	$1,100.00	2026-07-01	MDTC/Harden	Print Ribbon	Printed
	27001251	2027	069	schoolSAFEid, LLC	$150.00	2026-07-01	MDTC/Harden	General Supplies	Printed
	27001252	2027	069	RAS Technology Consultants, Inc	$450.00	2026-07-01	MDTC/Harden	FY27 Online Subscriptions	Printed
	27001253	2027	052	The Boldt Company	$332,649.00	2026-07-01	MDTC/McCrabb	Services-New Construction FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001254	2027	032	Stukent, Inc	$2,650.00	2026-07-01	MDTC/Rogers	Online Curriculum FY27	Printed
	27001314	2027	069	Severin Intermediate Holdings LLC	$526.65	2026-07-01	MDTC/Harden	FY27 Software Subscription	Printed
	27001316	2027	032	Burmax	$3,000.00	2026-07-01	MDTC/Koons	Supplies FY27	Printed
	27001317	2027	032	Marianna Industries Inc.	$2,000.00	2026-07-01	MDTC/Koons	Supplies FY27	Printed
	27001318	2027	032	CHB-SBS LLC	$3,000.00	2026-07-01	MDTC/Koons	Supplies FY27	Printed
	27001319	2027	032	OK Beauty LLC	$2,000.00	2026-07-01	MDTC/Koons	Supplies FY27	Printed
	27001320	2027	032	Carolina Biological Supply Co.	$250.00	2026-07-01	MDTC/Koons	Supplies FY27	Printed
	27001321	2027	432	Amazon Capital Services, Inc.	$767.57	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27001372	2027	044	United Systems Inc	$894.30	2026-07-01	MDTC/Jackson/Teel	Speaker Install	Printed
	27001375	2027	276	Amazon Capital Services, Inc.	$51.02	2026-07-01	MDTC/Broiles	Supplies FY27	Printed
	27001377	2027	032	Amazon Capital Services, Inc.	$289.79	2026-07-01	MDTC/Rogers	Tech Equipment	Printed
	27001378	2027	064	Braden Ross	$4,821.39	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27001379	2027	032	The Goodheart-Willcox Company, Inc	$3,061.88	2026-07-01	MDTC/Minard/HS	Curriculum FY27	Printed
	27001380	2027	032	Anthony Lee	$272.45	2026-07-01	MDTC/Lee	Travel/Per Diem Reimbursement	Printed
	27001382	2027	032	Christopher Conner	$272.45	2026-07-01	MDTC/Conner	Travel/Per Diem Reimbursement	Printed
	27001383	2027	032	Cameron Harrell	$272.45	2026-07-01	MDTC/CHarrell	Travel/Per Diem Reimbursement	Printed
	27001384	2027	064	Cody Erwin	$7,500.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27001385	2027	032	Applicant Insight, Inc	$100.00	2026-07-01	MDTC/Foster	Background Checks FY27	Printed
	27001396	2027	032	Williams White	$272.45	2026-07-01	MDTC/White	Travel/Per Diem Reimbursement	Printed
	27001398	2027	044	Apple Computer Education Sales Sup	$8,846.00	2026-07-01	MDTC/Jackson/Rogers	MacBooks	Printed
	27001399	2027	044	Howard Industries, Inc	$447.00	2026-07-01	MDTC/Jackson/Rogers	Tech Related	Printed
	27001400	2027	044	SHI International Corp	$394.25	2026-07-01	MDTC/Jackson/Watham	Toner	Printed
	27001401	2027	044	SHI International Corp	$336.12	2026-07-01	MDTC/Jackson	Tech Related	Printed
	27001402	2027	044	Southern Computer Warehouse, Inc.	$1,230.70	2026-07-01	MDTC/Jackson	Tech Related	Printed
	27001403	2027	052	SBC RHC C MWC LP	$1,500.00	2026-07-01	MDTC/McCrabb	Vehicle Repair FY27	Printed
	27001404	2027	052	A & H Compressor Exchange Inc	$700.00	2026-07-01	MDTC/McCrabb	Vehicle Repair FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001405	2027	052	Stemper Brothers Inc	$4,900.00	2026-07-01	MDTC/McCrabb	Tree Trimming/Removal FY27	Printed
	27001406	2027	032	Tech Center	$500.00	2026-07-01	MDTC/Foster	Fees FY27	Printed
	27001412	2027	044	Westlake Ace Hardware	$200.00	2026-07-01	MDTC/Jackson	Batteries	Printed
	27001437	2027	052	Uline, Inc.	$4,989.90	2026-07-01	MDTC/McCrabb	Mats for FY27	Printed
	27001439	2027	032	Amazon Capital Services, Inc.	$517.52	2026-07-01	MDTC/Lee	Instructional Supplies FY27	Printed
	27001440	2027	032	Uline, Inc.	$158.08	2026-07-01	MDTC/Harrell/HS	Supplies FY27	Printed
	27001441	2027	032	Jones & Bartlett Learning LLC	$3,295.00	2026-07-01	MDTC/Harrell/HS	Curriculum FY27	Printed
	27001442	2027	032	Staples, Inc	$349.24	2026-07-01	MDTC/Harrell/HS	Fixtures FY27	Printed
	27001443	2027	044	Howard Industries, Inc	$2,178.00	2026-07-01	MDTC/Jackson	Tech Hardware FY27	Printed
	27001444	2027	032	Tech Center	$635.00	2026-07-01	MDTC/Lee	Lodging FY27	Printed
	27001445	2027	032	Tech Center	$302.50	2026-07-01	MDTC/Conner	Lodging FY27	Printed
	27001446	2027	069	Instructure Inc	$2,126.75	2026-07-01	MDTC/Harden	License FY27	Printed
	27001447	2027	052	Uline, Inc.	$7,841.28	2026-07-01	MDTC/C Harrell	Shelving/Workbenches FY27	Printed
	27001448	2027	032	CDW Government LLC	$114.50	2026-07-01	MDTC/Conner/HS	Printer Ink	Printed
	27001451	2027	067	Macco Promotions,Inc	$4,843.78	2026-07-01	MDTC/Adams	Marketing-Promo Items FY27	Printed
	27001469	2027	052	Willis Commercial Landscaping LLC	$14,238.80	2026-07-01	MDTC/McCrabb	Lawn Care Services FY27	Printed
	27001474	2027	433	HSI Emergency Care Solutions Inc	$700.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27001519	2027	032	Wal-Mart	$300.00	2026-07-01	MDTC/Koons	Cleaning Supplies FY27	Printed
	27001521	2027	032	Advanced Automotive Equipment	$2,440.00	2026-07-01	MDTC/Minard/Harrell	Vehicle Lift/Rack Inspection FY27	Printed
	27001522	2027	485	Tech Center	$3,500.00	2026-07-01	MDTC/English	Food items for RISE FY27	Printed
	27001530	2027	052	Fitzhugh's Termite & Pest Control Co., Inc.	$4,000.00	2026-07-01	MDTC/McCrabb	Pest Control Services FY27	Printed
	27001531	2027	052	James Kanske	$2,500.00	2026-07-01	MDTC/McCrabb	Fire System Maint FY27	Printed
	27001532	2027	052	James Kanske	$858.00	2026-07-01	MDTC/McCrabb	Fire Inspections/MDTC FY27	Printed
	27001535	2027	032	Tech Center	$495.00	2026-07-01	MDTC/Foster	Registration FY27	Printed
	27001536	2027	044	VIG Solutions Inc	$59.00	2026-07-01	MDTC/Jackson/Counts	Tech Related FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001551	2027	032	Merrifield Office and Schools Supply	$62.80	2026-07-01	MDTC/Conner/Lee/Harrel/WhiteHS	Planners & Desk Calendars	Printed
	27001552	2027	052	Oklahoma Turnpike Authority	$500.00	2026-07-01	MDTC/McCrabb	Pikepass Fees FY27	Printed
	27001554	2027	032	Teachers' Retirement System	$50.00	2026-07-01	MDTC/Foster	Fees FY26	Printed
	27001555	2027	052	Anthony's TV & Appliance, Inc.	$500.00	2026-07-01	MDTC/McCrabb	Building Maintenance FY27	Printed
	27001556	2027	032	Bank of America, N.A.	$500.00	2026-07-01	MDTC/Foster	Tag Fees FY27	Printed
	27001557	2027	052	Brian Mosley	$2,500.00	2026-07-01	MDTC/McCrabb	Garage Door Repair Services FY27	Printed
	27001558	2027	032	Tech Center	$200.00	2026-07-01	MDTC/Foster	Membership Dues FY27	Printed
	27001559	2027	052	Garage Door Services of Houston, Inc	$800.00	2026-07-01	MDTC/McCrabb	Repair Shop Doors FY27	Printed
	27001565	2027	069	Severin Intermediate Holdings LLC	$13,495.51	2026-07-01	MDTC/Harden	FY27 Software	Printed
	27001566	2027	032	American Safety Council, Inc	$485.00	2026-07-01	MDTC/Doolin	Subscription/License FY27	Printed
	27001567	2027	052	Air Compressor Supply	$2,500.00	2026-07-01	MDTC/McCrabb	Service/Repair FY27	Printed
	27001569	2027	032	Tech Center	$15.00	2026-07-01	MDTC/Foster	Registration FY27	Printed
	27001569	2027	441	Tech Center	$30.00	2026-07-01	MDTC/Foster	Registration FY27	Printed
	27001574	2027	032	Amazon Capital Services, Inc.	$182.30	2026-07-01	MDTC/Carter	Supplies, books	Printed
	27001575	2027	032	Cody Erwin	$2,800.00	2026-07-01	MDTC/Conner/HS	Registration FY27	Printed
	27001576	2027	032	Industrial Welding & Tool Supply, LTD	$350.00	2026-07-01	MDTC/Hayes	Cylinder Rental/Supplies FY27	Printed
	27001577	2027	032	Industrial Welding & Tool Supply, LTD	$20.00	2026-07-01	MDTC/C Harrell	Cylinder Rental/Supplies FY27	Printed
	27001578	2027	032	Industrial Welding & Tool Supply, LTD	$75.00	2026-07-01	MDTC/Minard	Cylinder Rental/Supplies FY27	Printed
	27001579	2027	032	Industrial Welding & Tool Supply, LTD	$20.00	2026-07-01	MDTC/White	Cylinder Rental/Supplies FY27	Printed
	27001580	2027	052	Nicoma Park Lumber	$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27001581	2027	032	ODP Business Solutions LLC	$500.00	2026-07-01	MDTC/Foster	Paper & Toner FY27	Printed
	27001582	2027	052	Waste Connections of Oklahoma, Inc	$1,000.00	2026-07-01	MDTC/McCrabb	Disposal Service FY27	Printed
	27001583	2027	052	Stiner Brothers LLC	$2,500.00	2026-07-01	MDTC/McCrabb	Electric Gate Repair FY27	Printed
	27001584	2027	032	Rebecca Foster	$1,500.00	2026-07-01	MDTC/Foster	Travel Reimbursement FY27	Printed
	27001585	2027	032	Rebecca Foster	$200.00	2026-07-01	MDTC/Foster	Parking Reimbursement FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27001586	2027	032	Blake McCrabb	$100.00	2026-07-01	MDTC/McCrabb	Parking Reimbursement FY27	Printed
	27001587	2027	032	Blake McCrabb	$1,000.00	2026-07-01	MDTC/McCrabb	Travel Reimbursement FY27	Printed
	27001588	2027	032	Oklahoma Assoc Of School Business Officials	$200.00	2026-07-01	MDTC/Schuler	Registration FY27	Printed
	27001589	2027	044	Amazon Capital Services, Inc.	$246.98	2026-07-01	MDTC/McCrabb/Harden	Tech Related	Printed
	27001627	2027	052	Uline, Inc.	$1,077.60	2026-08-03	MDTC/McCrabb	Supplies FY27	Printed
				Fund Total	$1,582,137.30				
21	27000002	2027	000	Bank of America, N.A.	$300,000.00	2026-07-01	BLDG/Operations/Wolfe	Cox Business FY27	Printed
	27000003	2027	000	Bank of America, N.A.	$44,436.00	2026-07-01	BLDG/Operations/Wolfe	Waste Disposal Services FY27	Printed
	27000007	2027	000	DFAS Indy-Disbursing Operations	$7,000.00	2026-07-01	BLDG/Operations/Tinker/Wolfe	Water/Sewer Services FY27	Printed
	27000015	2027	000	City Of Oklahoma City	$30,000.00	2026-07-01	BLDG/Parkview/P Hill/Tinker	Water/Sewer Services FY27	Printed
	27000022	2027	056	Oklahoma Copier Solutions	$18,200.00	2026-07-01	BLDG/Oper/Print Shop/Wolfe	Software Renewal FY27	Closed
	27000058	2027	000	CTM Consulting, LLC	$80,000.00	2026-07-01	BLDG/Oper/Wolfe	Consultation Fees FY27	Printed
	27000086	2027	000	Geotab USA, Inc	$11,000.00	2026-07-01	BLDG/Maint Fleet/Wolfe	Fleet Tracking Services FY27	Printed
	27000098	2027	128	Ademco Inc	$4,999.99	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000100	2027	128	Digi Security Systems LLC	$3,500.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000102	2027	128	Synergy Datacom Supply	$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000106	2027	128	Locke Supply Co	$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000110	2027	128	Westlake Ace Hardware	$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000126	2027	000	Oklahoma Electric Cooperative	$70,000.00	2026-07-01	BLDG/Barnes/Schwartz	Electric Services FY27	Printed
	27000133	2027	056	Pace Analytical Service LLC	$5,000.00	2026-07-01	BLDG/District-wide/Wolfe	Mold Testing Srvs FY27	Printed
	27000139	2027	056	Blackmon Mooring Of Oklahoma City, LLC	$10,000.00	2026-07-01	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY27	Printed
	27000149	2027	056	Merrifield Office and Schools Supply	$500.00	2026-07-01	BLDG/Operations/Wolfe	General/Tech Supplies FY27	Printed
	27000158	2027	000	City Of Del City	$145,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	000	City Of Midwest City	$440,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000160	2027	000	Constellation Energy Corporation	$300,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	000	One Gas Inc	$250,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	000	OG&E	$1,999,999.98	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
	27000232	2027	000	Oklahoma County Finance Authority	$500.00	2026-07-01	BLDG/LR Audit Fees/Williams	Annual Audit/LR 08 Bonds FY27	Printed
	27000237	2027	000	Oklahoma County Finance Authority	$3,000.00	2026-07-01	BLDG/LR Audit Fees/Woodard	Annual Audit/LR09 Bonds	Printed
	27000264	2027	052	A Weldors Supply	$800.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000266	2027	052	ABC Supply Co., Inc.	$1,000.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000274	2027	052	Ademco Inc	$2,000.00	2026-07-01	BLDG/Maint/Electrical	Supplies/Materials FY27	Printed
	27000275	2027	052	Re-Man Shack Inc. IV	$400.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000276	2027	052	Re-Man Shack Inc. IV	$1,500.00	2026-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY27	Printed
	27000277	2027	052	Allen Laws	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Parts FY27	Printed
	27000278	2027	052	All Sheet Metal	$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept	Service FY27	Printed
	27000279	2027	052	All Time Crane Inc	$2,000.00	2026-07-01	BLDG/Maint/HVAC	Crane Service FY27	Printed
	27000280	2027	052	Bank of America, N.A.	$4,900.00	2026-07-01	BLDG/Maint/Wilkerson	Services FY27	Printed
	27000281	2027	052	Bank of America, N.A.	$2,500.00	2026-07-01	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY27	Printed
	27000282	2027	052	Bank of America, N.A.	$4,900.00	2026-07-01	BLDG/Maint/Clark	Services FY27	Printed
	27000283	2027	052	Bank of America, N.A.	$2,500.00	2026-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY27	Printed
	27000284	2027	052	Baker Distributing Company	$1,000.00	2026-07-01	BLDG/Maint/HVAC	HVAC Parts FY27	Printed
	27000285	2027	052	BBM Steel Buildings, Inc.	$1,000.00	2026-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY27	Printed
	27000330	2027	052	Bradford Supply Industrial	$500.00	2026-07-01	BLDG/Maint/HVAC	HVAC Parts FY27	Printed
	27000331	2027	052	Ice Maker Sales & Service Inc	$2,000.00	2026-07-01	BLDG/Maint/HVAC	Supplies/Materials/Parts FY27	Printed
	27000332	2027	052	Capitol Electric Motor Repair, Inc.	$2,900.00	2026-07-01	BLDG/Maint/Electrical Dept	Repair Services FY27	Printed
	27000333	2027	052	Carrier Sales & Distribution	$4,000.00	2026-07-01	BLDG/Maint/HVAC Dept	HVAC Parts FY27	Printed
	27000334	2027	052	Centerline Supply, Inc	$4,995.00	2026-07-01	BLDG/Maint./Grounds	Parts FY27	Printed
	27000335	2027	052	Cherokee Building Materials Inc	$4,900.00	2026-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY27	Printed
	27000336	2027	052	City Grease Trap Service LLC	$4,000.00	2026-07-01	BLDG/Maint/Plumbing	Service FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000337	2027	052	Contractors Supply Co. & Builders Rental Co.	$500.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000338	2027	052	Cope Plastics, Inc.	$1,000.00	2026-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY27	Printed
	27000339	2027	052	Oklahoma Dept. Of Environmental Quality	$1,500.00	2026-07-01	BLDG/Maint/Misc	Permit Fees FY27	Printed
	27000340	2027	052	Oklahoma Dept. Of Environmental Quality	$15,000.00	2026-07-01	BLDG/Maint/Misc.	Annual Fees FY27	Printed
	27000341	2027	052	Eckroat Seed Company	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000342	2027	052	eei Group LLC	$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept	Supplies/Materials FY27	Printed
	27000343	2027	052	Emsco Electric Supply Co. Inc	$4,900.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000344	2027	052	Evans Hardware	$500.00	2026-07-01	BLDG/Maint/Misc.	Supplies/Materials FY27	Printed
	27000345	2027	052	Ewing Irrigation	$1,500.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000346	2027	052	Foundation Building Materials, Inc	$2,500.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000347	2027	052	General Materials Inc	$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000348	2027	052	W.W. Grainger, Inc.	$1,000.00	2026-07-01	BLDG/Maint/Carp & Cab Dept	Supplies FY27	Printed
	27000349	2027	052	W.W. Grainger, Inc.	$2,000.00	2026-07-01	BLDG/Maint/Elect Dept	Parts FY27	Printed
	27000350	2027	052	W.W. Grainger, Inc.	$2,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Tools FY27	Printed
	27000351	2027	052	W.W. Grainger, Inc.	$1,500.00	2026-07-01	BLDG/Maint/Misc.	Parts/Materials FY27	Printed
	27000352	2027	052	Goddard Ready Mix Concrete Co.	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000353	2027	052	Hach Company	$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY27	Printed
	27000354	2027	052	H-I-S Paint Mfg Co.	$4,900.00	2026-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY27	Printed
	27000355	2027	052	Citibank N.A.	$2,000.00	2026-07-01	BLDG/Maint/Grounds	Bldg/Grounds Materials FY27	Printed
	27000356	2027	052	Citibank N.A.	$1,000.00	2026-07-01	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY27	Printed
	27000357	2027	052	Citibank N.A.	$3,000.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY27	Printed
	27000359	2027	052	Citibank N.A.	$1,500.00	2026-07-01	BLDG/Maint/HVAC Dept	HVAC Supplies/Materials FY27	Printed
	27000360	2027	052	Citibank N.A.	$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Locks & Doors Materials FY27	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000362	2027	052	Citibank N.A.	$4,000.00	2026-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY27	Printed
	27000363	2027	052	Citibank N.A.	$2,500.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY27	Printed
	27000365	2027	052	Citibank N.A.	$1,000.00	2026-07-01	BLDG/Maint/Roofing Dept.	Roofing Materials FY27	Printed
	27000366	2027	052	Citibank N.A.	$4,900.00	2026-07-01	BLDG/Maint/Misc.	Tools FY27	Printed
	27000368	2027	052	Hunzicker Brothers Inc	$2,500.00	2026-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY27	Printed
	27000378	2027	052	Happy Playgrounds, LLC	$2,000.00	2026-07-01	BLDG/Maint/Grounds	Playground Parts FY27	Printed
	27000380	2027	052	IDN H Hoffman Inc	$4,900.00	2026-07-01	BLDG/Maint/Locks/Doors	Parts FY27	Printed
	27000382	2027	052	Independent Penny	$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY27	Printed
	27000383	2027	052	Heritage Landscape Supply Group Inc	$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY27	Printed
	27000384	2027	052	Irwin Septic Tank Cleaning Plumbing & Repair LLC	$4,995.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Outside Plumbing Service FY27	Printed
	27000385	2027	052	J & E Supply & Fastener Co. Inc.	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000386	2027	052	Ketner Enterprises of OKC, Inc	$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000387	2027	052	James Kanske	$2,500.00	2026-07-01	BLDG/Maint/Misc	Fire Alarm Re-Insp/Serv FY27	Printed
	27000388	2027	052	James Kanske	$16,987.00	2026-07-01	BLDG/Maint/Misc	Fire Protection Service FY27	Printed
	27000394	2027	052	Lampton Welding Supply Co., Inc.	$1,200.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000395	2027	052	Lampton Welding Supply Co., Inc.	$400.00	2026-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY27	Printed
	27000396	2027	052	Lampton Welding Supply Co., Inc.	$500.00	2026-07-01	BLDG/Maint/HVAC	Repairs/Rental/Lease FY27	Printed
	27000397	2027	052	Lennox Industries, Inc.	$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000398	2027	052	Locke Supply Co	$4,900.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000399	2027	052	Locke Supply Co	$4,900.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000400	2027	052	Locke Supply Co	$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000401	2027	052	Logan County Asphalt Co.	$1,500.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000402	2027	052	John W. Gasparini Inc.	$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000403	2027	052	Munch's Supply O'Connor LLC	$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000404	2027	052	Nicoma Park Lumber	$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000405	2027	052	JP Rental LLC	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Equipment Rental FY27	Printed
	27000406	2027	052	Oklahoma C & C Fencing LLC	$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000407	2027	052	Oklahoma Contractors Supply LLC	$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000408	2027	052	Oklahoma Department Of Labor	$250.00	2026-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY27	Printed
	27000409	2027	052	Oklahoma Department Of Labor	$2,000.00	2026-07-01	BLDG/Maint/Elev Inspec	Elevator Inspections FY27	Printed
	27000410	2027	052	Oklahoma Department Of Labor	$8,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Hot Water Tanks Inspections FY27	Printed
	27000411	2027	052	Oklahoma Security Control Systems Inc	$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY27	Printed
	27000412	2027	052	Olen Williams Sales & Service	$1,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY27	Printed
	27000413	2027	052	Panco, Inc	$4,995.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY27	Printed
	27000414	2027	052	Panco, Inc	$4,995.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY27	Printed
	27000415	2027	052	Petra Industries LLC	$500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000416	2027	052	Petra Industries LLC	$750.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY27	Printed
	27000417	2027	052	Phoenix Hardwood Acquisition LLC	$3,000.00	2026-07-01	BLDG/Maint./Cabinetry Dept.	Cabinetry Supplies/Materials FY27	Printed
	27000429	2027	052	MORSCO Supply, LLC	$2,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27000430	2027	052	Sherwin-Williams	$4,900.00	2026-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY27	Printed
	27000431	2027	052	Silsby Media LLC	$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000432	2027	052	Smith and Loveless Inc	$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27000433	2027	052	School & Office Products of Arkansas, Inc.	$2,900.00	2026-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY27	Printed
	27000434	2027	052	Southeast Door & Plywood	$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY27	Printed
	27000435	2027	052	Standard Steel Co.	$2,500.00	2026-07-01	BLDG/Maint/Welding	Supplies/Materials FY27	Printed
	27000436	2027	052	Redmont Sign LLC	$4,995.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts FY27	Printed
	27000437	2027	052	Star Lighting & Supply, LLC	$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000438	2027	052	Synergy Datacom Supply	$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY27	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000439	2027	052	Tisdells Implements LLC	$1,000.00	2026-07-01	BLDG/Maint/Welding	Supplies/Materials FY27	Printed
	27000440	2027	052	Titan Audio Visual LLC	$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY27	Printed
	27000441	2027	052	Toucan Productions	$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY27	Printed
	27000444	2027	052	Munico LLC	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000447	2027	052	TruProducts, LLC	$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts FY27	Printed
	27000449	2027	052	TruProducts, LLC	$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Service FY27	Printed
	27000450	2027	052	Tubbesing Solutions LLC	$9,703.90	2026-07-01	BLDG/Maint/Misc	Service FY27	Closed
	27000453	2027	052	Uline, Inc.	$3,000.00	2026-07-01	Bldg/Maint./Carpentry	Supplies/Materials FY27	Printed
	27000454	2027	052	United Holdings LLC	$1,500.00	2026-07-01	BLDG/Maint/Misc.	Repairs FY27	Printed
	27000468	2027	052	United Refrigeration, Inc.	$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000480	2027	052	USA Fire Extinguisher Co.	$9,751.00	2026-07-01	BLDG/Maint/Misc.	Fire Protection FY27	Printed
	27000482	2027	052	USA Fire Extinguisher Co.	$3,500.00	2026-07-01	BLDG/Maint/Misc	Annual DW Science Labs FY27	Printed
	27000485	2027	052	Voss Lighting	$3,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000486	2027	052	Waste Connections of Oklahoma, Inc	$4,999.99	2026-07-01	BLDG/Maint/Grounds	Dumpster Service FY27	Printed
	27000487	2027	052	Waste Connections of Oklahoma, Inc	$500.00	2026-07-01	BLDG/Maint/Grounds	Dumpster Service FY27	Printed
	27000488	2027	052	Waste Management Of Oklahoma	$1,000.00	2026-07-01	BLDG/Maint/Grounds	Dumping Service FY27	Printed
	27000489	2027	052	Central Oklahoma Winnelson	$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000490	2027	052	Wurth Louis and Company	$3,000.00	2026-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY27	Printed
	27000491	2027	052	York International Corporation	$500.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000560	2027	056	Complete Grounds Care	$20,000.00	2026-07-01	BLDG/District-wide/Wolfe	Snow Plowing Srvs FY27	Printed
	27000643	2027	052	Pinnacle Solutions LLC	$2,500.00	2026-07-02	BLDG/Maint/Misc	Emergency Pest Control Services	Printed
	27000644	2027	052	Jani-King of Oklahoma, Inc	$2,500.00	2026-07-02	BLDG/Maint/Misc.	Emergency Custodial Services FY27	Printed
	27000659	2027	052	Allied Elevator Services Inc	$4,000.00	2026-07-02	BLDG/Maint/Misc.	Emergency Elevator Services FY27	Printed
	27000713	2027	000	R Group Inc	$306,700.00	2026-07-01	BLDG/District-Wide/Ath Fields	Athletic Fields Lawn Srvs FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27000730	2027	052	Eales Electronics Corp	$8,568.00	2026-07-01	BLDG/Maint/Misc	Fire Alarm Monitoring Services	Printed
	27000736	2027	052	Allied Elevator Services Inc	$55,499.00	2026-07-01	BLDG/Maint/Misc.	Maint Service FY27	Printed
	27000738	2027	052	Independent Penny	$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY27	Printed
	27000739	2027	052	Munch's Supply O'Connor LLC	$2,756.00	2026-07-01	BLDG/Maint/Epperly Gym	Supplies/Materials FY27	Printed
	27000827	2027	052	Locke Supply Co	$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000841	2027	052	Darr Equipment LP	$1,640.00	2026-07-01	BLDG/Maint/HVAC	Tools FY27	Closed
	27000842	2027	052	Floor Source, LLC	$3,091.56	2026-07-01	BLDG/Maint/MCHS Esports	Supplies/Materials FY27	Closed
	27000843	2027	052	Citibank N.A.	$2,799.00	2026-07-01	BLDG/Maint/Grounds	Machinery FY27	Closed
	27000845	2027	052	Universal Roofing & Sheet Metal, Inc.	$3,445.90	2026-07-01	BLDG/Maint/DC Elementary	Service FY27	Printed
	27000846	2027	052	Foundation Building Materials, Inc	$4,890.88	2026-07-01	BLDG/Maint/HS E-Sports	Supplies/Materials FY27	Closed
	27000864	2027	052	United Holdings LLC	$5,945.00	2026-07-01	BLDG/Maint/Misc.	Maintenance Agreement FY27	Printed
	27000900	2027	052	Bank of America, N.A.	$4,999.99	2026-07-01	BLDG/Maint/Schwartz	Dumping Service FY27	Closed
	27000918	2027	000	Pinnacle Solutions LLC	$31,932.62	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Closed
	27000920	2027	318	Jani-King of Oklahoma, Inc	$2,770,453.06	2026-07-01	BLDG/Redbud/CN	Custodial Services FY27	Printed
	27001004	2027	052	Locke Supply Co	$4,999.99	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27001005	2027	052	Locke Supply Co	$2,621.04	2026-07-01	BLDG/Maint/Barnes	Supplies/Materials FY27	Printed
	27001009	2027	052	Waste Management Of Oklahoma	$4,999.99	2026-07-01	BLDG/Maint/Schwartz	Dumping Service FY27	Printed
	27001011	2027	052	Oscar Gomez Sebastian	$2,200.00	2026-07-01	BLDG/Maint/Tinker	Concrete Services FY27	Printed
	27001047	2027	000	Pinnacle Solutions LLC	$23,271.36	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Printed
	27001048	2027	052	Locke Supply Co	$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27001049	2027	052	MORSCO Supply, LLC	$4,999.99	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27001050	2027	052	Central Oklahoma Winnelson	$4,999.99	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27001063	2027	052	Bank of America, N.A.	$4,999.99	2026-07-01	BLDG/Maint/Schwartz	Dumping Service FY27	Closed
	27001096	2027	052	Central Oklahoma Winnelson	$6,740.14	2026-07-01	BLDG/Maint/Cleveland Bailey	Plumbing Tools FY27	Printed
	27001108	2027	000	Amazon Capital Services, Inc.	$224.98	2026-07-01	BLDG/ADMIN/Wolfe	Commercial Trash Cans FY27	Printed
	27001213	2027	052	Allied Elevator Services Inc	$4,900.00	2026-07-01	BLDG/Maint/Misc.	Emergency Elevator Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27001214	2027	052	MORSCO Supply, LLC	$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27001215	2027	052	Central Oklahoma Winnelson	$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27001216	2027	052	Locke Supply Co	$4,992.00	2026-07-01	BLDG/Maint/Warehouse	Supplies/Materials FY27	Printed
	27001217	2027	052	Alva Roofing Company	$4,485.00	2026-07-01	BLDG/Maint/LSC	Roofing Services FY27	Printed
	27001218	2027	052	Locke Supply Co	$3,260.00	2026-07-01	BLDG/Maint/DCHS	Supplies/Materials FY27	Printed
	27001264	2027	052	Oklahoma Wildlife Solutions LLC	$2,331.36	2026-07-01	BLDG/Maint/CAHS	Removal Services FY27	Printed
	27001329	2027	056	Eales Electronics Corp	$2,000.00	2026-07-01	BLDG/Operations/Wolfe	Safety Monitoring Parts FY26	Printed
	27001393	2027	052	City Pavement LLC	$3,900.00	2026-07-01	BLDG/Maint/MWC Elementary	Services FY27	Printed
	27001394	2027	052	All American Flooring & Painting	$8,909.90	2026-07-01	BLDG/Maint/Country Estates	Services FY27	Printed
	27001395	2027	052	Crutcho Creek Farms, LLC	$2,600.00	2026-07-01	BLDG/Maint/CAMS	Services FY27	Printed
	27001449	2027	135	Amazon Capital Services, Inc.	$156.75	2026-07-01	CAHS/SiteImprov/Goggans/JTerry	Maintenance Supplies	Printed
	27001475	2027	052	Locke Supply Co	$1,998.00	2026-07-01	BLDG/Maint/DCMS	Supplies/Materials FY27	Printed
	27001476	2027	052	Locke Supply Co	$4,265.00	2026-07-01	BLDG/Maint/Tinker Elementary	Supplies/Materials FY27	Printed
	27001520	2027	135	Silsby Media LLC	$227.50	2026-07-01	CAHS/SiteImprov/Goggans/JTerry	Fixture	Printed
	27001533	2027	052	W.W. Grainger, Inc.	$1,000.00	2026-07-01	BLDG/Maint/Carp & Cab Dept	Supplies FY27	Printed
	27001534	2027	052	TruProducts, LLC	$4,900.00	2026-07-01	BLDG/Maint/Electrical Dept.	Service FY27	Printed
	27001537	2027	318	City Of Midwest City	$118,711.00	2026-07-01	Adm/SRO/CAHS-CAMS-MCHS/Gilkey	School Resource Officers FY27	Printed
	27001541	2027	318	City of Del City	$145,000.00	2026-07-01	Adm/SRO/DCHS/DCMS/Gilkey	School Resource Officers FY27	Printed
	27001542	2027	052	Amazon Capital Services, Inc.	$500.00	2026-07-01	BLDG/Maint/Misc.	Supplies/Materials FY27	Printed
	27001544	2027	052	Allied Elevator Services Inc	$4,900.00	2026-07-01	BLDG/Maint/Misc.	Emergency Elevator Services FY27	Printed
	27001614	2027	135	Del City Middle	$340.00	2026-08-03	DCMS/Styers	General Supplies	Printed
	27001628	2027	135	RL Reed Enterprises LLC	$80.00	2026-08-03	S Creek/Rickwalt	Outdoor flags	Printed
				Fund Total	$7,664,587.85				
22	27000641	2027	763	Bank of America, N.A.	$4,896.54	2026-07-02	Child Nutrition/Devyn Manns	Hotel Rooms Conference Charlette,	Printed

Fiscal Year 2026-2027

Board of Education Meeting - Monday, August 10, 2026

7/1/2026 thru 8/5/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	27000645	2027	763	Hagar Restaurant Service, Inc.	$4,995.00	2026-07-02	Child Nutrition/Manns	Repairs FY27	Printed
	27000646	2027	763	Statewide Heating, Air Conditioning &	$750.00	2026-07-02	Child Nutrition/Manns	Services Emergency PO Warehouse FY27	Printed
	27000647	2027	763	Locke Supply Co	$500.00	2026-07-02	Child Nutrition/Manns	Emergency PO for condenser fan	Printed
	27000648	2027	763	Locke Supply Co	$4,995.00	2026-07-02	Child Nutrition/Manns	Repair Parts FY27	Printed
	27000649	2027	763	Statewide Heating, Air Conditioning &	$4,995.00	2026-07-02	Child Nutrition/Manns	Materials & Services FY27	Printed
	27000650	2027	763	BFS Retail Operations LLC	$700.00	2026-07-02	Child Nutrition/Manns	Vehicle Repairs FY27	Printed
	27000657	2027	763	Evans Hardware	$1,000.00	2026-07-02	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000658	2027	763	Ketner Enterprises of OKC, Inc	$4,995.00	2026-07-02	Child Nutrition/Manns	Repair Parts FY27	Printed
	27000686	2027	763	Devyn Manns	$611.90	2026-07-02	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27000687	2027	763	Lori Clymer	$714.80	2026-07-02	Child Nutrition/Manns	Per Diem Reimbursement FY27	Closed
	27000688	2027	763	Tabitha Corum	$714.80	2026-07-02		Per Diem Reimbursement FY27	Printed
	27000711	2027	763	Lori Clymer	$2,975.00	2026-07-01	Child Nutrition/Manns	Change/Cash Fund FY27	Closed
	27000714	2027	763	Hagar Restaurant Service, Inc.	$4,995.00	2026-07-01	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27000715	2027	763	Hagar Restaurant Service, Inc.	$4,995.00	2026-07-01	Child Nutrition/Manns	Outsdie Repairs FY27	Printed
	27000716	2027	763	Bank of America, N.A.	$200.00	2026-07-01	Child Nutrition/Manns	Tag 2027 Mack Fridge Truck FY27	Printed
	27000717	2027	763	Baker Distributing Company	$2,500.00	2026-07-01	Child Nutrition/Manns	Parts & Maintenance FY27	Printed
	27000718	2027	763	Bimbo Bakeries USA, LLC	$50,000.00	2026-07-01	Child Nutrition/Manns	Bread Products FY27	Printed
	27000719	2027	763	Bradford Supply Industrial	$4,995.00	2026-07-01	Child Nutrition/Manns	Repair Parts & Materials FY27	Printed
	27000720	2027	763	Ice Maker Sales & Service Inc	$2,500.00	2026-07-01	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27000722	2027	763	Ice Maker Sales & Service Inc	$1,000.00	2026-07-01	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27000723	2027	763	Capitol Electric Motor Repair, Inc.	$1,500.00	2026-07-01	Child Nutrition/Manns	Parts & Supplies FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	27000724	2027	763	Central Oklahoma Winnelson	$1,500.00	2026-07-01	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000725	2027	763	Coca-Cola Southwest Beverages LLC	$15,000.00	2026-07-01	Child Nutrition/Manns	Fruit Drinks & Water FY27	Printed
	27000726	2027	763	Costley Enterprises	$4,995.00	2026-07-01	Child Nutrition/Manns	Prepared Pizza FY27	Printed
	27000727	2027	763	Klement Distribution, Inc.	$25,000.00	2026-07-01	Child Nutrition/Manns	Ice Cream Products FY27	Printed
	27000728	2027	763	Wal-Mart	$4,995.00	2026-07-01	Child Nutrition/Manns	Food & Paper Goods FY27	Printed
	27000729	2027	763	Wal-Mart	$700.00	2026-07-01	Child Nutrition/Manns	Small Kitchen Appliances FY27	Printed
	27000731	2027	763	Merrifield Office and Schools Supply	$4,000.00	2026-07-01	Child Nutrition/Manns	General Supplies FY27	Printed
	27000732	2027	763	Merrifield Office and Schools Supply	$700.00	2026-07-01	Child Nutrition/Manns	General Supplies FY27	Printed
	27000733	2027	763	Oklahoma Employment Security Commission	$7,000.00	2026-07-01	Child Nutrition/Manns	Other Employee Benefits FY27	Printed
	27000734	2027	763	Quality Stainless, LLC	$2,000.00	2026-07-01	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27000735	2027	763	Oklahoma State Dept of Health	$2,625.00	2026-07-01	Child Nutrition/Manns	License fees FY27	Closed
	27000737	2027	763	US Foodservice-Ok Division	$400,000.00	2026-07-01	Child Nutrition/Manns	Prime Vendor Food FY27	Printed
	27000740	2027	763	US Foodservice-Ok Division	$200,000.00	2026-07-01	Child Nutrition/Manns	Food Commodities FY27	Printed
	27000741	2027	763	US Foodservice-Ok Division	$100,000.00	2026-07-01	Child Nutrition/Manns	Paper Products(Prime) FY27	Printed
	27000742	2027	763	US Foodservice-Ok Division	$30,000.00	2026-07-01	Child Nutrition/Manns	Fruit Drinks & Water (Prime) FY27	Printed
	27000743	2027	763	US Foodservice-Ok Division	$100,000.00	2026-07-01	Child Nutrition/Manns	Fresh Produce (Prime) FY27	Printed
	27000744	2027	763	US Foodservice-Ok Division	$50,000.00	2026-07-01	Child Nutrition/Manns	Bread Products FY27	Printed
	27000745	2027	763	US Foodservice-Ok Division	$60,000.00	2026-07-01	Child Nutrition/Manns	Supplies/Chemicals Prime Vendor	Printed
	27000746	2027	764	US Foodservice-Ok Division	$4,995.00	2026-07-01	Child Nutrition/Manns	Supplies FY27	Printed
	27000773	2027	764	US Foodservice-Ok Division	$5,000.00	2026-07-01	Child Nutrition/Manns	Small Kitchen Equipment FY27	Printed
	27000780	2027	763	Hiland Dairy Foods Company, LLC	$300,000.00	2026-07-01	Child Nutrition/Manns	Milk & Juice FY27	Printed
	27000784	2027	763	Global Payments Inc	$36,441.50	2026-07-01	Child Nutrition/Manns	Software Maintenance FY27	Printed
	27000805	2027	764	Ecolab Inc	$10,000.00	2026-07-01	Child Nutrition/Manns	Chemicals FY27	Printed
	27000810	2027	763	USA Fire Extinguisher Co.	$2,012.00	2026-07-01	Child Nutrition/Manns	AnnuaI Inspection FY27	Printed
	27000812	2027	763	Cintas Corporation	$50,000.00	2026-07-01	Child Nutrition/Manns	Rental Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	27000813	2027	763	James Kanske	$7,150.00	2026-07-01	Child Nutrition/Manns	Annual Hood Inspections FY27	Printed
	27000822	2027	764	Winsupply of Oklahoma City Co	$4,995.00	2026-07-01	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000832	2027	764	Amazon Capital Services, Inc.	$599.99	2026-07-01	Child Nutrition/Manns	Fellowes Shredder FY27	Printed
	27000847	2027	764	United Refrigeration, Inc.	$4,995.00	2026-07-01	Child Nutrition/Manns	Parts & Materials FY27	Printed
	27000848	2027	763	City Grease Trap Service LLC	$4,995.00	2026-07-01	Child Nutrition/Manns	Grease Trap Maintenance FY27	Printed
	27000855	2027	763	City of Oklahoma City	$560.00	2026-07-01	Child Nutrition/Manns	OKC FOOD LICENSE Supplemental	Printed
	27000857	2027	763	Oklahoma Shirt Company	$7,274.41	2026-07-01	Child Nutrition/Manns	Uniform Shirts FY27	Closed
	27000871	2027	763	Touchpoint Industries LLC	$65,417.00	2026-07-01	Child Nutrition/Manns	20 Touch point SmartClocks FY27	Printed
	27000874	2027	764	R.K.Black, Inc.	$4,028.00	2026-07-01	Child Nutrition/Manns	Toner FY27	Printed
	27000888	2027	763	First Point Insurance Agency	$200.00	2026-07-01	Adm/Payroll/CN/Woodard	Position Bond FY27	Closed
	27000889	2027	764	First Point Insurance Agency	$6,028.72	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000918	2027	763	Pinnacle Solutions LLC	$1,802.74	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Closed
	27000920	2027	763	Jani-King of Oklahoma, Inc	$156,404.18	2026-07-01	BLDG/Redbud/CN	Custodial Services FY27	Printed
	27000947	2027	763	Level Data Inc	$14,301.40	2026-07-01	37 Bond/Tech/CN/Rennick White	Level Data Online Renewal FY27	Printed
	27000950	2027	763	Bank of America, N.A.	$195.95	2026-07-01	Child Nutrition/Manns	Registration/Exam Codes FY27	Printed
	27000952	2027	764	Sam's Club Direct Comm. Acct.	$300.00	2026-07-01	Child Nutrition/Manns	Furniture & Fixtures FY27	Printed
	27000953	2027	764	Sam's Club Direct Comm. Acct.	$1,000.00	2026-07-01	Child Nutrition/Manns	General/ Kitchen Supplies FY27	Printed
	27000954	2027	763	United Holdings LLC	$2,310.00	2026-07-01	Child Nutrition/Manns	Equipment Maintenance FY27	Printed
	27000955	2027	763	School Nutrition Association	$1,827.00	2026-07-01	Child Nutrition/Manns	Institutional Memberships FY27	Printed
	27000956	2027	763	Robin Hoodz LLC The Greasebusters	$8,000.00	2026-07-01	Child Nutrition/Manns	Vent Hood Maintenance FY27	Printed
	27001020	2027	763	Erin Jones	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001022	2027	763	Misty Leaverton	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001023	2027	763	Veloyce Hurst	$170.00	2026-07-01		Per Diem Reimbursement FY27	Printed
	27001024	2027	763	Ryan Kromer	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001025	2027	763	Elva Estrada	$170.00	2026-07-01		Per Diem Reimbursement FY27	Printed
	27001026	2027	763	Lisa Bean-Grover	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	27001027	2027	763	Linda Kromer	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001028	2027	763	Emylyn Harris	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001029	2027	763	Lisa Hall	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001030	2027	763	Teri Ruddell	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001031	2027	763	Lori Clymer	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Closed
	27001032	2027	763	Tabitha Corum	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Closed
	27001033	2027	763	Teri Walker	$95.55	2026-07-01	Child Nutrition/Manns	Mileage Reimbursement FY27	Printed
	27001047	2027	763	Pinnacle Solutions LLC	$10,464.00	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Printed
	27001184	2027	763	School Nutrition Association of Oklahoma	$2,780.00	2026-07-01	Child Nutrition/Manns	Registration FY27	Printed
	27001185	2027	763	Diana Owens	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001186	2027	763	Denisa England	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001187	2027	763	Jordyn Dehabermann	$170.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27001188	2027	763	Robin Hoodz LLC The Greasebusters	$4,000.00	2026-07-01	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27001189	2027	763	Cheryl Peak	$95.55	2026-07-01	Child Nutrition/Manns	Mileage Reimbursement FY27	Printed
	27001206	2027	763	Tabitha Corum	$270.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement/fuel	Printed
	27001207	2027	763	Lori Clymer	$270.00	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement/fuel	Printed
	27001227	2027	763	WA HS Cowboys LLC	$3,630.00	2026-07-01	CN/Manns	CN Lodging FY27	Printed
	27001381	2027	763	Devyn Manns	$312.94	2026-07-01	Child Nutrition/Manns	Per Diem Reimbursement SNA of	Printed
	27001561	2027	763	Bank of America, N.A.	$4,000.00	2026-07-01	CHILD NUTRITION/MANNS	Food Items for Special Needs Diet	Printed
	27001562	2027	763	Bank of America, N.A.	$800.00	2026-07-01	CN/Manns	Pens, Pencils, Tape Paper/Plastic	Printed
	27001642	2027	763	Quality Stainless, LLC	$3,500.00	2026-08-04	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27001643	2027	763	Emsco Electric Supply Co. Inc	$4,995.00	2026-08-04	Child Nutrition/Manns	Repair Parts FY26	Printed
	27001644	2027	763	J & E Supply & Fastener Co. Inc.	$2,000.00	2026-08-04	Child Nutrition/Manns	Parts & Materials FY26	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	27001645	2027	763	ITW Food Equipment Group LLC	$1,000.00	2026-08-04	Child Nutrition/Manns	Repair Parts FY26	Printed
	27001646	2027	763	ITW Food Equipment Group LLC	$4,995.00	2026-08-04	Child Nutrition/Manns	Repair Parts FY27	Printed
				Fund Total	$1,860,633.97				
23	27001540	2027	032	The Boldt Company	$1,500,000.00	2026-07-01	MDTC/McCrabb	Construction Svcs FY27	Printed
				Fund Total	$1,500,000.00				
35	27000076	2027	044	CDW Government LLC	$2,820.00	2026-07-01	35 Bond/Tech/Rennick-White	Gopher Pack License FY27	Closed
	27000141	2027	044	CDW Government LLC	$1,500.00	2026-07-01	35 Bond/Tech/Rennick White	Educ Collaborative License FY27	Closed
	27000202	2027	044	SHI International Corp	$17,740.00	2026-07-01	35 Bond/Tech/Rennick White	Desktop License FY27	Closed
	27000203	2027	044	SHI International Corp	$3,583.68	2026-07-01	35 Bond/Tech/Rennick-White	Software Serv Subscription FY27	Printed
	27000205	2027	044	Tangent Computer Inc.	$9,660.00	2026-07-01	35 Bond/Tech/Rennick White	Annual Renewal FY27	Closed
	27000252	2027	044	SHI International Corp	$4,407.71	2026-07-01	35 Bond/Tech/Rennick-White	Subscription FY27	Closed
	27000305	2027	044	CDW Government LLC	$83,160.00	2026-07-01	35 Bond/Tech/Rennick White	Subscription Renewal FY27	Printed
	27000306	2027	044	SHI International Corp	$9,984.00	2026-07-01	35 Bond/Tech/Rennick White	License Renewal FY27	Closed
	27000418	2027	044	Touchpoint Industries LLC	$16,975.91	2026-07-01	35 Bond/Tech/Rennick White	Subscription FY27	Closed
	27000462	2027	044	Secured Tech Solutions LLC	$103,671.00	2026-07-01	35 Bond/Tech/Rennick White	Online Subscripton FY27	Closed
	27000696	2027	000	BancFirst	$1,500.00	2026-07-01	35 & 37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2018 &	Printed
	27000699	2027	000	BOK Financial Securities Inc	$10,500.00	2026-07-01	35 Bond/Finance/Woodard	Financial Advisory Serv FY27	Closed
	27000700	2027	000	Moody's Investors Service, Inc.	$30,000.00	2026-07-01	35 Bond/Finance/Woodard	Bond Rating Services FY27	Printed
	27000701	2027	000	Oklahoma Attorney General	$480.00	2026-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY27	Printed
	27000702	2027	000	Oklahoma Attorney General	$5,000.00	2026-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY27	Printed
	27000863	2027	026	Thompson School Bk Depository	$22,658.32	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbook Digital	Printed
	27000869	2027	026	Thompson School Bk Depository	$7,390.00	2026-07-01	35 Bond/ Txtbks/Various	State Adopted Textbooks FY27	Printed
	27000895	2027	026	Thompson School Bk Depository	$18,419.39	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000896	2027	026	Thompson School Bk Depository	$28,955.36	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	27000897	2027	026	Thompson School Bk Depository	$29,590.32	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000898	2027	026	Thompson School Bk Depository	$36,750.58	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000899	2027	026	Thompson School Bk Depository	$44,914.96	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000971	2027	026	Thompson School Bk Depository	$35,144.63	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000972	2027	026	Thompson School Bk Depository	$9,820.08	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000973	2027	026	Thompson School Bk Depository	$16,610.93	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000974	2027	026	Thompson School Bk Depository	$19,068.02	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000975	2027	026	Thompson School Bk Depository	$48,379.75	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000976	2027	026	Thompson School Bk Depository	$27,211.34	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000977	2027	026	Thompson School Bk Depository	$20,045.16	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000979	2027	026	Thompson School Bk Depository	$14,331.69	2026-07-01	35 Bond/ TXTBKS/Brown	State Adopted Textbook Digital	Printed
	27000980	2027	026	Thompson School Bk Depository	$15,303.33	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000981	2027	026	Thompson School Bk Depository	$17,570.49	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27000983	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000984	2027	000	BancFirst	$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000996	2027	044	Apple Inc.	$265,825.00	2026-07-01	35 Bond/Tech/Rennick White	Lease Laptops FY27	Printed
	27000997	2027	044	Apple Inc.	$384,790.75	2026-07-01	35 Bond /Tech/Rennick White	Lease iPads Year 2 FY27	Printed
	27001039	2027	026	Thompson School Bk Depository	$1,588.98	2026-07-01	35 Bond/TXTBKS/Brown	State Math Textbooks	Printed
	27001042	2027	026	Thompson School Bk Depository	$3,934.06	2026-07-01	35 Bond/TXTBKS/Brown	State Math Textbooks	Printed
	27001056	2027	044	Severin Intermediate Holdings LLC	$34,627.47	2026-07-01	35 Bond/Tech/Rennick White	Enrollment and Software FY27	Printed
	27001061	2027	196	PlayerData Inc	$4,035.00	2026-07-01	35 Bond/MCHS/Washington	Subscription Football	Printed
	27001062	2027	196	W.W. Grainger, Inc.	$2,277.80	2026-07-01	35 Bond/ MCHS Athl/Washington	Equipment for Cleaning	Printed
	27001072	2027	196	Coaches Video LLC	$4,850.00	2026-07-01	35 Bond/DCHS Athletics/Jones	End Zone Camera System-Football	Printed
	27001076	2027	044	CDW Government LLC	$51,340.00	2026-07-01	35 Bond/Tech/Rennick White	Subscription FY 27	Printed
	27001109	2027	026	Archway SCM, LLC	$9,125.78	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001115	2027	026	Archway SCM, LLC	$4,648.43	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	27001116	2027	026	Archway SCM, LLC	$6,682.28	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001119	2027	026	No Tears Learning Inc	$15,083.00	2026-07-01	35 Bond/TXTBKS/PreK/Brown	State Adopted Textbooks/Materials	Printed
	27001126	2027	026	Thompson School Bk Depository	$5,689.03	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001128	2027	026	Thompson School Bk Depository	$9,481.71	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001129	2027	026	Thompson School Bk Depository	$6,374.77	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001131	2027	026	Thompson School Bk Depository	$3,751.12	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001132	2027	026	Thompson School Bk Depository	$6,637.20	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001133	2027	026	Thompson School Bk Depository	$3,751.12	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Printed
	27001200	2027	026	Hertzberg New Method, Inc	$407.34	2026-07-01	35Bond/Library/Tinker	Library Books	Printed
	27001208	2027	000	BOK Financial Securities Inc	$18,609.40	2026-07-01	35 Bond/Finance/Woodard	Financial Advisory Serv FY27	Printed
	27001224	2027	196	Varsity Brands, Inc	$211.98	2026-07-01	35 Bond/CAMS/Ath/Collier	Softball Equipment	Printed
	27001255	2027	026	QuaverEd Inc	$27,300.00	2026-07-01	35 Bond/Music Elem/Broiles	Music Online Subscription FY27	Printed
	27001256	2027	196	Varsity Brands, Inc	$2,932.91	2026-07-01	35 Bond/MCHS Athl/Washington	Softball Equipment	Printed
	27001257	2027	196	Varsity Brands, Inc	$977.71	2026-07-01	35 Bond/MCHS Ath/Washington	Volleyball Equipment	Printed
	27001263	2027	182	Integrity Flooring LLC	$3,127.33	2026-07-01	36 Bond/35 Bond/MDLSC/Wolfe	Flooring Installation FY27	Printed
	27001265	2027	196	Varsity Brands, Inc	$2,233.35	2026-07-01	Bond 35/CAMS Ath/Collier	Football Equipment	Printed
	27001386	2027	196	Amazon Capital Services, Inc.	$422.88	2026-07-01	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	27001387	2027	196	Varsity Brands, Inc	$1,143.00	2026-07-01	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001388	2027	196	Varsity Brands, Inc	$1,135.00	2026-07-01	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001389	2027	196	Varsity Brands, Inc	$2,176.38	2026-07-01	Bond 35/CAMS Ath/Collier	Track Uniforms	Printed
	27001391	2027	196	Varsity Brands, Inc	$2,658.95	2026-07-01	35 Bond/CAHS Ath Dunn	Uniforms	Printed
	27001392	2027	196	Varsity Brands, Inc	$3,478.00	2026-07-01	35 Bond/ CAHS Ath/Dunn	Uniforms	Printed
	27001414	2027	196	WL Collins Corporation	$2,955.48	2026-07-01	35 Bond/MCHS Ath/Washington	Athletic Trainer Supplies FY27	Printed
	27001418	2027	026	NCS Pearson Inc	$21,384.00	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks	Printed
	27001419	2027	026	NCS Pearson Inc	$11,880.00	2026-07-01	35Bond/TXTBKS/Brown	State Adopted Textbooks	Printed
	27001420	2027	026	NCS Pearson Inc	$14,256.00	2026-07-01	35Bond/TXTBKS/Brown	State Adopted Textbooks	Printed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	27001470	2027	196	Big Game Sports Inc	$1,594.88	2026-07-01	Bond 35/MCHS Athl/Washington	Football	Printed
	27001477	2027	196	WL Collins Corporation	$1,713.00	2026-07-01	35 Bond/MCHS Athl/Washington	Athletic Trainer Equipment	Printed
	27001483	2027	000	IPREO LLC	$1,250.00	2026-07-01	35 Bond/Adm/Woodard	Printing Services FY27	Printed
	27001606	2027	196	Sideline Power	$2,899.00	2026-08-03	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	27001607	2027	196	Varsity Brands, Inc	$235.40	2026-08-03	Bond 35/Styers/Athletics	Softball Uniforms	Printed
	27001608	2027	196	Varsity Brands, Inc	$3,716.00	2026-08-03	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001609	2027	196	All American Sports Corp	$8,118.95	2026-08-03	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001610	2027	196	Au Concepts & Designs LLC	$3,427.50	2026-08-03	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001611	2027	196	Au Concepts & Designs LLC	$1,835.00	2026-08-03	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27001617	2027	044	Apple Computer Education Sales Sup	$9,288.00	2026-08-03	35 Bond/Tech/RennickWhite	Technology Equipment	Printed
				Fund Total	$1,690,007.59				
36	27001135	2027	032	Exterior Solutions Group, LLC	$6,400.00	2026-07-01	36 Bond/MDTC/McCrabb/Henthorn	Roofing Svcs FY27	Printed
	27001263	2027	078	Integrity Flooring LLC	$4,200.00	2026-07-01	36 Bond/35 Bond/MDLSC/Wolfe	Flooring Installation FY27	Printed
	27001527	2027	032	Exterior Solutions Group, LLC	$750.00	2026-07-01	36 Bond/MDTC/McCrabb/Henthorn	Roofing Svcs FY27	Printed
				Fund Total	$11,350.00				
37	27000694	2027	052	Enterprise FM Trust	$76,417.68	2026-07-01	37 Bond/Maint Vehicles/Wolfe	Vehicle Lease Services FY27	Printed
	27000695	2027	000	BancFirst	$500.00	2026-07-01	37 Bond/Finance/Woodard	Paying Agent Fees FY27	Printed
	27000696	2027	000	BancFirst	$1,500.00	2026-07-01	35 & 37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2018 &	Printed
	27000697	2027	000	BancFirst	$1,500.00	2026-07-01	37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2024	Printed
	27000698	2027	000	Tyler Technologies, Inc.	$323,353.80	2026-07-01	37 Bond/Adm/Cantrell	Maint Renewal FY27	Closed

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
37	27000862	2027	044	Follett Software LLC	$27,925.04	2026-07-01	37 Bond/Various/Brown	Subscription Renewal FY27	Closed
	27000938	2027	044	Chickasaw Telecom, Inc.	$183,459.16	2026-07-01	37 Bond/Tech/Rennick White	Security EA Maint Renewal FY27	Printed
	27000939	2027	044	Chickasaw Telecom, Inc.	$55,590.42	2026-07-01	35 Bond/Tech/Rennick White	Smartnet Maint Renewal FY27	Printed
	27000940	2027	044	ClassLink	$44,367.20	2026-07-01	37 Bond/Tech/Rennick White	Software Subscription FY27	Printed
	27000941	2027	044	ClassLink	$2,876.15	2026-07-01	37 Bond/Tech/Rennick White	Software Subscription FY27	Printed
	27000943	2027	044	Incident IQ, LLC	$52,628.36	2026-07-01	37 Bond/Tech/Rennick White	IIQ Subscription Renewal FY27	Printed
	27000944	2027	044	Instructure Inc	$134,000.63	2026-07-01	37 Bond/Tech/Rennick White	Online Subscription FY27	Printed
	27000945	2027	044	ISG Technology LLC	$43,292.48	2026-07-01	37 Bond/Tech/Rennick White	License Renewal FY27	Printed
	27000946	2027	044	Seesaw Learning Inc	$94,556.92	2026-07-01	37 Bond/Tech/Rennick White	Student Software Renewal FY27	Printed
	27000947	2027	044	Level Data Inc	$117,260.67	2026-07-01	37 Bond/Tech/CN/Rennick White	Level Data Online Renewal FY27	Printed
	27000948	2027	044	Chickasaw Telecom, Inc.	$111,600.00	2026-07-01	37 Bond/Tech/Rennick White	Cisco Flex/Voip Renewal FY27	Printed
	27000994	2027	044	Apple Inc.	$158,077.63	2026-07-01	37 Bond/Tech/RennickWhite	Lease Apple Neos Year 2 FY27	Printed
	27000995	2027	044	Apple Inc.	$877,081.44	2026-07-01	37 Bond/Tech/Rennick White	Lease Apple Neos Year 2 FY27	Printed
	27000998	2027	044	Severin Intermediate Holdings LLC	$99,123.78	2026-07-01	37 Bond/Tech/Rennick White	PowerSchool Renewal FY27	Printed
	27001008	2027	055	Arborscapes Tree Service, Inc	$3,850.00	2026-07-01	37 Bond/Transp/Wolfe	Tree Removal FY27	Printed
	27001045	2027	026	Radish Education Inc	$131,580.00	2026-07-01	37 Bond/Textbooks/Elementary	License Subscription Agreement	Printed
				Fund Total	$2,540,541.36				
39	27001191	2027	053	Midwest Bus Sales, Inc.	$659,281.00	2026-07-01	39 Bond/Trans/Arnold	FY27 71 Passenger Bus	Printed
	27001192	2027	053	Holt Truck Centers of Oklahoma LLC	$252,480.00	2026-07-01	39 Bond/Trans/Arnold	FY27 14 Passenger Buses	Printed
				Fund Total	$911,761.00				
				Grand Total	$27,753,278.63				

c. Warrant Register

Warrant Register by Fund

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7/1/2026 3:22:38 PM

Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2620	2026	Teachers' Retirement System	06/11/2026	$129.32	$0.00	Y
11	2621	2026	Teacher Retirement System	06/25/2026	$402,472.03	$0.00	Y
11	2622	2026	Teacher Retirement System	06/25/2026	$36,538.39	$0.00	Y
11	2623	2026	Teacher Retirement System	06/25/2026	$610,593.17	$0.00	Y
11	2624	2026	American Fidelity Assurance	06/25/2026	$19,834.63	$0.00	Y
11	2625	2026	American Fidelity Assurance	06/25/2026	$177,288.46	$0.00	Y
11	2626	2026	Teachers' Retirement System	06/25/2026	$6,560.40	$0.00	Y
11	2627	2026	American Fidelity Health Services Administration	06/25/2026	$7,132.51	$0.00	Y
11	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	$410,771.77	$0.00	Y
11	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	$907,577.22	$0.00	Y
11	2630	2026	OTC Payroll Tax Payments	06/25/2026	$185,338.13	$0.00	Y
11	2631	2026	Teachers' Retirement System	06/18/2026	$82.50	$0.00	Y
11	2632	2026	Teachers' Retirement System	06/17/2026	$70.97	$0.00	Y
11	2633	2026	Teacher Retirement System	06/26/2026	$326,549.49	$0.00	N
11	2634	2026	Teacher Retirement System	06/26/2026	$25,178.76	$0.00	N
11	2635	2026	Teacher Retirement System	06/26/2026	$501,770.25	$0.00	N
11	2636	2026	American Fidelity Assurance	06/26/2026	$17,957.95	$0.00	N
11	2637	2026	American Fidelity Assurance	06/26/2026	$152,930.70	$0.00	N
11	2638	2026	Teachers' Retirement System	06/26/2026	$5,320.76	$0.00	N
11	2639	2026	American Fidelity Health Services Administration	06/26/2026	$5,212.51	$0.00	N
11	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	$315,700.20	$0.00	Y
11	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	$743,525.98	$0.00	Y
11	2642	2026	OTC Payroll Tax Payments	06/26/2026	$148,449.28	$0.00	Y
11	2646	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	$390.15	$0.00	Y
11	2647	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	$715.26	$0.00	Y
11	2648	2026	OTC Payroll Tax Payments	06/25/2026	$195.46	$0.00	Y
11	2649	2026	Teacher Retirement System	06/27/2026	$290,557.31	$0.00	N
11	2650	2026	Teacher Retirement System	06/27/2026	$21,384.91	$0.00	N
11	2651	2026	Teacher Retirement System	06/27/2026	$447,922.87	$0.00	N
11	2652	2026	American Fidelity Assurance	06/27/2026	$15,162.97	$0.00	N
11	2653	2026	American Fidelity Assurance	06/27/2026	$137,582.54	$0.00	N
11	2654	2026	Teachers' Retirement System	06/27/2026	$5,003.67	$0.00	N
11	2655	2026	American Fidelity Health Services Administration	06/27/2026	$4,645.84	$0.00	N
11	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	$280,842.07	$0.00	Y
11	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	$664,263.84	$0.00	Y
11	2658	2026	OTC Payroll Tax Payments	06/27/2026	$132,845.28	$0.00	N
11	2659	2026	Teacher Retirement System	06/30/2026	$119.59	$0.00	N
11	2660	2026	Teacher Retirement System	06/28/2026	$2,748.11	$0.00	Y
11	2661	2026	Teacher Retirement System	06/28/2026	$1,540.40	$0.00	Y
11	2662	2026	Teacher Retirement System	06/28/2026	$3,729.50	$0.00	Y
11	2663	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$995.68	$0.00	Y
11	2664	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$5,586.04	$0.00	Y
11	2665	2026	OTC Payroll Tax Payments	06/28/2026	$394.00	$0.00	N
11	2672	2026	Teacher Retirement System	06/28/2026	$8,389.61	$0.00	N
11	2673	2026	Teacher Retirement System	06/28/2026	$1,546.95	$0.00	N
11	2674	2026	Teacher Retirement System	06/28/2026	$11,385.97	$0.00	N
11	2675	2026	Teachers' Retirement System	06/28/2026	$28.10	$0.00	N
11	2676	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$43,080.95	$0.00	Y
11	2677	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$62,531.86	$0.00	Y
11	2678	2026	OTC Payroll Tax Payments	06/28/2026	$12,951.00	$0.00	N
11	2679	2026	Teacher Retirement System	06/28/2026	$17.59	$0.00	N
11	2680	2026	Teacher Retirement System	06/28/2026	$23.87	$0.00	N
11	2681	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$35.76	$0.00	Y
11	2695	2026	IRS Payroll Tax Payments-Fica/Med	06/30/2026	$96.64	$0.00	N
11	100702	2026	Merrifield Office and Schools Supply	06/04/2026	$3,630.50	$0.00	Y
11	100703	2026	Oklahoma Copier Solutions	06/04/2026	$35.24	$0.00	Y
11	100705	2026	Merrifield Office and Schools Supply	06/04/2026	$183.15	$0.00	Y
11	100707	2026	Complete Grounds Care	06/03/2026	$38,374.69	$0.00	Y

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11	100708	2026	Jani-King of Oklahoma, Inc	06/03/2026	$237,103.35	$0.00	Y
11	100711	2026	Merrifield Office and Schools Supply	06/04/2026	$44.50	$0.00	Y
11	100717	2026	Brady Industries of Kansas LLC	06/11/2026	$4,488.00	$0.00	Y
11	100719	2026	Merrifield Office and Schools Supply	06/11/2026	$385.36	$0.00	Y
11	100720	2026	Robert L Hiner	06/11/2026	$4,996.00	$0.00	Y
11	100723	2026	Merrifield Office and Schools Supply	06/11/2026	$767.00	$0.00	Y
11	100724	2026	Oklahoma Copier Solutions	06/11/2026	$128.03	$0.00	Y
11	100726	2026	American Fidelity Assurance Company	06/25/2026	$46,656.58	$0.00	Y
11	100727	2026	EDUStaff LLC	06/17/2026	$59,682.14	$0.00	Y
11	100728	2026	EDUStaff LLC	06/17/2026	$81,483.31	$0.00	Y
11	100729	2026	EDUStaff LLC	06/17/2026	$1,083.60	$0.00	Y
11	100730	2026	EDUStaff LLC	06/17/2026	$74,097.98	$0.00	Y
11	100735	2026	Merrifield Office and Schools Supply	06/18/2026	$202.70	$0.00	Y
11	100736	2026	Merrifield Office and Schools Supply	06/18/2026	$1,047.00	$0.00	Y
11	100737	2026	American Fidelity Assurance Company	06/26/2026	$36,108.32	$0.00	N
11	100742	2026	American Fidelity Assurance Company	06/27/2026	$33,108.32	$0.00	N
11	100743	2026	Oklahoma Copier Solutions	06/29/2026	$2,336.17	$0.00	Y
11	100745	2026	Merrifield Office and Schools Supply	06/29/2026	$20.50	$0.00	N
11	100746	2026	Oklahoma Copier Solutions	06/29/2026	$74.45	$0.00	N
11	100750	2026	Merrifield Office and Schools Supply	06/30/2026	$195.85	$0.00	N
11	260004722	2026	Guitar Center Stores	06/04/2026	$219.00	$0.00	Y
11	260004723	2026	Hobby Lobby	06/04/2026	$230.01	$0.00	Y
11	260004724	2026	Imagenet Consulting LLC	06/04/2026	$730.00	$0.00	Y
11	260004725	2026	J.W. Pepper & Sons, Inc.	06/04/2026	$41.00	$0.00	Y
11	260004726	2026	SLRS, Inc.	06/04/2026	$2,066.48	$0.00	Y
11	260004727	2026	Staples, Inc	06/04/2026	$2,950.14	$0.00	Y
11	260004729	2026	BFS Retail Operations LLC	06/04/2026	$5,087.88	$0.00	Y
11	260004730	2026	Midwest Bus Sales, Inc.	06/04/2026	$1,936.32	$0.00	Y
11	260004731	2026	Oklahoma Turnpike Authority	06/04/2026	$368.63	$0.00	Y
11	260004743	2026	O'Reilly Auto Parts	06/04/2026	$611.26	$0.00	Y
11	260004746	2026	Central States Thermo King of Oklahoma, Inc	06/04/2026	$649.44	$0.00	Y
11	260004747	2026	City of Del City	06/04/2026	$14,500.00	$0.00	Y
11	260004749	2026	De Lage Landen Financial Services Inc	06/04/2026	$6,001.73	$0.00	Y
11	260004750	2026	Eureka Water Co.	06/04/2026	$31.80	$0.00	Y
11	260004753	2026	Jacqueline Woodard	06/04/2026	$20.00	$0.00	Y
11	260004755	2026	O'Reilly's Auto Parts	06/04/2026	$497.92	$0.00	Y
11	260004756	2026	Oklahoma Industrial Medicine LLC	06/04/2026	$135.00	$0.00	Y
11	260004757	2026	Oklahoma Schools Insurance Gr.	06/04/2026	$1,000.00	$0.00	Y
11	260004759	2026	Rick Cobb	06/04/2026	$62.50	$0.00	Y
11	260004760	2026	Voss Lighting	06/04/2026	$2,192.27	$0.00	Y
11	260004761	2026	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	06/04/2026	$1,903.50	$0.00	Y
11	260004762	2026	Amanda Whiting	06/04/2026	$170.00	$0.00	Y
11	260004763	2026	Angela Weaver	06/04/2026	$170.00	$0.00	Y
11	260004764	2026	Chara Patterson	06/04/2026	$170.00	$0.00	Y
11	260004765	2026	Chrisanna Looney	06/04/2026	$170.00	$0.00	Y
11	260004766	2026	Cynthia Morris	06/04/2026	$170.00	$0.00	Y
11	260004767	2026	Debra Watson	06/04/2026	$170.00	$0.00	Y
11	260004768	2026	Dimitri Rice	06/04/2026	$170.00	$0.00	Y
11	260004769	2026	Faysha Jefferson	06/04/2026	$170.00	$0.00	N
11	260004770	2026	Jill Deaton	06/04/2026	$170.00	$0.00	Y
11	260004771	2026	Jolee Welch	06/04/2026	$170.00	$0.00	Y
11	260004772	2026	June DeBouse	06/04/2026	$170.00	$0.00	Y
11	260004773	2026	Kayla Rogers-Shawver	06/04/2026	$170.00	$0.00	Y
11	260004774	2026	Keely Dooley	06/04/2026	$170.00	$0.00	Y
11	260004775	2026	Kristyn Shawver Rogers	06/04/2026	$170.00	$0.00	Y
11	260004776	2026	Lauren Osborne	06/04/2026	$170.00	$0.00	Y
11	260004777	2026	Makayla Jackson	06/04/2026	$170.00	$0.00	Y
11	260004778	2026	Marissa McCarty	06/04/2026	$170.00	$0.00	Y
11	260004779	2026	Nicole Brewer	06/04/2026	$170.00	$0.00	Y

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11	260004780	2026	Rebecca M Clark	06/04/2026	$170.00	$0.00	Y
11	260004781	2026	Rod Richardson	06/04/2026	$170.00	$0.00	N
11	260004782	2026	Samantha Carrington	06/04/2026	$170.00	$0.00	Y
11	260004783	2026	Sharlette Samuels	06/04/2026	$170.00	$0.00	Y
11	260004784	2026	Sparks Smith	06/04/2026	$170.00	$0.00	Y
11	260004785	2026	Steffani Richards	06/04/2026	$170.00	$0.00	Y
11	260004786	2026	Tammy McCauley	06/04/2026	$170.00	$0.00	Y
11	260004787	2026	Alana West	06/04/2026	$170.00	$0.00	Y
11	260004788	2026	Amanda Blalack	06/04/2026	$170.00	$0.00	Y
11	260004789	2026	Andrea Jackson-Samuel	06/04/2026	$170.00	$0.00	Y
11	260004790	2026	Andrew Taylor	06/04/2026	$201.60	$0.00	Y
11	260004791	2026	Brienne Parker	06/04/2026	$170.00	$0.00	Y
11	260004792	2026	Brigette Flies	06/04/2026	$170.00	$0.00	Y
11	260004793	2026	Charlotte Cranfill	06/04/2026	$170.00	$0.00	Y
11	260004794	2026	Dayjion Middlebrook	06/04/2026	$170.00	$0.00	Y
11	260004795	2026	Elsie N Winston	06/04/2026	$170.00	$0.00	Y
11	260004796	2026	Emily Banta	06/04/2026	$201.60	$0.00	Y
11	260004797	2026	Fatina Brito	06/04/2026	$170.00	$0.00	Y
11	260004798	2026	Jaime Hawkins	06/04/2026	$170.00	$0.00	Y
11	260004799	2026	James Moore	06/04/2026	$170.00	$0.00	Y
11	260004800	2026	Jamie Ankney	06/04/2026	$170.00	$0.00	Y
11	260004801	2026	Jo Clayton	06/04/2026	$170.00	$0.00	Y
11	260004802	2026	Jonathon Smith	06/04/2026	$170.00	$0.00	Y
11	260004803	2026	Jordan Gilbert	06/04/2026	$170.00	$0.00	N
11	260004804	2026	Julie Ashford	06/04/2026	$170.00	$0.00	Y
11	260004807	2026	Kenni Hawkins	06/04/2026	$266.73	$0.00	N
11	260004808	2026	Krissy Frost	06/04/2026	$170.00	$0.00	Y
11	260004809	2026	Kristian Danielle Walker	06/04/2026	$170.00	$0.00	Y
11	260004810	2026	Liliana Graham	06/04/2026	$170.00	$0.00	Y
11	260004811	2026	Lisa Vick	06/04/2026	$170.00	$0.00	Y
11	260004812	2026	Mackenzie Roy	06/04/2026	$170.00	$0.00	Y
11	260004813	2026	Makela Nero	06/04/2026	$170.00	$0.00	Y
11	260004814	2026	Rebecca Hardwicke	06/04/2026	$170.00	$0.00	Y
11	260004815	2026	Shawna Kilgore	06/04/2026	$170.00	$0.00	Y
11	260004816	2026	Shawnda Black	06/04/2026	$170.00	$0.00	Y
11	260004817	2026	Stacia Carbajal	06/04/2026	$170.00	$0.00	Y
11	260004818	2026	Stephanie Stills Logan	06/04/2026	$170.00	$0.00	Y
11	260004819	2026	Susan Samulowitz	06/04/2026	$170.00	$0.00	Y
11	260004820	2026	Andra Gilkey	06/04/2026	$15.00	$0.00	Y
11	260004821	2026	Caren Rickwalt	06/04/2026	$30.00	$0.00	Y
11	260004822	2026	Heather Dunn	06/04/2026	$30.00	$0.00	N
11	260004823	2026	LaShonda Broiles	06/04/2026	$61.80	$0.00	Y
11	260004824	2026	Leslie Pope	06/04/2026	$20.00	$0.00	N
11	260004825	2026	Meagan Bryant	06/04/2026	$30.00	$0.00	N
11	260004826	2026	Stephanie Cavner	06/04/2026	$30.00	$0.00	N
11	260004827	2026	Whitney Hollingsworth	06/04/2026	$193.05	$0.00	Y
11	260004850	2026	Bank of America, N.A.	06/09/2026	$14,234.00	$0.00	Y
11	260004851	2026	Bank of America, N.A.	06/09/2026	$196.14	$0.00	Y
11	260004852	2026	Hampton Inn Lawrence	06/09/2026	$3,049.80	$0.00	Y
11	260004853	2026	Hampton Inn & Suites	06/09/2026	$2,703.00	$0.00	Y
11	260004854	2026	Southwest Airlines	06/09/2026	$7,448.20	$0.00	Y
11	260004855	2026	Wal-Mart	06/09/2026	$2,188.67	$0.00	Y
11	260004859	2026	Bank of America, N.A.	06/09/2026	$1,777.95	$0.00	Y
11	260004860	2026	Bank of America, N.A.	06/09/2026	$6,713.64	$0.00	Y
11	260004862	2026	Ada Music Center LLC	06/11/2026	$10,312.00	$0.00	Y
11	260004863	2026	Amazon Capital Services, Inc.	06/11/2026	$527.52	$0.00	Y
11	260004864	2026	Geoffrey L Clifton	06/11/2026	$6,025.00	$0.00	Y
11	260004865	2026	ODP Business Solutions LLC	06/11/2026	$707.03	$0.00	Y
11	260004866	2026	Palen Music Center, Inc	06/11/2026	$1,768.00	$0.00	Y

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11	260004867	2026	Soliant Health LLC	06/11/2026	$19,516.45	$0.00	Y
11	260004868	2026	Toney Pro LLC	06/11/2026	$2,330.00	$0.00	Y
11	260004870	2026	Cintas Corporation	06/11/2026	$83.02	$0.00	Y
11	260004871	2026	O'Reilly Auto Parts	06/11/2026	$11,564.32	$0.00	Y
11	260004872	2026	Amazon Capital Services, Inc.	06/11/2026	$21.37	$0.00	Y
11	260004873	2026	Applicant Insight, Inc	06/11/2026	$77.50	$0.00	Y
11	260004875	2026	CCOSA-Cooperative Council Okla School Admin	06/11/2026	$2,425.00	$0.00	Y
11	260004876	2026	Cellco Partnership	06/11/2026	$53.11	$0.00	Y
11	260004877	2026	Charita Hunt	06/11/2026	$30.00	$0.00	N
11	260004879	2026	Citibank N.A.	06/11/2026	$3,996.00	$0.00	Y
11	260004880	2026	Eales Electronics Corp	06/11/2026	$1,421.81	$0.00	Y
11	260004884	2026	Jenkins and Kemper, CPAs, P.C.	06/11/2026	$3,500.00	$0.00	Y
11	260004885	2026	Midwest City Chamber Of Commerce	06/11/2026	$500.00	$0.00	Y
11	260004887	2026	Oklahoma Industrial Medicine LLC	06/11/2026	$38.00	$0.00	Y
11	260004888	2026	Oklahoma Public School Resource Center	06/11/2026	$100.00	$0.00	N
11	260004889	2026	Oklahoma State Fair Inc	06/11/2026	$34,553.66	$0.00	Y
11	260004890	2026	Pitney Bowes	06/11/2026	$2,282.10	$0.00	Y
11	260004891	2026	Pitney Bowes Supply Line	06/11/2026	$652.79	$0.00	Y
11	260004892	2026	Raptor Technologies, LLC	06/11/2026	$60,000.00	$0.00	Y
11	260004895	2026	Cintas Corporation	06/11/2026	$249.48	$0.00	Y
11	260004896	2026	Holt Truck Centers of Oklahoma LLC	06/11/2026	$677.88	$0.00	Y
11	260004897	2026	Napa Auto Parts	06/11/2026	$3,492.79	$0.00	Y
11	260004898	2026	OKC Auto Glass LLC	06/11/2026	$329.00	$0.00	Y
11	260004899	2026	Red Rock Distributing Co	06/11/2026	$31,601.59	$0.00	Y
11	260004900	2026	United Uptime Services Inc	06/11/2026	$417.30	$0.00	Y
11	260004922	2026	Amber Culbert	06/11/2026	$115.00	$0.00	Y
11	260004923	2026	Dorothy Moseley	06/11/2026	$170.00	$0.00	N
11	260004924	2026	Emily White	06/11/2026	$170.00	$0.00	Y
11	260004925	2026	Lacey Brown	06/11/2026	$30.00	$0.00	N
11	260004926	2026	Lora Souza	06/11/2026	$175.00	$0.00	N
11	260004927	2026	Makensie Fields	06/11/2026	$170.00	$0.00	Y
11	260004928	2026	Rosimer Suarez	06/11/2026	$170.00	$0.00	Y
11	260004929	2026	ADG Blusource, LLC	06/11/2026	$7,235.64	$0.00	Y
11	260004930	2026	Anthony's TV & Appliance, Inc.	06/11/2026	$228.61	$0.00	Y
11	260004931	2026	Dedra A Stafford	06/11/2026	$1,723.00	$0.00	N
11	260004932	2026	Gold Star Graphics, Inc.	06/11/2026	$1,940.00	$0.00	Y
11	260004933	2026	Greenwood Publishing Group LLC	06/11/2026	$4,618.83	$0.00	Y
11	260004934	2026	J.W. Pepper & Sons, Inc.	06/11/2026	$1,180.18	$0.00	Y
11	260004935	2026	ODP Business Solutions LLC	06/11/2026	$1,047.32	$0.00	Y
11	260004936	2026	Oklahoma Coaches Association	06/11/2026	$1,680.00	$0.00	N
11	260004937	2026	Oklahoma Public School Resource Center	06/11/2026	$100.00	$0.00	N
11	260004938	2026	Solution Tree Inc	06/11/2026	$35,666.00	$0.00	Y
11	260004939	2026	Therapy Link Solutions, LLC	06/11/2026	$3,361.75	$0.00	Y
11	260004940	2026	Unlimited Officials	06/11/2026	$850.00	$0.00	Y
11	260004966	2026	James Harding	06/11/2026	$654.19	$0.00	Y
11	260004967	2026	De Lage Landen Financial Services Inc	06/11/2026	$758.00	$0.00	Y
11	260004968	2026	AR Child Support Enforcement	06/25/2026	$849.80	$0.00	N
11	260004969	2026	Assoc Of Professional Okla Educators	06/25/2026	$968.02	$0.00	Y
11	260004970	2026	Bank Of Oklahoma	06/25/2026	$292.29	$0.00	N
11	260004971	2026	Cash Express Southeast	06/25/2026	$954.23	$0.00	N
11	260004972	2026	CCOSA-Cooperative Council Okla School Admin	06/25/2026	$809.87	$0.00	N
11	260004973	2026	Courtesy Loans, Inc.	06/25/2026	$1,348.12	$0.00	N
11	260004974	2026	DHS, Child Support	06/25/2026	$6,350.93	$0.00	Y
11	260004975	2026	edwell Inc	06/25/2026	$750.00	$0.00	N
11	260004976	2026	Eldorado Motors, LLC	06/25/2026	$75.00	$0.00	Y
11	260004977	2026	Enable Loans	06/25/2026	$80.00	$0.00	N
11	260004978	2026	Internal Revenue Service	06/25/2026	$553.99	$0.00	N
11	260004979	2026	John Hardeman, Trustee	06/25/2026	$6,705.00	$0.00	N
11	260004981	2026	Love Beal & Nixon Pc	06/25/2026	$1,419.48	$0.00	Y

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11	260004982	2026	Mid-Del Public Schools Foundation	06/25/2026	$1,821.00	$0.00	N
11	260004983	2026	Mid-Del Schools Reimbursement	06/25/2026	$50.00	$0.00	Y
11	260004984	2026	Mid-Del Support Employees Association	06/25/2026	$55.00	$0.00	N
11	260004985	2026	MWC ACT	06/25/2026	$9,976.00	$0.00	N
11	260004986	2026	Oklahoma Education Association	06/25/2026	$1,487.75	$0.00	N
11	260004987	2026	Oklahoma Tax Commission	06/25/2026	$2,077.34	$0.00	N
11	260004988	2026	Philadelphia Life Ins.	06/25/2026	$82.38	$0.00	N
11	260004989	2026	Pre-Paid Legal Services	06/25/2026	$14.95	$0.00	Y
11	260004990	2026	Robinson Hoover & Fudge, PLLC	06/25/2026	$1,191.32	$0.00	N
11	260004991	2026	Standard Insurance Company	06/25/2026	$2,898.88	$0.00	N
11	260004992	2026	Standard Insurance Company	06/25/2026	$10,086.76	$0.00	N
11	260004993	2026	State Educ. Employee Insurance	06/25/2026	$910,802.00	$0.00	N
11	260004994	2026	Stephen L Bruce PC	06/25/2026	$840.31	$0.00	Y
11	260004995	2026	Total Wellness LLC	06/25/2026	$140.00	$0.00	N
11	260004996	2026	TX Child Support SDU	06/25/2026	$1,956.00	$0.00	Y
11	260004997	2026	United Way	06/25/2026	$260.66	$0.00	N
11	260004999	2026	ADG Blusource, LLC	06/18/2026	$2,442.00	$0.00	Y
11	260005000	2026	Amazon Capital Services, Inc.	06/18/2026	$279.71	$0.00	Y
11	260005001	2026	Citibank N.A.	06/18/2026	$536.00	$0.00	Y
11	260005002	2026	De Lage Landen Financial Services Inc	06/18/2026	$119.84	$0.00	N
11	260005003	2026	Houghton Mifflin Harcourt Publishing Company	06/18/2026	$18,900.00	$0.00	Y
11	260005004	2026	Information & Training International, Inc.	06/18/2026	$147.25	$0.00	N
11	260005005	2026	ODP Business Solutions LLC	06/18/2026	$212.16	$0.00	Y
11	260005006	2026	Payne Education Center	06/18/2026	$2,025.00	$0.00	N
11	260005007	2026	Solution Tree Inc	06/18/2026	$9,597.50	$0.00	N
11	260005013	2026	Cintas Corporation	06/18/2026	$374.22	$0.00	Y
11	260005014	2026	Evans Hardware	06/18/2026	$13.98	$0.00	Y
11	260005015	2026	Hawk River Investments LLC	06/18/2026	$210.00	$0.00	Y
11	260005016	2026	Holt Truck Centers of Oklahoma LLC	06/18/2026	$246.10	$0.00	Y
11	260005017	2026	Hydraulic Equipment Company, LLC	06/18/2026	$350.00	$0.00	N
11	260005018	2026	Midwest Bus Sales, Inc.	06/18/2026	$11,928.49	$0.00	Y
11	260005019	2026	Napa Auto Parts	06/18/2026	$1,242.05	$0.00	Y
11	260005020	2026	Oklahoma Kenworth Inc	06/18/2026	$485.45	$0.00	Y
11	260005021	2026	Penley Oil Company	06/18/2026	$2,956.90	$0.00	Y
11	260005022	2026	Ram Products, Inc.	06/18/2026	$531.35	$0.00	N
11	260005039	2026	O'Reilly Auto Parts	06/18/2026	$322.63	$0.00	Y
11	260005045	2026	Amazon Capital Services, Inc.	06/18/2026	$228.75	$0.00	Y
11	260005046	2026	Canon Financial Services, Inc	06/18/2026	$1,946.00	$0.00	N
11	260005047	2026	Chickasaw Telecom, Inc.	06/18/2026	$471.36	$0.00	Y
11	260005049	2026	De Lage Landen Financial Services Inc	06/18/2026	$379.00	$0.00	N
11	260005050	2026	Eureka Water Co.	06/18/2026	$20.89	$0.00	Y
11	260005052	2026	Oklahoma Employment Security Commission	06/18/2026	$7,996.43	$0.00	Y
11	260005054	2026	Waste Connections of Oklahoma, Inc	06/18/2026	$418.43	$0.00	Y
11	260005055	2026	AR Child Support Enforcement	06/26/2026	$849.80	$0.00	N
11	260005056	2026	Assoc Of Professional Okla Educators	06/26/2026	$912.72	$0.00	N
11	260005057	2026	Bank Of Oklahoma	06/26/2026	$292.29	$0.00	N
11	260005058	2026	Cash Express Southeast	06/26/2026	$541.80	$0.00	N
11	260005059	2026	DHS, Child Support	06/26/2026	$4,825.14	$0.00	N
11	260005060	2026	edwell Inc	06/26/2026	$750.00	$0.00	N
11	260005061	2026	Eldorado Motors, LLC	06/26/2026	$75.00	$0.00	N
11	260005062	2026	Enable Loans	06/26/2026	$80.00	$0.00	N
11	260005063	2026	Internal Revenue Service	06/26/2026	$553.99	$0.00	N
11	260005064	2026	John Hardeman, Trustee	06/26/2026	$6,705.00	$0.00	N
11	260005066	2026	Love Beal & Nixon Pc	06/26/2026	$1,408.94	$0.00	N
11	260005067	2026	Mid-Del Public Schools Foundation	06/26/2026	$1,117.00	$0.00	N
11	260005068	2026	MWC ACT	06/26/2026	$9,570.00	$0.00	N
11	260005069	2026	Oklahoma Tax Commission	06/26/2026	$859.71	$0.00	N
11	260005070	2026	Pre-Paid Legal Services	06/26/2026	$14.95	$0.00	N
11	260005071	2026	Robinson Hoover & Fudge, PLLC	06/26/2026	$1,795.34	$0.00	N

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11	260005072	2026	Standard Insurance Company	06/26/2026	$2,458.94	$0.00	N
11	260005073	2026	Standard Insurance Company	06/26/2026	$7,447.77	$0.00	N
11	260005074	2026	State Educ. Employee Insurance	06/26/2026	$774,412.94	$0.00	N
11	260005075	2026	Stephen L Bruce PC	06/26/2026	$840.31	$0.00	N
11	260005076	2026	Sun Loan Company #221	06/26/2026	$498.66	$0.00	N
11	260005077	2026	Total Wellness LLC	06/26/2026	$110.00	$0.00	N
11	260005078	2026	TX Child Support SDU	06/26/2026	$1,956.00	$0.00	N
11	260005079	2026	United Way	06/26/2026	$215.66	$0.00	N
11	260005088	2026	Allison Moore	06/24/2026	$280.00	$0.00	N
11	260005089	2026	Amanda Bennett	06/24/2026	$216.00	$0.00	N
11	260005090	2026	Chara Patterson	06/24/2026	$325.70	$0.00	N
11	260005091	2026	Corey Russell	06/24/2026	$375.00	$0.00	Y
11	260005092	2026	Cynthia Small	06/24/2026	$340.00	$0.00	N
11	260005093	2026	Kathleen Shadron	06/24/2026	$350.00	$0.00	N
11	260005094	2026	Melinda Tolbert	06/24/2026	$280.00	$0.00	N
11	260005095	2026	Rod Richardson	06/24/2026	$410.00	$0.00	N
11	260005096	2026	Sheril Thompson	06/24/2026	$376.90	$0.00	N
11	260005097	2026	Steven Gilliland	06/24/2026	$440.87	$0.00	Y
11	260005098	2026	Tyler McIntosh	06/24/2026	$364.16	$0.00	N
11	260005099	2026	Tyrell Johnson	06/24/2026	$280.00	$0.00	N
11	260005100	2026	Yulissa Gutierrez	06/24/2026	$280.00	$0.00	N
11	260005101	2026	Cintas Corporation	06/24/2026	$124.74	$0.00	N
11	260005102	2026	Midwest Bus Sales, Inc.	06/24/2026	$3,851.89	$0.00	N
11	260005103	2026	Midwest Motor Supply Co	06/24/2026	$1,534.55	$0.00	N
11	260005104	2026	United Uptime Services Inc	06/24/2026	$512.30	$0.00	N
11	260005107	2026	August Dicosimo	06/24/2026	$200.00	$0.00	Y
11	260005110	2026	Cleveland County Assessor	06/24/2026	$10,753.46	$0.00	N
11	260005113	2026	Trafera Holdings, LLC	06/24/2026	$1,899.00	$0.00	N
11	260005128	2026	Kenny Rollings	06/24/2026	$25.00	$0.00	N
11	260005130	2026	Erin Rennick White	06/24/2026	$30.00	$0.00	Y
11	260005131	2026	Hannah Spencer	06/24/2026	$1,269.84	$0.00	N
11	260005132	2026	Mid Del Tech Center And Britt, Cedia	06/24/2026	$30.00	$0.00	N
11	260005134	2026	Seminole Chemical Company	06/24/2026	$1,278.52	$0.00	Y
11	260005135	2026	Synergy Datacom Supply	06/24/2026	$1,423.48	$0.00	Y
11	260005137	2026	AutoZone Stores Inc	06/24/2026	$704.85	$0.00	N
11	260005138	2026	Cintas Corporation	06/24/2026	$41.51	$0.00	N
11	260005139	2026	O'Reilly Auto Parts	06/24/2026	$26.27	$0.00	N
11	260005140	2026	Rush Truck Centers of Oklahoma, Inc	06/24/2026	$897.91	$0.00	N
11	260005141	2026	SBC RHC C MWC LP	06/24/2026	$980.84	$0.00	Y
11	260005142	2026	T & E Flow Services LLC	06/24/2026	$790.00	$0.00	N
11	260005143	2026	AR Child Support Enforcement	06/27/2026	$849.80	$0.00	N
11	260005144	2026	Assoc Of Professional Okla Educators	06/27/2026	$854.19	$0.00	N
11	260005145	2026	Bank Of Oklahoma	06/27/2026	$292.29	$0.00	N
11	260005146	2026	Cash Express Southeast	06/27/2026	$500.00	$0.00	N
11	260005147	2026	DHS, Child Support	06/27/2026	$4,683.46	$0.00	N
11	260005148	2026	edwell Inc	06/27/2026	$750.00	$0.00	N
11	260005149	2026	Eldorado Motors, LLC	06/27/2026	$75.00	$0.00	N
11	260005150	2026	Enable Loans	06/27/2026	$80.00	$0.00	N
11	260005151	2026	Internal Revenue Service	06/27/2026	$553.92	$0.00	N
11	260005152	2026	John Hardeman, Trustee	06/27/2026	$5,309.00	$0.00	N
11	260005153	2026	Love Beal & Nixon Pc	06/27/2026	$1,050.75	$0.00	N
11	260005154	2026	Mid-Del Public Schools Foundation	06/27/2026	$852.00	$0.00	N
11	260005155	2026	MWC ACT	06/27/2026	$9,280.00	$0.00	N
11	260005156	2026	Oklahoma Tax Commission	06/27/2026	$859.71	$0.00	N
11	260005157	2026	Pre-Paid Legal Services	06/27/2026	$14.95	$0.00	N
11	260005158	2026	Robinson Hoover & Fudge, PLLC	06/27/2026	$3,133.78	$0.00	N
11	260005159	2026	Standard Insurance Company	06/27/2026	$2,209.30	$0.00	N
11	260005160	2026	Standard Insurance Company	06/27/2026	$6,468.77	$0.00	N
11	260005161	2026	State Educ. Employee Insurance	06/27/2026	$694,502.50	$0.00	N

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11	260005162	2026	Total Wellness LLC	06/27/2026	$80.00	$0.00	N
11	260005163	2026	TX Child Support SDU	06/27/2026	$1,956.00	$0.00	N
11	260005164	2026	United Way	06/27/2026	$210.66	$0.00	N
11	260005165	2026	Amazon Capital Services, Inc.	06/29/2026	$151.92	$0.00	N
11	260005173	2026	R.K.Black, Inc.	06/29/2026	$110.34	$0.00	N
11	260005177	2026	Doubletree Downtown Hotel	06/29/2026	$20,002.40	$0.00	N
11	260005179	2026	Dick Blick Co.	06/29/2026	$1,014.79	$0.00	N
11	260005180	2026	Eales Electronics Corp	06/29/2026	$1,567.49	$0.00	N
11	260005181	2026	Hawk River Investments LLC	06/29/2026	$1,260.00	$0.00	N
11	260005182	2026	Oklahoma Business Professionals of America	06/29/2026	$75.00	$0.00	N
11	260005183	2026	Payne Education Center	06/29/2026	$2,160.00	$0.00	N
11	260005184	2026	Putnam City High School	06/29/2026	$200.00	$0.00	N
11	260005186	2026	Sam's Club Direct Comm. Acct.	06/29/2026	$1,267.45	$0.00	N
11	260005187	2026	Speciality Care Pediatrics Inc	06/29/2026	$911.25	$0.00	N
11	260005188	2026	Stericycle	06/29/2026	$119.27	$0.00	N
11	260005189	2026	Tamara Lynn Shaw	06/29/2026	$7,200.00	$0.00	N
11	260005190	2026	Edmond North Boys Golf, Inc	06/29/2026	$685.00	$0.00	N
11	260005191	2026	Oklahoma Technology Student Association	06/29/2026	$420.00	$0.00	N
11	260005203	2026	Bank of America, N.A.	06/29/2026	$1,469.41	$0.00	N
11	260005204	2026	Apptegy, Inc	06/30/2026	$2,200.00	$0.00	N
11	260005205	2026	Eureka Water Co.	06/30/2026	$29.88	$0.00	N
11	260005208	2026	Waste Connections of Oklahoma, Inc	06/30/2026	$341.57	$0.00	N
11	260005217	2026	BFS Retail Operations LLC	06/30/2026	$645.14	$0.00	N
11	260005218	2026	J & E Supply & Fastener Co. Inc.	06/30/2026	$565.11	$0.00	N
11	260005219	2026	JABJ Management, LLC	06/30/2026	$9,695.00	$0.00	N
11	260005220	2026	O'Reilly Auto Parts	06/30/2026	$12,685.59	$0.00	N
11	260005221	2026	Red Rock Distributing Co	06/30/2026	$7,800.17	$0.00	N
11	260005222	2026	T And W Tire	06/30/2026	$1,392.48	$0.00	N
11	260005223	2026	Allison Moore	06/30/2026	$45.00	$0.00	N
11	260005224	2026	Chelsea Simms	06/30/2026	$376.98	$0.00	N
11	260005225	2026	Clerence Edwards	06/30/2026	$350.00	$0.00	N
11	260005226	2026	Emily Banta	06/30/2026	$390.02	$0.00	N
11	260005227	2026	Halo Project International	06/30/2026	$250.00	$0.00	N
11	260005228	2026	Jasmine Noel	06/30/2026	$350.00	$0.00	N
11	260005229	2026	Jeffrey Smith	06/30/2026	$340.00	$0.00	N
11	260005230	2026	Jessica Brown	06/30/2026	$350.00	$0.00	N
11	260005231	2026	Kenzie Higginbottom	06/30/2026	$280.00	$0.00	N
11	260005232	2026	Madyson Roark	06/30/2026	$350.18	$0.00	N
11	260005233	2026	Megan Martin	06/30/2026	$370.73	$0.00	N
11	260005234	2026	Melissa Smith	06/30/2026	$280.00	$0.00	N
11	260005235	2026	Pamela Pierce	06/30/2026	$280.00	$0.00	N
11	260005236	2026	Phillip Crawford	06/30/2026	$501.47	$0.00	N
11	260005237	2026	Rosimer Suarez	06/30/2026	$280.00	$0.00	N
11	260005238	2026	Shelbi Foughty	06/30/2026	$350.00	$0.00	N
11	260005239	2026	Tamara Moore	06/30/2026	$518.36	$0.00	N
11	260005240	2026	Cintas Corporation	06/30/2026	$124.74	$0.00	N
11	260005241	2026	Evans Hardware	06/30/2026	$152.91	$0.00	N
11	260005242	2026	Napa Auto Parts	06/30/2026	$676.02	$0.00	N
11	260005252	2026	College Entrance Examination Board	06/30/2026	$1,600.00	$0.00	N
11	260005253	2026	Solution Tree Inc	06/30/2026	$7,100.00	$0.00	N
11	260005256	2026	Austin Carter	06/30/2026	$20.00	$0.00	N
11	260005257	2026	Christopher Adams	06/30/2026	$25.00	$0.00	N
11	260005258	2026	Corey Finley	06/30/2026	$20.00	$0.00	N
11	260005259	2026	Eric Orr	06/30/2026	$25.00	$0.00	N
11	260005260	2026	Kyle Lankford	06/30/2026	$25.00	$0.00	N
11	260005261	2026	Matthew Williams	06/30/2026	$25.00	$0.00	N
11	260005262	2026	Annie Graham	07/08/2026	$260.95	$0.00	Y
11	260005265	2026	Embassy Suites by Hilton Orlando	07/08/2026	$4,171.23	$0.00	Y
11	260005266	2026	Gaylord Palms Resort & Conv	07/08/2026	$618.41	$0.00	Y
11	260005267	2026	Hampton Inn & Suites Orlando	07/08/2026	$3,193.89	$0.00	Y

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11	260005268	2026	Hampton Inn Suite Tulsa Downtown	07/08/2026	$1,192.00	$0.00	Y
11	260005269	2026	Hyatt Regency Orlando	07/08/2026	$5,930.28	$0.00	Y
11	260005270	2026	Kristina Gibson	07/08/2026	$258.95	$0.00	Y
11	260005271	2026	Melissa Dalton	07/08/2026	$265.00	$0.00	N
11	260005272	2026	Nina Coerver	07/08/2026	$265.00	$0.00	N
11	260005274	2026	Robert Drew Price	07/08/2026	$220.00	$0.00	Y
11	260005275	2026	Southwest Airlines	07/08/2026	$114.99	$0.00	Y
11	260005276	2026	Tracy Hunt	07/08/2026	$220.00	$0.00	Y
11	260005277	2026	Tulsa Hotel Partners LLC	07/08/2026	$834.00	$0.00	Y
11	260005278	2026	Wal-Mart	07/08/2026	$117.67	$0.00	Y
11	260005279	2026	Wal-Mart	07/08/2026	$182.51	$0.00	Y
11	260005280	2026	Love Beal & Nixon Pc	06/28/2026	$190.47	$0.00	N
11			FUND 11 EMPLOYEE JUNE PAYROLL CHECKS	06/25/2026	$14,678.88		
11			FUND 11 EMPLOYEE JULY PAYROLL CHECKS	06/26/2026	$5,554.58		
11			FUND 11 EMPLOYEE AUG PAYROLL CHECKS	06/27/2026	$8,488.77		
11			FUND 11 EMPLOYEE JULY SUP PAYROLL CHKS	06/28/2026	$1,240.67		
11			FUND 11 EMPLOYEE JUNE DD	06/25/2026	$4,647,209.16		
11			FUND 11 EMPLOYEE JULY DD	06/26/2026	$3,829,490.26		
11			FUND 11 EMPLOYEE AUGUST DD	06/27/2026	$3,420,396.98		
11			FUND 11 EMPLOYEE JULY SUPP DD	06/28/2026	$352,520.11		
			Fund Total:		**$23,141,101.49**		
12	2621	2026	Teacher Retirement System	06/25/2026	$24,131.33	$0.00	Y
12	2622	2026	Teacher Retirement System	06/25/2026	$1,026.08	$0.00	Y
12	2623	2026	Teacher Retirement System	06/25/2026	$34,766.52	$0.00	Y
12	2624	2026	American Fidelity Assurance	06/25/2026	$2,358.97	$0.00	Y
12	2625	2026	American Fidelity Assurance	06/25/2026	$8,503.31	$0.00	Y
12	2626	2026	Teachers' Retirement System	06/25/2026	$918.61	$0.00	Y
12	2627	2026	American Fidelity Health Services Administration	06/25/2026	$1,050.00	$0.00	Y
12	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	$28,977.23	$0.00	Y
12	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	$54,542.78	$0.00	Y
12	2630	2026	OTC Payroll Tax Payments	06/25/2026	$12,399.65	$0.00	Y
12	2633	2026	Teacher Retirement System	06/26/2026	$8,676.39	$0.00	N
12	2634	2026	Teacher Retirement System	06/26/2026	$238.49	$0.00	N
12	2635	2026	Teacher Retirement System	06/26/2026	$13,033.78	$0.00	N
12	2636	2026	American Fidelity Assurance	06/26/2026	$704.86	$0.00	N
12	2637	2026	American Fidelity Assurance	06/26/2026	$4,295.72	$0.00	N
12	2639	2026	American Fidelity Health Services Administration	06/26/2026	$550.00	$0.00	N
12	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	$10,021.04	$0.00	Y
12	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	$18,948.26	$0.00	Y
12	2642	2026	OTC Payroll Tax Payments	06/26/2026	$4,135.72	$0.00	Y
12	2645	2026	Teachers' Retirement System	06/24/2026	$957.00	$0.00	N
12	2646	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	$166.18	$0.00	Y
12	2647	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	$449.42	$0.00	Y
12	2648	2026	OTC Payroll Tax Payments	06/25/2026	$55.54	$0.00	Y
12	2649	2026	Teacher Retirement System	06/27/2026	$3,582.43	$0.00	N
12	2650	2026	Teacher Retirement System	06/27/2026	$149.02	$0.00	N
12	2651	2026	Teacher Retirement System	06/27/2026	$5,720.75	$0.00	N
12	2652	2026	American Fidelity Assurance	06/27/2026	$654.86	$0.00	N
12	2653	2026	American Fidelity Assurance	06/27/2026	$2,409.85	$0.00	N
12	2655	2026	American Fidelity Health Services Administration	06/27/2026	$250.00	$0.00	N
12	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	$4,982.90	$0.00	Y
12	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	$8,149.42	$0.00	Y
12	2658	2026	OTC Payroll Tax Payments	06/27/2026	$1,872.72	$0.00	N
12	2672	2026	Teacher Retirement System	06/28/2026	$1,418.52	$0.00	N
12	2674	2026	Teacher Retirement System	06/28/2026	$1,925.15	$0.00	N
12	2675	2026	Teachers' Retirement System	06/28/2026	$527.51	$0.00	N
12	2676	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$2,930.60	$0.00	Y
12	2677	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$5,942.24	$0.00	Y

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12	2678	2026	OTC Payroll Tax Payments	06/28/2026	$1,005.00	$0.00	N
12	100704	2026	Oklahoma Copier Solutions	06/04/2026	$337.00	$0.00	Y
12	100726	2026	American Fidelity Assurance Company	06/25/2026	$3,653.30	$0.00	Y
12	100727	2026	EDUStaff LLC	06/17/2026	$1,099.74	$0.00	Y
12	100728	2026	EDUStaff LLC	06/17/2026	$3,173.40	$0.00	Y
12	100730	2026	EDUStaff LLC	06/17/2026	$2,547.75	$0.00	Y
12	100731	2026	Merrifield Office and Schools Supply	06/18/2026	$1,081.65	$0.00	Y
12	100733	2026	Constellation Energy Corporation	06/18/2026	$83.83	$0.00	Y
12	100737	2026	American Fidelity Assurance Company	06/26/2026	$3,550.00	$0.00	N
12	100740	2026	Merrifield Office and Schools Supply	06/24/2026	$64.37	$0.00	Y
12	100742	2026	American Fidelity Assurance Company	06/27/2026	$650.00	$0.00	N
12	100747	2026	Merrifield Office and Schools Supply	06/29/2026	$144.20	$0.00	N
12	100748	2026	Merrifield Office and Schools Supply	06/29/2026	$775.00	$0.00	N
12	260004758	2026	One Gas Inc	06/04/2026	$282.57	$0.00	Y
12	260004828	2026	Air Compressor Supply	06/04/2026	$1,451.43	$0.00	Y
12	260004829	2026	Blake McCrabb	06/04/2026	$147.82	$0.00	Y
12	260004830	2026	Brandy Eberle	06/04/2026	$490.00	$0.00	Y
12	260004831	2026	Canon Financial Services, Inc	06/04/2026	$884.00	$0.00	Y
12	260004832	2026	Cintas Corporation	06/04/2026	$329.49	$0.00	Y
12	260004833	2026	CJEBLAKEWELL, LLC	06/04/2026	$38.00	$0.00	Y
12	260004834	2026	Coxcom LLC	06/04/2026	$384.65	$0.00	Y
12	260004835	2026	Eureka Water Co.	06/04/2026	$28.84	$0.00	Y
12	260004836	2026	Evans Hardware	06/04/2026	$64.12	$0.00	Y
12	260004837	2026	Exterior Solutions Group, LLC	06/04/2026	$4,500.00	$0.00	Y
12	260004838	2026	Hawk River Investments LLC	06/04/2026	$22.66	$0.00	Y
12	260004839	2026	HSI Emergency Care Solutions Inc	06/04/2026	$117.30	$0.00	Y
12	260004840	2026	Imagenet Consulting LLC	06/04/2026	$33.06	$0.00	Y
12	260004841	2026	Oklahoma Department of Career & Technology	06/04/2026	$533.00	$0.00	Y
12	260004842	2026	Oklahoma Turnpike Authority	06/04/2026	$7.16	$0.00	Y
12	260004843	2026	Rebecca Foster	06/04/2026	$146.67	$0.00	Y
12	260004844	2026	SHI International Corp	06/04/2026	$209.71	$0.00	Y
12	260004845	2026	SourceOne Management Services Inc	06/04/2026	$14,733.83	$0.00	Y
12	260004846	2026	Southern Computer Warehouse, Inc.	06/04/2026	$57.98	$0.00	Y
12	260004847	2026	Staples, Inc	06/04/2026	$800.61	$0.00	Y
12	260004848	2026	Synergy Datacom Supply	06/04/2026	$40.66	$0.00	Y
12	260004849	2026	Westlake Ace Hardware	06/04/2026	$109.11	$0.00	Y
12	260004856	2026	Bank of America, N.A.	06/09/2026	$28,209.99	$0.00	Y
12	260004857	2026	Wal-Mart	06/09/2026	$305.25	$0.00	Y
12	260004880	2026	Eales Electronics Corp	06/11/2026	$145.19	$0.00	Y
12	260004901	2026	ADG Blatt PC	06/11/2026	$16,440.00	$0.00	Y
12	260004902	2026	Cellco Partnership	06/11/2026	$40.04	$0.00	Y
12	260004903	2026	De Lage Landen Financial Services Inc	06/11/2026	$642.43	$0.00	Y
12	260004904	2026	Eckroat Seed Company	06/11/2026	$100.00	$0.00	Y
12	260004905	2026	Eureka Water Co.	06/11/2026	$15.90	$0.00	Y
12	260004906	2026	Great Plains II LLC	06/11/2026	$13,896.78	$0.00	Y
12	260004907	2026	Industrial Welding & Tool Supply, LTD	06/11/2026	$713.76	$0.00	Y
12	260004908	2026	Lisa Jill Hood	06/11/2026	$2,400.00	$0.00	Y
12	260004909	2026	Locke Supply Co	06/11/2026	$10.76	$0.00	Y
12	260004910	2026	Mark Leaman	06/11/2026	$800.00	$0.00	Y
12	260004911	2026	O'Reilly's Auto Parts	06/11/2026	$405.60	$0.00	Y
12	260004912	2026	Oklahoma Electrical Supply Company	06/11/2026	$230.00	$0.00	Y
12	260004913	2026	Red Baker Propane	06/11/2026	$29.44	$0.00	N
12	260004914	2026	Scott Ringwald	06/11/2026	$645.96	$0.00	Y
12	260004915	2026	Sherwin-Williams	06/11/2026	$184.01	$0.00	Y
12	260004916	2026	Southern Computer Warehouse, Inc.	06/11/2026	$1,452.18	$0.00	Y
12	260004917	2026	Staples, Inc	06/11/2026	$213.60	$0.00	Y
12	260004918	2026	The Boldt Company	06/11/2026	$278,443.78	$0.00	Y
12	260004919	2026	Treasurer, ISD 52	06/11/2026	$3,502.00	$0.00	Y
12	260004920	2026	W.W. Grainger, Inc.	06/11/2026	$768.36	$0.00	Y

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12	260004921	2026	Westlake Ace Hardware	06/11/2026	$45.98	$0.00	Y
12	260004964	2026	Reality Works	06/11/2026	$11,257.05	$0.00	Y
12	260004980	2026	Kansas Payment Center	06/25/2026	$400.00	$0.00	Y
12	260004982	2026	Mid-Del Public Schools Foundation	06/25/2026	$33.00	$0.00	N
12	260004984	2026	Mid-Del Support Employees Association	06/25/2026	$1.00	$0.00	N
12	260004985	2026	MWC ACT	06/25/2026	$116.00	$0.00	N
12	260004986	2026	Oklahoma Education Association	06/25/2026	$27.05	$0.00	N
12	260004991	2026	Standard Insurance Company	06/25/2026	$130.80	$0.00	N
12	260004992	2026	Standard Insurance Company	06/25/2026	$1,011.45	$0.00	N
12	260004993	2026	State Educ. Employee Insurance	06/25/2026	$43,474.60	$0.00	N
12	260004995	2026	Total Wellness LLC	06/25/2026	$10.00	$0.00	N
12	260004998	2026	Arletha Doolin	06/16/2026	$2,548.05	$0.00	Y
12	260005008	2026	Amazon Capital Services, Inc.	06/18/2026	$115.64	$0.00	Y
12	260005009	2026	Automationdirect.com	06/18/2026	$27.00	$0.00	N
12	260005010	2026	John Day	06/18/2026	$75.00	$0.00	N
12	260005011	2026	Sandra Teel	06/18/2026	$345.46	$0.00	Y
12	260005012	2026	Simon Gallagher	06/18/2026	$75.00	$0.00	Y
12	260005042	2026	OG&E	06/18/2026	$8,854.50	$0.00	Y
12	260005044	2026	Canon Financial Services, Inc	06/18/2026	$221.00	$0.00	N
12	260005065	2026	Kansas Payment Center	06/26/2026	$400.00	$0.00	N
12	260005067	2026	Mid-Del Public Schools Foundation	06/26/2026	$22.00	$0.00	N
12	260005068	2026	MWC ACT	06/26/2026	$116.00	$0.00	N
12	260005072	2026	Standard Insurance Company	06/26/2026	$53.52	$0.00	N
12	260005073	2026	Standard Insurance Company	06/26/2026	$491.83	$0.00	N
12	260005074	2026	State Educ. Employee Insurance	06/26/2026	$15,934.42	$0.00	N
12	260005084	2026	Arletha Doolin	06/24/2026	$538.00	$0.00	N
12	260005085	2026	Mary Jo Self	06/24/2026	$5,800.00	$0.00	N
12	260005086	2026	Sandra Teel	06/24/2026	$1,080.65	$0.00	Y
12	260005105	2026	Design Associates LLC	06/24/2026	$1,200.00	$0.00	Y
12	260005106	2026	Mark Leaman	06/24/2026	$3,125.00	$0.00	Y
12	260005108	2026	City Of Del City	06/24/2026	$97.86	$0.00	N
12	260005109	2026	City Of Midwest City	06/24/2026	$1,714.14	$0.00	N
12	260005112	2026	One Gas Inc	06/24/2026	$403.82	$0.00	N
12	260005154	2026	Mid-Del Public Schools Foundation	06/27/2026	$20.00	$0.00	N
12	260005155	2026	MWC ACT	06/27/2026	$116.00	$0.00	N
12	260005159	2026	Standard Insurance Company	06/27/2026	$32.72	$0.00	N
12	260005160	2026	Standard Insurance Company	06/27/2026	$451.63	$0.00	N
12	260005161	2026	State Educ. Employee Insurance	06/27/2026	$7,414.98	$0.00	N
12	260005180	2026	Eales Electronics Corp	06/29/2026	$160.08	$0.00	N
12	260005185	2026	Sam's Club Direct	06/29/2026	$159.60	$0.00	N
12	260005192	2026	Amazon Capital Services, Inc.	06/29/2026	$146.00	$0.00	N
12	260005193	2026	BFS Retail Operations LLC	06/29/2026	$158.97	$0.00	N
12	260005194	2026	Camber Property Management & Leasing	06/29/2026	$2,392.50	$0.00	N
12	260005195	2026	Mark Leaman	06/29/2026	$300.00	$0.00	N
12	260005196	2026	Mid-Del Schools	06/29/2026	$483.19	$0.00	Y
12	260005197	2026	Noel N Malakar	06/29/2026	$354.00	$0.00	N
12	260005198	2026	OKACTE	06/29/2026	$900.00	$0.00	N
12	260005199	2026	Stiner Brothers LLC	06/29/2026	$539.00	$0.00	N
12	260005200	2026	Superior Safety Solutions LLC	06/29/2026	$300.00	$0.00	N
12	260005201	2026	Treasurer, ISD 52	06/29/2026	$640.00	$0.00	N
12	260005202	2026	W.W. Grainger, Inc.	06/29/2026	$691.31	$0.00	N
12	260005254	2026	One Gas Inc	06/30/2026	$208.71	$0.00	N
12	260005263	2026	Bank of America, N.A.	07/08/2026	$2,215.00	$0.00	Y
12	260005264	2026	Cellco Partnership	07/08/2026	$40.04	$0.00	Y
12	260005273	2026	Oklahoma Turnpike Authority	07/08/2026	$7.16	$0.00	Y
12			FUND 12 EMPLOYEE JUNE PAYROLL CHECKS	06/25/2026	$2,825.83		
12			FUND 12 EMPLOYEE JULY SUPP PAYROLL CHKS	06/28/2026	$2,036.32		
12			FUND 12 EMPLOYEE JUNE DD	06/25/2026	$276,399.24		
12			FUND 12 EMPLOYEE JULY DD	06/26/2026	$92,534.24		

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12			FUND 12 EMPLOYEE AUG DD	06/27/2026	$39,431.32		
12			FUND 12 EMPLOYEE JULY SUPP DD	06/28/2026	$29,894.98		
			Fund Total:		**$1,225,194.43**		
21	100706	2026	Ketner Enterprises of OKC, Inc	06/04/2026	$270.95	$0.00	Y
21	100709	2026	Geotab USA, Inc	06/04/2026	$1,347.50	$0.00	Y
21	100712	2026	Pace Analytical Service LLC	06/04/2026	$94.00	$0.00	Y
21	100725	2026	PS Operating Company LLC	06/11/2026	$3,049.13	$0.00	Y
21	100732	2026	Ketner Enterprises of OKC, Inc	06/18/2026	$143.81	$0.00	Y
21	100733	2026	Constellation Energy Corporation	06/18/2026	$1,803.50	$0.00	Y
21	100736	2026	Merrifield Office and Schools Supply	06/18/2026	$103.98	$0.00	Y
21	100739	2026	eei Group LLC	06/24/2026	$1,979.28	$0.00	Y
21	260004721	2026	Apple Computer Education Sales Sup	06/04/2026	$58.00	$0.00	Y
21	260004732	2026	A Weldors Supply	06/04/2026	$629.81	$0.00	Y
21	260004733	2026	Central Oklahoma Winnelson	06/04/2026	$1,843.88	$0.00	Y
21	260004734	2026	Citibank N.A.	06/04/2026	$52.68	$0.00	Y
21	260004735	2026	Emsco Electric Supply Co. Inc	06/04/2026	$323.43	$0.00	Y
21	260004736	2026	Evans Hardware	06/04/2026	$78.70	$0.00	Y
21	260004737	2026	Locke Supply Co	06/04/2026	$429.51	$0.00	Y
21	260004738	2026	Munico LLC	06/04/2026	$3,070.50	$0.00	Y
21	260004739	2026	Nicoma Park Lumber	06/04/2026	$1,047.35	$0.00	Y
21	260004740	2026	Redmont Sign LLC	06/04/2026	$348.83	$0.00	Y
21	260004741	2026	Tisdells Implements LLC	06/04/2026	$248.77	$0.00	Y
21	260004742	2026	United Refrigeration, Inc.	06/04/2026	$194.40	$0.00	Y
21	260004748	2026	CTM Consulting, LLC	06/04/2026	$8,000.00	$0.00	Y
21	260004758	2026	One Gas Inc	06/04/2026	$4,049.41	$0.00	Y
21	260004855	2026	Wal-Mart	06/09/2026	$381.20	$0.00	Y
21	260004858	2026	Bank of America, N.A.	06/09/2026	$859.50	$0.00	Y
21	260004860	2026	Bank of America, N.A.	06/09/2026	$6,314.00	$0.00	Y
21	260004869	2026	Westlake Ace Hardware	06/11/2026	$2,801.75	$0.00	Y
21	260004874	2026	Blackmon Mooring Of Oklahoma City, LLC	06/11/2026	$950.00	$0.00	Y
21	260004881	2026	Graphics 4 the People, LLC	06/11/2026	$2,080.11	$0.00	Y
21	260004886	2026	Oklahoma Electric Cooperative	06/11/2026	$5,103.25	$0.00	Y
21	260004893	2026	Sherwin-Williams	06/11/2026	$2,419.76	$0.00	Y
21	260004941	2026	Accurate Environmental LLC	06/11/2026	$1,380.00	$0.00	Y
21	260004942	2026	Baker Distributing Company	06/11/2026	$919.00	$0.00	Y
21	260004943	2026	Carrier Sales & Distribution	06/11/2026	$1,997.78	$0.00	Y
21	260004944	2026	Cherokee Building Materials Inc	06/11/2026	$582.51	$0.00	Y
21	260004945	2026	City Grease Trap Service LLC	06/11/2026	$1,250.00	$0.00	Y
21	260004946	2026	Emsco Electric Supply Co. Inc	06/11/2026	$1,010.33	$0.00	Y
21	260004947	2026	Evans Hardware	06/11/2026	$20.53	$0.00	Y
21	260004948	2026	W.W. Grainger, Inc.	06/11/2026	$491.12	$0.00	Y
21	260004949	2026	Citibank N.A.	06/11/2026	$4,599.80	$0.00	N
21	260004950	2026	Kone, Inc.	06/11/2026	$4,591.62	$0.00	Y
21	260004952	2026	Munch's Supply O'Connor LLC	06/11/2026	$496.62	$0.00	Y
21	260004953	2026	Nicoma Park Lumber	06/11/2026	$1,914.31	$0.00	Y
21	260004954	2026	Oklahoma Security Control Systems Inc	06/11/2026	$57.00	$0.00	Y
21	260004955	2026	Oscar Gomez Sebastian	06/11/2026	$4,200.00	$0.00	Y
21	260004956	2026	Panco, Inc	06/11/2026	$1,496.00	$0.00	Y
21	260004957	2026	Sherwin-Williams	06/11/2026	$482.09	$0.00	Y
21	260004958	2026	Tisdells Implements LLC	06/11/2026	$7.98	$0.00	Y
21	260004959	2026	TruProducts, LLC	06/11/2026	$997.50	$0.00	Y
21	260004960	2026	Uline, Inc.	06/11/2026	$98.32	$0.00	Y
21	260004961	2026	United Refrigeration, Inc.	06/11/2026	$185.00	$0.00	Y
21	260004962	2026	Waste Connections of Oklahoma, Inc	06/11/2026	$541.88	$0.00	Y
21	260004963	2026	R Group Inc	06/11/2026	$42,179.45	$0.00	Y
21	260004965	2026	Locke Supply Co	06/11/2026	$1,465.05	$0.00	Y
21	260005023	2026	Centerline Supply, Inc	06/18/2026	$4,968.00	$0.00	Y
21	260005024	2026	Citibank N.A.	06/18/2026	$74.97	$0.00	Y

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21	260005025	2026	Emsco Electric Supply Co. Inc	06/18/2026	$1,041.81	$0.00	N
21	260005026	2026	IDN H Hoffman Inc	06/18/2026	$2,288.15	$0.00	Y
21	260005027	2026	Locke Supply Co	06/18/2026	$165.48	$0.00	Y
21	260005028	2026	Nicoma Park Lumber	06/18/2026	$555.81	$0.00	Y
21	260005029	2026	Re-Man Shack Inc. IV	06/18/2026	$1,102.90	$0.00	Y
21	260005030	2026	Star Lighting & Supply, LLC	06/18/2026	$462.22	$0.00	Y
21	260005031	2026	W.W. Grainger, Inc.	06/18/2026	$131.58	$0.00	Y
21	260005032	2026	Citibank N.A.	06/18/2026	$1,425.36	$0.00	Y
21	260005033	2026	Emsco Electric Supply Co. Inc	06/18/2026	$232.19	$0.00	N
21	260005034	2026	Evans Hardware	06/18/2026	$79.86	$0.00	Y
21	260005035	2026	H-I-S Paint Mfg Co.	06/18/2026	$1,010.68	$0.00	Y
21	260005036	2026	Oklahoma Security Control Systems Inc	06/18/2026	$87.50	$0.00	Y
21	260005037	2026	Sherwin-Williams	06/18/2026	$447.18	$0.00	Y
21	260005038	2026	United Refrigeration, Inc.	06/18/2026	$966.53	$0.00	N
21	260005040	2026	Citibank N.A.	06/18/2026	$1,015.39	$0.00	Y
21	260005041	2026	City Of Oklahoma City	06/18/2026	$1,902.06	$0.00	Y
21	260005042	2026	OG&E	06/18/2026	$112,371.14	$0.00	Y
21	260005043	2026	RL Reed Enterprises LLC	06/18/2026	$596.00	$0.00	Y
21	260005080	2026	Ademco Inc	06/24/2026	$1,454.96	$0.00	Y
21	260005081	2026	H-I-S Paint Mfg Co.	06/24/2026	$2,559.43	$0.00	N
21	260005082	2026	Locke Supply Co	06/24/2026	$4,459.41	$0.00	Y
21	260005083	2026	Re-Man Shack Inc. IV	06/24/2026	$290.23	$0.00	Y
21	260005087	2026	Citibank N.A.	06/24/2026	$1,663.25	$0.00	N
21	260005108	2026	City Of Del City	06/24/2026	$12,741.25	$0.00	N
21	260005109	2026	City Of Midwest City	06/24/2026	$32,047.60	$0.00	N
21	260005112	2026	One Gas Inc	06/24/2026	$5,601.16	$0.00	N
21	260005114	2026	MORSCO Supply, LLC	06/24/2026	$253.19	$0.00	Y
21	260005115	2026	Nicoma Park Lumber	06/24/2026	$720.03	$0.00	N
21	260005116	2026	Oklahoma C & C Fencing LLC	06/24/2026	$3,397.42	$0.00	N
21	260005117	2026	Oscar Gomez Sebastian	06/24/2026	$4,500.00	$0.00	N
21	260005118	2026	Redmont Sign LLC	06/24/2026	$1,773.09	$0.00	N
21	260005119	2026	Sherwin-Williams	06/24/2026	$1,396.25	$0.00	N
21	260005120	2026	Silsby Media LLC	06/24/2026	$177.50	$0.00	N
21	260005121	2026	Sportable Scoreboards Inc	06/24/2026	$1,465.00	$0.00	N
21	260005122	2026	Standard Business Holdings LLC	06/24/2026	$1,000.00	$0.00	N
21	260005123	2026	Star Lighting & Supply, LLC	06/24/2026	$44.00	$0.00	Y
21	260005124	2026	Synergy Datacom Supply	06/24/2026	$552.00	$0.00	Y
21	260005125	2026	Tisdells Implements LLC	06/24/2026	$439.78	$0.00	N
21	260005126	2026	Toucan Productions	06/24/2026	$245.33	$0.00	N
21	260005127	2026	Wurth Louis and Company	06/24/2026	$1,178.04	$0.00	Y
21	260005133	2026	Patriot Glass Solutions LLC	06/24/2026	$8,798.00	$0.00	N
21	260005136	2026	Pinnacle Solutions LLC	06/24/2026	$1,939.44	$0.00	N
21	260005165	2026	Amazon Capital Services, Inc.	06/29/2026	$3,319.56	$0.00	N
21	260005167	2026	Eales Electronics Corp	06/29/2026	$554.15	$0.00	N
21	260005171	2026	MORSCO Supply, LLC	06/29/2026	$8,315.22	$0.00	N
21	260005176	2026	Uline, Inc.	06/29/2026	$9,006.42	$0.00	N
21	260005209	2026	Independent Penny	06/30/2026	$1,565.00	$0.00	N
21	260005210	2026	J & E Supply & Fastener Co. Inc.	06/30/2026	$398.17	$0.00	N
21	260005211	2026	Locke Supply Co	06/30/2026	$1,103.53	$0.00	N
21	260005212	2026	Star Lighting & Supply, LLC	06/30/2026	$381.65	$0.00	N
21	260005213	2026	Titan Audio Visual LLC	06/30/2026	$2,955.00	$0.00	N
21	260005214	2026	TruProducts, LLC	06/30/2026	$1,579.70	$0.00	N
21	260005215	2026	Voss Lighting	06/30/2026	$1,440.19	$0.00	N
21	260005216	2026	Waste Connections of Oklahoma, Inc	06/30/2026	$1,218.32	$0.00	N
21	260005243	2026	Bank of America, N.A.	06/30/2026	$5,406.04	$0.00	N
21	260005244	2026	ABC Supply Co., Inc.	06/30/2026	$975.00	$0.00	N
21	260005245	2026	Allen Laws	06/30/2026	$339.03	$0.00	N
21	260005246	2026	Emsco Electric Supply Co. Inc	06/30/2026	$958.86	$0.00	N
21	260005247	2026	Evans Hardware	06/30/2026	$42.76	$0.00	N

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21	260005248	2026	Foundation Building Materials, Inc	06/30/2026	$792.00	$0.00	N
21	260005249	2026	Hunzicker Brothers Inc	06/30/2026	$729.53	$0.00	N
21	260005250	2026	Oklahoma Dept. Of Environmental Quality	06/30/2026	$64.00	$0.00	N
21	260005251	2026	W.W. Grainger, Inc.	06/30/2026	$466.01	$0.00	N
21	260005254	2026	One Gas Inc	06/30/2026	$3,779.49	$0.00	N
21	260005255	2026	Seminole Chemical Company	06/30/2026	$1,630.00	$0.00	N
			Fund Total:		**$387,681.68**		
22	2621	2026	Teacher Retirement System	06/25/2026	$11,921.64	$0.00	Y
22	2622	2026	Teacher Retirement System	06/25/2026	$10,563.16	$0.00	Y
22	2623	2026	Teacher Retirement System	06/25/2026	$16,179.40	$0.00	Y
22	2624	2026	American Fidelity Assurance	06/25/2026	$349.99	$0.00	Y
22	2625	2026	American Fidelity Assurance	06/25/2026	$4,857.13	$0.00	Y
22	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	$6,961.74	$0.00	Y
22	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	$24,630.88	$0.00	Y
22	2630	2026	OTC Payroll Tax Payments	06/25/2026	$2,982.22	$0.00	Y
22	2633	2026	Teacher Retirement System	06/26/2026	$8,983.28	$0.00	N
22	2634	2026	Teacher Retirement System	06/26/2026	$9,181.84	$0.00	N
22	2635	2026	Teacher Retirement System	06/26/2026	$12,191.64	$0.00	N
22	2636	2026	American Fidelity Assurance	06/26/2026	$83.33	$0.00	N
22	2637	2026	American Fidelity Assurance	06/26/2026	$3,716.59	$0.00	N
22	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	$4,379.28	$0.00	Y
22	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	$18,821.12	$0.00	Y
22	2642	2026	OTC Payroll Tax Payments	06/26/2026	$1,878.00	$0.00	Y
22	2649	2026	Teacher Retirement System	06/27/2026	$8,983.17	$0.00	N
22	2650	2026	Teacher Retirement System	06/27/2026	$9,181.74	$0.00	N
22	2651	2026	Teacher Retirement System	06/27/2026	$12,191.50	$0.00	N
22	2652	2026	American Fidelity Assurance	06/27/2026	$83.33	$0.00	N
22	2653	2026	American Fidelity Assurance	06/27/2026	$3,716.59	$0.00	N
22	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	$4,379.14	$0.00	Y
22	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	$18,821.10	$0.00	Y
22	2658	2026	OTC Payroll Tax Payments	06/27/2026	$1,878.00	$0.00	N
22	2660	2026	Teacher Retirement System	06/28/2026	$224.16	$0.00	Y
22	2661	2026	Teacher Retirement System	06/28/2026	$128.08	$0.00	Y
22	2662	2026	Teacher Retirement System	06/28/2026	$304.20	$0.00	Y
22	2663	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$128.50	$0.00	Y
22	2664	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$455.62	$0.00	Y
22	2665	2026	OTC Payroll Tax Payments	06/28/2026	$35.00	$0.00	N
22	2666	2026	Teacher Retirement System	06/28/2026	$61.20	$0.00	Y
22	2667	2026	Teacher Retirement System	06/28/2026	$34.98	$0.00	Y
22	2668	2026	Teacher Retirement System	06/28/2026	$83.04	$0.00	Y
22	2669	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$25.00	$0.00	Y
22	2670	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$124.40	$0.00	Y
22	2671	2026	OTC Payroll Tax Payments	06/28/2026	$20.00	$0.00	N
22	2676	2026	IRS Payroll Tax Payments-Fed W/H	06/28/2026	$211.03	$0.00	Y
22	2677	2026	IRS Payroll Tax Payments-Fica/Med	06/28/2026	$378.28	$0.00	Y
22	2678	2026	OTC Payroll Tax Payments	06/28/2026	$70.00	$0.00	N
22	100708	2026	Jani-King of Oklahoma, Inc	06/03/2026	$12,681.47	$0.00	Y
22	100711	2026	Merrifield Office and Schools Supply	06/04/2026	$1,475.92	$0.00	Y
22	100726	2026	American Fidelity Assurance Company	06/25/2026	$250.00	$0.00	Y
22	100734	2026	US Foodservice-Ok Division	06/18/2026	$248,351.21	$0.00	Y
22	100736	2026	Merrifield Office and Schools Supply	06/18/2026	$330.55	$0.00	Y
22	260004745	2026	Central Oklahoma Winnelson	06/04/2026	$113.55	$0.00	Y
22	260004751	2026	Hiland Dairy Foods Company, LLC	06/04/2026	$26,920.03	$0.00	Y
22	260004861	2026	Wal-Mart	06/09/2026	$37.02	$0.00	Y
22	260004878	2026	Cintas Corporation	06/11/2026	$438.85	$0.00	Y
22	260004984	2026	Mid-Del Support Employees Association	06/25/2026	$17.00	$0.00	N
22	260004986	2026	Oklahoma Education Association	06/25/2026	$459.85	$0.00	N
22	260004991	2026	Standard Insurance Company	06/25/2026	$201.22	$0.00	N

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22	260004992	2026	Standard Insurance Company	06/25/2026	$457.63	$0.00	N
22	260004993	2026	State Educ. Employee Insurance	06/25/2026	$28,020.94	$0.00	N
22	260004997	2026	United Way	06/25/2026	$8.00	$0.00	N
22	260005048	2026	City Grease Trap Service LLC	06/18/2026	$2,250.00	$0.00	Y
22	260005051	2026	Locke Supply Co	06/18/2026	$5.07	$0.00	Y
22	260005053	2026	United Refrigeration, Inc.	06/18/2026	$234.24	$0.00	N
22	260005072	2026	Standard Insurance Company	06/26/2026	$172.00	$0.00	N
22	260005073	2026	Standard Insurance Company	06/26/2026	$307.43	$0.00	N
22	260005074	2026	State Educ. Employee Insurance	06/26/2026	$23,119.40	$0.00	N
22	260005111	2026	Hagar Restaurant Service, Inc.	06/24/2026	$3,847.73	$0.00	N
22	260005136	2026	Pinnacle Solutions LLC	06/24/2026	$871.84	$0.00	N
22	260005159	2026	Standard Insurance Company	06/27/2026	$172.00	$0.00	N
22	260005160	2026	Standard Insurance Company	06/27/2026	$307.43	$0.00	N
22	260005161	2026	State Educ. Employee Insurance	06/27/2026	$23,119.40	$0.00	N
22	260005166	2026	Choctaw Times LLC	06/29/2026	$69.30	$0.00	N
22	260005168	2026	Hagar Restaurant Service, Inc.	06/29/2026	$731.00	$0.00	N
22	260005207	2026	Statewide Heating, Air Conditioning &	06/30/2026	$1,949.71	$0.00	N
22			FUND 22 EMPLOYEE JUNE DD	06/25/2026	$133,975.27		
22			FUND 22 EMPLOYEE JULY DD	06/26/2026	$104,419.00		
22			FUND 22 EMPLOYEE AUGUST DD	06/27/2026	$104,417.57		
22			FUND 22 EMPLOYEE JULY SUPP DD	06/28/2026	$5,294.81		
			Fund Total:		**$924,225.74**		
23	260004901	2026	ADG Blatt PC	06/11/2026	$2,125.00	$0.00	Y
			Fund Total:		**$2,125.00**		
35	100713	2026	Varsity Brands, Inc	06/04/2026	$2,025.82	$0.00	Y
35	100721	2026	Varsity Brands, Inc	06/11/2026	$12,731.97	$0.00	Y
35	100741	2026	Varsity Brands, Inc	06/24/2026	$34,288.00	$0.00	Y
35	100744	2026	Varsity Brands, Inc	06/29/2026	$89.00	$0.00	Y
35	260004883	2026	Hertzberg New Method, Inc	06/11/2026	$2,318.26	$0.00	Y
35	260004894	2026	Uline, Inc.	06/11/2026	$211.84	$0.00	Y
35	260005169	2026	Integrity Flooring LLC	06/29/2026	$12,984.44	$0.00	N
35	260005170	2026	Moody's Investors Service, Inc.	06/29/2026	$15,000.00	$0.00	N
35	260005172	2026	Peter Colt	06/29/2026	$1,088.00	$0.00	N
35	260005174	2026	SHI International Corp	06/29/2026	$18,206.00	$0.00	N
35	260005175	2026	Thompson School Bk Depository	06/29/2026	$354,420.49	$0.00	N
			Fund Total:		**$453,363.82**		
36	100710	2026	Happy Playgrounds, LLC	06/04/2026	$3,350.00	$0.00	Y
36	260004882	2026	Guitar Center Stores	06/11/2026	$4,321.05	$0.00	Y
36	260005129	2026	Emsco Electric Supply Co. Inc	06/24/2026	$3,060.00	$0.00	N
			Fund Total:		**$10,731.05**		
37	100718	2026	Enterprise FM Trust	06/11/2026	$6,306.23	$0.00	Y
37	260004728	2026	TruProducts, LLC	06/04/2026	$11,717.24	$0.00	Y
37	260004752	2026	IPREO LLC	06/04/2026	$750.00	$0.00	Y
37	260005170	2026	Moody's Investors Service, Inc.	06/29/2026	$30,000.00	$0.00	N
37	260005178	2026	Citibank N.A.	06/29/2026	$107.94	$0.00	N
37	260005180	2026	Eales Electronics Corp	06/29/2026	$553.43	$0.00	N
37	260005206	2026	SHI International Corp	06/30/2026	$14,058.10	$0.00	N
			Fund Total:		**$63,492.94**		
86	260004754	2026	Midwest Bus Sales, Inc.	06/04/2026	$28,040.52	$0.00	Y
			Fund Total:		**$28,040.52**		
			Grand Total:		**$26,235,956.67**		

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2682	2027	Teacher Retirement System	07/24/2026	$55.60	$0.00	Y
11	2683	2027	Teacher Retirement System	07/24/2026	$68,861.76	$0.00	N
11	2684	2027	Teacher Retirement System	07/24/2026	$8,261.29	$0.00	N
11	2685	2027	Teacher Retirement System	07/24/2026	$99,217.25	$0.00	N
11	2686	2027	American Fidelity Assurance	07/24/2026	$1,876.65	$0.00	Y
11	2687	2027	American Fidelity Assurance	07/24/2026	$24,142.92	$0.00	Y
11	2689	2027	American Fidelity Health Services Administration	07/24/2026	$1,920.00	$0.00	Y
11	2690	2027	IRS Payroll Tax Payments-Fed W/H	07/24/2026	$81,883.59	$0.00	Y
11	2691	2027	IRS Payroll Tax Payments-Fica/Med	07/24/2026	$145,887.36	$0.00	Y
11	2692	2027	OTC Payroll Tax Payments	07/24/2026	$32,470.12	$0.00	Y
11	2696	2027	Teachers' Retirement System	07/30/2026	$3.79	$0.00	N
11	100751	2027	Merrifield Office and Schools Supply	07/09/2026	$25.80	$0.00	Y
11	100752	2027	Complete Grounds Care	07/09/2026	$38,374.69	$0.00	Y
11	100753	2027	Jani-King of Oklahoma, Inc	07/09/2026	$237,108.21	$0.00	Y
11	100754	2027	Frontline Technologies Group, LLC	07/09/2026	$52,634.81	$0.00	Y
11	100757	2027	First Point Insurance Agency	07/16/2026	$3,624,128.21	$0.00	Y
11	100760	2027	Oklahoma Copier Solutions	07/16/2026	$137.17	$0.00	Y
11	100762	2027	Merrifield Office and Schools Supply	07/23/2026	$111.38	$0.00	Y
11	100763	2027	American Fidelity Assurance Company	07/24/2026	$6,851.56	$0.00	Y
11	100766	2027	Oklahoma Copier Solutions	07/30/2026	$3,309.14	$0.00	Y
11	100767	2027	Merrifield Office and Schools Supply	07/30/2026	$861.90	$0.00	Y
11	270000001	2027	Bank of America, N.A.	07/09/2026	$58.86	$0.00	Y
11	270000002	2027	Kellie Carter	07/09/2026	$578.79	$0.00	Y
11	270000003	2027	Lara Davis	07/09/2026	$473.00	$0.00	Y
11	270000004	2027	MobyMax Education LLC	07/09/2026	$1,114.00	$0.00	Y
11	270000005	2027	Professional Medical Certifications LLC	07/09/2026	$165.00	$0.00	N
11	270000006	2027	School Nurse Organization of Oklahoma	07/09/2026	$685.00	$0.00	Y
11	270000011	2027	Chase Enterprises, Inc.	07/09/2026	$69.12	$0.00	Y
11	270000012	2027	Cintas Corporation	07/09/2026	$124.74	$0.00	Y
11	270000013	2027	Holt Truck Centers of Oklahoma LLC	07/09/2026	$35.57	$0.00	Y
11	270000014	2027	Napa Auto Parts	07/09/2026	$921.73	$0.00	Y
11	270000015	2027	Oklahoma Industrial Medicine LLC	07/09/2026	$738.00	$0.00	Y
11	270000016	2027	Oklahoma Turnpike Authority	07/09/2026	$254.91	$0.00	Y
11	270000021	2027	1EdTech Consortium, Inc	07/09/2026	$4,000.00	$0.00	Y
11	270000022	2027	American Association of School Personnel	07/09/2026	$650.00	$0.00	Y
11	270000023	2027	BancFirst	07/09/2026	$3,350.00	$0.00	Y
11	270000024	2027	Center For Education Law	07/09/2026	$6,946.74	$0.00	Y
11	270000025	2027	Chickasaw Telecom, Inc.	07/09/2026	$19,181.25	$0.00	Y
11	270000026	2027	Consortium For School Networking	07/09/2026	$1,405.00	$0.00	Y
11	270000028	2027	eFMLA, Inc.	07/09/2026	$2,045.00	$0.00	Y
11	270000029	2027	Erin Rennick White	07/09/2026	$266.33	$0.00	Y
11	270000030	2027	Eureka Water Co.	07/09/2026	$15.90	$0.00	Y
11	270000031	2027	Hannah Sawyers	07/09/2026	$277.40	$0.00	Y
11	270000032	2027	Imagenet Consulting LLC	07/09/2026	$12,245.00	$0.00	Y
11	270000034	2027	Pitney Bowes	07/09/2026	$214.50	$0.00	Y
11	270000035	2027	Rise Vision Inc	07/09/2026	$6,500.00	$0.00	Y
11	270000036	2027	Synergy Datacom Supply	07/09/2026	$1,003.60	$0.00	Y
11	270000037	2027	W.W. Grainger, Inc.	07/09/2026	$381.55	$0.00	Y
11	270000038	2027	P.C.	07/09/2026	$2,227.50	$0.00	Y
11	270000039	2027	Bank of America, N.A.	07/14/2026	$1,155.22	$0.00	Y
11	270000040	2027	Wal-Mart	07/14/2026	$41.70	$0.00	Y
11	270000053	2027	Chase Enterprises, Inc.	07/16/2026	$617.09	$0.00	Y
11	270000054	2027	Cintas Corporation	07/16/2026	$124.74	$0.00	Y
11	270000055	2027	Jeneyco, Inc.	07/16/2026	$900.00	$0.00	Y
11	270000056	2027	Midwest Bus Sales, Inc.	07/16/2026	$4,706.31	$0.00	Y
11	270000057	2027	Napa Auto Parts	07/16/2026	$121.62	$0.00	Y

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11	270000058	2027	Oklahoma Kenworth Inc	07/16/2026	$2,994.64	$0.00	Y
11	270000068	2027	Cintas Corporation	07/16/2026	$41.51	$0.00	Y
11	270000069	2027	O'Reilly Auto Parts	07/16/2026	$438.87	$0.00	Y
11	270000070	2027	ODP Business Solutions LLC	07/16/2026	$319.53	$0.00	Y
11	270000071	2027	Syn-tech Systems Inc	07/16/2026	$6,499.00	$0.00	Y
11	270000072	2027	T And W Tire	07/16/2026	$1,063.15	$0.00	Y
11	270000073	2027	Greystone Environmental Services Inc	07/16/2026	$300.00	$0.00	Y
11	270000077	2027	James Wilkerson	07/16/2026	$102.00	$0.00	Y
11	270000078	2027	Kevin Holmes	07/16/2026	$25.00	$0.00	Y
11	270000079	2027	Ray Clark	07/16/2026	$100.00	$0.00	Y
11	270000080	2027	Sean Nail	07/16/2026	$100.00	$0.00	Y
11	270000081	2027	Steven Lugrand	07/16/2026	$25.00	$0.00	Y
11	270000082	2027	5 Star Student Solutions LLC	07/16/2026	$12,777.50	$0.00	Y
11	270000083	2027	Annie Graham	07/16/2026	$101.44	$0.00	N
11	270000084	2027	ArbiterSports LLC	07/16/2026	$1,309.41	$0.00	Y
11	270000085	2027	CCOSA-Cooperative Council Okla School Admin	07/16/2026	$4,375.00	$0.00	Y
11	270000086	2027	Continued com LLC	07/16/2026	$1,287.00	$0.00	Y
11	270000087	2027	Kristina Gibson	07/16/2026	$60.00	$0.00	Y
11	270000088	2027	Luke Tozer	07/16/2026	$373.00	$0.00	Y
11	270000089	2027	MathFactLab LLC	07/16/2026	$2,081.25	$0.00	N
11	270000090	2027	Melissa Dalton	07/16/2026	$75.00	$0.00	N
11	270000091	2027	Multi-Health Systems, Inc	07/16/2026	$2,350.00	$0.00	Y
11	270000092	2027	MV Learning LLC	07/16/2026	$1,196.00	$0.00	Y
11	270000093	2027	Nina Coerver	07/16/2026	$75.00	$0.00	N
11	270000094	2027	No Tears Learning Inc	07/16/2026	$65.95	$0.00	Y
11	270000095	2027	RAS Technology Consultants, Inc	07/16/2026	$1,150.00	$0.00	Y
11	270000096	2027	Renaissance Learning, Inc.	07/16/2026	$5,946.50	$0.00	Y
11	270000097	2027	Robert Drew Price	07/16/2026	$60.00	$0.00	Y
11	270000098	2027	Sara L Smith	07/16/2026	$593.00	$0.00	N
11	270000099	2027	Shandra M Youell	07/16/2026	$280.00	$0.00	Y
11	270000100	2027	Shelley Smith	07/16/2026	$280.00	$0.00	N
11	270000101	2027	Swivl, Inc	07/16/2026	$14,050.00	$0.00	Y
11	270000102	2027	Tena Holmes	07/16/2026	$371.84	$0.00	Y
11	270000103	2027	Tracy Fisher	07/16/2026	$280.00	$0.00	Y
11	270000104	2027	Tracy Hunt	07/16/2026	$60.00	$0.00	Y
11	270000105	2027	Chickasaw Telecom, Inc.	07/16/2026	$377.00	$0.00	Y
11	270000106	2027	P.C.	07/16/2026	$797.50	$0.00	Y
11	270000108	2027	De Lage Landen Financial Services Inc	07/16/2026	$6,001.73	$0.00	Y
11	270000110	2027	MSDSonline, Inc.	07/16/2026	$4,357.71	$0.00	Y
11	270000113	2027	Amelia Evans	07/16/2026	$1,067.40	$0.00	Y
11	270000114	2027	BehaviorLive LLC	07/16/2026	$150.00	$0.00	Y
11	270000115	2027	NCS Pearson Inc	07/16/2026	$15,610.00	$0.00	Y
11	270000116	2027	Robert Herrings	07/16/2026	$2,360.00	$0.00	Y
11	270000118	2027	Bear Communications Inc	07/16/2026	$222.50	$0.00	Y
11	270000119	2027	BFS Retail Operations LLC	07/16/2026	$970.04	$0.00	Y
11	270000121	2027	Applicant Insight, Inc	07/16/2026	$170.50	$0.00	Y
11	270000123	2027	Cellco Partnership	07/16/2026	$53.11	$0.00	Y
11	270000124	2027	Center For Education Law	07/16/2026	$1,000.00	$0.00	Y
11	270000125	2027	Choctaw Times LLC	07/16/2026	$297.00	$0.00	Y
11	270000126	2027	Del City Chamber Of Commerce	07/16/2026	$170.00	$0.00	N
11	270000127	2027	Employee Evaluation Systems, Inc	07/16/2026	$29,550.00	$0.00	Y
11	270000128	2027	Erin Rennick White	07/16/2026	$96.46	$0.00	Y
11	270000129	2027	Hannah Sawyers	07/16/2026	$87.40	$0.00	Y
11	270000130	2027	Imagenet Consulting LLC	07/16/2026	$7,923.00	$0.00	Y
11	270000132	2027	Midwest City Chamber Of Commerce	07/16/2026	$300.00	$0.00	N
11	270000133	2027	NAFIS	07/16/2026	$931.13	$0.00	Y
11	270000134	2027	Oklahoma Association for Technology in Education	07/16/2026	$1,000.00	$0.00	Y

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11	270000135	2027	Oklahoma Association Serving Impacted Schools	07/16/2026	$1,125.00	$0.00	Y
11	270000137	2027	Oklahoma Observer, The	07/16/2026	$60.00	$0.00	Y
11	270000138	2027	Oklahoma Public School Resource Center	07/16/2026	$2,250.00	$0.00	Y
11	270000139	2027	Oklahoma State School Board Association	07/16/2026	$8,578.00	$0.00	Y
11	270000140	2027	PDQ Intermediate Inc	07/16/2026	$1,402.50	$0.00	Y
11	270000141	2027	Renaissance Learning, Inc.	07/16/2026	$99,640.20	$0.00	Y
11	270000142	2027	SHI International Corp	07/16/2026	$5,612.00	$0.00	Y
11	270000144	2027	The Oklahoma City Public Property Authority	07/16/2026	$1,168.05	$0.00	Y
11	270000145	2027	The Pitney Bowes Reserve Account	07/16/2026	$10,000.00	$0.00	N
11	270000147	2027	United Suburban Schools Assoc.	07/16/2026	$5,000.00	$0.00	Y
11	270000148	2027	Oklahoma Employment Security Commission	07/20/2026	$728.74	$0.00	N
11	270000149	2027	Oklahoma Industrial Medicine LLC	07/20/2026	$2,025.00	$0.00	Y
11	270000150	2027	ArbiterSports LLC	07/23/2026	$3,344.30	$0.00	Y
11	270000151	2027	Bark Technologies Inc	07/23/2026	$16,500.00	$0.00	N
11	270000154	2027	Incident IQ, LLC	07/23/2026	$19,636.66	$0.00	N
11	270000155	2027	Institute for Education Innovation	07/23/2026	$4,250.00	$0.00	Y
11	270000158	2027	Assoc Of Professional Okla Educators	07/24/2026	$55.30	$0.00	Y
11	270000159	2027	Courtesy Loans, Inc.	07/24/2026	$478.55	$0.00	N
11	270000160	2027	DHS, Child Support	07/24/2026	$1,525.79	$0.00	Y
11	270000161	2027	Mid-Del Public Schools Foundation	07/24/2026	$692.00	$0.00	N
11	270000162	2027	MWC ACT	07/24/2026	$406.00	$0.00	N
11	270000163	2027	Oklahoma Tax Commission	07/24/2026	$816.13	$0.00	Y
11	270000164	2027	Philadelphia Life Ins.	07/24/2026	$82.38	$0.00	Y
11	270000165	2027	Standard Insurance Company	07/24/2026	$427.08	$0.00	Y
11	270000166	2027	Standard Insurance Company	07/24/2026	$2,640.11	$0.00	Y
11	270000167	2027	State Educ. Employee Insurance	07/24/2026	$131,272.56	$0.00	N
11	270000168	2027	Total Wellness LLC	07/24/2026	$30.00	$0.00	N
11	270000169	2027	United Way	07/24/2026	$45.00	$0.00	Y
11	270000175	2027	Allison Moore	07/23/2026	$477.00	$0.00	Y
11	270000176	2027	Amanda Bennett	07/23/2026	$485.00	$0.00	N
11	270000177	2027	Chara Patterson	07/23/2026	$478.82	$0.00	Y
11	270000178	2027	Eventbrite P-Card	07/23/2026	$100.00	$0.00	N
11	270000179	2027	Faysha Jefferson	07/23/2026	$386.67	$0.00	N
11	270000180	2027	Jostens, Inc.	07/23/2026	$6,479.26	$0.00	N
11	270000181	2027	Kathleen Shadron	07/23/2026	$552.00	$0.00	Y
11	270000182	2027	Kenyelle Williams	07/23/2026	$270.00	$0.00	Y
11	270000183	2027	Lori Hamel	07/23/2026	$325.00	$0.00	Y
11	270000184	2027	Pin Depot Network, LLC	07/23/2026	$880.00	$0.00	N
11	270000185	2027	Rod Richardson	07/23/2026	$477.00	$0.00	N
11	270000186	2027	Sharlette Samuels	07/23/2026	$440.00	$0.00	Y
11	270000187	2027	Tyler McIntosh	07/23/2026	$592.75	$0.00	N
11	270000189	2027	Bank of America, N.A.	07/23/2026	$22.36	$0.00	N
11	270000190	2027	Cintas Corporation	07/22/2026	$124.74	$0.00	Y
11	270000191	2027	Midwest Bus Sales, Inc.	07/22/2026	$6,239.38	$0.00	Y
11	270000192	2027	Napa Auto Parts	07/22/2026	$2,987.63	$0.00	Y
11	270000193	2027	Oklahoma Kenworth Inc	07/22/2026	$572.67	$0.00	Y
11	270000205	2027	Casey Longley	07/23/2026	$27.00	$0.00	N
11	270000206	2027	James Wilkerson	07/23/2026	$50.00	$0.00	Y
11	270000207	2027	Ray Clark	07/23/2026	$100.00	$0.00	N
11	270000208	2027	Cintas Corporation	07/23/2026	$41.51	$0.00	Y
11	270000209	2027	Evans Hardware	07/23/2026	$31.71	$0.00	Y
11	270000210	2027	O'Reilly Auto Parts	07/23/2026	$196.62	$0.00	Y
11	270000211	2027	De Lage Landen Financial Services Inc	07/23/2026	$119.84	$0.00	N
11	270000212	2027	Instructional Coaching Group, LLC	07/23/2026	$6,294.00	$0.00	Y
11	270000213	2027	Wilson Language Training Corporation	07/23/2026	$2,587.00	$0.00	Y
11	270000227	2027	Critical Response Group, Inc	07/23/2026	$13,440.00	$0.00	Y
11	270000228	2027	Eales Electronics Corp	07/23/2026	$1,567.00	$0.00	N

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11	270000230	2027	Instructure Inc	07/23/2026	$20,973.65	$0.00	Y
11	270000231	2027	schoolSAFEid, LLC	07/23/2026	$33,182.35	$0.00	Y
11	270000233	2027	Amazon Capital Services, Inc.	07/30/2026	$318.04	$0.00	N
11	270000234	2027	Choctaw Times LLC	07/30/2026	$35.00	$0.00	N
11	270000237	2027	Oklahoma Assoc Of School Business Officials	07/30/2026	$825.00	$0.00	N
11	270000241	2027	Synergy Datacom Supply	07/30/2026	$568.00	$0.00	N
11	270000242	2027	Corey Russell	07/30/2026	$517.00	$0.00	N
11	270000243	2027	Everway Holdco, LLC	07/30/2026	$2,677.50	$0.00	N
11	270000244	2027	Manson Western Corporation	07/30/2026	$7,825.00	$0.00	N
11	270000245	2027	Solution Tree Inc	07/30/2026	$7,100.00	$0.00	N
11	270000246	2027	Tamara Lynn Shaw	07/30/2026	$2,000.00	$0.00	N
11	270000247	2027	Westlake Ace Hardware	07/30/2026	$331.18	$0.00	N
11	270000248	2027	Cintas Corporation	07/30/2026	$124.74	$0.00	N
11	270000249	2027	Midwest Bus Sales, Inc.	07/30/2026	$2,440.06	$0.00	N
11	270000250	2027	Napa Auto Parts	07/30/2026	$3,290.46	$0.00	N
11	270000251	2027	Oklahoma Kenworth Inc	07/30/2026	$763.23	$0.00	N
11	270000252	2027	Red Rock Distributing Co	07/30/2026	$29,482.68	$0.00	N
11	270000263	2027	Edward Tomlinson	07/30/2026	$397.50	$0.00	N
11	270000264	2027	Hydraulic Outlet LLC	07/30/2026	$1,839.00	$0.00	N
11	270000265	2027	O'Reilly Auto Parts	07/30/2026	$265.11	$0.00	N
11	270000266	2027	Okla School Plant Mgmt. Assoc.	07/30/2026	$200.00	$0.00	N
11	270000276	2027	Austin Carter	07/31/2026	$96.12	$0.00	N
11	270000277	2027	Casey Longley	07/31/2026	$75.00	$0.00	N
11	270000278	2027	Kevin Hartley	07/31/2026	$25.00	$0.00	N
11	270000279	2027	Ray Clark	07/31/2026	$200.00	$0.00	N
11			FUND 11 EMPLOYEE PR CHECKS	07/24/2026	$6,937.76		
11			FUND 11 EMPLOYEE DD CHECKS	07/24/2026	$738,864.75		
			Fund Total:		**$5,863,907.88**		
12	2683	2027	Teacher Retirement System	07/24/2026	$15,005.67	$0.00	N
12	2684	2027	Teacher Retirement System	07/24/2026	$782.98	$0.00	N
12	2685	2027	Teacher Retirement System	07/24/2026	$21,154.64	$0.00	N
12	2686	2027	American Fidelity Assurance	07/24/2026	$1,654.14	$0.00	Y
12	2687	2027	American Fidelity Assurance	07/24/2026	$4,015.63	$0.00	Y
12	2688	2027	Teachers' Retirement System	07/24/2026	$430.91	$0.00	N
12	2689	2027	American Fidelity Health Services Administration	07/24/2026	$500.00	$0.00	Y
12	2690	2027	IRS Payroll Tax Payments-Fed W/H	07/24/2026	$17,549.00	$0.00	Y
12	2691	2027	IRS Payroll Tax Payments-Fica/Med	07/24/2026	$30,873.38	$0.00	Y
12	2692	2027	OTC Payroll Tax Payments	07/24/2026	$7,474.00	$0.00	Y
12	100757	2027	First Point Insurance Agency	07/16/2026	$115,757.64	$0.00	Y
12	100760	2027	Oklahoma Copier Solutions	07/16/2026	$246.37	$0.00	Y
12	100763	2027	American Fidelity Assurance Company	07/24/2026	$100.00	$0.00	Y
12	100764	2027	Merrifield Office and Schools Supply	07/23/2026	$460.50	$0.00	Y
12	100765	2027	Constellation Energy Corporation	07/23/2026	$32.27	$0.00	Y
12	100768	2027	Brady Industries of Kansas LLC	07/30/2026	$6,932.95	$0.00	Y
12	100769	2027	Merrifield Office and Schools Supply	07/30/2026	$449.90	$0.00	Y
12	270000001	2027	Bank of America, N.A.	07/09/2026	$20,238.50	$0.00	Y
12	270000007	2027	Blake McCrabb	07/09/2026	$216.49	$0.00	Y
12	270000008	2027	Melissa Overcash	07/09/2026	$465.38	$0.00	Y
12	270000009	2027	Rebecca Foster	07/09/2026	$170.00	$0.00	Y
12	270000010	2027	Richard Thornton	07/09/2026	$363.60	$0.00	Y
12	270000033	2027	OG&E	07/09/2026	$10,225.37	$0.00	Y
12	270000041	2027	ADG Blatt PC	07/16/2026	$16,100.00	$0.00	Y
12	270000042	2027	Coxcom LLC	07/16/2026	$384.65	$0.00	Y
12	270000044	2027	Eureka Water Co.	07/16/2026	$28.84	$0.00	Y
12	270000045	2027	Hawk River Investments LLC	07/16/2026	$142.66	$0.00	Y
12	270000046	2027	Heritage Lawn & Land Scape, LLC	07/16/2026	$254.33	$0.00	Y

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12	270000047	2027	Imagenet Consulting LLC	07/16/2026	$54.90	$0.00	Y
12	270000048	2027	Industrial Welding & Tool Supply, LTD	07/16/2026	$356.88	$0.00	Y
12	270000049	2027	Oklahoma Turnpike Authority	07/16/2026	$22.08	$0.00	Y
12	270000050	2027	SourceOne Management Services Inc	07/16/2026	$14,733.83	$0.00	Y
12	270000051	2027	Technique Studios	07/16/2026	$1,431.00	$0.00	Y
12	270000052	2027	Tyler Outdoor Advertising LLC	07/16/2026	$750.00	$0.00	Y
12	270000074	2027	Melissa Overcash	07/16/2026	$322.26	$0.00	Y
12	270000075	2027	Rebecca Foster	07/16/2026	$669.70	$0.00	Y
12	270000076	2027	Richard Thornton	07/16/2026	$254.14	$0.00	Y
12	270000117	2027	Lisa Jill Hood	07/16/2026	$400.00	$0.00	Y
12	270000153	2027	City Of Midwest City	07/23/2026	$1,373.70	$0.00	Y
12	270000156	2027	One Gas Inc	07/23/2026	$388.34	$0.00	Y
12	270000161	2027	Mid-Del Public Schools Foundation	07/24/2026	$11.00	$0.00	N
12	270000165	2027	Standard Insurance Company	07/24/2026	$76.24	$0.00	Y
12	270000166	2027	Standard Insurance Company	07/24/2026	$518.50	$0.00	Y
12	270000167	2027	State Educ. Employee Insurance	07/24/2026	$26,751.86	$0.00	N
12	270000168	2027	Total Wellness LLC	07/24/2026	$10.00	$0.00	N
12	270000188	2027	Christopher Conner	07/23/2026	$143.64	$0.00	N
12	270000223	2027	Braden Ross	07/23/2026	$535.71	$0.00	Y
12	270000224	2027	Cidi Labs, LLC	07/23/2026	$4,485.00	$0.00	N
12	270000225	2027	Cody Erwin	07/23/2026	$5,600.00	$0.00	N
12	270000235	2027	City Of Del City	07/30/2026	$100.32	$0.00	N
12	270000267	2027	Carmen Garcia	07/30/2026	$449.44	$0.00	N
12	270000268	2027	Laura Rogers	07/30/2026	$1,000.00	$0.00	N
12	270000269	2027	TyRhonda Fisher	07/30/2026	$574.91	$0.00	N
12	270000270	2027	Applicant Insight, Inc	07/30/2026	$84.00	$0.00	N
12	270000271	2027	ASB Classroom LLC	07/30/2026	$299.00	$0.00	N
12	270000272	2027	Eureka Water Co.	07/30/2026	$31.80	$0.00	N
12	270000273	2027	Instructure Inc	07/30/2026	$6,375.15	$0.00	N
12	270000274	2027	Michael D. Brown	07/30/2026	$442.20	$0.00	N
12	270000275	2027	Oklahoma Assoc Of School Business Officials	07/30/2026	$625.00	$0.00	N
12			FUND 12 EMPLOYEE PR CHECKS	07/24/2026	$1,318.11		
12			FUND 12 EMPLOYEE DD CHECKS	07/24/2026	$156,754.06		
			Fund Total:		**$498,952.57**		
21	100755	2027	Geotab USA, Inc	07/09/2026	$1,347.50	$0.00	Y
21	100765	2027	Constellation Energy Corporation	07/23/2026	$448.51	$0.00	Y
21	100766	2027	Oklahoma Copier Solutions	07/30/2026	$18,200.00	$0.00	Y
21	270000017	2027	Evans Hardware	07/09/2026	$258.87	$0.00	Y
21	270000018	2027	Universal Roofing & Sheet Metal, Inc.	07/09/2026	$5,974.43	$0.00	Y
21	270000019	2027	W.W. Grainger, Inc.	07/09/2026	$519.58	$0.00	Y
21	270000020	2027	R Group Inc	07/09/2026	$42,179.45	$0.00	Y
21	270000027	2027	CTM Consulting, LLC	07/09/2026	$8,000.00	$0.00	Y
21	270000033	2027	OG&E	07/09/2026	$144,840.00	$0.00	Y
21	270000039	2027	Bank of America, N.A.	07/14/2026	$5,785.95	$0.00	Y
21	270000040	2027	Wal-Mart	07/14/2026	$50.48	$0.00	Y
21	270000059	2027	Kone, Inc.	07/16/2026	$4,591.62	$0.00	Y
21	270000060	2027	Oklahoma Dept. Of Environmental Quality	07/16/2026	$4,634.00	$0.00	Y
21	270000061	2027	Darr Equipment LP	07/16/2026	$1,640.00	$0.00	Y
21	270000062	2027	Evans Hardware	07/16/2026	$57.17	$0.00	Y
21	270000063	2027	Locke Supply Co	07/16/2026	$1,835.20	$0.00	Y
21	270000064	2027	Nicoma Park Lumber	07/16/2026	$333.72	$0.00	Y
21	270000065	2027	Star Lighting & Supply, LLC	07/16/2026	$443.00	$0.00	Y
21	270000066	2027	Citibank N.A.	07/16/2026	$2,739.01	$0.00	Y
21	270000107	2027	City Of Oklahoma City	07/16/2026	$1,217.69	$0.00	Y
21	270000109	2027	Locke Supply Co	07/16/2026	$8,170.45	$0.00	Y
21	270000111	2027	Oklahoma Electric Cooperative	07/16/2026	$4,808.01	$0.00	Y

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21	270000112	2027	One Gas Inc	07/16/2026	$46.05	$0.00	Y
21	270000153	2027	City Of Midwest City	07/23/2026	$27,766.83	$0.00	Y
21	270000156	2027	One Gas Inc	07/23/2026	$5,215.22	$0.00	Y
21	270000194	2027	James Kanske	07/23/2026	$1,435.00	$0.00	Y
21	270000195	2027	Redmont Sign LLC	07/23/2026	$1,561.00	$0.00	Y
21	270000196	2027	Toucan Productions	07/23/2026	$452.21	$0.00	N
21	270000197	2027	Eales Electronics Corp	07/23/2026	$714.00	$0.00	N
21	270000198	2027	Emsco Electric Supply Co. Inc	07/23/2026	$447.80	$0.00	Y
21	270000199	2027	Evans Hardware	07/23/2026	$12.22	$0.00	Y
21	270000200	2027	Foundation Building Materials, Inc	07/23/2026	$4,890.88	$0.00	Y
21	270000201	2027	H-I-S Paint Mfg Co.	07/23/2026	$474.32	$0.00	Y
21	270000202	2027	Heritage Landscape Supply Group Inc	07/23/2026	$390.54	$0.00	Y
21	270000203	2027	W.W. Grainger, Inc.	07/23/2026	$322.04	$0.00	Y
21	270000204	2027	Citibank N.A.	07/23/2026	$4,272.27	$0.00	Y
21	270000214	2027	Lennox Industries, Inc.	07/23/2026	$383.59	$0.00	Y
21	270000215	2027	Locke Supply Co	07/23/2026	$6,226.21	$0.00	Y
21	270000216	2027	Central Oklahoma Winnelson	07/23/2026	$2,739.92	$0.00	Y
21	270000217	2027	MORSCO Supply, LLC	07/23/2026	$1,239.02	$0.00	Y
21	270000218	2027	Redmont Sign LLC	07/23/2026	$1,404.95	$0.00	Y
21	270000219	2027	Sherwin-Williams	07/23/2026	$1,042.15	$0.00	Y
21	270000220	2027	Star Lighting & Supply, LLC	07/23/2026	$250.00	$0.00	Y
21	270000221	2027	Tubbesing Solutions LLC	07/23/2026	$9,703.90	$0.00	Y
21	270000222	2027	USA Fire Extinguisher Co.	07/23/2026	$6,637.00	$0.00	Y
21	270000226	2027	Ademco Inc	07/23/2026	$1,817.41	$0.00	Y
21	270000235	2027	City Of Del City	07/30/2026	$8,246.16	$0.00	N
21	270000253	2027	Eckroat Seed Company	07/30/2026	$330.00	$0.00	N
21	270000254	2027	Emsco Electric Supply Co. Inc	07/30/2026	$2,460.54	$0.00	N
21	270000255	2027	Evans Hardware	07/30/2026	$65.04	$0.00	N
21	270000256	2027	W.W. Grainger, Inc.	07/30/2026	$378.50	$0.00	N
21	270000257	2027	Citibank N.A.	07/30/2026	$1,244.24	$0.00	N
21	270000258	2027	Locke Supply Co	07/30/2026	$545.92	$0.00	N
21	270000259	2027	Nicoma Park Lumber	07/30/2026	$31.58	$0.00	N
21	270000260	2027	Petra Industries LLC	07/30/2026	$185.98	$0.00	N
21	270000261	2027	Sherwin-Williams	07/30/2026	$505.17	$0.00	N
21	270000262	2027	United Refrigeration, Inc.	07/30/2026	$85.23	$0.00	N
			Fund Total:		**$351,597.53**		
22	2683	2027	Teacher Retirement System	07/24/2026	$2,922.83	$0.00	N
22	2684	2027	Teacher Retirement System	07/24/2026	$1,313.18	$0.00	N
22	2685	2027	Teacher Retirement System	07/24/2026	$3,966.69	$0.00	N
22	2686	2027	American Fidelity Assurance	07/24/2026	$266.66	$0.00	Y
22	2687	2027	American Fidelity Assurance	07/24/2026	$1,140.54	$0.00	Y
22	2690	2027	IRS Payroll Tax Payments-Fed W/H	07/24/2026	$2,489.77	$0.00	Y
22	2691	2027	IRS Payroll Tax Payments-Fica/Med	07/24/2026	$5,880.40	$0.00	Y
22	2692	2027	OTC Payroll Tax Payments	07/24/2026	$1,061.88	$0.00	Y
22	100753	2027	Jani-King of Oklahoma, Inc	07/09/2026	$12,676.61	$0.00	Y
22	100757	2027	First Point Insurance Agency	07/16/2026	$3,660.71	$0.00	Y
22	100763	2027	American Fidelity Assurance Company	07/24/2026	$250.00	$0.00	Y
22	270000039	2027	Bank of America, N.A.	07/14/2026	$883.34	$0.00	Y
22	270000040	2027	Wal-Mart	07/14/2026	$46.49	$0.00	Y
22	270000131	2027	Locke Supply Co	07/16/2026	$91.63	$0.00	Y
22	270000165	2027	Standard Insurance Company	07/24/2026	$29.22	$0.00	Y
22	270000166	2027	Standard Insurance Company	07/24/2026	$150.20	$0.00	Y
22	270000167	2027	State Educ. Employee Insurance	07/24/2026	$4,877.36	$0.00	N
22	270000169	2027	United Way	07/24/2026	$8.00	$0.00	Y
22	270000170	2027	Choctaw Times LLC	07/23/2026	$48.00	$0.00	Y
22	270000171	2027	Hiland Dairy Foods Company, LLC	07/23/2026	$1,954.31	$0.00	Y

Warrant Register by Fund

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8/4/2026 9:59:46 AM

22	270000172	2027	Lori Clymer	07/23/2026	$2,975.00	$0.00	Y
22	270000173	2027	Oklahoma Shirt Company	07/23/2026	$7,274.41	$0.00	Y
22	270000174	2027	Oklahoma State Dept of Health	07/23/2026	$2,625.00	$0.00	N
22			FUND 22 EMPLOYEE DD CHECKS	07/24/2026	$30,595.57		
			Fund Total:		**$87,187.80**		
23	270000043	2027	Durante Construction, Inc	07/16/2026	$249,026.69	$0.00	Y
			Fund Total:		**$249,026.69**		
35	270000105	2027	Chickasaw Telecom, Inc.	07/16/2026	$67,293.08	$0.00	Y
35	270000122	2027	CDW Government LLC	07/16/2026	$4,320.00	$0.00	Y
35	270000142	2027	SHI International Corp	07/16/2026	$27,724.00	$0.00	Y
35	270000143	2027	Tangent Computer Inc.	07/16/2026	$9,660.00	$0.00	Y
35	270000146	2027	Touchpoint Industries LLC	07/16/2026	$16,975.91	$0.00	Y
35	270000152	2027	BOK Financial Securities Inc	07/23/2026	$10,609.40	$0.00	N
35	270000232	2027	Varsity Spirit Fashions	07/23/2026	$1,877.20	$0.00	Y
35	270000238	2027	Secured Tech Solutions LLC	07/30/2026	$103,671.00	$0.00	N
35	270000239	2027	SHI International Corp	07/30/2026	$4,407.71	$0.00	N
35	270000240	2027	Sooner State Painting LLC	07/30/2026	$19,542.00	$0.00	N
			Fund Total:		**$266,080.30**		
36	100758	2027	Happy Playgrounds, LLC	07/16/2026	$2,961.40	$0.00	Y
36	270000157	2027	Sweetwater Sound Inc	07/23/2026	$2,399.68	$0.00	Y
			Fund Total:		**$5,361.08**		
37	100759	2027	Tyler Technologies, Inc.	07/16/2026	$323,353.80	$0.00	Y
37	100761	2027	Enterprise FM Trust	07/21/2026	$6,306.23	$0.00	Y
37	270000136	2027	Oklahoma Attorney General	07/16/2026	$6,896.00	$0.00	Y
37	270000229	2027	IDN H Hoffman Inc	07/23/2026	$1,400.63	$0.00	Y
37	270000236	2027	Follett Software LLC	07/30/2026	$27,925.04	$0.00	N
			Fund Total:		**$365,881.70**		
86	270000067	2027	Bob Moore Ford, LLC	07/16/2026	$6,082.24	$0.00	Y
			Fund Total:		**$6,082.24**		
			Grand Total:		**$7,694,077.79**		

d. Lease Revenue

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools June 1, 2026 thru June 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Chickasaw Telecom, I	814.28	61126385	64679	Cisco Phones/Barnes ES	6/11/2026
Chickasaw Telecom, I	814.28	61126384	64681	Cisco Phones/Epperly ES	6/11/2026
Chickasaw Telecom, I	814.28	61126383	64680	Cisco Phones/Tinker ES	6/11/2026
Larson Design Group	3,906.00	61126363	145053	Architectural Srvs FY24	6/11/2026
Larson Design Group	4,800.00	61126362	145059A	Architectural Srvs FY24	6/11/2026
Larson Design Group	5,611.28	61126358	145054	Suppl Arch Srvs FY26	6/11/2026
Larson Design Group	6,336.00	61126360	145059B	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	8,736.00	61126356	145052	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	11,524.50	61126357	145051	Architectural Srvs MCMS FY25	6/11/2026
Larson Design Group	18,600.00	61126	145050	Arch Srvs FY26 Supplement	6/11/2026
Larson Design Group	28,706.01	61126359	145055B	SUPPL Architect Fees FY26	6/11/2026
Larson Design Group	47,448.46	61126364	145055A	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	4,542.51	61126369	24(4423E20)	Suppl Architect Srvs FY25	6/11/2026
MA & Architecture, L	6,306.21	61126366	23(4223E18)	Suppl Architectural Srvs FY25	6/11/2026
MA & Architecture, L	59,529.90	61126367	10B(4723E23)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	115,469.89	61126370	10B(4523E21)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	130,193.56	61126368	10A(4523E21)	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	130,917.00	61126365	10A(4723E23)	Architectural Srvs FY24	6/11/2026
Michael Mccoy Arc	60,517.03	61126371	BARNES126	Suppl Architectural Srvs FY25	6/11/2026
SE Hardesty Co, Inc	62,043.61	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	132,925.29	61126386	J-6114	PAC HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	150,270.12	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
MA & Architecture, L	85,598.82	61826274	1114	SUPPL Arch Srvs FY26	6/18/2026
R Group Inc	119,809.01	61826299	DCHS SB1	Turf Fees DCHS FY26	6/18/2026
R Group Inc	264,713.70	61826300	MCHS SB1	Turf Fees MCHS FY26	6/18/2026
R Group Inc	304,365.28	61826298	CAHS SB1	Turf Fees CAHS FY26	6/18/2026
School Specialty LL	24,824.34	61826301	208137022000	Furniture FY26	6/18/2026
Web Resource LLC	1,334.60	61826302	S513920	Furniture FY26	6/18/2026
Willowbrook, Inc	15,603.21	61826265	0218e-PA17	Constr Mgmt Fees Barnes FY25	6/18/2026
Willowbrook, Inc	61,122.00	61826272	1112	Pre-Constr Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	76,838.74	61826264	0218g-PA16	Constr Mgmt Fees Tinker FY25	6/18/2026
Willowbrook, Inc	78,142.35	61826273	1113	Pre-Constr Fees CAHS MFAC FY26	6/18/2026
Willowbrook, Inc	131,439.24	6182627	0509B-PA2	Constr Mgmt Fees Ridgecrest FY26	6/18/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools June 1, 2026 thru June 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	172,119.03	61826266	0218f-PA17	Constr Mgmt Fees Epperly FY25	6/18/2026
Willowbrook, Inc	259,071.75	61826271	0509C-PA2	Constr Mgmt Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	266,030.04	61826268	0218r-PA14	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	276,189.28	61826263	0218m-PA15	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	341,263.18	61826261	0218q-PA14	Constr Mgmt Fees CAMS FY25	6/18/2026
Willowbrook, Inc	452,310.20	61826270	0509a-PA5	Constr Mgmt Fees C Estates FY26	6/18/2026
Willowbrook, Inc	512,174.49	61826262	0218h-PA17	Constr Mgmt Fees MCMS FY25	6/18/2026
Willowbrook, Inc	529,936.64	61826259	0218n-PA14	Constr Mgmt Fees MCHS FY25	6/18/2026
Willowbrook, Inc	784,435.92	61826260	0218j-PA16	Constr Mgmt Fees DCMS FY25	6/18/2026
Willowbrook, Inc	1,858,118.10	61826267	0218s-PA9	Constr Mgmt Fees Townsend FY26	6/18/2026
R Group Inc	74,300.00	62526657	PA#5 & PA#6	Turf Installation FY26	6/25/2026
	7,680,566.13				

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 30, 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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 30, 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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 30, 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

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

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

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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

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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

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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
Larson Design Group	29,340.35	2,654,278	144428	Architectural Srvs FY24	5/4/2026
Larson Design Group	25,475.46	2,654,279	144427A	Architectural Srvs FY24	5/4/2026
Larson Design Group	2,400.00	2,654,280	144426A	Architectural Srvs FY24	5/4/2026
Larson Design Group	11,232.00	2,654,281	144425	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	29,760.00	2,654,282	144423	Arch Srvs FY26 Supplement	5/4/2026

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Larson Design Group	5,122.00	2,654,283	144424	Architectural Srvs MCMS FY25	5/4/2026
Larson Design Group	3,960.00	2,654,284	144426B	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	66,207.11	2,654,285	144427B	Suppl Arch Srvs FY26	5/4/2026
Locke Supply Co	2,698.30	2,655,341	57796014-00 57861774	Parts & Materials FY26	5/5/2026
MA & Architecture, L	11,196.80	2,655,302	9(4523E21)	Architectural Srvs FY24	5/5/2026
MA & Architecture, L	9,459.31	2,655,303	22(4223E18)	Suppl Architectural Srvs FY25	5/5/2026
MA & Architecture, L	6,056.68	2,655,304	23(4423E20)	Suppl Architect Srvs FY25	5/5/2026
SE Hardesty Co, Inc	256,397.52	2,655,338	J-6108	GYM HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	14,076.21	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	84,204.89	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
TruProducts, LLC	18,501.19	2,655,340	18314	Security Cameras FY26	5/5/2026
Willowbrook, Inc	369,924.63	26,511,289	0509b-PA1	Constr Mgmt Fees Ridgecrest FY26	5/11/2026
Willowbrook, Inc	491,220.31	26,511,290	0218r-PA13	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	57,343.29	26,511,291	0509c-PA1	Constr Mgmt Fees C Bailey FY26	5/11/2026
Willowbrook, Inc	1,313,791.92	26,511,292	0218s-PA8	Constr Mgmt Fees Townsend FY26	5/11/2026
Willowbrook, Inc	372,985.85	26,511,293	0218q-PA13	Constr Mgmt Fees CAMS FY25	5/11/2026
Willowbrook, Inc	181,604.01	26,511,294	0218g-PA15	Constr Mgmt Fees Tinker FY25	5/11/2026
Willowbrook, Inc	618,357.74	26,511,295	0218j-PA15	Constr Mgmt Fees DCMS FY25	5/11/2026
Willowbrook, Inc	76,490.95	26,511,296	0218e-PA16	Constr Mgmt Fees Barnes FY25	5/11/2026
Willowbrook, Inc	244,036.38	26,511,297	0509a-PA4	Constr Mgmt Fees C Estates FY26	5/11/2026
Willowbrook, Inc	208,320.18	26,511,298	0218f-PA15 0218f-16R	Constr Mgmt Fees Epperly FY25	5/11/2026
Willowbrook, Inc	920,158.23	26,511,299	0218h-PA16	Constr Mgmt Fees MCMS FY25	5/11/2026
Willowbrook, Inc	396,573.86	26,511,300	0218m-PA14	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	717,654.69	26,511,301	0218n-PA13	Constr Mgmt Fees MCHS FY25	5/11/2026
School Specialty LL	23,496.92	26,512,619	208136859205	Furniture FY26	5/12/2026
Chickasaw Telecom, I	814.28	61126385	64679	Cisco Phones/Barnes ES	6/11/2026
Chickasaw Telecom, I	814.28	61126384	64681	Cisco Phones/Epperly ES	6/11/2026
Chickasaw Telecom, I	814.28	61126383	64680	Cisco Phones/Tinker ES	6/11/2026
Larson Design Group	3,906.00	61126363	145053	Architectural Srvs FY24	6/11/2026
Larson Design Group	4,800.00	61126362	145059A	Architectural Srvs FY24	6/11/2026
Larson Design Group	5,611.28	61126358	145054	Suppl Arch Srvs FY26	6/11/2026
Larson Design Group	6,336.00	61126360	145059B	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	8,736.00	61126356	145052	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	11,524.50	61126357	145051	Architectural Srvs MCMS FY25	6/11/2026

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Larson Design Group	18,600.00	61126	145050	Arch Srvs FY26 Supplement	6/11/2026
Larson Design Group	28,706.01	61126359	145055B	SUPPL Architect Fees FY26	6/11/2026
Larson Design Group	47,448.46	61126364	145055A	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	4,542.51	61126369	24(4423E20)	Suppl Architect Srvs FY25	6/11/2026
MA & Architecture, L	6,306.21	61126366	23(4223E18)	Suppl Architectural Srvs FY25	6/11/2026
MA & Architecture, L	59,529.90	61126367	10B(4723E23)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	115,469.89	61126370	10B(4523E21)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	130,193.56	61126368	10A(4523E21)	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	130,917.00	61126365	10A(4723E23)	Architectural Srvs FY24	6/11/2026
Michael Mccoy Arc	60,517.03	61126371	BARNES126	Suppl Architectural Srvs FY25	6/11/2026
SE Hardesty Co, Inc	62,043.61	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	132,925.29	61126386	J-6114	PAC HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	150,270.12	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
MA & Architecture, L	85,598.82	61826274	1114	SUPPL Arch Srvs FY26	6/18/2026
R Group Inc	119,809.01	61826299	DCHS SB1	Turf Fees DCHS FY26	6/18/2026
R Group Inc	264,713.70	61826300	MCHS SB1	Turf Fees MCHS FY26	6/18/2026
R Group Inc	304,365.28	61826298	CAHS SB1	Turf Fees CAHS FY26	6/18/2026
School Specialty LL	24,824.34	61826301	208137022000	Furniture FY26	6/18/2026
Web Resource LLC	1,334.60	61826302	S513920	Furniture FY26	6/18/2026
Willowbrook, Inc	15,603.21	61826265	0218e-PA17	Constr Mgmt Fees Barnes FY25	6/18/2026
Willowbrook, Inc	61,122.00	61826272	1112	Pre-Constr Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	76,838.74	61826264	0218g-PA16	Constr Mgmt Fees Tinker FY25	6/18/2026
Willowbrook, Inc	78,142.35	61826273	1113	Pre-Constr Fees CAHS MFAC FY26	6/18/2026
Willowbrook, Inc	131,439.24	6182627	0509B-PA2	Constr Mgmt Fees Ridgecrest FY26	6/18/2026
Willowbrook, Inc	172,119.03	61826266	0218f-PA17	Constr Mgmt Fees Epperly FY25	6/18/2026
Willowbrook, Inc	259,071.75	61826271	0509C-PA2	Constr Mgmt Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	266,030.04	61826268	0218r-PA14	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	276,189.28	61826263	0218m-PA15	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	341,263.18	61826261	0218q-PA14	Constr Mgmt Fees CAMS FY25	6/18/2026
Willowbrook, Inc	452,310.20	61826270	0509a-PA5	Constr Mgmt Fees C Estates FY26	6/18/2026
Willowbrook, Inc	512,174.49	61826262	0218h-PA17	Constr Mgmt Fees MCMS FY25	6/18/2026
Willowbrook, Inc	529,936.64	61826259	0218n-PA14	Constr Mgmt Fees MCHS FY25	6/18/2026
Willowbrook, Inc	784,435.92	61826260	0218j-PA16	Constr Mgmt Fees DCMS FY25	6/18/2026
Willowbrook, Inc	1,858,118.10	61826267	0218s-PA9	Constr Mgmt Fees Townsend FY26	6/18/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
R Group Inc	74,300.00	62526657	PA#5 & PA#6	Turf Installation FY26	6/25/2026
	74,294,557.41				

Mid-Del Schools 2027 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools July 1, 2026 thru July 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	531.00	7726645	145828A	Architectural Srvs FY24	7/7/2026
Larson Design Group	1,402.82	7726639	145836A	Suppl Arch Srvs FY26	7/7/2026
Larson Design Group	2,376.00	7726641	145835B	Suppl Architectural Srvs FY25	7/7/2026
Larson Design Group	3,595.80	7726644	145836C	Arch Addtl Srvs FY26	7/7/2026
Larson Design Group	4,200.00	7726640	145835A	Architectural Srvs FY24	7/7/2026
Larson Design Group	5,456.00	7726642	145838	SUPPL Architect Fees FY26	7/7/2026
Larson Design Group	5,500.00	7726638	145836B	Arch/Civil Eng Srvs FY25	7/7/2026
Larson Design Group	6,402.51	7726647	145832	Architectural Srvs MCMS FY25	7/7/2026
Larson Design Group	9,984.00	7726648	145833	Suppl Architectural Srvs FY25	7/7/2026
Larson Design Group	22,320.00	7726646	145831	Arch Srvs FY26 Supplement	7/7/2026
Larson Design Group	55,455.00	7726643	145828B	SUPPL Arch Fees FY26	7/7/2026
Willowbrook, Inc	43,333.74	7726630	0218g-PA17	Constr Mgmt Fees Tinker FY25	7/7/2026
Willowbrook, Inc	95,358.08	7726626	0218m-PA16	Constr Mgmt Fees CAHS FY25	7/7/2026
Willowbrook, Inc	109,663.85	7726631	0218f-PA18	Constr Mgmt Fees Epperly FY25	7/7/2026
Willowbrook, Inc	176,960.35	7726625	0218q-PA15	Constr Mgmt Fees CAMS FY25	7/7/2026
Willowbrook, Inc	311,146.93	7726627	0218r-PA15	Constr Mgmt Fees CAHS FY25	7/7/2026
Willowbrook, Inc	344,854.04	7726634	0509c-PA3	Constr Mgmt Fees C Bailey FY26	7/7/2026
Willowbrook, Inc	515,090.43	7726629	02182n-PA15/PA16	Constr Mgmt Fees MCHS FY25	7/7/2026
Willowbrook, Inc	521,465.16	7726636	0509d-PA1	Constr Mgmt Fees CAHS MFAC FY2	7/7/2026
Willowbrook, Inc	536,285.84	7726637	0509e-PA1	Constr Mgmt Fees MCHS MFAC FY2	7/7/2026
Willowbrook, Inc	592,412.69	7726633	0509b-PA3	Constr Mgmt Fees Ridgecrest FY26	7/7/2026
Willowbrook, Inc	690,657.14	7726628	0218j-PA17	Constr Mgmt Fees DCMS FY25	7/7/2026
Willowbrook, Inc	781,098.16	7726632	0509a-PA6	Constr Mgmt Fees C Estates FY26	7/7/2026
Willowbrook, Inc	2,031,425.35	7726635	0218s-PA10	Constr Mgmt Fees Townsend FY26	7/7/2026
	6,866,974.89				

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

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Serv	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Serv	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	25270OKC	Access Control Services FY24	12/11/2024

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

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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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru July 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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru July 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
Larson Design Group	29,340.35	2,654,278	144428	Architectural Srvs FY24	5/4/2026
Larson Design Group	25,475.46	2,654,279	144427A	Architectural Srvs FY24	5/4/2026
Larson Design Group	2,400.00	2,654,280	144426A	Architectural Srvs FY24	5/4/2026
Larson Design Group	11,232.00	2,654,281	144425	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	29,760.00	2,654,282	144423	Arch Srvs FY26 Supplement	5/4/2026

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	5,122.00	2,654,283	144424	Architectural Srvs MCMS FY25	5/4/2026
Larson Design Group	3,960.00	2,654,284	144426B	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	66,207.11	2,654,285	144427B	Suppl Arch Srvs FY26	5/4/2026
Locke Supply Co	2,698.30	2,655,341	57796014-00 57861774	Parts & Materials FY26	5/5/2026
MA & Architecture, L	11,196.80	2,655,302	9(4523E21)	Architectural Srvs FY24	5/5/2026
MA & Architecture, L	9,459.31	2,655,303	22(4223E18)	Suppl Architectural Srvs FY25	5/5/2026
MA & Architecture, L	6,056.68	2,655,304	23(4423E20)	Suppl Architect Srvs FY25	5/5/2026
SE Hardesty Co, Inc	256,397.52	2,655,338	J-6108	GYM HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	14,076.21	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	84,204.89	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
TruProducts, LLC	18,501.19	2,655,340	18314	Security Cameras FY26	5/5/2026
Willowbrook, Inc	369,924.63	26,511,289	0509b-PA1	Constr Mgmt Fees Ridgecrest FY26	5/11/2026
Willowbrook, Inc	491,220.31	26,511,290	0218r-PA13	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	57,343.29	26,511,291	0509c-PA1	Constr Mgmt Fees C Bailey FY26	5/11/2026
Willowbrook, Inc	1,313,791.92	26,511,292	0218s-PA8	Constr Mgmt Fees Townsend FY26	5/11/2026
Willowbrook, Inc	372,985.85	26,511,293	0218q-PA13	Constr Mgmt Fees CAMS FY25	5/11/2026
Willowbrook, Inc	181,604.01	26,511,294	0218g-PA15	Constr Mgmt Fees Tinker FY25	5/11/2026
Willowbrook, Inc	618,357.74	26,511,295	0218j-PA15	Constr Mgmt Fees DCMS FY25	5/11/2026
Willowbrook, Inc	76,490.95	26,511,296	0218e-PA16	Constr Mgmt Fees Barnes FY25	5/11/2026
Willowbrook, Inc	244,036.38	26,511,297	0509a-PA4	Constr Mgmt Fees C Estates FY26	5/11/2026
Willowbrook, Inc	208,320.18	26,511,298	0218f-PA15 0218f-16R	Constr Mgmt Fees Epperly FY25	5/11/2026
Willowbrook, Inc	920,158.23	26,511,299	0218h-PA16	Constr Mgmt Fees MCMS FY25	5/11/2026
Willowbrook, Inc	396,573.86	26,511,300	0218m-PA14	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	717,654.69	26,511,301	0218n-PA13	Constr Mgmt Fees MCHS FY25	5/11/2026
School Specialty LL	23,496.92	26,512,619	208136859205	Furniture FY26	5/12/2026
Chickasaw Telecom, I	814.28	61126385	64679	Cisco Phones/Barnes ES	6/11/2026
Chickasaw Telecom, I	814.28	61126384	64681	Cisco Phones/Epperly ES	6/11/2026
Chickasaw Telecom, I	814.28	61126383	64680	Cisco Phones/Tinker ES	6/11/2026
Larson Design Group	3,906.00	61126363	145053	Architectural Srvs FY24	6/11/2026
Larson Design Group	4,800.00	61126362	145059A	Architectural Srvs FY24	6/11/2026
Larson Design Group	5,611.28	61126358	145054	Suppl Arch Srvs FY26	6/11/2026
Larson Design Group	6,336.00	61126360	145059B	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	8,736.00	61126356	145052	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	11,524.50	61126357	145051	Architectural Srvs MCMS FY25	6/11/2026

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	18,600.00	61126	145050	Arch Srvs FY26 Supplement	6/11/2026
Larson Design Group	28,706.01	61126359	145055B	SUPPL Architect Fees FY26	6/11/2026
Larson Design Group	47,448.46	61126364	145055A	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	4,542.51	61126369	24(4423E20)	Suppl Architect Srvs FY25	6/11/2026
MA & Architecture, L	6,306.21	61126366	23(4223E18)	Suppl Architectural Srvs FY25	6/11/2026
MA & Architecture, L	59,529.90	61126367	10B(4723E23)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	115,469.89	61126370	10B(4523E21)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	130,193.56	61126368	10A(4523E21)	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	130,917.00	61126365	10A(4723E23)	Architectural Srvs FY24	6/11/2026
Michael Mccoy Arc	60,517.03	61126371	BARNES126	Suppl Architectural Srvs FY25	6/11/2026
SE Hardesty Co, Inc	62,043.61	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	132,925.29	61126386	J-6114	PAC HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	150,270.12	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
MA & Architecture, L	85,598.82	61826274	1114	SUPPL Arch Srvs FY26	6/18/2026
R Group Inc	119,809.01	61826299	DCHS SB1	Turf Fees DCHS FY26	6/18/2026
R Group Inc	264,713.70	61826300	MCHS SB1	Turf Fees MCHS FY26	6/18/2026
R Group Inc	304,365.28	61826298	CAHS SB1	Turf Fees CAHS FY26	6/18/2026
School Specialty LL	24,824.34	61826301	208137022000	Furniture FY26	6/18/2026
Web Resource LLC	1,334.60	61826302	S513920	Furniture FY26	6/18/2026
Willowbrook, Inc	15,603.21	61826265	0218e-PA17	Constr Mgmt Fees Barnes FY25	6/18/2026
Willowbrook, Inc	61,122.00	61826272	1112	Pre-Constr Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	76,838.74	61826264	0218g-PA16	Constr Mgmt Fees Tinker FY25	6/18/2026
Willowbrook, Inc	78,142.35	61826273	1113	Pre-Constr Fees CAHS MFAC FY26	6/18/2026
Willowbrook, Inc	131,439.24	6182627	0509B-PA2	Constr Mgmt Fees Ridgecrest FY26	6/18/2026
Willowbrook, Inc	172,119.03	61826266	0218f-PA17	Constr Mgmt Fees Epperly FY25	6/18/2026
Willowbrook, Inc	259,071.75	61826271	0509C-PA2	Constr Mgmt Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	266,030.04	61826268	0218r-PA14	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	276,189.28	61826263	0218m-PA15	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	341,263.18	61826261	0218q-PA14	Constr Mgmt Fees CAMS FY25	6/18/2026
Willowbrook, Inc	452,310.20	61826270	0509a-PA5	Constr Mgmt Fees C Estates FY26	6/18/2026
Willowbrook, Inc	512,174.49	61826262	0218h-PA17	Constr Mgmt Fees MCMS FY25	6/18/2026
Willowbrook, Inc	529,936.64	61826259	0218n-PA14	Constr Mgmt Fees MCHS FY25	6/18/2026
Willowbrook, Inc	784,435.92	61826260	0218j-PA16	Constr Mgmt Fees DCMS FY25	6/18/2026
Willowbrook, Inc	1,858,118.10	61826267	0218s-PA9	Constr Mgmt Fees Townsend FY26	6/18/2026

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
R Group Inc	74,300.00	62526657	PA#5 & PA#6	Turf Installation FY26	6/25/2026
Larson Design Group	531.00	7726645	145828A	Architectural Srvs FY24	7/7/2026
Larson Design Group	1,402.82	7726639	145836A	Suppl Arch Srvs FY26	7/7/2026
Larson Design Group	2,376.00	7726641	145835B	Suppl Architectural Srvs FY25	7/7/2026
Larson Design Group	3,595.80	7726644	145836C	Arch Addtl Srvs FY26	7/7/2026
Larson Design Group	4,200.00	7726640	145835A	Architectural Srvs FY24	7/7/2026
Larson Design Group	5,456.00	7726642	145838	SUPPL Architect Fees FY26	7/7/2026
Larson Design Group	5,500.00	7726638	145836B	Arch/Civil Eng Srvs FY25	7/7/2026
Larson Design Group	6,402.51	7726647	145832	Architectural Srvs MCMS FY25	7/7/2026
Larson Design Group	9,984.00	7726648	145833	Suppl Architectural Srvs FY25	7/7/2026
Larson Design Group	22,320.00	7726646	145831	Arch Srvs FY26 Supplement	7/7/2026
Larson Design Group	55,455.00	7726643	145828B	SUPPL Arch Fees FY26	7/7/2026
Willowbrook, Inc	43,333.74	7726630	0218g-PA17	Constr Mgmt Fees Tinker FY25	7/7/2026
Willowbrook, Inc	95,358.08	7726626	0218m-PA16	Constr Mgmt Fees CAHS FY25	7/7/2026
Willowbrook, Inc	109,663.85	7726631	0218f-PA18	Constr Mgmt Fees Epperly FY25	7/7/2026
Willowbrook, Inc	176,960.35	7726625	0218q-PA15	Constr Mgmt Fees CAMS FY25	7/7/2026
Willowbrook, Inc	311,146.93	7726627	0218r-PA15	Constr Mgmt Fees CAHS FY25	7/7/2026
Willowbrook, Inc	344,854.04	7726634	0509c-PA3	Constr Mgmt Fees C Bailey FY26	7/7/2026
Willowbrook, Inc	515,090.43	7726629	02182n-PA15/PA16	Constr Mgmt Fees MCHS FY25	7/7/2026
Willowbrook, Inc	521,465.16	7726636	0509d-PA1	Constr Mgmt Fees CAHS MFAC FY2	7/7/2026
Willowbrook, Inc	536,285.84	7726637	0509e-PA1	Constr Mgmt Fees MCHS MFAC FY2	7/7/2026
Willowbrook, Inc	592,412.69	7726633	0509b-PA3	Constr Mgmt Fees Ridgecrest FY26	7/7/2026
Willowbrook, Inc	690,657.14	7726628	0218j-PA17	Constr Mgmt Fees DCMS FY25	7/7/2026
Willowbrook, Inc	781,098.16	7726632	0509a-PA6	Constr Mgmt Fees C Estates FY26	7/7/2026
Willowbrook, Inc	2,031,425.35	7726635	0218s-PA10	Constr Mgmt Fees Townsend FY26	7/7/2026
	81,161,532.30				

2. School Activity Funds
   a. Transfers Within Bank
   b. Addendum

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: August 10th, 2026

Subj: School Activity Funds: Transfers within the Bank and Addendum to an Account.

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

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

JW/TW

SCHOOL ACTIVITY FUND TRANSFERS
8/10/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: FTE	INCREASE BUDGET	$10,000.00	D
	TO: GENERAL	FOR FY27	$10,000.00	C
Midwest City Middle School (64/550)	FROM: GENERAL	TRANSFER FUNDS FOR NEW	$3,682.54	D
	TO: DANCE	ACCOUNT	$3,682.54	C
Del City High School (64/710)	FROM: FOOTBALL	PLAYER SHOES	$351.60	D
	TO: SOFTBALL		$351.60	C
Administration (64/050)	FROM: MCKINNEY-VENTO	FUNDRAISER FEE	$36.00	D
	TO: PARKVIEW GENERAL ACTIVITY		$36.00	C
			$14,070.14	
			$14,070.14	

3. Vote to approve Blanket Position Salary Reserves Report for FY26 and FY27.

Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer

Re: Blanket Position Salary Reserves FY 2025-2026

Date: August 10th, 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

7/1/2026
7/31/2026

Reserve#	Position Description	Amount ($)	Project

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

2026	45	MDTC Activity Bus Trips	592.96	419-FORMULA OPERATIONS
2026	49	MDTC Security	2,600.00	419-FORMULA OPERATIONS
2026	63	MDTC Custodian	485.25	419-FORMULA OPERATIONS

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 JW

Re: Blanket Position Salary Reserves FY 2026-2027

Date: August 10th, 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 2026-2027.

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

7/1/2026
7/31/2026

Reserve#		Position Description	Amount ($)	Project
2027	89	Indian Education Tutors	30,000.00	561-INDIAN EDUCATION

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

D. Vote to approve the 2026-2027 Internal Activities Review Committee.

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

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

To: Board of Education and Dr. Rick Cobb

From: Andy Collier, Executive Director of Athletics and Student Activities CAC

Date: August 10th, 2026

RE: Internal Activities Review Committee

Board Policy J-5 states in part: "The Mid-Del Board of Education shall appoint, at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the extra-curricular activities." In accordance with that policy, I submit for your approval the following staff members to make up the Internal Activities Review Committee for school year 2026-2027.

Darcy Budde, Principal	Carl Albert Middle School
Mariah White, Head Girls Basketball Coach	Del City High School
Jacquez Washington, Athletic Director/Head Football Coach	Midwest City High School
Andra Gilkey, Executive Director of Secondary Instruction	Administration

Thank you for your consideration of the request for approval of the Internal Activities Review Committee.

E. Vote to approve renewal of ATI Nursing Education curriculum for the 2026-2027 school year in the amount of $34,968.00. Expense will be paid by MDTC Fund 12 and/or Fund 65.

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 10, 2026

Re: Purchase of Assessment Technologies Institute (ATI) Curriculum (Renewal)

We request your approval to renew our ATI Nursing Education curriculum for the 2026–2027 school year, in the amount of $34,968.

ATI is an industry-standard resource that supports student learning, clinical skill development, and NCLEX-PN preparation through standardized assessments, remediation, and simulation-based learning.

Renewing ATI will help Mid-Del Technology Center maintain high instructional standards, improve student outcomes, and support strong first-time NCLEX pass rates.

Expenditures will come from MDTC's Fund 12 and/or 65.

Thank you for your consideration of this request.

ATI Nursing Education
11161 Overbrook Rd.
Leawood, KS 66211

Quote Summary

Account Information:

Institution: Mid Del Tech Center

Class Description: 0826 Start

Contact: Kasey Duley

Bundle: BASIC Bundle - PN

Payment Number: 1 of 1

Billing Address:
Kasey Duley
1621 Maple Drive
Oklahoma City, OK 73110
United States

Shipping Address:
Kasey Duley
1621 Maple Drive
Oklahoma City, OK 73110
United States

Vendor Information:

Vendor Name: ATI

ATI Team: OBS Team - Great Lakes

EIN: 32-0222868 **GST#**: 802290502 RT0001

Vendor Phone #: 913-721-5695

ATI Team Email: greatlakesmanager@atitesting.com

Installment	# of Students	Price Per Student	Tax	Amount	Billing Date	Status
Payment 1 of 1	24	$1,457.00	$0.00	$34,968.00		Ready to Invoice

Online Resources and Student Boxes, if applicable, shipped upfront with Payment 1

Action Required: To ensure order accuracy, please contact your account manager listed above with current student count, any product changes and PO number.

Agreement ID: A1051823
Account #: 185
Date of Request: 06.22.2026

ATI Nursing Education
11161 Overbrook Rd.
Leawood, KS 66211

Products Included

ATI Enhanced or Remote Proctoring

ATI Essentials PN - Assessment Module Proctored

ATI Essentials PN - Module A

ATI Essentials PN - Module B

Engage Pathophysiology PN

Flashcards with Claire AI

PN e-books

PN EHR Tutor

PN Review Modules

Setup Fee

Agreement ID: A1051823
Account #: 185
Date of Request: 06.22.2026

F. Vote to approve a one year extension with Fleske Holding Co, LLC as the listing agent with exclusive right to sell Jarman Middle School until July 13, 2027.

ADDENDUM TO EXCLUSIVE RIGHT TO SELL

Original Listing Date: July 14, 2020

Amended/Extended: July 21, 2022, August 15, 2023, August 13, 2024, July 14, 2025

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

City / State: Midwest City, OK 73110

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

Broker (Company): Fleske Holding Company, LLC

Broker/Associate: Eric C. Fleske

This addendum shall serve to extend the above described listing agreement between the above referenced parties. This agreement shall be extended for twelve (12) months, beginning July 14, 2026 and shall expire July 13, 2027.

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

Owner: _____

Broker: _____

G. Vote to approve the following sanctioning applications for 2026-2027:

H. SITE	I. GROUP
J. Soldier Creek	K. PTA
L. Carl Albert Middle School	M. Cheerleading
N. Carl Albert High School	O. Cheerleading
P. Carl Albert High School	Q. Swim
R. Carl Albert High School	S. Vocal Music
T. Carl Albert MS/HS	U. Orchestra
V. Midwest City High School	W. Cheerleading
X. Midwest City High School	Y. Quarterback Club

Z.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: August 10th, 2026

Subj: Sanctioning from School Activity Funds for 2026-2027

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2026-2027 fiscal year. All meet the Board of Education requirements as per policy D-9.

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

If you have any questions, please let me know.

Mid-Del Schools Sanctioning
2026-2027

Site	Group	Sanctioning Pending
Soldier Creek	PTA	8/10/2026
Carl Albert Middle School	Cheerleading	8/10/2026
Carl Albert High School	Cheerleading	8/10/2026
Carl Albert High School	Swim	8/10/2026
Carl Albert High School	Vocal Music	8/10/2026
Carl Albert MS/HS	Orchestra	8/10/2026
Midwest City High School	Cheerleading	8/10/2026
Midwest City High School	Quarterback Club	8/10/2026

AA. Vote to approve renewal of MOU between Mid-Del Schools and Community Action Agency Head Start of Oklahoma City and Oklahoma/Canadian Counties.

Rick Cobb
Mid-Del Superintendent

Megan Tibbits
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb

From: Megan Tibbits, Executive Director of Special Services MT

Re: Memorandum of Understanding-Community Action Agency Head Start

Date: August 10, 2026

It is recommended that the Board of Education approve the renewal of the Interagency Memorandum of Understanding (MOU) between Mid-Del School District and the Community Action Agency (CAA) Head Start of Oklahoma City and Oklahoma/Canadian Counties, Inc. for the 2026-2027 school year. Under the Improving Head Start for School Readiness Act of 2007 (Public Law 110-134), local Action Agency (CAA) Head Start is required to ensure high-quality early childhood education, efficient resource management, and compliance with federal/state special education mandates. This agreement applies to preschool-age children (ages 3 through kindergarten-eligible) both with and without disabilities.

We recommend and request your renewal of this MOU with the Community Action Agency for the 2026-2027 school year.

Mission Statement

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

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

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

community Action PARTNERSHIP
Helping People. Changing Lives.

COMMUNITY ACTION AGENCY
of Oklahoma City and Oklahoma/Canadian Counties, I

INTERAGENCY MEMORANDUM OF UNDERSTANDING FOR PRESCHOOL SERVICES

This memorandum of understanding (MOU) is between the **Mid-Del Public Schools** and the **Community Action Agency Head Start of Oklahoma City and County** for the period of July 1st of 2026 to June 30th of 2027. This MOU is a working procedure for both agencies and will be reviewed at least annually. Either agency may revoke this MOU with a notice of at least 30 days.

The purpose of this MOU is to establish working procedures between **Mid-Del Public Schools** and the **Community Action Agency Head Start of Oklahoma City and County** in the provision of services to preschool children, in compliance with federal and state laws and regulations.

It is the intent of this MOU to:

1. Define which services will be provided by each agency.
2. Ensure that children who are eligible for preschool services receive such services as required by federal and state laws and regulations that will improve their readiness for school for both children with and without disabilities.
3. Ensure that each agency cooperatively maintains communication and resources are utilized in the most effective manner.
4. Ensure that cooperative arrangements between **Mid-Del Public Schools** and the **Community Action Agency Head Start of Oklahoma City and County** are developed, implemented, and maintained.

This MOU applies only to preschool children with or without disabilities three-years-old to kindergarten eligible, inclusive, who are eligible for preschool services.

I. PURPOSE

To provide collaboration and coordination activities for eligible children ages three through five and to provide collaboration and coordination activities for eligible children identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education, Special Education Services (OSDE/SES) and by the Head Start Program Performance Standards (45 CFR1302.60-1302.63 &1302.70-1302.72). This MOU will combine all efforts as directed by the 2007 Head Start Act.

II. DURATION

This MOU shall cover the period from **July 1, 2026** through **June 30, 2027**.

III. PROGRAM DESCRIPTIONS

1. **Community Action Agency Head Start of Oklahoma City and County** has 21 centers that serve 907 Head Start children and 64 Early Head Start children and their families.

2. Head Start is a nation-wide Federal grant program funded by the U.S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health, and family involvement.

3. Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start must have a written MOU with the local school system to coordinate and collaborate to best meet the needs of children and their families.

IV. AUTHORITY

1. Head Start responsibilities for coordination and collaboration with appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007".

2. **Community Action Agency Head Start of Oklahoma City and County** is operated locally by the **Board of Directors of the Community Action Agency of Oklahoma City and Oklahoma/Canadian Counties, Inc.**

V. AGENCY RESPONSIBILITIES

Community Action Agency Head Start of Oklahoma City and County agrees to:

1. Collaborate and coordinate with **Mid-Del Public Schools** to improve the availability and quality of services to Head Start Children and their families.

2. Participate in outreach efforts to identify eligible children.
    a. Receive parental permission to share information about such children.
    b. Collaborate with the **Mid-Del Public Schools** regarding professional development and instructional strategies.
    c. Ensure a smooth transition to public school for eligible children.

3. Coordinate activities with the **Mid-Del Public Schools** including:
    a. Collaboration on shared use of facilities, in appropriate cases.
    b. Collaboration to reduce duplication of services.
    c. Collaboration to enhance the efficiency of services and increase program participation of underserved populations of eligible children.
    d. Exchange information on the provisions of non-educational services to such children.

4. Plan, coordinate and annually review each of the following activities:

a. Educational activities, curricular objectives, and instruction for both children with and without disabilities.
b. Public information dissemination and access to programs for families contacting any of the preschool programs.
c. Availability of services in the area.
d. Staff training, including opportunities for joint staff training on methods, curricula, social and emotional development, and disabilities.
e. Selection priorities for eligible children to be served by the preschool programs.
f. Program technical assistance.
g. Provision of additional services to meet the needs of working parents, as applicable.
h. Communications and parent outreach for smooth transitions to kindergarten.
i. Provision and use of facilities and other program elements.
j. Other elements mutually agreed to by the parties to the memorandum.

5. Participate in outreach efforts to for eligible children ages three through five identified as having disabilities.

a. Provide screening and assessment for all children enrolled in the Head Start as required by Head Start Program Performance Standards 45 CFR1302.60-1302.63 &1302.70-1302.72, participate in Child Find activities under the IDEA with the LEA, and in coordinate with the LEA to provide parents with their rights under these programs.
b. Provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.
c. A Head Start representative will participate in the referral procedures, multidisciplinary evaluation, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate.
d. Developed and managed the IEP for children who do not meet the eligibility criteria established by OSDE/SES under the IDEA but meets one or more of the eligibility criteria in the Head Start Performance Standards 45 CFR 1302.60-1302.63 &1302.70-1302.72.
e. Invite, in writing, a representative of the LEA when Head Start initiates and develops a Head Start managed IEP. The requirements for Head Start Program Performance Standards (45 CFR 1302.60-1302.63 &1302.70-1302.72) for parent involvement and notification must also be followed for IEP meetings initiated by the Head Start Program. Family goals and objectives for the child must be addressed within the Head Start managed IEP.
f. Provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services.

g. Collaborate and coordinate services to preschool children with disabilities through the Head Start Disabilities Services Manager or designee and the LEA.
h. Provide and participate in joint training of staff and parents as appropriate.

The **Mid-Del Public Schools** agrees to:

1. Collaborate and coordinate with **Community Action Agency Head Start of Oklahoma City and County** to improve the availability and quality of services to Head Start children and their families.

2. Participate in outreach efforts to identify eligible children.
   a. Collaborate with **Community Action Agency Head Start of Oklahoma City and County** regarding professional development and instructional strategies.
   b. Collaborate on shared use of facilities, in appropriate cases.
   c. Collaborate to reduce duplication of services.
   d. Collaborate to enhance the efficiency of services
   e. Program technical assistance.
   f. Collaboration on additional services to meet the needs of working parents, as applicable.
   g. Communications and parent outreach for smooth transitions to public school early childhood programs.
   h. Provision and use of facilities, transportation, and other program elements.
   i. Other elements mutually agreed to by the parties to the MOU.

3. Participate in outreach efforts to for eligible children ages three through five identified as having disabilities.
   a. Upon referral from the Head Start Disabilities Services Manager or designee, provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under the IDEA.
   b. Be responsible for the provision of procedural safeguards including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
   c. Provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
   d. Ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.

e. Maintain and submit to the OSDE/SES the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

VI. SPECIAL EDUCATION SERVICES

1. Coordination of Required Paperwork

a. Parental consent must be obtained by the Head Start Program prior to referral to the LEA.

b. Obtain parental consent by the Head Start Program for exchange of information between the two programs.

c. Head Start will release results of vision, hearing, developmental, health, and speech screenings as well as other relevant information as a part of the Head Start referral process developed in conjunction with the LEA.

d. When Head Start refers a child for a multidisciplinary evaluation to the LEA, the LEA will first obtain parental consent, with assistance of the Head Start personnel as needed.

e. The LEA special education program, with parental consent, will release copies of IDEA IEP, multidisciplinary evaluations and eligibility team summary, necessary special education records, and documentation of services to Head Start.

f. All personally identifiable information collected, used, or maintained by Head Start will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to confidentiality requirements under the Family Educational Rights and Privacy Act (FERPA) and state laws.

2. Coordination of Screening

a. The LEA special education program and Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR1302.60-1302.63 &1302.70-1302.72).

b. The time frame includes the 45 calendar days timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR1302.60-1302.63 &1302.70-1302.72).

c. Shared Information Screening will be provided for referrals as determined by both entities. Consent for release of information will be obtained at the time of screenings.

3. Coordination of IEP

a. Head Start and the LEA will conduct an IEP review at least annually or when a change of program or placement of a child is being considered.

b. The parents, the Head Start staff or the LEA special education program staff at any time, may request a meeting.

c. Procedural safeguards for notification will be followed.

4. Funding and Financial Responsibility
   a. It is specially agreed that neither party shall be responsible for costs or expenditures incurred by the other, other than those expenses defined in any separate agreements in writing that may be between the parties cooperation in this program.

5. Resolution of Dispute
   a. The dispute will first be brought to the attention of the LEA Special Services Director and the Head Start Director and/or the Head Start Disabilities Services Manager to seek resolution of the dispute.
   b. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Services Director or the LEA Superintendent of Schools to facilitate resolution.
   c. If the issue is not resolved, as described in section VII.B, the matter will be submitted in writing to OSDE/SES for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
   d. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR1302.60-1302.63 &1302.70-1302.72, the matter will be submitted in writing to the Administration on Children and Families Region VI office or the American Indian/Alaskan Native Programs Branch.

VII. MODIFICATION OF THE MOU

Modification of MOU shall be made by mutual consent of all parties. Written notification of changes to this document must be presented to all parties 30 days prior to any changes, and all parties must agree to the modification. Termination of the MOU may occur by any party upon a 60-day written notification.

As authorized by the CAA Board of Directors and the Midwest City-Del City Public Schools Board of Education, it is agreed that the **Community Action Agency Head Start of Oklahoma City and County** and the **Mid-Del Public Schools** understand and intend to abide by the terms of this MOU.

_____

Jessie Thompson, Executive Director — Date
Community Action Agency of Oklahoma City
& Oklahoma/Canadian Counties, Inc.

_____

Dr. Rick Cobb — Date
Mid-Del Public Schools Board of Education

Subscribed to and sworn before me the _____ day of _____, 20____.

_____ My Commission Expires: _____
Notary Public

319 Southwest 25th Street – Oklahoma City, OK 73109
Phone (405) 232-0199 Fax (405) 232-9074 www.caaofokc.org

BB. Vote to approve American Fidelity Assurance Company as the Section 125 Cafeteria Plan Administrator for CY 2027.

Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2027

Date: August 10th, 2026

District Employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2026.

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

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 Administrator for the plan year January 1, 2027 through December 31, 2027.

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**.

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

1. Kellie Carter, LSC, to travel to Chicago, IL on September 21-25, 2026 to attend 24th Annual NAME Conference. Expenses to be paid by Fund 11, Project 146-Nurses.
2. KK Smith-Atkeson, DCMS, to be added to trip previously BOE approved on July 13, 2026 to San Diego, CA on October 6-8, 2026 to attend Solution Tree School Improvement for All Workshop. Expenses to be paid by School Support, Project 515.
3. Makensie Fields, MWC Elementary, to replace Emily Banta on trip previously BOE approved on June 24, 2026 to Dallas, TX on October 25-28, 2026 to attend Instructional Coaching Group TLC 2026 Keep Kids First. Expenses are paid by Title I, Project 511, Title II, Project 541, and School Support, Project 515.
4. Hannah Spencer, MCHS, to travel to New Orleans, LA on December 1-6, 2026 to attend ACTE's Career Tech Vision Conference. Expenses to be paid by Project 412 - Career Tech.
5. Chrisanna Looney, Epperly Heights, to travel to San Diego, CA on October 6-8, 2026 to attend Solution Tree School Improvement for ALL. Expenses to be paid by Project 515 - School Support.

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: Kellie Carter Site: LSC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): 24th Annual NAME Conference

Dates for Travel: Sept 21st & Sept 25th, 2026

Transportation: From Oklahoma City, Ok on 09/21/2026

To Chicago, Illinois return date 09/25/2026

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11 AMOUNT: $3100 (TOTAL)

Breakdown of Amount:
FLIGHT: $850 MILEAGE: $0 HOTEL: $1500.00
SHUTTLE/CAB: $ 200 MEALS: $500.00 INCIDENTALS: $ 50.00

Will leave require a substitute? NO Project Code 146

Funding source for expenses other than sub:

Project Name Nurses Project Code 146

Project Name _____ Project Code _____

Site Principal: Megan Lloyd

Executive Director: Megan Lloyd

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

Asst. Superintendent: La Shonda Broiles

Superintendent: _____

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

NAME™

National Alliance for Medicaid in Education, Inc.

24th Annual NAME Conference

"Bringing the Spirit of School Medicaid to the Windy City!"

Conference Website

September 22 - 25, 2026

Hyatt Regency McCormick Place

2233 S Martin Luther King Dr. Chicago, IL 60616 (312)567.1234

REGISTRATION:

What is the late registration rate? *Registration is offered at a rate of $750.00 through September 4, 2026. Beginning September 5, 2026, a late registration fee of $850.00 will be offered.*

When do I need to register? *Registering early is always the best way to secure a lower price.*

What comes with registration? *Registration includes a NAME membership valid from October 2026 through December 31, 2027. An evening welcome reception with light hors d'oeuvres will be hosted on Tuesday, September 22nd. Breakfast will be provided with conference attendance on September 23rd, 24th, 25th, and lunch on September 23rd and 24th. You will also receive a digital conference schedule and access to the conference app in addition to the presentations, speakers, and other scheduled events at the conference.*

How can I register? *Registration for the September 2026 conference in Chicago opened at the beginning of March 2026. Please go to the* ***conference website*** *to access the registration link.*

Do I need to be a member to register for the conference? *No! However, as stated above, you will receive a membership with your registration.*

I need an agenda for my travel request. How do I get an agenda/schedule? *You can download and print an agenda/schedule straight from the conference app. We have linked a basic agenda here for your convenience - speaker and session details will be added to the schedule as finalized. Please reach out to* ***conferencecommittee@medicaidforeducation.org*** *with any questions.*

Can I cancel or transfer my conference registration?
*Yes, you can cancel your registration until Friday, September 4th, for a $50 cancellation fee. Starting September 5th, a **$375 cancellation fee** will be charged to cover food and venue minimums that have already been finalized. **No refunds** will be issued after Friday, September 18th. Alternatively, at any time, you may transfer your registration at no charge to another member of your organization by contacting **treasurer@medicaidforeducation.org**.*
During registration, I chose to pay with a PO or a check. Now I would like to pay by credit card. How do I do this?
*Email the NAME Treasurer at **treasurer@medicaidforeducation.org** and request a credit card payment link. Remember, paying with a PO or check saves NAME from paying credit card processing fees. This helps us with keeping registration rates low!*

HOTEL:

Where is the conference being held in 2026?
Hyatt Regency McCormick Place
2233 S Martin Luther King Dr.
Chicago, IL 60616
(312)567.1234
How do I make hotel reservations? *Hotel information is on the NAME website and can be accessed through this **registration link**. Please reserve your room no later than September 7, 2026, to take advantage of the NAME room rate. Book early to guarantee your room at the conference hotel. Additional information for a nearby hotel will be added if and when the conference hotel sells out.*
What dates is the NAME room block rate active? *The NAME rate of $239++ tax and fees will be honored Sunday, September 20 - Saturday, September 26, 2026.*
Is there a fee to park at the conference hotel?
Yes. On-site self-parking only is available at a discounted self-parking rate of $28 per night with in/out privileges for all registered hotel guests
Will there be a shuttle between the hotel and the airport?
No, the hotel does not offer a shuttle service between the hotel and the airport.
Transportation options: *Transportation options to/from Chicago airports (ORD/MDW) and Hyatt Regency McCormick Place include **Go Airport Express shuttle services($)**, **taxis (~$40-$60)**, **rideshares like Uber/Lyft (~$35-$50)**, and **public transit (CTA Green Line)**. The hotel is located on the McCormick Place campus, making it accessible via these methods, with travel times ranging from 25 to 90+ minutes, depending on traffic.*

Key Airport Transportation Options:

- *Shuttle Service: **GO Airport Express** offers shared ride services from both O'Hare (ORD) and Midway (MDW) directly to the hotel for a fee. Rates vary.*
- *Rideshare (Uber/Lyft): Readily available at designated airport pick-up zones; estimated costs are $35-$50+.*
- *Taxi: Available at airport taxi stands, typically costing $40-$60 depending on the airport and traffic.*
- *Public Transportation (CTA): The CTA Green Line train (Cermak-McCormick Place station) is a ~10-minute walk (0.15 miles) from the hotel.*
- *Metra Rail: The Metra Electric Line has a stop at McCormick Place.*

ADDITIONAL INFORMATION:

Silent Auction:

What is the Silent Auction? *This is an annual event held at the conference, where attendees bring auction items to raise money for a local charity. The auction happens throughout the conference; attendees place 'silent' bids on these great items, and the winners are announced on Thursday afternoon. The bidding is fun and maybe a bit competitive! It's always exciting to see what great items our conference attendees bring for the auction. 100% of all proceeds will be donated to the charity!*

What charity will benefit from the Silent Auction in 2026? TBD. *We have not selected the local charity yet, but we will let you know as soon as we do.*

Sounds fun! How do I participate? *You can bring an item, bid on a package, or both. Remember, **100%** of all the money raised benefits our incredible local charity (TBD).*

- *Donation items (think mugs, liquor, sports memorabilia, gift certificates, food items, t-shirts, hats, art pieces, etc) may be brought to the Silent Auction room at the conference from Tuesday at noon to Wednesday morning by 10:00 am. Consider getting your state to put together a themed basket or two!*
- *When the auction opens, the bidding begins! Browse the Silent Auction room to see what catches your eye; items are displayed with a bidding sheet with a suggested minimum bid. Just write down your name and your bid amount (if you're the first bidder, your bid must be at or above the minimum bid), then check back often to see if you've been out-bid! The highest bid when the auction closes will win the item.*
- *Bidding continues through Thursday at 2:00pm. Once the auction closes, the winners will be announced in the main ballroom at 4:30 on Thursday - you*

must be present for the announcements, or the next highest bidder will be called. If you won (YAY!), you'll pay the NAME Treasurer at the front of the ballroom, and your item will be brought to you.

- *NAME will announce the total funds raised for the charity on Friday during the membership meeting - our goal is to raise $4000 for the charity!*

Please remember that the Silent Auction winners must transport donated items home. NAME will not be responsible for shipping any items to winners; shipping options may be available at the hotel, but this is not guaranteed. Refrigeration is not available at the Silent Auction.

Honoring Anysia Drumheller with Pink NAME merchandise

Pink *merchandise will honor the memory and service of Anysia Drumheller. Before her untimely death in May 2013, Anysia was on the NAME Board of Directors and also served the organization as the Chair of the NAME Membership Committee. The sale of* ***pink*** *merchandise commemorates Anysia's numerous contributions to NAME and service to its members throughout her tenure. 100% of profits will be donated to the American Cancer Society.*

Pink *merch will be available through a pre-order only, and will not be sold during the conference. The pre-order window will be announced soon. All pre-orders will be available for pick-up at the merch table at the conference.*

Remember to ***wear pink*** *on Wednesday, September 23rd.*

Social Activity:

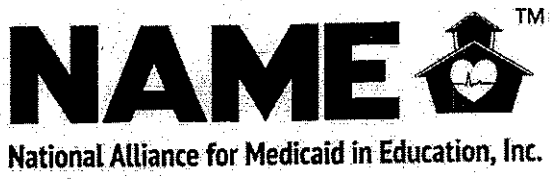
Is there going to be a Social Activity for the 2026 Conference?

With so many great things to do in the Downtown area and the great feedback we received from Philly, NAME will not be organizing an official social event in Chicago. Instead, take a look at the list below for fun local activities to enjoy during the week of the conference!

Things to do:

What is there to do outside of conference hours?

We'll be offering a robust program schedule, including a host of breakout presentations on a wide range of topics. Here is a ***list of sites, attractions, and hotel restaurants*** *to visit while in the Chicago area.*



What food options are available during the conference?

An evening welcome reception with light hors d'oeuvres will be hosted on Tuesday, September 22nd. Breakfast will be provided on September 23rd, 24th, and 25th, and lunch on September 23rd and 24th. Looking for more places to eat during the conference? This list of ***nearby restaurants*** *will be helpful.*

Who do I contact if I have additional questions about the conference?

You can email conferencecommittee@medicaidforeducation.org with your questions at any time. We will respond as quickly as possible, usually within 48 hours.

Kandy Perkins <kperkins@mid-del.net>

BOA on August 10

1 message

Donna McKnight <dmcknight@mid-del.net> Mon, Aug 3, 2026 at 4:27 PM
To: Kandy Perkins <kperkins@mid-del.net>

We finally received the name for our TBD name: **KK Smith-Atkeson** from Mary Styers at DCMS, which was board approved July 13.

Do you need anything else from me for her to be on the BOA on August 10, 2026?

DONNA K. McKNIGHT
ADMINISTRATIVE ASSISTANT
FEDERAL PROGRAMS
405-737-4461 Ext. 1268
dmcknight@mid-del.net
www.mid-del.net
@middelschools

WE ARE SAFE, CHALLENGED, & READY!

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July 13 BOE.pdf
41K

5. Mary Styers, Brandon Ruiz, Jason Jenkins, Mildred Stevenson, Dale Lott, Melissa Lightfoot, Pam Schalk, one person TBD from DCMS and Kathy Kirk, Jamie Ankney, Meagan Rice from Epperly Heights to travel to San Diego, CA on October 6-8, 2026 to attend Solution Tree School Improvement for All Workshop. Expenses to be paid by School Support, Project 515.

Kandy Perkins <kperkins@mid-del.net>

Replacement for Aug. 10 BOA

1 message

Donna McKnight <dmcknight@mid-del.net> Wed, Aug 5, 2026 at 1:08 PM
To: Kandy Perkins <kperkins@mid-del.net>
Cc: Makensie Fields <mfields@mid-del.net>

Hi Kandy,

Can we replace Emily Banta with Makensie Fields for the TLC trip to Dallas, TX that was BOA June 24, 2026?

DONNA K. McKNIGHT
ADMINISTRATIVE ASSISTANT
FEDERAL PROGRAMS
405-737-4461 Ext. 1268
dmcknight@mid-del.net
www.mid-del.net
@middelschools

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BOA 08-10 Makensie Fields.pdf
117K

NIGHT
ASSISTA

Makensie Fields will replace Emily Banta

2. ~~Tamara Moore and Emily Banta (MWC Elementary)~~, Jamie Ankey (Epperly), Stephanie Cavner and Allison Smith (Tinker Elementary), Joy Parker (Soldier Creek), Amber Reid and Jessie Slaughter (Ridgecrest), ~~and Drew Price (Admin)~~ to travel to Dallas, TX on October 25-28, 2026 to attend Instructional Coaching Group TLC 2026 Keep Kids First. Expenses to be paid by Title I, Project 511, Title II, Project 541, and School Support, Project 515.

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: Midwest City High School

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Vision Conference-FCS C

Dates for Travel: Dec. 1-6, 2026

Transportation: From Will Rogers International Airport OKC, OK on Dec. 1, 2026

To Louis Armstrong International Airport- New return date Dec. 6, 2026

School Days Missed: 4 school days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 412 AMOUNT: $2,400.00 (ro(TOTAL)

Breakdown of Amount:
FLIGHT: $318 MILEAGE: $- HOTEL: $1,100.00
SHUTTLE/CAB: $ 150 MEALS: $365.00 INCIDENTALS: $ n/a at this time

Will leave require a substitute? Yes Project Code 412 funds

Funding source for expenses other than sub:

Project Name Career Tech Project Code 412

Project Name _____ Project Code _____

Site Principal: Chara Patterson

Executive Director: Andra Gilkey

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

Asst. Superintendent: La Shonda Broiles 8-6-26

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.

ACTE

RATES PROGRAM EXPO & SPONSOR HOTELS ADVERTISING RESOURCES

Hannah Spencer will be presenting @ conference.

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: Chrisanna Looney Site: Epperly

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Attending Solution Tree School Improvement for ALL in San Diego, CA, October 7-8, 2026.

Dates for Travel: October 6-8, 2026

Transportation: From OKC, OK on October 6, 2026

To San Diego, CA return date October 8, 2026

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 515 AMOUNT: $ 2,694.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 700.00 MILEAGE: $ NA HOTEL: $ 700.00
SHUTTLE/CAB: $ 100.00 MEALS: $ 400.00 INCIDENTALS: $ Registration $769.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: [signature]

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

Asst. Superintendent: La Shonda Broiles 8-6-26

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.

2-DAY WORKSHOPS

School Improvement for All Workshop

San Diego, California | October 7–8, 2026

$769.00 Register now

Overview | Presenters | Schedule | Accommodations | Reviews | More Details

Schedule

Agenda and speakers are subject to change.

Download the detailed agenda

Wednesday, October 7th

- 7:00–8:00 a.m. Registration and Continental Breakfast
- 8:00–11:30 a.m. Presentation
- 11:30 a.m.–1:00 p.m. Lunch (on your own)
- 1:00–4:00 p.m. Presentation

Thursday, October 8th

- 7:00–8:00 a.m. Registration and Continental Breakfast
- 8:00–11:30 a.m. Presentation
- 11:30 a.m.–1:00 p.m. Lunch (on your own)
- 1:00–4:00 p.m. Presentation

Log in Español

OCT 6 - 8
OKC → SAN

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Tue 10/6 # 471 / 4159 **OKC** 6:25 AM → **SAN** 12:20 PM 7 hr 55 min | 1 stop Choice Preferred

1 Passenger | **Reserve your seats** when booking

Thu 10/8 # 3382 / 3442 **SAN** 5:05 PM → **OKC** 12:10 AM Next Day 5 hr 5 min | 1 stop Choice Preferred Only 2 left!

1 Passenger | **Reserve your seats** when booking

Base fare 1 Passenger(s)	$521.86
Taxes and fees	$89.54
Flight total	$611.40

or from $60/mo* with flexpay Learn more

Estimate $700.00 per ticket (11 educators)

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 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

1 King Bed

2 nights x $273.88*

Total taxes and government charges $87.34

Total for stay **$635.09**

X 11 Educators

$6,985.99

Estimate

How can we help?

+1-888-728-3027 | **Help Center**

Global phone numbers

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

Modern Slavery and Human Trafficking

AdChoices

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FOR THE STAY™

Language English

Your Stays Join | Sign In

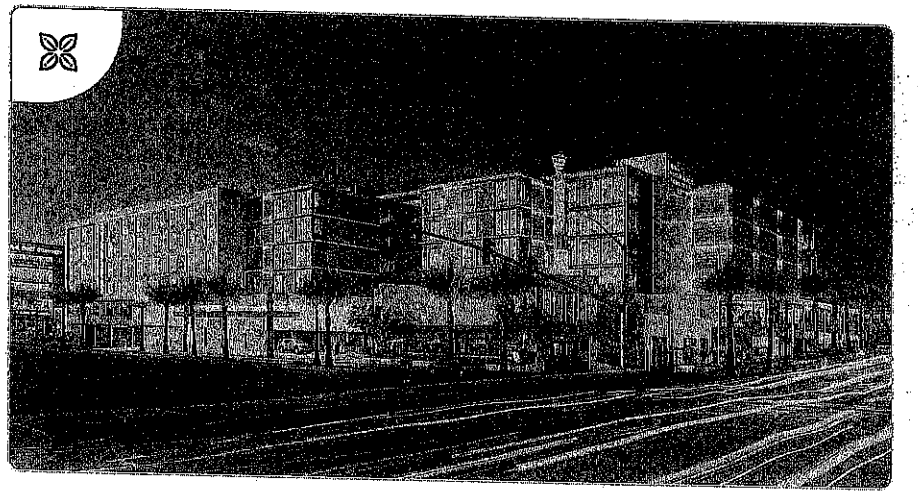
Your stay

Edit stay

Hilton Garden Inn San Diego Downtown/Bayside

Tue, Oct 6 – Thu, Oct 8, 2026 (2 nights)

1 room for 1 adult



Hilton Garden Inn San Diego Downtown/Bayside
2137 Pacific Highway Suite A
San Diego, California 92101 USA
Hotel details

1 King Bed
Change Room

Non-refundable
Change Rate

Customize Your Stay

Step 3 of 4

Select currency USD - US Dollar

Continue to Payment

U.S. General Services Administration

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
San Diego	San Diego	$86	$22	$23	$36	$5	$64.50

October

6 7 8

$64.50 $86 $64.50 = $215.00

Baggage Fee: $90.00 = ($45, 10/6 & 10/8)

OKC Airport Parking $45.00 = ($15 a day x 3)

$135.00

Shuttle Taxi/Uber $50 (To & from San Diego Airport) $50.00

$400.00

Log in Español

OCT 6 - 8
OKC → SAN

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Tue 10/6 # 3241 / 2117 **OKC** 6:45 AM → **SAN** 12:20 PM 7 hr 35 min 1 stop Choice Preferred

1 Passenger | **Reserve your seats** when booking

Thu 10/8 # 1943 / 2402 **SAN** 4:25 PM → **OKC** 11:50 PM 5 hr 25 min 1 stop Choice Preferred

1 Passenger | **Reserve your seats** when booking

Base fare 1 Passenger(s)	**$591.63**
Taxes and fees	**$94.77**
Flight total	**$686.40**

or from $68/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

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 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 $60
- Upgrade returning trip for $60
- Upgrade both for $120

Apply upgrade

III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Boys Golf - John Herbert, Head Coach

Christopher Crawford - Class 5A Individual State Champion

MID-DEL TECHNOLOGY CENTER - MS. BECKI FOSTER

MDTC received Gold Star Recognition.

IV. Information

A. Public Participation

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

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

V. Vote to approve or not approve to use the hourly method (1080 hours) to operate during the 2026-2027 school year. This option will allow the District more flexibility should the need arise for schools to be closed.- Dr. Broiles

Dr. Rick Cobb
Superintendent

Dr. La Shonda Broiles
Deputy Superintendent of Instruction

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

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

To: The Board of Education and Dr. Cobb
From: La Shonda Broiles, Deputy Superintendent L. Broiles
Date: August 10, 2026
Re: 1086 Hours of Instruction for the 2026–2027 School Year

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

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

For the 2026–2027 school year:

- Middle and High Schools: The daily schedule yields 1,139 total instructional hours, which includes:
  - 171 days taught,
  - 30 hours of professional development (counted toward instructional time),
  - 12 hours for parent-teacher conferences.
- This results in a surplus of 53 hours beyond the required 1,086 hours, providing the equivalent of approximately 8 additional instructional days.
- Elementary Schools: The daily schedule yields 1,113 total instructional hours, which includes:
  - 171 days taught,
  - 30 hours of professional development (counted toward instructional time),
  - 12 hours for parent-teacher conferences.
- This results in a surplus of 27 hours beyond the required 1,086 hours, providing the equivalent of approximately 6 additional instructional days.

I am requesting your approval to continue using the hourly method of calculating instructional time, as permitted under HB 1087, for the 2026–2027 school year.

Thank you for considering this request.

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

VI. Vote to approve or not approve the 2026-2027 Student Expectations Policies, Procedures, and Safety Guidelines.- Ms. Gilkey

Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary Instruction

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

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

To: The Board of Education and Dr. Rick Cobb

From: Andra Gilkey, Director of Secondary Instruction

Re: 2026-2027 Student Expectations Policies, Procedures, and Safety Guidelines

Date: August 10, 2026

We would like to present for review the 2026-2027 Student Expectations Policies, Procedures, and Safety Guidelines. This is the current Student Expectations Handbook with updated policies included.

Thank you!

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

2026-2027
Student Expectations Policies, Procedures, and Safety Guidelines

The mission of Mid-Del Public Schools:

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

When they enter our classrooms, they will be challenged.

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

Dr. Rick Cobb
Superintendent

Board Approved
August 10, 2026

This handbook was revised through the cooperative efforts of administrators, teachers and parents, and received Board of Education approval. August 10, 2026 Mid-Del School Policy J-18 R-2A

****

Policy: C-18

Adopted: 2-2-76
Revised: ~~***10-10-22***~~
7-13-26

NOTICE OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a Visitor.

When an open forum is created whereby non-curricular groups are allowed to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

****

The Midwest City-Del City School District is committed to the goal of identifying, evaluating and locating every child with a disability who resides within the boundaries of the district, and who is not receiving Special Education services, including children who are homeless, wards of the state, or attending private schools. Some students may be eligible for services as early as age three (3).

If you have knowledge of any individuals with a disability between the ages of three (3) through twenty- one (21) years of age, who may be in need of Special Education services, please refer their parents/legal guardian to Mid-Del Special Services at (405) 739-1696.

Mid-Del Schools Board of Education Members

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

Independent School District No. 52
7217 S.E. 15th Street
Midwest City, Oklahoma 73110
Telephone: 405-737-4461

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Foreword

One very important category of critical performance in excellent schools is a safe and orderly climate for teaching and learning. We know from research that students have a greater opportunity to reach their academic potential for success in school and future life experiences when this focus is clear and well communicated. This Handbook, with the contributions of parents and staff from the Midwest City-Del City Public Schools, along with the approval of the Board of Education, is designed to provide detailed expectations, policies, and procedures to govern a safe and orderly school climate for all school sites and school activities.

Our staff and Board of Education are dedicated to ensuring a safe and orderly teaching and learning environment for every student. We wish you a successful and safe school year.

Rick Cobb, Ph.D.
Superintendent
Midwest City-Del City Schools

References to applicable state laws are included. In the event that an existing Board Policy as printed in this handbook is changed, the new policy will be applied effective with the date of adoption.

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Policy: J-29 *Adopted: 8-13-12*

Revised: ~~8/12/24~~ 8-12-24

STUDENT DISCIPLINE PHILOSOPHY

The Midwest City-Del City Board of Education believes that the school's primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child when the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the District. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate Principal or the Superintendent or the Superintendent's designee.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

The seriousness of the offense;
The effect of the offense on other students;
Whether the offense is physically or mentally injurious to other people;
Whether the incident is isolated or habitual behavior;
The manifestation of a disability; and
Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken:

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing After School Detention/In School Restriction
6. Use and/or possession of tobacco products, smoking, vaping, Juuling
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal (Sudden, Violent Physical or Verbal Attack)
12. Fighting
13. Possession of weapons or other items with the potential to cause harm

14. Possession and/or distribution of obscene literature
15. Destroying/defacing school property
16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, religion, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment, Harassment, Intimidation, Bullying
18. Hazing
19. Gang related activity or action
20. Cheating
21. Loitering
22. Plagiarism and/or misrepresentation of work that is not your own
23. Disrupting the Learning Environment
24. Threats (verbal, physical or written).
25. Obscene behavior

In considering corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parent/guardian
3. In-school Restriction
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment**,** class assignment, change to virtual placement or building assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Revocation of or change to bus riding privilege
15. Community Service
16. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities, as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and /or class trips.

The Student Expectations Policies, Procedures, & Safety Guidelines are reviewed with students at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Families tab.

Parents/guardians and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School

personnel shall have access to school lockers, desks, and other school property at any time. Student property may be searched with reasonable suspicion.
It is important to note that in many instances a range of possible administrative actions may be taken in response to discipline concerns. It shall be the site administrator's responsibility to determine the appropriate sequence of actions, with every effort made to be fair and equitable. Individual circumstances and student needs shall be considered in such decisions.

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Policy: J-28 ***Adopted: 8-13-12***
Revised: 7-12-21

STUDENT AND ACADEMIC EXPECTATIONS

Expectations for Students:
Expectations for students focus on the need for a positive and productive climate for learning. Behaviors which impede a student's learning or the learning of others will be dealt with in a fair and consistent manner, with the goal of ensuring maximum learning opportunities for all students. At times, students' off-campus behavior can have a direct and immediate effect on the discipline and general welfare of the school. In such instances, students may be subject to school-imposed discipline or suspension for such actions.

Academic Expectations:
Students are expected to consistently work to their potentials, and every effort will be made to assist students and parents/guardians in reaching academic goals. Reporting progress to parents/guardians is done in a variety of ways at regular times as well as on an "as needed" basis. Every effort should be made to communicate directly with a parent/guardian when there is a significant change in student performance or when there exists a risk of failure. The following grading scales are used in Mid-Del Schools:

Academic Performance Scales
4: EXCEEDS – Your child extends and applies the standard.
3: MEETS – Your child consistently demonstrates the standard.
2: PROGRESSING – Your child partially meets the standard.
1: BEGINNING – Your child needs ongoing support for the standard.

(K-2) Social Skills/P.E.
+ = Mastered/Excellent.

✔ = In Progress/Working towards Mastery.

- = Does not know or do/Needs Improvement.

In grades 3 through 5, there is agreement that it is sometimes appropriate to utilize a D or F in grading. Careful consideration will be given prior to applying these grades.

Grades 3-5

A = 90-100	D = 60-69
B = 80-89	F = 59 and below
C = 70-79	I = Insufficient Progress.

An "I" is interpreted to mean a student's performance is not commensurate with his/her ability level. It is intended to be a temporary grade until the student's best effort is given or until other problems affecting learning performance are addressed.

For grades 6 through 12, scholastic eligibility will be checked after the third week (during the fourth week) of the first and second semesters and each succeeding week thereafter. Schools may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked. (Ref. Board Policy J-6)

Secondary
A = 90-100
B = 80-89
C = 70-79
D = 60-69
F = 59 and below.

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Valedictorian

Class rank and GPA for the purpose of designating valedictorian are calculated at the end of the first semester of the senior year. All students with a weighted 4.0 GPA or better, with no grade lower than a "D", weighted or unweighted, will be designated as valedictorian. Students will also need to adhere to the attendance policy for all eight (8) semesters and be in good standings with the school.

Academic Letter

A senior who has fulfilled or is enrolled in the college preparatory curricular requirements and whose cumulative weighted GPA is at least 4.0 at the end of junior year with no grade lower than a "D" may be eligible for an academic letter. Site counselors will publish a list of seniors at the start of each year who meet the criteria and academic letter jackets may be awarded. Students must have completed the sixth (6) semester with Mid-Del Public Schools to be a letter jacket recipient.

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Policy: J-47 ***Adopted: 7-14-25***
Revised: 6-8-26

Graduation Policy

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

1. A student shall be a graduate of this school district and entitled to a High School Diploma whenever that student has successfully completed the minimum number of credits established by the district for graduation, demonstrates mastery of the state academic standards as required by state law, and completes graduation exercises in accordance with this policy.
2. Students are considered students of this district until graduation ceremonies have been completed. The graduation process is "completed" after the last graduation program and the

student has exited the premises.

3. Students participating in graduation ceremonies will be required to abide by the school's discipline code as outlined in the Student Handbook. In addition, students shall not engage in the following conduct during graduation exercises:
    a. Engaging in any disruptive activity that substantially interferes with the graduation process or the rights of other individuals.
    b. Students shall be prohibited from decorating their graduation caps or gowns.
    c. Students shall be prohibited from wearing stoles not issued by the school/district.
4. Students may wear tribal regalia during graduation ceremonies. Tribal regalia will include traditional garments, jewelry, other adornments such as an eagle feather, and eagle plume, a beaded cap, a stole, or similar objects of culture and religious significance worn by members of a federally recognized Indian tribe or the tribe of another country. Tribal regalia does not include any firearm or other weapon. Tribal regalia does not include any object that is otherwise prohibited by federal law, except in compliance with an appropriate federal permit. Final design must be approved by site Principal.
5. The administration may impose discipline on any student who commits any act referred to in (3) above. It is recommended that the administration take necessary steps to impose discipline as soon as possible after the completion of graduation exercises.

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

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Policy: J-6 ***Adopted: 3-6-89***
Revised: 7-11-16

SCHOLASTIC ELIGIBILITY FOR SECONDARY SCHOOL ACTIVITIES

A student must be in compliance with the following eligibility guidelines in order to represent any Mid-Del secondary school in any activity during or outside of the regular school day. These guidelines apply to all students engaged in competition or participation in athletics, music, drama, speech, debate, student council, school clubs, vocational programs, school organizations, cheerleading, pompon, and any other school-sponsored organization. However, the participation of students in activities which satisfy a demonstration or performance criterion for assessment relative to approved instructional programs will be allowed. Audition or try-out situations which would permit involvement at a future date of eligibility will be allowed.

In cases where the application of this policy needs interpretation, the site administration will make the final determination.

Semester (Term) Eligibility: A student must have received a passing grade in any five (5) subjects to be counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. (This requirement would also be five (5) school subjects for the 7th and 8th grade students).

If a student does not meet the scholastic standard stated above, he/she will not be eligible to participate during the first six (6) weeks of the next semester he/she attends.

A student who does not meet the minimum scholastic standard stated above may regain his/her eligibility by achieving passing grades in all subjects he/she is enrolled in at the end of a six-week period.

One summer school unit earned in an Oklahoma State Department of Education accredited program may be used to meet requirements for the end of the spring term.

Weekly Eligibility: Weekly eligibility for students will be checked after three weeks (during the fourth week) of a semester and each succeeding week thereafter.

A student must be passing in all subjects in which he/she is enrolled. If a student is not passing all subjects enrolled in at the end of a week, he/she will be placed on probation for the next one week period. If a student is still failing one or more courses at the end of his/her probationary one week period, he/she will be ineligible during the next one week period. Failure is based on the student's cumulative grade. The ineligible period will begin on Monday and end on Sunday.

A student who has lost eligibility under this provision must be passing all courses in order to regain eligibility. A student regains eligibility after having attended one full class of the new one week period (Monday through Sunday).

Incomplete grades will be considered to be the same as failing grades in determining scholastic eligibility. The site administration is authorized to make an exception to this provision if the incomplete grade was caused by an unavoidable hardship. (Examples would be illness, injury, death in family, and natural disaster.) Exceptions shall not exceed any two-week period.

A school may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked.

Attendance: A student who has not attended classes ninety percent of the time for the semester becomes ineligible. If he/she is ineligible because of late enrollment, he/she must attend the number of days he/she was late in enrolling to regain eligibility; otherwise, he/she must attend a period of time equal to the number of days absent in excess of twenty percent for the semester. In the event of late enrollment due to illness, injury or death in the immediate family during the first ten days of a semester, the site administration shall determine if a student should be charged with late enrollment for eligibility purposes. Time of additional absences while regaining eligibility will be added to time required to become eligible. After a student regains eligibility and then is absent, his/her eligibility is determined by percentage of attendance from the beginning of the semester except that percentage of attendance for late enrollees, after becoming eligible, shall be calculated from the date on which eligibility is regained.

Conduct of Student: A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the site administration.
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Policy: J-4 ***Adopted: 11-7-88***
Revised: 7-12-21

STUDENT ATTENDANCE RATIONALE

Student Attendance Rationale: *Believing there is a proven correlation between good attendance and academic performance; and believing good attendance is the responsibility of the student and the parent/guardian; and knowing the state mandates daily attendance for all school age children; therefore, be it known that the Mid-Del Schools expect every student to be in attendance at school every day.*

Some absences are unavoidable, but every effort should be made to keep absences to a minimum. There are two kinds of absences - excused and unexcused. Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies. Work and tests missed due to an excused absence can be completed for credit within a reasonable length of time as determined by individual site policy which is contained in the site's teacher handbook. It is the sole responsibility of the student to make arrangements with each teacher for completing the work missed. If an absence is unexcused, the student may be required to make up missed assignments for partial credit. It is the parents'/guardians' responsibility to inform the school about the circumstances surrounding their student's absence. It is the principal's responsibility to determine if an absence is excused or unexcused using parental input and teacher input as part of the criteria in this determination.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by the site administration (i.e. wedding, funeral, etc.).

Tardiness:
Students are expected to be punctual in arriving at assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.
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It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.

O.S. 70§10-106, Section 387, School Laws of Oklahoma

If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma Statutes.

Please be aware the Mid-Del School District will comply with the Oklahoma Statute stated previously.
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Policy: J-4 R-1 ***Adopted: 6-28-91***
Revised: 8-12-13

ATTENDANCE ADMINISTRATIVE REGULATIONS

Absences:
In order to implement Board policy and encourage attendance in school, the following procedures and guidelines shall be used:

A student who is absent ten days or parts of days within a semester will not receive a passing grade for that semester. For credit-bearing courses, on the tenth (10th) absence, a student will receive a "no credit" on his/her transcript for the semester. If a student is passing at the end of the semester, he/she will

receive a No Credit (NC) for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded.

It is understood that a semester for attendance purposes is that period of time from the first day of class in August until the last day of class in December for the first semester, and from the first day of class in January until the last day of class in May for the second semester. In case of extenuating circumstances, the principal or his/her designee may intervene.

No student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by the site administration. The site administration may ask for medical documentation at any point during a period of absence for any student.

This documentation must be submitted within five school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: doctor's statements, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by the-site administration (i.e. wedding, funeral, etc.).

Tardiness:
Students are expected to be punctual in arriving at assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

For all elementary and secondary students, three (3) unexcused tardies per grading period equals one (1) unexcused absence.

Site administration makes the final determination as to whether or not an absence/tardy is excused or unexcused.

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TRUANCY

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

Action: To be determined by the site principal.

O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma

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Policy: C-15 ***Adopted: 6-28-91***
Revised: 7-13-26

INTRA-DISTRICT TRANSFERS

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

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

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity.

Intra-District Transfers for Military-Dependent Students

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

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

- **Elementary schools (K-5):** Two (2) military-dependent transfers per one hundred (100) enrolled students.

- **Middle schools (grades 6-8):** Four (4) military-dependent transfers per one hundred (100) enrolled students.

- **High schools (grades 9-12):** Six (6) military-dependent transfers per one hundred (100) enrolled students.

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

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

If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

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

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

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

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

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

1. The district has the capacity to accept the student at the grade level at the school site;

2. The transferring student has not been disciplined for:

   a. violation of a school regulation,

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

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

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

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

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

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

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

Intra-district transfers cannot be appealed.

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

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

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, facilities access, and individuals, companies and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student or a visitor.

When an open forum is created whereby non-curricular groups are allowed to meet on school premises Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Legal Reference: 70 O.S. Section 8-114.

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Policy: C-13 ***Adopted: 9-8-86***
Revised: 7-13-15

STUDENT RESIDENCY

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident.

The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. Pursuant to Oklahoma

State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars ($500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand-carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification.

The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian, or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for

review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.

2. The policy's reference to days refers to school days.

3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.

4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).

5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.

6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.

7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

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Policy: C-14 ***Adopted: 8-1-88***

Revised:~~7-14-25~~ 7-13-26

STUDENT TRANSFERS

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

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created whereby non-curricular groups are allowed to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

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

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

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

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

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

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
    a. Violation of a school regulation.
    b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
    c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

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

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

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

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

The district will accept out-of-district transfers into its full-time virtual program contingent upon compliance with all statutory requirements and the availability of capacity.

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

Students shall be eligible for military transfer if:

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

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

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s), and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

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

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

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

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

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

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Policy: J-37 ***Adopted: 8-13-12***
Revised: 7-11-16

ATTENDANCE, ENROLLMENT, TRANSFER AND PLACEMENT OF STUDENTS SUSPENDED OR REMOVED FROM ANOTHER SCHOOL DISTRICT

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues:
(1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for <u>other</u> than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the

Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process
The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

Note: In changing the placement of students identified as “disabled” under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.
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Policy: E-2 ***Adopted: 8-6-90***
Revised: 10-13-25

STUDENT TRANSPORTATION

The Midwest City-Del City School District recognizes that in Oklahoma, student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

1. To ensure that children of our district schools are transported in the safest manner possible;
2. To ensure that the transportation services provided are cost-effective to our district’s taxpayers;
3. To ensure that all transportation services are rendered in an equitable manner.

The school district will accomplish these goals through strict enforcement of its school transportation policies. Definitions: For the purposes of clarification, the following terms are defined:

1. Director of Transportation – The person appointed by the Board of Education responsible for the operation of student transportation services.
2. School bus driver – Any person who operates a vehicle transporting students under the direct auspices of the district.

3. School bus – Any vehicle owned or leased by the district and used to transport students to and from school and related events as defined by the Oklahoma State Department of Education (OSDE).

School Bus Routing

1. School transportation is a privilege provided for the convenience and safety of the students.
2. Generally, Mid-Del School District will transport eligible middle school and high school students who live a distance greater than one and one-half (1-1/2) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools.
   a. An exception will be made for schools and families that will be addressed with the Director of Transportation, principals, or Assistant Superintendent designee.
   b. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.
   c. All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation for Special Services

1. All students requiring transportation services that are specific to the student or beyond the scope of regular transportation services shall be provided such transportation only after an Individual Education Plan (IEP) is completed, which specifically describes the transportation needs of the student.
2. The local school district is responsible for providing transportation for an eligible special education student when transportation has been identified as a related service necessary to enable the student to receive the educational services outlined in his/her individualized education program (IEP).
3. The IEP team makes determinations regarding the need for special transportation. The building administrator or Teacher of Record completes the "Individual Transportation Plan" (ITP) form and sends the form to the Executive Director of Special Services or his/her designee for review. After reviewing the form, the Director of Special Services or his/her designee will forward the request to the transportation office, and transportation will be arranged.
4. Students with disabilities are subject to disciplinary action for behavior while being transported. Mid-Del Public Schools will utilize a continuum of disciplinary options available under state and federal law to ensure the safety of all students and staff on the bus.

Student Discipline

1. Due to the serious nature of student transportation, disruptive behavior on any school bus that might endanger the well-being of transported students <u>will not</u> be tolerated. The same level of behavior in the classroom is expected on the bus. Behavior that is specific to bus safety is also expected.
2. The Transportation Department will establish disciplinary procedures for bus drivers to follow when dealing with disruptive students. Bus rules, expectations, and disciplinary procedures will be available to all students each year through handbooks and/or flyers. In addition, rules and expectations will be posted on the bus.
3. Students are subject to the same disciplinary measures for behavior on the bus as for behavior in the classroom or on school grounds. In addition, students are subject to denial of bus privileges for a specified length of time at the discretion of the administrator imposing the

discipline.
4. Bus drivers are authorized to assign any and/or all seating in the school bus.
5. School bus behavior rules and discipline shall apply to both school bus routes and activity trips.

School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions concerning safe riding practices and participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall also receive instruction on emergency procedures. These drills shall be conducted on school grounds, and documentation of these drills shall be kept on file in the transportation office.
2. All bus drivers shall receive instruction in emergency and evacuation procedures at least once per year.
3. The Director of Transportation shall develop specific accident procedures for reporting and investigating accidents. All school bus accidents shall be investigated, and the proper reports shall be reported per state law and regulations.
4. In case of an accident, the bus driver will notify the Director of Transportation Department or designee, who will call the police and inform the school principal.
   a. The Director of Transportation will notify the Executive Director of Operations. The Executive Director of Operations will notify the Superintendent's office and the insurance office.
   b. Another bus will be sent to complete the route, if necessary.
   c. If injury is involved, the principal should go to the scene.
   d. The driver shall not allow a student to walk from the scene of the accident without the principal, parent/guardian, or Director of Transportation's approval.
   e. A school official should notify the parents/guardians of any injured student. If parents/guardians cannot be located, the ambulance will be directed to take the student to the nearest hospital, accompanied by a Mid-Del employee.
   f. A school official should notify the parents/guardians of any non-emergencies in a timely manner.

School Bus Drivers

1. Any person employed as a school bus driver, whether full or part time, shall hold the appropriate driver's license and endorsements required for the operation of a school bus.
2. Any person employed as a school bus driver, whether full or part time, shall hold a school bus driver's certificate as required by the OSDE.
3. The driving records of all school bus drivers shall be checked annually, and all drivers must meet the requirements of the OSDE for school bus driver's records. All new drivers shall have a felony check as required for other district personnel.
4. All school bus drivers shall have on file in the transportation office, an annual health certificate signed by a physician licensed by the state. The certificate shall attest that such physician has examined the applicant and/or bus driver and that the applicant and/or bus driver has no sign or symptoms of ill health and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus.
5. The use of tobacco by a school bus driver is not permitted during the operation of the bus while transporting students, and use of tobacco in any form is prohibited while on any district property, including district vehicles. The use of any intoxicating alcoholic beverage by the driver eight hours prior to or during the operation of a school bus is strictly prohibited. The use of any controlled, dangerous substance 72 hours prior to or during the operation of a school bus is

strictly prohibited. Possessing any controlled, dangerous substance on a school bus is strictly prohibited.

6. The district will follow, at a minimum, the OSDE guidelines on accidents involving school buses. The district may require tests on any accident.
7. All school bus drivers shall be evaluated annually for job performance purposes as prescribed by district personnel policies. Any school bus driver may be suspended with pay pending the outcome of an investigation into any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
8. All school bus drivers shall comply with the requirements of the Director of Transportation regarding attendance and participation in periodic in-service safety meetings for the purpose of increasing student safety. Non-attendance at such scheduled meetings shall be subject to district employee leave policies and chargeable to the employee's accumulated leave.
9. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.
10. Drivers of all school transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

Auxiliary or Activity Transportation

1. School transportation is recommended for school activities whenever possible.
2. Principals and sponsors may require school transportation to school activities in school vehicles.
3. The Board specifically forbids any employee to transport students for school purposes without prior authorization by the principal or designee.
4. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
5. The parents or legal guardians of all students riding activity buses are responsible for having their students at the designated site for the departure and arrival of all activity trips.
6. All adults transported in connection with activity trips must be designated school sponsors. Any additional outside sponsors may ride on a "space available" basis.
7. Adult groups wishing to utilize school buses or student groups wishing to utilize buses in non-school activities must be approved by the building administrator prior to bus use. Buses will only be operated by bus drivers employed by the district and in good standing as bus drivers. Transportation costs for all activities of this nature must be reimbursed at a standard rate.
8. All requests for auxiliary transportation must be received by the Director of Transportation or his/her designee five (5) days prior to the activity. Requests received less than five days prior to the activity may be denied.
9. The primary purpose for which the district maintains a school bus fleet is to transport students to and from school classes. Auxiliary transportation shall not interfere with the safe operation of these bus routes; therefore, activity trips are subject to denial or cancellation based on the availability of buses and/or drivers.

Legal Reference: O.S. 70 § 9-101
47 O.S. § 11-705

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Regulation: E-2 R-1A ***Adopted: 3-9-92***
Revised: 8-13-12

TRANSPORTATION OF DISABLED STUDENTS

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.

   1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day, which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.

   2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.

B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.

C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.

D. Special Instructions

   1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.

      a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.
      b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.

   2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:
      a. Residence changes within the school district or
      b. Babysitter or child care center changes

   3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.
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SCHOOL DECORUM
DISRESPECT/INSUBORDINATION

Obscene language, profanity or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643,**
and O.S. 21§1363

Action - (Appropriate initial action, including, but not limited to):
Student being removed from class
Parental/Guardian contact
Detention
Restriction of privileges
In-school restriction
Suspension
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Policy: J-30 ***Adopted: 8-13-12***
Revised: 10-13-25

DISRUPTING THE LEARNING ENVIRONMENT

All students have the right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Action - Student being removed from class
Contact parent/guardian
Detention
In-school restriction
Suspension
Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.
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DISTRACTING ITEMS AND DANGEROUS WEAPONS

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, purses, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*
Sec. 742, School Laws of Oklahoma

Administrative Procedures for Distracting Items and Dangerous Weapons

A. For the purposes of this irregular behavior, the term "School" includes all School District property - the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.

B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School-sponsored or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.

C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property, but the student's actions:

1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District, adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,
2. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or
3. disrupt school operations.

D. A student may be subjected to discipline, including being placed on a long-term suspension, when the

student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.

2. A student "possesses" a weapon when:

   a. The weapon is on the person of the student;
   b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.
   c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.
   d. The weapon is anywhere on school property because the weapon was placed there by a student.
   e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.

E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.

F. A "weapon" includes:

1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switchblade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.

2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others, but

are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.

5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:
   a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.

   b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.

   c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.

   d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.

G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.

H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Weapons:

When a violation of this policy occurs, these procedures will be followed:

1) Parents/guardians, as well as the police and Central Office, will be notified.
2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**

Maximum penalty allowed by law

Note: Students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

Stealing, Destroying, Defacing Property

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

Student being removed from class
In-school restriction
Detention
Suspension
Restriction of privileges
Restitution Law enforcement may be notified

B. Destruction or Vandalism

Action - Appropriate actions included in A:

Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**

Appropriate action is as listed above. Law enforcement may be notified.

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Policy: J-18 ***Adopted: 8-13-12***
Revised: 7-13-26

BULLYING PREVENTION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy shall extend to all schools in the Mid-Del School District.

I. Definition and Scope

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited. The following words and terms used in this policy shall have the following meaning:

"At school" means on school grounds, in school vehicles, at school-sponsored activities, or at school-sanctioned events.

"Electronic communication" means the communication of any written, verbal, pictorial

information or video content by means of an electronic device, including but not limited to, a tablet, a mobile or cellular telephone, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

**Pattern of behavior or isolated action – upon assessing the severity of the incident, isolated action can be bullying. In other words, severity supersedes pattern.*

II. Prevention and Intervention

Every school site in this district shall ensure compliance with the following strategies for bullying prevention and appropriate intervention when incidents of bullying occur at school.

A. All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting. The district's bullying coordinator and site principals will receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying.

B. Mid-Del Public Schools is committed to providing annual education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, and reporting methods. Students will receive training on identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to classroom discussion, assemblies, multimedia and presentations. The purpose of educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.

   1) Students will also receive education on the consequences for those who knowingly make false reports of bullying. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to district policy. Any accusations confirmed to be false will be removed from the falsely accused student's file. Parents and guardians may participate in a parent-education component.

Every school site in this district shall establish a Safe School Committee. At least one of the members of the Committee shall be a principal or designee who participates in the investigation of reports of bullying as required by subsection A of section 24-100.4 of the School Safety and Bullying Prevention Act. The duties of the committee include but not limited to:

1. Promoting positive social behaviors.
2. Raising awareness in schools about the dangers of bullying.
3. Planning and implementing prevention efforts.
4. Notify the school of unsafe conditions, possible strategies for avoiding harm, student victimization, and other issues that compromise the maintenance of a safe school.

2. When an act of bullying has been determined, consideration will be given to ensure the

most effective discipline and support is administered in each case. In all disciplinary action, teachers, staff, and administrators shall consider alternatives to strictly punitive measures. Alternatives to punitive measures include but are not limited to these below:

1. Conference with student
2. Conference with parents/guardians
3. School Restoration Program
4. Community Services
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Referring student to appropriate school agency or to a prevention and diversion program
9. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but not limited to restrictions of privileges, such as removal from eligibility to participate or attend extracurricular activities, as well as removal from the privilege of attending or participating in certain school activities and/or class activities (i.e., the graduation ceremony, school dances, prom, prom activities, and/or class trips.)

3. To prevent further incidents of bullying and intimidation, targets of bullying should not be impacted directly or indirectly by the consequences assigned to the perpetrator, i.e., moving the target/victim out of a particular class or activity.

III. Reporting and Documenting

A. Bullying Preventing Officers – The principal (or principal's administrative designee) of each school site shall be the primary point of contact to receive reports of incidents of bullying. The duties of the principal/administrative designee shall be as follows:

1) To receive, promptly review, and track reports of incidents of bullying
2) To establish and maintain the confidentiality of reports of incidents of bullying as appropriate
3) To establish a method for receiving anonymous reports of incidents of bullying
4) To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees
5) To assist in educating the school and community about bullying prevention measures and
6) To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors
7) To report the number of documented and verified incidents of bullying to the district and/or the State Department of Education in accordance with the requirements of 70 O.S. section 24-100.4(F) and accompanying regulations at 210:10-1-20
8) To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention, and
9) Any other duties deemed necessary by school administrators to facilitate bullying prevention at the school site.

B. If any person is aware of or sees a victim of bullying as defined in this Policy, such person

must immediately report to the principal or via Mid-Del's District Reporting Form through the StopIt platform. The link to StopIt can be found on the district and individual school websites, QR code in counseling/main/front offices, and on various bulletin board locations across the district.

1. Reports may be made anonymously or self-identified if the person wishes to be named as the reporter. Anonymous reporting is available to ensure individuals may report without fear of retribution or retaliation. Reports of bullying shall be kept confidential to the extent necessary to ensure compliance with the provisions of the Family Education and Privacy Rights Act (FERPA) and to protect students who report incidents of bullying from retaliation.
2. Incidents of bullying at each school site may be reported by any student, parent, school employee, or member of the community.
3. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of bullying shall be required to report that information to the school's principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.
4. If the bullying involves electronic communication as defined in the Policy, a printed copy of the communication, as well as any identifying information, such as an email or web address, shall be provided to the BPO.

C. Tracking Reports: All completed Bullying Reporting Forms must be submitted by the BPO through the yearly "Mid-Del's Completed Bullying Investigations and Reporting Submission" Google form within one (1) school day of the completed investigation. All evidence used during the investigation (as listed in this policy section IV-C). Data pulled from these submissions will help the BPO and administration identify emerging patterns of bullying over extended periods of time.

D. Family Responsibilities: Parent/Guardians are strongly encouraged to:

1. Report bullying to the site principal or via Mid-Del's District Reporting Form through the StopIt platform.
2. Take advantage of opportunities to talk to their children about bullying.
3. Watch for symptoms that their child may be a victim of bullying and report those symptoms.
4. Cooperate fully with the school personnel during their investigation.

IV. Investigating and Responding

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

A. Upon receipt of a report, the building principal shall contact the Superintendent, or Superintendent's administrative designee if there is potential for future violence where additional support may be needed.

B. Upon receipt of a report of an incident of bullying, the school principal/designee shall initiate an investigation within three (3) school days of receiving the report of the possible bullying incident. The investigating administrator will follow procedures outlined in Mid-Del Public School's Bullying Framework. If the investigation is not concluded on the same day the report is

submitted, the site principal will contact the parent/guardian of the victim and offender to inform them of where they are at in the investigation and give them an expected time frame on when they will get a follow-up.

1. Sites will keep the alleged victim/perpetrator separated and interview all parties separately during the interview process.

C. All investigations shall be documented on the "Mid-Del Public Schools Bullying Form" found in the Mid-Del Public Schools Bullying Framework. This form includes:

1. Date the report of the incident was received by the BPO.
2. Date the investigation of the report was initiated.
3. Name and title of the individual(s) conducting the investigation.
4. Identification of all individuals involved in the incident.
5. Identification of all individuals who witnessed the incident.
6. A summary of the details of the alleged incident.
7. A list of documentation available to investigate the incident: (examples are as follows)
   a) Bullying Incident Form – written or StopIt
   b) Written statement by alleged victim, alleged offender, possible witnesses, and/or parent/guardian if applicable.
   c) Medical information.
   d) Camera footage.
   e) Past history documented between parties involved.
   f) Physical evidence.
   g) Copy of police report.
   h) Student records.
   i) Other specific to the individual incident.
8. Investigation Findings (Type of bullying if determined to be bullying).
9. Follow-up action with the victim(s).
10. Remedial or corrective action with the offender(s).
11. Remediation to address harm to victim and/or procedure changes.
12. Date and method of notifying parent/guardians of alleged victim(s) and alleged offender(s) of completion and findings of the investigation.

D. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

E. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student.

F. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care, substance abuse, or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

G. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided

within one school day of the conclusion of the investigation.

H. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within one school day of the conclusion of the investigation.

The Superintendent shall be responsible for enforcing this policy. Upon completion of an investigation, the building principal should notify the Superintendent/designee of the findings of the investigation via the district Google reporting form within one (1) full school day of the completed investigation. Documentation should also be provided to the Superintendent/designee to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator. The location of the completed reports will be placed in a shared space the Superintendent has access to at the Mid-Del Administration Building.

V. Safeguards and Supports

In conjunction with its disciplinary and investigatory measures, Mid-Del Public Schools shall work to provide appropriate safeguards and multi-tiered support for students and staff involved in bullying situations. Such resources shall include, but are not limited to:

A. Consequences and remedial action for a person who commits an act of bullying.

B. Consequences and remedial action for a student found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying.

C. A strategy for providing counseling and referral to appropriate services, including guidance, academic intervention, and other protection for students, targets, perpetrators, witnesses, and family members affected by bullying. This strategy could include, but is not limited to:

1. Referral to community mental health.
2. Community out-of-school programs.
3. Educational programs – to assist with identification of bullying behaviors, reporting procedures, and the consequences for violation of school rules and policies.

VI. Annual Notice of School Prevention Policy

Every school site shall implement a strategy for publicizing and distribution of this policy and procedures for reporting and investigation of incidents of school bullying. Publication and distribution shall, at a minimum, meet all of the following requirements:

A. An annual written notice of the bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age-appropriate language to ensure comprehension by younger students and provided with accommodations as necessary to ensure accessibility to students with disabilities.

B. A copy of this policy shall be posted on the Mid-Del Public School's website. In addition, each school site
that has its own separate website shall post a copy of this policy and procedures on its website.

C. Each school site shall include a copy of this policy in its student handbook.

Mid-Del Public Schools District Bullying Incident Coordinator

Meagan Bryant, Executive Director of Family and Student Services
mbryant@mid-del.net
(405) 737-4461

REFERENCE: 21 O.S. § 850.0
70 O.S. § 24-100.2
70 O.S. § 24-100.4 and Reg 210:10-1-20
70 O.S. § 24-100.5
70 O.S. § 24-100

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Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

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Policy: J-26 ***Adopted: 8-13-12***
Revised: 8-13-18

HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For the purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.
Reference: O.S. 21§1190
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SEXUAL MISCONDUCT

Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. ~~Overt~~ Public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.
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DISCRIMINATION

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, color, national origin, religion, sex, pregnancy, age, gender, gender expression or identity, veteran status, sexual orientation, genetic information, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.
O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d

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Policy: C-22 ***Adopted: 9-90***
Revised: ~~8-12-24~~ 9-8-25

GRIEVANCE PROCEDURES FOR FILING, PROCESSING AND RESOLVING ALLEGED DISCRIMINATION COMPLAINTS
(Students and Employees)

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

Title IX Coordinator 504 Title IX Coordinator

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

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

I. Definitions

A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If the Parent/Guardian/Teacher conference does not resolve the situation, then proceed to the Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the appropriate Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process

A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
   1. Confirm or deny facts;
   2. Indicate acceptance or rejection of Grievant's requested action; and/or
   3. Outline alternatives.

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from the date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

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ARSON

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires, ~~and~~ to apprehend, and to prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.
O.S. 21§1401 and 1402

Action - Contact the Fire Marshall's office
Contact parent/guardian
Suspension
Prosecution
Restitution.

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TELEPHONE/BOMB THREAT

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

Action - Notify police
Contact parent/guardian
Suspension.

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THREAT

A school threat occurs where a student uses words or actions to place students, staff, or school property guests in apprehension of harm, or to interfere with or disrupt an educational institution.

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Policy: J-33 ***Adopted: 8-13-12***
Revised: 8-12-24

CULT/GANG BEHAVIOR

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organizations is prohibited.
Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Cult/Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a cult/gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying cult/gang paraphernalia or exhibiting behavior or gestures which symbolize cult/gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance -Contact parent/guardian
In-school restriction
Suspension.

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GAMBLING

No gambling is permitted on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian
Suspension.

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Demonstrations or Meetings on School Premises (non-school sponsored)

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process. **O.S. 21§1314**

Action for non-compliance -Contact parents/guardians
Suspension
Notify police.

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Regulation: D-O R-4 ***Adopted: 8-13-12***
Revised: 6-29-21

COLLECTION OF FUNDS SALES OR DISTRIBUTION

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

Action of non-compliance - Contact parent/guardian
Suspension
~~Refer to police at any appropriate point.~~ Notify police.

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Policy: J-17 ***Adopted: 8-7-89***
Revised:-7-13-26

CELL PHONE AND PERSONAL ELECTRONICS

Per Oklahoma Senate Bill 139, signed into law by Governor J. Kevin Stitt on May 3, 2025, all public school districts in the State of Oklahoma are required to adopt and implement policies that prohibit student use of cell phones and personal electronic devices during the instructional day beginning with the 2025-2026 school year.

The legislation grants school districts the authority to develop their own locally tailored policies, including the establishment of disciplinary procedures for students who violate the policy. Districts must ensure that appropriate consequences are clearly outlined and consistently enforced to support compliance with the law and maintain an effective learning environment.

Definition of Bell to Bell

- According to Oklahoma Senate Bill 139, "**bell to bell"** refers to the **entire duration of the instructional day,** beginning with the **first bell that signals the start of classes and ending with the final bell that signals student dismissal** after the school day.

- This means students are prohibited from using personal electronic devices, including cell phones, smartwatches, wireless earbuds, smart glasses, tablets, laptops, and similar items, from the moment classes begin until the official end of the school day, with exceptions only outlined in district-approved policy. This timeframe does not include extracurricular activities before or after school unless otherwise specified by the district.

Definition of Personal Electronic Devices

For this policy, *personal electronic devices* include, but are not limited to:

- Cellular Phones
- Smart Watches
- Wireless earbuds (e.g., AirPods)
- Bluetooth headphones
- Smart Glasses
- Any device capable of connecting to Wi-Fi or cellular networks not issued by the district

Student Use of Personal Devices

Students are prohibited from using or displaying personal electronic devices during the instructional day. This includes the period from the first instructional bell to the final dismissal bell, as defined by each site's student handbook.

- Devices must be powered off and stored in backpacks, out of sight.

- Use of devices on district transportation is permitted.

- Wired headphones may be used in classrooms only when required for instructional purposes on district-issued devices.

- Students should not be directed to use their phones for academic purposes.

- Communication from coaches or sponsors during the school day must occur via district-approved platforms (e.g., Canvas, Thrillshare).

Exceptions

Use of personal electronic devices may be permitted under the following limited circumstances:

1. **Administrative Directive -** During a school-wide emergency or as announced over the intercom by a building administrator (e.g., inclement weather dismissals, post-lockdown parent contact).

2. **Medical Necessity -** Only for life-threatening or chronic conditions (e.g., diabetes, seizure disorders, cardiac conditions) with appropriate documentation from a physician specifying the use of an app to

monitor said condition.

3. Students who attend the Mid-Del Technology Center are permitted to use personal electronic devices, provided that the administration has authorized their use.

4. Students attending concurrent classes or internships are permitted to use their electronic devices when off campus.

Staff Use of Personal Devices

Staff are expected to model appropriate behavior regarding the use of devices. During student supervision or instructional time, staff should minimize personal phone use and instead utilize district-issued devices and communication platforms (e.g., iMessages on laptop, Canvas, Thrillshare).

Enforcement and Consequences

Violations of this policy will result in the following progressive disciplinary measures:

Elementary Students

- **1st Offense:** The student brings the device to the office for secure storage until the end of the day.

- **2nd Offense:** The student brings a device to the office; the parent must retrieve it during the following times: Elementary, 3:30-4:00 p.m.

- **3rd Offense:** Parent retrieval (during the following times: Elementary: 3:30-4:00 p.m.; +1 day In-School Restriction (ISR).

- **4th Offense:** Parent retrieval (during the following time: Elementary: 3:30-4:00 pm; +2 days of ISR).

- **5th Offense:** Immediate Office Referral; 1-day Out-of-School Suspension (OSS); daily device check-in required for the remainder of the year.

- **6th Offense:** Additional violations (e.g., use of an alternative or burner phone) may result in a multi day OSS, based on the severity of the offense.

Middle and High School Students

- **1st Offense:** The student brings the device to the office for secure storage until the end of the day. The student must retrieve the device during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.

- **2nd Offense:** The student brings a device to the office; the student must retrieve it during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m. +1 day of ISR.

- **3rd Offense:** Parent retrieval (during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.) +1 day of Out of School Suspension (OSS).

- **4th Offense:** Immediate Office Referral; Parent retrieval (during the following times: Middle School, 3:20-3:50

p.m.; and High School, 2:50-3:20 p.m) +2 days Out-of-School Suspension (OSS); daily check-in required for the remainder of the year.

Additional violations: any violation past the 4th offense (e.g., use of an alternative or burner phone) may result in a multi-day OSS, based on the severity of the offense.

Substitute teachers will be informed of this policy via materials in the classroom substitute folders. A color-coded notice will outline banned devices and detail any medical exceptions.

Staff Responsibility and Enforcement

All staff must immediately report violations to the site administrator or office. Staff may not confiscate student devices directly; however, they must ensure that the student is escorted or directed to the office by a site administrator or administrator's designee.

Failure to enforce by staff may result in disciplinary action. Adherence to this law is not optional.

Communication to Families

This policy will be widely communicated beginning in summer 2025. District staff will provide families with clear expectations and emphasize that compliance is required by state law. All official communication (e.g., newsletters, social media, and enrollment documents) will reiterate the policy and its consequences.

Families should contact school offices for time-sensitive student messages.

Implementation Notes

- All "storage cubbies" for phones will be removed.
- QR codes used in classrooms must be compatible with iPads and Chromebooks and should not require access to a phone.
- Canvas will be used for student voting and submissions that were previously managed on personal devices.
- Site administrators are responsible for ensuring staff preparedness for policy implementation, including lunch supervision, bathroom monitoring, and substitute planning.

Disclaimer

The District of School is not responsible for lost or stolen wireless telecommunications devices.

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Policy: J-15 ***Adopted: 12-2-85***
Revised: 6-12-23

TOBACCO AND TOBACCO PARAPHERNALIA

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day,

seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under twenty-one (21) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such a manner to be suitable for chewing, smoking, or both.
C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kreteks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law.

Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by the site administrator. Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the

individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Del City Ordinance #13-32C
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127
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Policy: J-16 ***Adopted: 7-3-89***
Revised: 7-13-26

DRUG, Drug Paraphernalia, AND ALCOHOL ABUSE POLICY

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

Purpose

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items in this policy constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

Policy

1. The Board prohibits the possession of any type of drug paraphernalia to include vapor products as well as the possession, use, transmission, distribution, sale or being illegally under the influence of a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, counterfeit drugs, nonintoxicating beverage, controlled

dangerous substance, uncontrolled dangerous substance, illegal steroids, any chemical or natural substance or dietary supplement capable of producing a significant reaction in the body, including all supplements which have been banned by the FDA, or any other material specified in, but not limited to, the above mentioned laws of the State of Oklahoma by any student on school groups during, immediately after school hours, on school grounds on school grounds at any other time when the school is being used by any school group, or off the school grounds at any school sanctioned activity, function, or during transportation in district vehicles or by district personnel for any of the above activities or events.

- "Vapor product" is defined as noncombustible products that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device.

2. Use of a drug or prescribed medicine authorized by a registered physician shall not be considered a violation.
3. In the general classroom situation, teachers should not attempt to diagnose symptoms of drug or alcohol abuse. If it appears that a student may be in violation of any portion of the policy stated in item 1 above, that individual shall immediately report to a school principal.
4. The Principal shall remove or have the student removed from the classroom or point of infraction to a neutral area pending investigation. District administration and law enforcement officers may also be notified.
5. When a staff member comes into possession of alcohol or suspected drug, the material will be placed in a suitable container labeled with the date, time, how obtained, and then given to the principal who will contact the Superintendent or Superintendent's designee, and the appropriate law enforcement agency for guidance on removal.
6. No employee of the school district or member of the school board shall be responsible for any treatment costs incurred by a student as a result of any assistance or referral for medical treatment, social service agency or facility, or substance abuse prevention and treatment program.

In the event of a drug/alcohol policy violation, the following procedures will be followed for **secondary students**:

Drugs/Alcohol/THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence *single joint, single bag of weed, etc.	**Level 2 LOW: Multiple Use/ Sharing** **Possible Elements: Possession of more than a single-use quantity or evidence that substances were intended to be shared with others, but without indicators of commercial distribution or intent to sell*	**Level 2 HIGH: Intent to Distribute/Sell** **Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.*

1st Offense: 45 Day Suspension **Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days.* .	**1st Offense: 45 Day Suspension** **No reduction offered, but additional resources provided with alternative educational plan.*	**1st Offense: Combination of suspension/alternative educational placement to total 365 calendar days. (Suspension for the remainder of the current school year + alternative educational plan the following year for the balance of days to total 365 calendar days between the 2 school years prior to returning to in-person learning.)** **Education Plan provided*
2nd Offense: 45 Day Suspension *No reduction offered, but additional resources provided with alternative educational plan.	**2nd Offense: Remainder of the current semester plus following semester suspension** **No reduction offered, but additional resources provided with alternative educational plan.*	**2nd Offense: Virtual/Alternative Educational Plan** **Student will not return to in-person learning.*
3rd Offense or more: Remainder of the current semester plus following semester suspension **No reduction offered, but additional resources provided with alternative educational plan.*	**3rd Offense: Move to Level 2 HIGH 1st offense**	

Non THC Vapes/Tobacco

Students found in possession of multiple nicotine or non-THC vaping devices with evidence of intent to share, distribute, or provide them to other students will not be subject to the standard vaping offense. Instead, the incident will be addressed under the Level 2 LOW: Multiple Use/Sharing discipline category.

1st Offense: 10 Day Suspension
2nd Offense: 15 Day Suspension
3rd Offense: 45 Day Suspension
4th Offense: 90 Day Suspension

A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.

In the event of a drug/alcohol policy violation, the following procedures will be followed for **elementary students:**

Drugs/Alcohol/THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence **single joint, single bag of weed, etc.*	**Level 2 LOW: Multiple Use/ Sharing** **Possible Elements: Possession of more than a single-use quantity or evidence that substances were intended to be shared with others, but without indicators of commercial distribution or intent to sell*	

1st Offense: 30 Day Suspension **Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 10 days.*	**1st Offense: 30 Day Suspension** *No reduction offered, but additional resources provided with alternative educational plan.	**1st Offense: 90 Day Suspension** *Education Plan provided.
2nd Offense: 30 Day Suspension **No reduction offered, but additional resources provided with alternative educational plan.*	**2nd Offense: 45 Day Suspension** **Education Plan provided.*	**2nd Offense: Combination of Suspension/Alternative Educational Placement to total 365 calendar days. (Suspension for the remainder of the current school year + alternative educational plan the following year for the balance of days to total 365 calendar days between the 2 school years prior to returning to in-person learning)** **Education Plan provided.*
3rd Offense or more: 45 Day Suspension	**3rd Offense: Move to Level 2 HIGH 1st offense**	

Non THC Vapes/Tobacco

Students found in possession of multiple nicotine or non-THC vaping devices with evidence of intent to share, distribute, or provide them to other students will not be subject to the standard vaping offense. Instead, the incident will be addressed under the Level 2 LOW: Multiple Use/Sharing discipline category.

1st Offense: 5 Day Suspension
2nd Offense: 10 Day Suspension
3rd Offense: 15 Day Suspension
4th Offense: **Move to Level 1 – 1st Offense*

A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.

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Policy: J-42 **Adopted 10-8-18**
Revised 5-13-19

MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS POLICY FOR STUDENTS

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;

b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
c. Take and/or use a student's medical marijuana or marijuana-related products;
d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law.
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Policy: J-39 **Adopted: 7-12-21**
Revised: 8-12-24

STUDENT DRESS CODE

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "cult/gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Skirts and short apparel should be an appropriate length.
2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.
5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.

8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.
9. Face covering should only be worn on the mouth and nose. Full face masks are not permitted.
10. Rips or tears in clothing should be below the pocket.
11. Clothing must not violate federal laws regarding hate speech or support content encroaching on basic human rights based on; race, ethnicity, religion, gender, gender identity, sexual orientation, or any other protected classification.
12. Clear backpacks are required for all Mid-Del middle and high school students in grades 6-12. The safety of our students and staff is our top priority and the District has taken several steps to ensure schools are a safe learning environment. Students will be able to carry the following in their backpacks; a pouch and a small clutch bag no larger than 5.5 inches x 8.5 inches to hold personal items such as cell phones, money and personal hygiene products. Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

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Policy: I-18 ***Adopted: 6-28-91***
Revised: 8-8-22

STUDENT PUBLICATIONS/ORAL PRESENTATIONS

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three
(3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and, (b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.
B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.
C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.
D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.
E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, sex, pregnancy, veteran status, sexual orientation, ethnic or national origin, gender, gender expression or identity or preference,

age, genetic information or disability. This includes racial and religious epithets, “slurs”, insults and abuse.

F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up

Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions

A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.

B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid- Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

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Policy: J-36 ***Adopted: 8-13-12***

Revised: 10-10-22

MOTOR VEHICLES ON SCHOOL GROUNDS

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive a motorized vehicle and park said motorized vehicle on or off school grounds, as a primary mode of transportation to school. This includes but not limited to an automobile, motorcycle, a Segway, a hoverboard, etc. Further, no ~~senior~~ high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of the site principal unless students are picking up or dropping off a sibling.

Action - Possible suspension of parking or driving privileges at school (for senior-high students).

Parent/guardian conference when appropriate.

Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges.

Suspension.

Referral to police at any appropriate point,

Student Responsibility for Contents of Vehicles on School Property

The district imposes a strict governance against the possession of weapons as defined by school law,

uncontrolled substances, drugs, drug paraphernalia, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, drugs, drug paraphernalia, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, drugs, drug paraphernalia, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, drugs, drug paraphernalia, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, drugs, drug paraphernalia, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact that others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, drugs, drug paraphernalia, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substances, drugs, drug paraphernalia,or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

Action - Appropriate initial action as determined by site administrator.
Parent/Guardian conference when appropriate.
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges.
Suspension.
Referral to police at any appropriate point.

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Policy: J-32 ***Adopted: 8-13-12***
~~Revised:~~

CONDUCT FOR SPECTATORS/PARENTS

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extracurricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct themselves in such a manner that attention is drawn not to themselves, but to the activity participants.
4. Regulate actions at all times so that they will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which they would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured participant.
15. Regard the officials/judges as guests and treat them as such.

16. Direct energy to encourage the team rather than booing the officials/judges.

17. Believe that the officials/judges are fair and accept their decisions as final.

18. Learn the rules of the game/contest in order to be a more knowledgeable fan.

19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.

20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

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Policy: C-27 ***Adopted: 7-09-01***
Revised: 6-12-23

SCHOOL VISITORS, UNAUTHORIZED VISITORS, ORDER TO LEAVE SCHOOL GROUNDS, GRIEVANCES/APPEALS PROCESS

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. Parents/guardians are not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to ban any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than $500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises may be unable to return to the premises without the written permission of the administration for a period of (6) six months. A second offense can be banned for (1) one full calendar year.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being banned, the individual ("complainant") may request a hearing before the Executive Director regarding being banned from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being banned from the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 § 1375, § 1376

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Anonymity (Refusal to Identify Self)

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately. **O.S. 21§1376 and O.S. 70§24-131**

Action - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

Secondary School Identification

Secondary students and all staff must wear their school issued ID's around their necks with their most current picture to school and all school sponsored events. Mid-Del employees must wear their Mid-Del school issued lanyard and ID's. Students must wear their school lanyard issued for the current school year. If a student gives their ID to someone else to wear or a student is wearing an ID other than their own there will be disciplinary actions.

General Procedures/Alternatives

Parent/Guardian Contact

A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.

B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.

C. Both the teacher and principal have various options in imposing disciplinary measures for

student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances.

D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

Detention

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

In-School Restriction

In-school restriction is an alternative to home suspension when deemed advisable by the site administration. In- school restriction is ~~assignment~~ assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction.

PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE ADMINISTRATION AND IS NOT APPEALABLE.

Suspension

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. ~~After consideration of alternative in school options,~~ If suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.

2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.

3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

Severe Behavior/Administrative Responses

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction

STS = Short Term Suspension (1-10 days)

LTS = Long Term Suspension (11+ days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

Severe Behavior	First Offense	Second Offense
Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Possession and or use of Controlled Dangerous Substance	(See Policy J-16)	(See Policy J-16) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault (Sudden, Violent Physical or Verbal Attack)	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Behavior	ISR - LTS	STS – LTS

Cult/Gang Behavior	STS - LTS	LTS + Prosecution
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)
Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS
Physical Assault of Staff (at any time)	LTS+ Prosecution (Prosecution is the responsibility of the person assaulted)	
Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS – LTS	LTS
Tobacco and Tobacco paraphernalia	STS – LTS	LTS
Threat (Student, School Property)	STS – LTS – Prosecution	LTS+Prosecution

Fighting/Assault

Students are not allowed to engage in a fight or assault on school grounds, school buses, bus stops, or school activities. Pushing, shoving, wrestling, shouting, screaming, etc. will be considered as fighting regardless of the intent. Additionally, students who act as "look-outs" for students who are engaged in fighting/assaultive behavior, and who can warn students of the approach of staff members may be disciplined the same as students engaged in the fight/assault. Further, students who record a fight/assault on school grounds, school buses, school bus stops, or on school activities are in violation of school policy and may receive disciplinary action to include suspension. Posting or sharing video recordings of fights/assaults on social media are violations of school policy and procedure if the post establishes a substantial disruption to the school environment. Such actions could subject the students(s) responsible for the post to disciplinary measures to include the possibility of suspension. Students who are present during a fight or assault should immediately find an adult and ask for assistance. Failure to follow this expectation could also result in disciplinary action to include suspension from school.

Principal Report to Law Enforcement Authority

Firearms, possession of controlled dangerous substances, weapons, making verbal, cyber, ~~or~~ physical threats, harm to others. Use of Controlled Dangerous Substance and Sale or Distribution of Controlled

and Dangerous Substance will be reported to the local Law Enforcement Authority.

Corporal Punishment

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

Verbal or Written Counseling

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

Restricted Privileges

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

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Policy: J-27 ***Adopted: 8-13-12***
Revised: 7-12-21

LOCKERS

It is the policy of this District that school lockers may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

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Policy: J-11 ***Adopted: 8-13-12***

Revised: 7-11-16

SEARCH AND SEIZURE

A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or from the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.

B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, electronic devices or missing or stolen property.

C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, laptops, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

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Policy: J-25 ***Adopted: 6-13-11***

Revised: 9-8-25

STUDENT RECORDS

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;

2. The procedure for inspecting and copying these records;

3. The right for interpretation;

4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;

5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the

transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such an order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment – Access to Students and Directory Information

The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior

written consent;

2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: **34 CFR 99.1**
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
P. L. 107-110, No Child Left Behind Act of 2001
O.S. 51 §24A.16
O.S. 70 §6-115
O.S. 70 §24-101.4
O.S. 70 §24-114

REFERENCE: **10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)**

20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

Policy: J-25 R-1 ***Adopted: 8-8-11***
Revised: 8-11-14

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an

individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
   1. It was made as a personal memory aid;
   2. It is in the sole possession of the individual who made it; or
   3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided by parents or an eligible student when the student enrolls during the school year.
The notice will include the following:

A. The right of a student's parent or eligible student to inspect and review the student's education records;
B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of
   student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
E. The procedure that a student's parent or an eligible student should follow to obtain copies

of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

A. The right to inspect and review the student's education record;
B. The right to exercise a limited control over other people's access to the student's education record;
C. The right to seek to correct the student's education record, in a hearing, if necessary;
D. The right to report violations of the FERPA to the Department of Education; and
E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

TYPES	LOCATION	CUSTODIAN
Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & Learning Service Center	Principal or designee
Transcripts	School student is currently attending or last attended	Principal (maintained in Teaching & Learning/Administration Building

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

A. The student has an unpaid financial obligation to the school.
B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or

C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

A. The student's name;
B. The student's class designation (i.e., first grade, tenth grade, etc.);
C. The student's extracurricular participation;
D. The student's achievement awards or honors;
E. The student's weight and height if a member of an athletic team;
F. The student's photograph.

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

A. Individual evaluations:
   1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
   2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:
Special education teacher
Regular education teacher Administrator
Counselor
State Department of Education personnel
Parents/guardian
Student (if over 18 years old)
School nurse
Speech Therapist
Psychometrist/Psychologist
Vocational Rehabilitation counselor
School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:

1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

A. A person duly elected to the school board;
B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
C. A person certified by the state and under contract to the school board as an instructor;
D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

A. Perform an administrative task required in the school employee's position description

approved by the school board;

B. Perform a supervisory or instructional task directly related to the student's education; or
C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
C. The parties who provide or may provide financial aid to a student to:
    1. Establish the student's eligibility for the aid,
    2. Determine the amount of financial aid,
    3. Establish the conditions for the receipt of the financial aid, or
    4. Enforce the agreement between the provider and the receiver of financial aid;
D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
E. To accrediting organizations to carry out their accrediting functions;
F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
B. The information is necessary and needed to meet the emergency;
C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

A. A specification of the records to be released;
B. The reasons for the disclosure;
C. The person, organization, or the class or organizations to whom the disclosure is to be made;
D. The parent's or eligible student's signature; and

E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.
The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

A. The name of the person or agency that made the request;
B. The interest the person or agency had in the information;
C. The date the person or agency made the request; and
D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.
The record will not include:

A. Requests for access or access granted to the parent of the student or to an eligible student;
B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
D. Requests for, or disclosure of, directory information designated for that student; or for
E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a

student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

A. Provide the requester a copy of the questioned record at no cost;
B. Ask the requester to initiate a written request for the change; and
C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

A. Is inaccurate and why;
B. Is misleading and why; and/or
C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory. If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the

record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

   Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

   Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

   One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance

committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(*1*) – (a)(1)(i)(B)(*2*) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their

behalf. (§§99.31(a)(3) and 99.35)

- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))

- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))

- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))

- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))

- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10)

- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

Policy: J-38 ***Adopted: 8-13-12***
Revised: 7-10-17

SUSPENSION OR DISCIPLINARY REMOVAL OF STUDENTS

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal
A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.
This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions
The following definitions apply:
(a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202I of the Controlled Substances Act, 21 U.S.C. § 812I.
(b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
(c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
(d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal
A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.

A change of placement occurs if:
- The removal is for eleven days or more; <u>or</u>
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:
- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

<u>Educational Services during a Short-Term Disciplinary Removal:</u>
The same level of educational services provided to students without disabilities will be provided to a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal
In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:
A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury
A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury
A student with a disability who is removed from his/her current placement will:

(a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and
(b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination
Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or
- If the conduct in question was the direct result of the school's failure to implement the IEP.
- If the conduct was a manifestation of the child's disability the IEP team will either:

conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or

- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian

No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order

If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal

The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

Suspension from Transportation

Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.

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Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations)

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

1. Coach/Sponsor-Student-Parent/Guardian meeting;

2. Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;

3. Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;

4. Site Athletic Council meeting;

5. Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;

6. Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.

Due Process for Out-of-School Suspensions
Pre-Suspension Conferences

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.

2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.

3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.

4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.

5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.

2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

Immediate Removal and Pendency of Investigation

In situations where the conduct of the student reasonably indicates to the site administrator that the continued presence of the student in the building will constitute a danger to the health or safety of the students, faculty, staff, school property, or a continued disruption of the educational process, a student will be sent home and may be asked to remain home for the pendency of the investigation.

Conferences With Parents/Guardians

1. The principal or his/her designee will seek to hold a conference with the parent/guardian and student as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.

2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold**,** modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

APPEAL OF SHORT-TERM OUT-OF-SCHOOL SUSPENSIONS (TEN (10) DAYS OR LESS)

First Level of Appeal-Level 1:

An appeal of the principal's decision for an out-of-school suspension of ten (10) days or less may be made to the head principal. This step may be skipped if the head principal was part of the first conference.

Second Level of Appeal-Level 2:

1. An appeal of the Level 1 decision may be made to the Appeal Committee for Short Term Suspensions. To appeal the decision of the head principal, a written request specifying the reason(s) for the appeal must be received by the superintendent or his/her designee within three (3) school days from the date of the imposition of the short-term suspension. If no appeal is received within (3) school working days after the principal's decision, it will be final and non-appealable.

2. The Appeal Committee for Short-Term Suspensions will consist of three (3) certified administrators or teachers and/or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term. The composition of the committee will be determined solely by the Superintendent or his/her designee and will not include the suspending principal.

3. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time, and place of the hearing. The student shall be present during the hearing. The principal who issued the suspension decision shall attend the committee hearing.

4. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule, or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is that the principal believes a student may be retaliated

against for telling his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the
rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witness statements that support the student's position. No other witnesses will be allowed to testify or attend at this level of appeal.

5. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee, and the Superintendent of Schools. The decision of this committee will be final and non-appealable and not subject to other appeals.

6. ~~The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for telling his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witness statements that support the student's position. No other witnesses will be allowed to attend this level of an appeal.~~
7. ~~At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee, and the Superintendent of Schools.~~
8. ~~The decision of this committee will be final and non-appealable.~~

APPEAL OF LONG TERM OUT-OF-SCHOOL SUSPENSIONS (MORE THAN TEN (10) DAYS

First Level of Appeal: Level 1

An appeal of the principal's decision for an out-of-school suspension of more than ten (10) days may be made to the head principal. This step may be skipped if the head principal was part of the first conference.

Second Level of Appeal: Level 2

1. An appeal of the Level 1 decision may be made to the Superintendent of Schools. An appeal must be represented by letter to the Superintendent of Schools within three (3) school working days.

2. If no appeal is received within three (3) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.

3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.

5. Each side will be given the opportunity to present its case by presentation of written statements in regard to the incident and, if desired, live testimony of the student and/or building principal or his/ her designee. No other witnesses will be allowed to testify or attend at this level of the appeal.

6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold, modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

Method of Appeal to the Board of Education

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.
2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

Hearing the Appeal

1. The Board will hear the appeal as soon as possible.

2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.

3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.

4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.

5. The Board may uphold, terminate or modify the suspension.

6. The Board's decision is final and non-appealable.

7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.

8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.

9. After each witness is presented, Board members may ask the witness any questions.

10. Both the parent/child and administration will be given an opportunity for final statements.

11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.

12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

Attendance at School Pending Appeal Hearing

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

Student Privileges While Under Suspension

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

Student Privileges While Under ISR

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

Education Plan for Suspended Students

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

Records and Reports

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited. Note: Due Process for students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del School District will follow state and federal laws and regulations.

Policy: J-19 ***Adopted: 9-11-06***
Revised: 3-9-26

VISION SCREENING OF STUDENTS

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

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PARENT NOTIFICATION
Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but are not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

TOILETING INCIDENT/PROTOCOLS

It is an expectation that school-age students can independently use the toilet and change their clothes if an accident occurs, for non-related disabled students. Students are reminded to go to the restroom several times throughout the day. Periodically younger students may experience accidents from time to time. All students have the right to healthy, safe hygiene and environment at school. Toileting accidents will not be a barrier to attending Mid-Del Schools per the Oklahoma Statute 70 O.S. 1-114.

Any toileting assistance provided by the district is to accomplish these goals:

1. Maintain the health of our students by ensuring their hygiene is taken care of.
2. Maintain the dignity of the student.
3. Allow the student to continue their academic studies promptly.

In the event of a toileting accident (for non-related disabled students), the following protocol will be followed:
LEVEL 1

1. The student will go to the office
2. Contact the parent/guardian to notify them of toileting incident
3. Parent/Guardian will be allowed to come to school to take care of the student within 30 minutes
   Students will not sit in soiled clothing for a period exceeding 30 minutes.
4. If a parent/guardian is not able to come to school, the student will be prompted to change independently, with verbal direction from the staff member
   a. The door can be slightly cracked with an adult outside the door or stall
   b. Any staff member can assist since privacy for the student is maintained and physical contact is absent or very minimal
   c. Discard materials used for cleaning and changing
   d. The adult will place the soiled clothes in a closed bag to be sent home
   e. Both the student and the staff member will wash their hands
   f. Complete the toileting log and notify parents/guardians
   g. Example: The student may need verbal prompting to complete cleaning up and changing clothes. If the child cannot independently change, move to LEVEL 2 procedures.

If a student is unable to change independently and needs physical assistance: **LEVEL 2**

1. The student will go to the office
2. Contact the parent/guardian to notify them of toileting incident
3. Parent/Guardian will be allowed to come to school to take care of the student within 30 minutes
   Students will not sit in soiled clothing for a period exceeding 30 minutes.
4. Two staff members will participate. The primary person provides physical assistance to the student. The secondary person is within proximity of the student, listening, observing, and intervening only if necessary.
5. Each school site administrator will determine the best restroom for these situations.
6. Discard materials used for cleaning and changing
7. An adult will place students soiled clothes in a closed bag to be sent home
8. Student and staff members will wash their hands
9. Complete the toileting log and notify parents/guardians

In the event a student has repeated or consistent issues with toileting, a parent/guardian meeting with the site administrator, school nurse, counselor and teacher(s) will be scheduled to discuss ways to support the student so that independent toileting can be mastered. Students may be asked to bring a change of clothes to school in case an accident does occur. Each student's situation will be carefully considered and handled with the utmost care.

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Policy: J-20 ***Adopted: 12-11-06***

Revised: 8-13-12

SCHOOL-BASED RANDOM SUBSTANCE ABUSE TESTING POLICY FOR STUDENTS IN COMPETITIVE ATHLETICS AND EXTRACURRICULAR ACTIVITIES

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra- curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

"Activity Student" means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

"Substance Abuse Test" means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

"Random Selection Basis" means a mechanism for selecting activity students for drug testing that:

a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

"Illegal Drugs" means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. "Illegal drugs" includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. "Illegal drugs" shall also include, but is not limited to, alcohol and anabolic steroids.

"Positive" when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

"Reasonable Suspicion" means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

"Performance Enhancing Drugs" includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term "performance enhancing drugs" does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

"Interscholastic Activities" means competition, sanctioned by OSSAA, between schools.

"Extracurricular Activities" means activities outside the regular curriculum of a school.

"Medical Review Officer" (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

"Oklahoma Secondary School Activities Association" (OSSAA) provides:
(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate;
(b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the "Student Drug Testing Consent Form" which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students. Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.
Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written

specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian**.** The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse

test under this policy shall be subject to the following restrictions:

A. For the First Offense:
The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:
The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extracurricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extracurricular activities on behalf of the Mid- Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be **"**to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Consent Form

Student's Last Name **First Name** **MI**

Current grade_____ **High School _____**

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well

as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student **Date**

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian **Date**

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

****

Child Nutrition Charge Policy

Child Nutrition
(405)-739-1611

Mid-Del Child Nutrition's mission is to support the essential link between nutrition and education for students.

Mid-Del School District participates in both the National School Lunch Program and the School Breakfast Program. If you would like more information on the nutrient guidelines for each of these programs please visit:
https://www.fns.usda.gov/cn/nutrition-standards-school-meals

Mid-Del Child Nutrition implements the Community Eligibility Provision (CEP) Program. With CEP, families are not required to submit a free and reduced meal application form and

all students will receive one free breakfast meal and one free lunch meal every school day.

A la carte items will be available for purchase for all Middle School and High School students. These items may be purchased using cash or a MySchoolBucks account.

MySchoolBucks

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts, and add money to your student's meal account using a credit/debit card or electronic check.

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more! School Bucks provides:

To Enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged.

If you have any questions, contact MySchoolBucks directly at parentsupport@myschoolbucks.com, (1-855-832-5226), or myschoolbucks.com and click on Help/ FAQs

VII. Vote to approve or not approve the purchase of high school wrestling mats from Century Mats Solutions per Bid #2702. The total cost will be $31,545.80 from Bond 35. Central Mats Solutions was the sole bidder.- Mr. Collier

Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

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

To: Board of Education and Dr. Rick Cobb

From: Andy Collier, Executive Director of Athletics and Student Activities CAC

Date: August 10th, 2026

RE: Board Approval Request for the Purchase of High School Wrestling Mats

We are requesting board approval for the purchase of High School Wrestling Mats for all three high schools(Bid#2702) from Century Mats Solutions. The total cost will be $31,545.80 from Bond 35. Central Mats Solutions was the only company that placed a bid.

Thank you for your consideration.

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**.

Quote Date
7/9/26

CENTURY
MAT SOLUTIONS

Quote Expiration Date
8/9/26

Customer Info

Andy Collier
Mid-Del School District
225 N King Ave
Oklahoma City, OK 73130

Century Mat Solutions

1000 Century Blvd.
Oklahoma City 73110
(800) 626-2787

Item Number	Description	Quantity	Sales Price	Total
15558	42'x42'x1-5/8" Wrestling Mat - (7) 6'x42' Sections - Black (MWC)	1	$8643.60	$8643.60
15444	Print "MIDWEST CITY" and "BOMBERS" on Mats 1/7 - Gold	2	$470.00	$940.00
15444	"M" Logo Printed in Center	1	$470.00	$470.00
EZMISC	10' and 30' Comp Circles and Start Marks - Gold	1	FREE	FREE
15558	42'x42'x1-5/8" Wrestling Mat - (7) 6'x42' Sections - Black (DC)	1	$8643.60	$8643.60
15444	Print "DEL CITY" and "EAGLES" on Mats 1/7 - RED/WHITE	2	$470.00	$940.00
15444	"DC" Logo Printed in Center	1	$470.00	$470.00
EZMISC	10' and 30' Comp Circles and Start Marks - RED	1	FREE	FREE
15558	42'x42'x1-5/8" Wrestling Mat - (7) 6'x42' Sections - Grey (CA)	1	$8643.60	$8643.60
15444	Print "CARL ALBERT" and "TITANS" on Mats 1/7 - RED	2	$470.00	$940.00
15444	"CA" Logo Printed in Center	1	$470.00	$470.00
EZMISC	10' and 30' Comp Circles and Start Marks - RED	1	FREE	FREE

Discounts	
Net Amount	$30,160.80
Sales Tax	EXEMPTION NEEDED
Shipping	$1385.00 (Giltner Dedicated)
Total	**$31,545.80**

Contact Info
Senior Account Manager: Jerald Spohn
Phone: (214) 224-9585
Email: jerald@centurymats.com

ITEM NAME: ROLLOUT MATS

ITEM NUMBER: 15558

DIMENSIONS: 42' X 42' X 1.625"

NEED ART: ☐ YES ☐ NO

GOOD ART: ☐ YES ☐ NO

MAT DRAWING PREPARED FOR

NAME: ANDY COLLIER - COACH COOMBS

SCHOOL: MID-DEL SCHOOL DISTRICT

MAT DETAILS

MAT COLOR: ~~BLACK SMOOTH~~ Grey

LINE SIZE(S):

LINE COLOR:

LETTERS: ~~MIDWEST CITY BOMBERS~~ Carl Albert Titans

LETTER SIZE: ~ 3' TALL

FONT: FRESHMAN

LETTER EFFECT(S):

LETTER COLOR(S): ~~GOLD~~ Red

LOGO: ~~M LOGO~~ CA Logo

LOGO SIZE: ~ 5' 6" X 4' 2"

LOGO COLOR(S): ~~GOLD, BLACK AND WHITE~~ Red & Grey

ROLL LABELS: CC1, CC2, CC3, CC4, CC5, CC6, CC7

ABBREVIATION: CC

CUSTOMER NUMER:

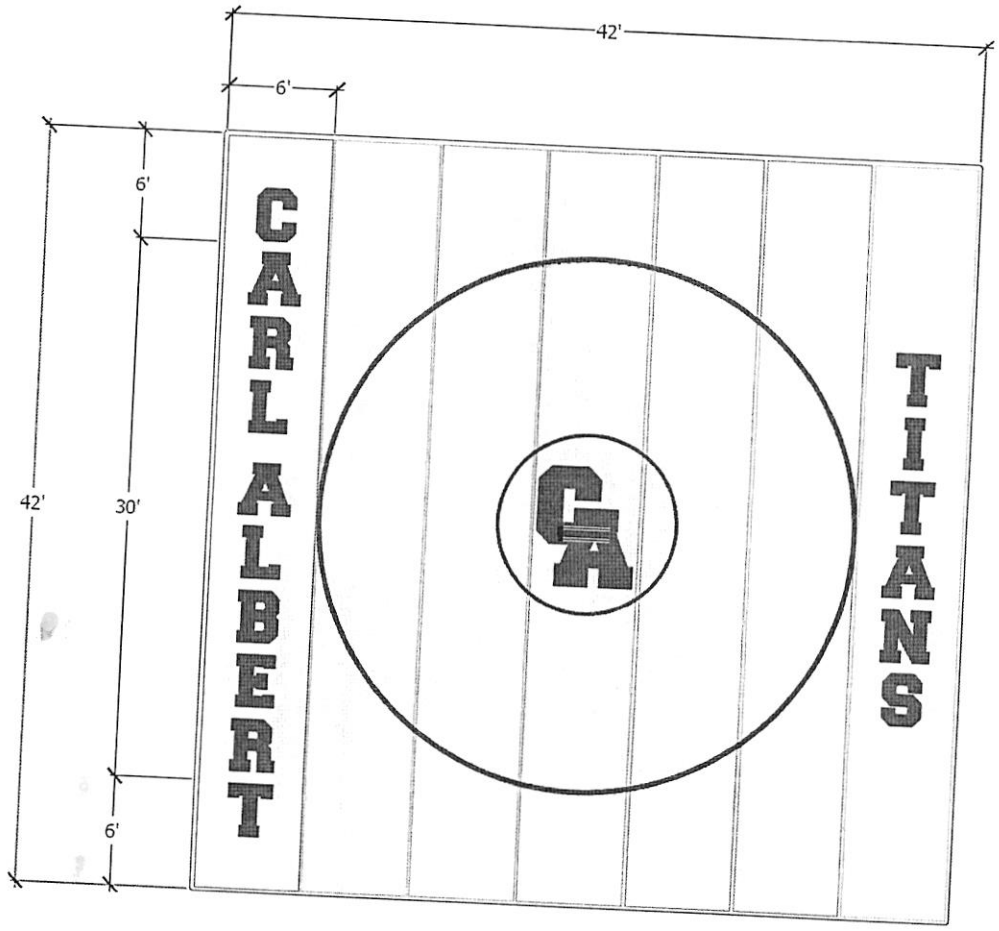
ORDER NUMBER:

Rolls will be labeled on back side of mat as described above.

TOMER APPROVAL SIGNATURE

TED NAME

DATE



"BOTTOM" EDGE OF MAT

CENTURY® MAT SOLUTIONS

NOTES:

30' AND 10' CIRCLE WITH START MARK IN GOLD

IMPORTANT:

1) Please review all items on this mat drawing for accuracy, such as spelling, logo design & placement, fonts, etc. Once approved, the mat will be produced exactly as specified.

2) COLORS SHOWN ARE REPRESENTATION ONLY. Due to printing/electronic limitations, colors may vary from what is shown. If color is critical please request a sample to be sent for evaluation.

3) **All individual rolls are cut wider and longer to allow for mat shrinkage**

4) Overall dimensions can vary due to raw material tolerance.

5) The top of all wall pads are marked. The pads are intended to be installed and lined up from the top.

Jerald Spohn
Senior Account Manager
Century Mat Solutions
Toll Free: 855-806-5623
Direct: 214-224-9585
Jerald@centurymats.com
CenturyMats.com

ITEM NAME: ROLLOUT MATS

ITEM NUMBER: 15558

DIMENSIONS: 42' X 42' X 1.625"

NEED ART: ☐ YES ☐ NO

GOOD ART: ☐ YES ☐ NO

MAT DRAWING PREPARED FOR

NAME: ANDY COLLIER - COACH COOMBS

SCHOOL: MID-DEL SCHOOL DISTRICT

MAT DETAILS

MAT COLOR: BLACK SMOOTH

LINE SIZE(S):

LINE COLOR:

LETTERS: ~~MIDWEST~~ CITY ~~BOMBERS~~ Del Eagles

LETTER SIZE: ~ 3' TALL

FONT: FRESHMAN

LETTER EFFECT(S):

LETTER COLOR(S): ~~GOLD~~ Red

LOGO: ~~M LOGO~~ DC Logo

LOGO SIZE: ~ 5' 6" X 4' 2"

LOGO COLOR(S): ~~GOLD, BLACK AND WHITE~~ Red + White

ROLL LABELS: CC1, CC2, CC3, CC4, CC5, CC6, CC7

ABBREVIATION: CC

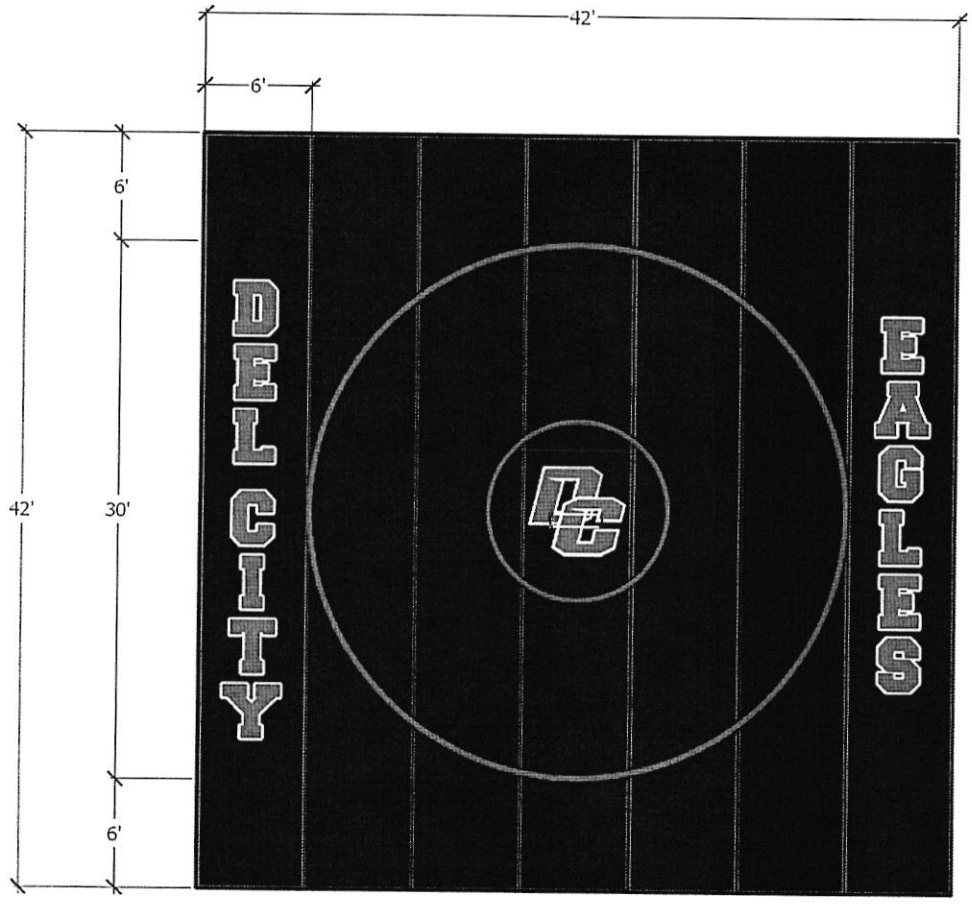
CUSTOMER NUMER:

ORDER NUMBER:

Rolls will be labeled on back side of mat as described above.

CUSTOMER APPROVAL SIGNATURE

PRINTED NAME **DATE**



"BOTTOM" EDGE OF MAT

CENTURY®
MAT SOLUTIONS

NOTES:

30' AND 10' CIRCLE WITH START MARK IN GOLD

IMPORTANT:

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Jerald Spohn
Senior Account Manager
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Toll Free: 855-806-5623
Direct: 214-224-9585
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CenturyMats.com

[illegible]

[illegible]

[illegible]

[illegible]

ITEM NAME: ROLLOUT MATS

ITEM NUMBER: 15558

DIMENSIONS: 42' X 42' X 1.625"

NEED ART: ☐ YES ☐ NO

GOOD ART: ☐ YES ☐ NO

MAT DRAWING PREPARED FOR

NAME: ANDY COLLIER - COACH COOMBS

SCHOOL: MID-DEL SCHOOL DISTRICT

MAT DETAILS

MAT COLOR: BLACK SMOOTH

LINE SIZE(S):

LINE COLOR:

LETTERS: MIDWEST CITY BOMBERS

LETTER SIZE: ~ 3' TALL

FONT: FRESHMAN

LETTER EFFECT(S):

LETTER COLOR(S): GOLD

LOGO: M LOGO

LOGO SIZE: ~ 5' 6" X 4' 2"

LOGO COLOR(S): GOLD, BLACK AND WHITE

ROLL LABELS: CC1, CC2, CC3, CC4, CC5, CC6, CC7

ABBREVIATION: CC

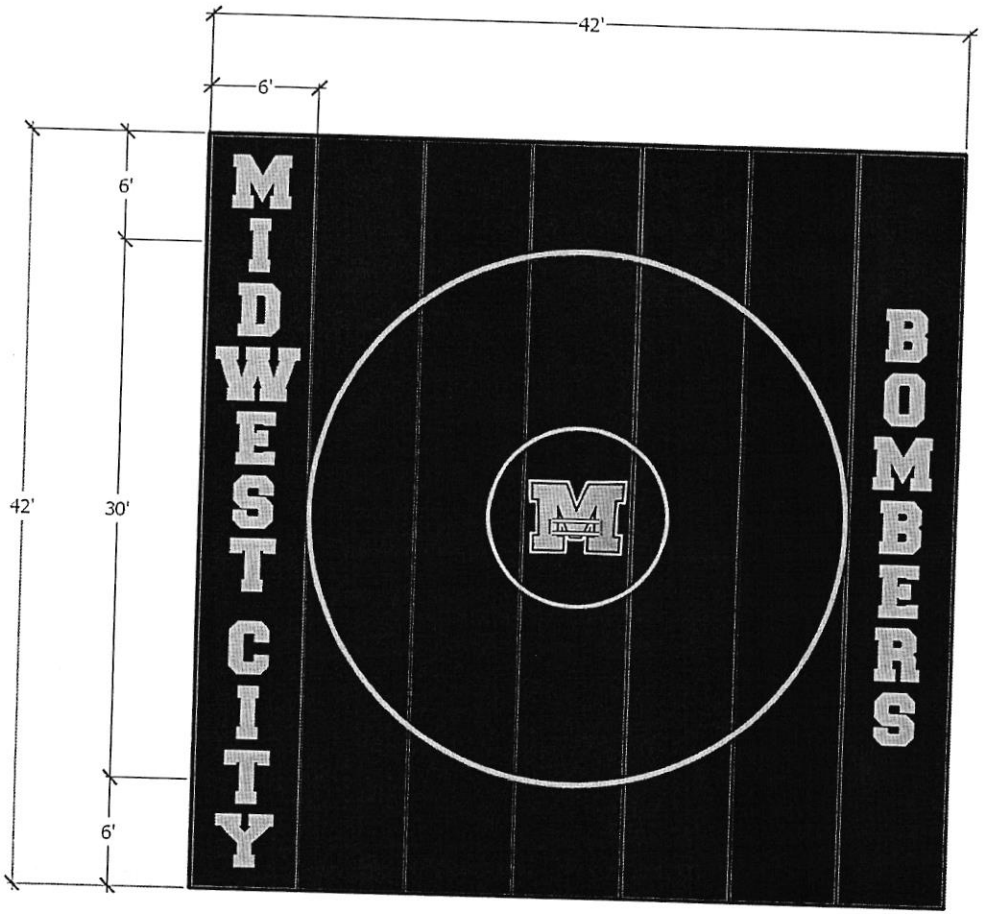
CUSTOMER NUMER:

ORDER NUMBER:

Rolls will be labeled on back side of mat as described above.

USTOMER APPROVAL SIGNATURE

RINTED NAME **DATE**



"BOTTOM" EDGE OF MAT

CENTURY®
MAT SOLUTIONS

NOTES:

30' AND 10' CIRCLE WITH START MARK IN GOLD

IMPORTANT:

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Jerald Spohn
Senior Account Manager
Century Mat Solutions
Toll Free: 855-806-5623
Direct: 214-224-9585
Jerald@centurymats.com
CenturyMats.com

VIII. Vote to approve or not approve the increase for adult meal breakfast pricing from $3.00 to $3.05 and adult meal lunch pricing from $5.25 to $5.30.- Ms. Manns

Dr. Rick Cobb

Superintendent

Devyn Manns

Director of Child Nutrition

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

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

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

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

Date: August 10, 2026

RE: Board Approval Request for Adult Meal Price Increase

We are requesting board approval to increase adult meal breakfast pricing from $3.00 to $3.05 and adult meal lunch pricing from $5.25 to $5.30.

Each year, the minimum charge amount for adult meals served through the School Breakfast Program (SBP) and National School Lunch Program (NSLP) are set by the USDA. This year, the minimum charge amount for breakfast was raised from $2.94 to $3.05 and lunch was raised from $5.16 to $5.30. It is stated in the OSDE Child Nutrition Manual that, "Revenue from the NSLP and SBP CANNOT be used to subsidize adult meals. If adults are charged less than the minimum amount required, the General Fund must cover the difference." In order to preserve a healthy General Fund balance, we are asking for this increase.

Thank you for your consideration.

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.**

UNITED STATES DEPARTMENT OF AGRICULTURE
Food and Nutrition Service
3101 Park Center Drive
Alexandria, VA 22302

ACTION BY: Regional Directors
Special Nutrition Programs

SOURCE CITATION: Section 210.6 and 220.6

Pricing of Adult Meals in the National School Lunch And School Breakfast Programs

This Instruction sets forth the policy on pricing of meals served to adults under the National School Lunch, Commodity School and School Breakfast Programs in participating schools and institutions which claim reimbursement under Sections 4 and 11 of the National School Lunch Act and Section 4 of the Child Nutrition Act. Since the expressed purpose of Federal assistance is to safeguard the health and well-being of the Nation's children, meals served to adults are neither eligible under the authorizing legislation and regulations for Federal cash reimbursement, nor do they earn donated food assistance for the school food authority.

Since implementation of the cost accountability revisions of Public Law 97-35, program funds (other than severe need breakfast funds) are available to school food authorities for use within their overall nonprofit school food service operations, rather than being restricted solely to the financing of program specific costs. Nevertheless, school food authorities must ensure to the extent practicable, that the Federal reimbursements, children's payments, and other nondesignated nonprofit food service revenues do not subsidize program meals served to adults. Also, while FNS Instruction 770-1 allows donated foods to be used for preparing food items served in adult meals, the current per-meal value of entitlement and/or bonus donated foods must be taken into consideration in establishing the price charged to adults for meals.

Breakfasts and lunches served to teachers, administrators, custodians and other adults must be priced so that the adult payment in combination with any per-lunch revenues from other sources designated specifically for the support of adult meals (such as State or local fringe benefit or payroll funds, or funding from voluntary agencies) is sufficient to cover the overall cost of the lunch. Including the value of any USDA entitlement and bonus donated foods used to prepare the meal. If cost data are not available, the minimum adult payment should reflect the price charged to

DISTRIBUTION:	MANUAL MAINTENANCE INSTRUCTIONS:	RESPONSIBLE FOR PREPARATION AND MAINTENANCE:	Page 1
5,6,12	Remove FNS Instruction 782-5, from Manual. Insert this Instruction.	CND-100	6-6-88

FORM FNS-620 (10-81)

Guidance documents lack the force and effect of law, unless expressly authorized by statute or incorporated into a contract. USDA may not cite, use, or rely on any guidance that is not available through their guidance portal, except to establish historical facts.

Students paying the school's designated full price, plus the current value of Federal cash and donated food assistance (entitlement and bonus) for full price meals. In nonpricing programs, the adult charge should be at least the amount of reimbursement received for a free lunch under Section 4 and 11 of the National School Lunch Act, plus the per-meal value of both entitlement and bonus donated foods, or for breakfasts, the rate established for free meals under Section 4 of the Child Nutrition Act, plus the value of bonus commodities.

Meals served to adults who are directly involved in the operation and administration of the school nutrition programs may, at the discretion of the school food authority, be furnished at no charge. As such, their cost may be fully attributed to and supported by the nonprofit food service operation.

Meals served to these adults may not be claimed for reimbursement or counted towards the donated foods entitlement. The determination of individuals, positions involved, and the degree to which their services are attributed to the nonprofit food service program operations is left to State and local officials.

SAMUEL P. BAUER
Director
Child Nutrition Division

Guidance documents lack the force and effect of law, unless expressly authorized by statute or incorporated into a contract. USDA may not cite, use, or rely on any guidance that is not available through their guidance portal, except to establish historical facts.

IX. Vote to approve or not approve a change order to School Specialty, LLC as part of the Bond 37 (LR09) Carl Albert High School "Classroom Addition & Storm Shelter" project. The original cost of classroom furniture, as approved by the BOE on March 9, 2026, was $416,601.20. This change order reflects an increase of $5,900.52, bringing the total expenditure to $422,501.72. Pricing per Oklahoma State Department of Education (OMES) Contract #SW007ERSC. Expenditure to be paid by Bond Fund 37 (LR09) and/or Bond 35.- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Change Order for Classroom Furniture at CAHS, Bond 37 (LR09)

DATE: August 10, 2026

Recommend approval of a change order to School Specialty LLC, as part of the Bond 37 (LR09) Carl Albert High School "Classroom Addition & Storm Shelter" project. The original cost of classroom furniture, as approved by the BOE on March 9, 2026, was $416,601.20. This change order reflects an increase of $5,900.52, bringing the total expenditure to $422,501.72. Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC. Expenditure to be paid from Bond Fund 37(LR09) and/or Bond 35.

Thank you for your consideration.

Attachment

School Specialty

Customer PO #: 26007199-00

Project #: Q-649162

Change Order Form #: 1

- Cancel Item(s) ☐
- Quantity Change(s) ☑
- Price Change(s) ☐
- Add Existing Product(s) ☐
- Add New Product(s) ☐

Sold To: MID DEL SCHOOL DISTRICT
7217 SE 15TH ST
MIDWEST CITY, OK 73110-5235

Ship To: CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

			Before Change			After Change			Net Change	
Vendor	Item #	Description	Previous Qty	Previous Sell Price	Ext Sell	New Qty	New Sell Price	Ext Sell	Qty. Changed:	Ext Sell Change:
AFFORDABLE INTERIOR SYSTEMS LEOMINSTER	2163176	SEATING - AIS - HAKR MODULAR LOUNGE CHAIR W/ARMS- SEAT GRADE A WELLESLEY BLACK FABRIC SILVER LEGS	4	$ 990.00	$ 3,960.00	3	$ 990.00	$ 2,970.00	-1	$ (990.00)
				$ -	$ -		$ -	$ -	0	$ -
				$ -	$ -		$ -	$ -	0	$ -
				$ -	$ -		$ -	$ -	0	$ -
				$ -	$ -		$ -	$ -	0	$ -
				$ -	$ -		$ -	$ -	0	$ -
				Previous Subtotal	$ 3,960.00		New Subtotal	$ 2,970.00		$ (990.00)

Comments:

EXISTING ORDER TOTAL	$ 350,692.49	Original Project Order Sales Total (or Revised Order Total from Previous Change Order Revisions, if applicable)
Previous Subtotal:	$ 3,960.00	Column G Sub-total (Amounts in question prior to changes)
New Subtotal:	$ 2,970.00	Column I Sub-total (Amounts in question after changes)
NET CHANGE	$ (990.00)	
Change to Package Deduct:	$ -	Positive value indicates an INCREASE to the package deduct (NEGATIVE = DECREASE to Deduct)
NEW ORDER TOTAL	$ 349,702.49	

Authorized Customer Signature: _____ Date: _____

School Specialty Sales Signature: _____ Date: _____

QUOTE

SSL Quote Number: Q-683011
Status: Approved
Quote Name:
Currency: USD
Created Date: 07-08-2026
Expiration Date: 09-05-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty
Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
60	2140431		0936121		CHAIR - WENGER - STUDENT CHAIR - 17.5 IN SEAT HEIGHT - BLACK FRAME - BLACK SEAT	$92.96	$5,577.60
7	2157592		113K001		CART - WENGER - STAGING UNIVERSAL DECK AND RAIL CART	$443.31	$3,103.17
4	1138296		127A261		CART - WENGER - CHAIR MOVE AND STORE CART - 24-1/2 W X 38-1/4 D X 42 H IN - EASY ROLLING CASTERS	$565.75	$2,263.00
8	2224265		280A200.106	No image available	STAGE - WENGER - STAGETEK RECTANGULAR DECK CRACKED ICE 4FTX8FT-CENTER BRACE	$1,108.84	$8,870.72
8	2224270		280A200.107	No image available	STAGE - WENGER - STAGETEK RECTANGULAR DECK CRACKED ICE 4FTX6FT-CENTER BRACE	$1,105.42	$8,843.36
2	2224266		280A200.108		STAGE - WENGER - STAGETEK RECTANGULAR DECK CRACKED ICE 4FTX4FT	$726.75	$1,453.50
8	2224267		280B101.101	No image available	STAGE - WENGER - STAGETEK FIXED LEG 8IN ELEVATION 4-PACK	$31.74	$253.92
8	2224269		280B101.106	No image available	STAGE - WENGER - STAGETEK FIXED LEG 16IN ELEVATION 4-PACK	$54.42	$435.36
16	2224271		280B101.107	No image available	STAGE - WENGER - STAGETEK FIXED LEG 24IN ELEVATION 4-PACK	$72.56	$1,160.96
16	2224272		280B101.108	No image available	STAGE - WENGER - STAGETEK FIXED LEG 32IN ELEVATION 4-PACK	$95.24	$1,523.84

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
4	2224273		280B101.129	No image available	STAGE - WENGER - STAGETEK FIXED LEG 40IN ELEVATION 4-PACK	$131.52	$526.08
1	2224275		281A202		STAGE - WENGER - STAIRWAY-4 STEP ADJ-RTA	$4,421.72	$4,421.72
34	2224276		281A340	No image available	STAGE - WENGER - STAGETEK-CONNECT-2 LEG-RECT	$45.35	$1,541.90
8	2224277		281A501.10	No image available	STAGE - WENGER - STAGETEK REMOVABLE CHAIR STOP 96IN	$221.08	$1,768.64
4	2224278		281A501.11	No image available	STAGE - WENGER - STAGETEK REMOVABLE CHAIR STOP 48IN	$150.79	$603.16
8	2224279		281A501.13	No image available	STAGE - WENGER - STAGETEK REMOVABLE CHAIR STOP 72IN	$174.60	$1,396.80
32	2224280		281A600	No image available	STAGE - WENGER - LEG STORAGE CLIP-STAGETEK INDOOR-4 PK	$23.81	$761.92
8	2224281		281D404.002	No image available	STAGE - WENGER - STAGETEK STANDARD GUARDRAIL 4FT	$225.62	$1,804.96
8	2224282		281D404.008	No image available	STAGE - WENGER - STAGETEK STANDARD GUARDRAIL 8FT	$282.31	$2,258.48
1	2224283		282A010	No image available	STAGE - WENGER - RAMP-8IN ELEVATION	$7,285.62	$7,285.62
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$10,053.00	$10,053.00

Subtotal	$65,907.71
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$65,907.71

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS℠

Quotation Date: July 08, 2026

School Specialty Quotation Number: Q-683011

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
  - Offloading of new product into building to designated area(s)
  - Assembly, placement and removal of debris from new product
  - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
  - If elevator access is not available additional stair carry charges will be added
  - Site to be clear and ready for placement of new furniture
  - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
  - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-683011) or include all the information listed below
  - Quantity of each item
  - Complete model number, including all finishes and option information (by line item)
  - Net purchase price (by line item)
  - Extended net purchase price (all line items)
  - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

QUOTE

SSL Quote Number: Q-663677
Status: Approved
Quote Name:
Currency: USD
Created Date: 04-23-2026
Expiration Date: 06-22-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OMNIA

To place an order using this quote, contact:
Phone: 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: CREATIVE SOLUTIONS INSTALLATIONS LLC
120 N Rockwell Ave STE E101
Oklahoma City, OK 73127-6145

Deliver To: CARL ALBERT HIGH SCHOOL
2009 S POST RD
MIDWEST CITY, OK 73130-6609

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty
Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
12	2089255		7700		CHAIR - AFFORDABLE INTERIOR SYSTEMS - AUBURN HIGH-BACK TASK CHAIR - KNOCKED DOWN - 18 X 30 X 42-1/4 IN - BLACK COLOR	$491.71	$5,900.52

Subtotal	$5,900.52
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$5,900.52

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

X. Vote to approve or not approve BSN Sports and Wenger Corp. to provide chairs and storage carts, respectively, as part of the "Stadium Improvements/End Zone" project at Carl Albert High School. Total cost of equipment is $73,628.94 with pricing per BSN Sports. TIPS Contract #240803/Omnia #R250101 and Wenger Corp. Omnia #R240120. Expenditure(s) to be paid by Bond Fund 37(LR09) with a breakdown by vendor as follows:

BSN Sports - "The Edge" Digitally Printed Chairs = $27,238.00

Wenger Corp.- "GearBoss Storage" Carts/Accessories = $46,390.94

Total = $73,628.94

- 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: Chairs & Storage Carts at CAHS Stadium (End Zone), Bond 37 (LR09)

DATE: August 10, 2026

Recommend approval of the BSN Sports and Wenger Corp. to provide chairs and storage carts, respectively, as part of the "Stadium Improvements/End Zone" project at Carl Albert High School. Total cost of equipment is $73,628.94, with pricing per BSN Sports Tips# 240803/Omnia# R250101 and Wenger Corp. Omnia# R240120. Expenditure(s) to be paid from Bond Fund 37(LR09), with a breakdown by vendor as follows:

BSN Sports – "The Edge" Digitally Printed Chairs =	$27,238.00
Wenger Corp – "GearBoss Storage" Carts/Accessories =	$46,390.94
Total =	**$73,628.94**

Thank you for your consideration.

Attachment(s)

BSN SPORTS
PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Cart #: 103242-
Purchase Order #: Omnia R250101
Cart Name: AutoSave Cart
Quote Date: 04/13/2026
Quote Valid-to: 10/01/2026
Payment Terms: NT30
Ship Via:
Ordered By: Mike Dunn

:ontact Your Rep
lobby Roberts Email:**broberts@bsnsports.com** | Phone:**405-317-5805**

iold to
026760
:arl Albert High School
:009 S POST RD
/IDWEST CITY OK 73130-6609
JSA

Ship To
1026760
Carl Albert High School
Mike Dunn
2009 S POST RD
MIDWEST CITY OK 73130-6609
USA

Payer
1095647
MIDWEST CITY-DEL CITY ISD #52
PO BOX 10630
MIDWEST CITY OK 73140-1630
USA

em Description	Qty	Unit Price	Total
'The Edge" Digitally Printed Chair :em # - 1383871	144 EA	$ 177.00	$ 25,488.00

Subtotal:	$25,488.00
Other:	$0.00
Freight:	$1,750.00
Sales Tax:	$0.00
Order Total:	$27,238.00
Payment/Credit Applied:	$0.00
Order Total:	**$27,238.00**

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms

Quote Date: 7/23/2026
Expires: 8/22/2026
Payment Terms: Net 30 Days

GearBoss Equipment- OMNIA

Wenger CORPORATION

QUOTE 3402016

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100
Fax: 507-455-4258

Quote To:	**Ship To:**
CAHS Endzone Facility 2515 S Post Rd Midwest City OK 73130-7521 United States	CAHS Endzone Facility 2515 S Post Rd Midwest City OK 73130-7521 United States
	Salesperson: Katelyn Payne **Phone:** +1 (507) 774-8736 **E-Mail:** Katelyn.Payne@wengercorp.com

Quote Comments:

**Wenger is an approved vendor for Region 4 ESC/OMNIA Partners, Public Sector, Contract #240120 effective through 12/31/2027. Per OMNIA participation requirements, all purchase orders issued must reference OMNIA contract #R240120. Discount pricing applied.*

Current Lead Time is approximately 12-14 weeks plus transit time, from official receipt of approval and/or purchase order (Lead times are approximate based off the current date of the quote, this lead time is subject to change)

Tariffs, Taxes, Duties, Fees and Permits Imposed: With respect to any product purchase hereunder, if any federal, state, or local Tariff, Tax, Duty, Fee or Permit is imposed by Applicable Law on the Seller in connection with any such purchase, then the Buyer shall be required to pay to Seller such additional costs.

USD

Line	PartNum/Description	Qty	Net Price	Ext. Price
Storage 117				
1.00	240202608 32" Team Cart,CS *Includes:* *- End Grille Color: Red* *- (2) Bypass Doors, Color: Graphite* *- (2) Shelves* *- (2) Shelves with lips* *- (1) Garment bar*	4 EA	$6,385.50	$25,542.00
Training Room				
21.00	240A809.21 GearBoss SportCart Red	3 EA	$1,988.10	$5,964.30
22.00	240A140.1 GearBoss Cart Accessories Wire Shelf 32" Half	6 EA	$319.00	$1,914.00

Quote Date: 7/23/2026
Expires: 8/22/2026
Payment Terms: Net 30 Days

GearBoss Equipment- OMNIA

Wenger CORPORATION

QUOTE 3402016

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States

Phone: 507-455-4100
Fax: 507-455-4258

23.00	240A082.1 GearBoss Cart Accessories Shelf Lip 2-Pack Full	6 EA	$174.00	$1,044.00
24.00	240A079.1 GearBoss Cart Accessories Garment Hanger Black Half	3 EA	$93.00	$279.00
25.00	240A189.23 GearBoss SportCart Door Closure Kit Graphite	3 EA	$789.30	$2,367.90
29.00	240A063.23 GearBoss Cart Accessories End Closure Graphite 32"	6 EA	$369.90	$2,219.40
Wenger Freight				
26.00	Freight Freight Services	1 EA	$2,995.42	$2,995.42
Wenger Install				
27.00	Install Installation Services	1 EA	$4,064.92	$4,064.92

This pricing includes complete delivery and installation, which includes unloading, assembling and removal of debris by Wenger-trained technicians, at non-prevailing, non-union wage rates, to 1st floor locations during regular business hours (7:00 am - 6:00 pm). After hours installations and 2nd floor or greater locations will incur additional fees. Check with your representative for further details and updated pricing.

Installation date is contingent upon successful completion of applicable field measurements, return of submittal drawings and site conditions suitable for installation of the product.

Lines Total	$46,390.94
Total Taxes	$0.00
Quote Total	**$46,390.94**

Terms and Conditions: https://www.wengercorp.com/terms-and-conditions.php

XI. Vote to approve or not approve a change order to School Specialty LLC for the procurement of additional furniture as part of the Classroom Addition & Cafeteria Expansion at Del City Middle School. This change order is in the amount of $45,273.27, increasing the total amount, as approved by the BOE on March 9, 2026, to $434,315.47. Pricing per Oklahoma State Department of Education-OK (OMES) Contract #SW0070ERSC. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Change Order for Additional Furniture at DCMS, Bond 37 (LR09)

DATE: August 10, 2026

Recommend approval of a change order to School Specialty LLC, for the procurement of additional furniture, as part of the Classroom Addition & Cafeteria Expansion at Del City Middle School. This change order is in the amount of $45,273.27, increasing the total amount from $389,042.20, as approved by the BOE on March 9, 2026, to $434,315.47. Pricing per Oklahoma State Dept of Educ-OK (OMES) Contract# SW0070ERSC. Expenditure to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

QUOTE

SSL Quote Number: Q-690817
Status: Approved
Quote Name:
Currency: USD
Created Date: 08-04-2026
Expiration Date: 10-03-2026
Customer Number: 258893
Requestor Name: Ian Wolfe
iwolfe@mid-del.net
4057374461

Customer Program: OKLAHOMA STATE DEPT OF EDUC - OK

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty.

Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To: DEL CITY MIDDLE SCHOOL
2300 LINDA LN
DEL CITY, OK 73115-4625

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty
Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
6	2221290		EPC8070-FX-R		TABLE - WB MFG - EPIC TABLE - 24X54X29 - PHENOLIC TOP - RED FRAME - CASTERS	$1,538.00	$9,228.00
16	2221287		EPC9070-FX-R-BPH		TABLE - WB MFG - EPIC TABLE - 24X54X29 - HARDWOOD TOP - RED FRAME - CASTERS - BACKPACK HOOK	$1,744.80	$27,916.80
3	2089242		4471		CHAIR - AFFORDABLE INTERIOR SYSTEMS - BOLTON MID-BACK TASK CHAIR - 1D ARMS - 26 X 24 X 42-3/4 IN - BLACK COLOR	$384.54	$1,153.62
3	2126815		4400LUMBAR		BOLTON LUMBAR SUPPORT BLACK	$22.95	$68.85
1	INSTALL				INSTALLATION CHARGES OF TANGIBLE PROPERTY	$6,906.00	$6,906.00

Subtotal	$45,273.27
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$45,273.27

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

School Specialty

TRANSFORMING MORE THAN CLASSROOMS®

Quotation Date: August 04, 2026

School Specialty Quotation Number: Q-690817

Sold To:
MID DEL SCHOOL DISTRICT
PO BOX 10630
MIDWEST CITY, OK 73140-1630

Ship To:
DEL CITY MIDDLE SCHOOL
2300 LINDA LN
DEL CITY, OK 73115-4625

We offer our quotation subject to the following terms and conditions:

- If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order.
- Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date.
- Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full.
- PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- If the quote includes Installation, this includes
  - Offloading of new product into building to designated area(s)
  - Assembly, placement and removal of debris from new product
  - Price is non-union and non-prevailing wage unless otherwise stated and is to be performed Monday – Friday during normal business hours
  - If elevator access is not available additional stair carry charges will be added
  - Site to be clear and ready for placement of new furniture
  - Installation scope is variable by project and determined based on estimates at the time of quoting. Additions or changes to original scope may incur additional charges

The following items must be included on all purchase orders:

- Sold To/Bill To Information: complete legal name, address and telephone number
- Correct Ship To Information: complete legal name, address and telephone number
  - If there is a new address, an address change, or name change from your quote document, please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (Q-690817) or include all the information listed below
  - Quantity of each item
  - Complete model number, including all finishes and option information (by line item)
  - Net purchase price (by line item)
  - Extended net purchase price (all line items)
  - Any additional applicable charges (ex: installation and/or delivery charges)
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the forgoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

Customer agrees to and acknowledges the above terms and conditions with their submission of a purchase order to School Specialty, unless other preexisting contractual agreements are in place between customer and School Specialty. In addition, customer agrees that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

XII. Vote to approve or not approve Alert Services, Inc for the procurement of athletic training equipment and specialty furniture as part of the "Rose Field Stadium Improvements/End Zone" project at Carl Albert High School. Total amount of purchase is $46,996.52. Pricing per TIPS #230203. 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: Athletic Training Equipment @ CAHS Stadium/End Zone, Bond 37 (LR09)

DATE: August 10, 2026

Recommend approval of Alert Services, Inc. for the procurement of athletic training equipment and specialty furniture, as part of the "Stadium Improvements/End Zone" project at Carl Albert High School. Total cost of purchase is $46,996.52. Pricing per TIPS# 230203. Expenditure to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachment

ALERT SERVICES INC
PO BOX 1088 • SAN MARCOS, TX 78667-1088
P. 830.372.3333 • F. 830.372.1447 • FED ID # 1-74-1605633

Quote

Quote No.:	QT221390
Customer PO:	
Order Date:	7/9/2026
Expiration Date:	8/8/2026
Customer ID:	C001118
Salesperson Code:	008

BILL TO:
CARL ALBERT HIGH SCHOOL
ACCOUNTS PAYABLE - ATHLETICS
2009 SOUTH POST RD
Midwest City OK 73130

SHIP TO:
CARL ALBERT HIGH SCHOOL
MICHAEL TAYLOR, AT
ATHLETIC DEPT
2009 S POST RD
Oklahoma City OK 73130
4057780477

WOMAN-OWNED AND OPERATED BUSINESS

TERMS	CUSTOMER NOTES
Net 30 Days	TIPS 230203

ITEM DESCRIPTION	QTY	UOM	PRICE	EXTENDED PRICE
D565110S: Whirlpool S-110-S Stationary, 56" x 24" x 25"	1	EA	10523.25	10,523.25
D521645: Sportsart Treadmill T645	1	EA	4900.00	4,900.00
S720267: Schwinn Upright Bike 190	1	EA	553.27	553.27
NONSTOCK: A4201 Aluma Elite Treatment table w/shelf, lift back cushion, storage cabinet (foot end) and logo slip cover.	3	EA	3662.00	10,986.00
NONSTOCK: A4204 Aluma Elite Modality cart - 4 drawer	2	EA	2112.00	4,224.00
NONSTOCK: A4800 Aluma Elite Enclosed 3-person Taping station. (2)42"H x 42"D and (1)36"H x 42"D. (2) 4 drawer storage modules. (3) Fixed Tilt Back Seats and 3logo slip covers.	1	EA	12760.00	12,760.00
ESTDNE: Est Shipping and Handling Do Not Exceed	1	EA	3050.00	3,050.00

Total Weight (LB):	100	**Sales Total:**	46,996.52
Total Volume (LITER):	0	**Freight & Misc.:**	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	46,996.52

XIII. Recommend approval of GMP Amendments No. 29-34, to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction projects:

Amendment No. 29 - Carl Albert High School Baseball Field Renovations
Willowbrook = (GMP Amount) **$1,593,816.30**+ (Pre-con Fees) **$11,953.62** = (GT) **$1,605,769.92**
Design Architects Plus = (GMP x 7%) = (GT) **$111,567.14**
GMP + Pre-con + Architect Fees = (GT) **$1,717,337.06**

Amendment No. 30- Del City High School Baseball Field Renovations
Willowbrook = (GMP Amount) **$1,676,240.87** + (Pre-con Fees) **$12,571.81** = (GT) **$1,688,812.68**
Design Architects Plus = (GMP x 7%) = (GT) **$117,336.86**
GMP + Pre-con + Architect Fees = (GT) **$1,806,149.54**

Amendment No. 31 - Midwest City High School Baseball Field Renovations Willowbrook = (GMP Amount) **$1,822,035.90** + (Pre-con Fees) **$13,665.27** = (GT) **$1,835,701.16**
Design Architects Plus = (GMP x 7%) = (GT) **$127,542.51**
GMP + Pre-con + Architect Fees = (GT) **$1,963,243.67**

Amendment No. 32 - Carl Albert High School Softball Field Renovations
Willowbrook = (GMP Amount) **$592,391.88**+ (Pre-con Fees) **$4,442.94**= (GT) **$596,834.82**
Design Architects Plus = (GMP x 7%) = (GT) **$41,467.43**
GMP + Pre-con + Architect Fees = (GT) **$638,302.25**

Amendment No. 33- Del City High School Softball Field Renovations
Willowbrook = (GMP Amount) **$608,005.81** + (Pre-con Fees) **$4,560.04** = (GT) **$612,565.85**
Design Architects Plus = (GMP x 7%) = (GT) **$42,560.41**
GMP + Pre-con + Architect Fees = (GT) **$655,126.26**

Amendment No. 34- Midwest City High School Softball Field Renovations
Willowbrook = (GMP Amount) **$729,057.01** + (Pre-con fees) **$5,467.93** = (GT) **$734,524.93**
Design Architects Plus = (GMP x 7%) = (GT) **$51,033.99**
GMP + Pre-con + Architect Fees = (GT) **$785,558.92**
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: Willowbrook Baseball & Softball GMP Amendments No. 29-34, Bond 37(LR09)

DATE: August 10, 2026

Recommend approval of GMP Amendments No. 29-34, to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees, on the following Bond Fund 37(LR09) construction projects:

Amendment No. 29 – Carl Albert High School Baseball Field Renovations
Willowbrook = (GMP Amount) **$1,593,816.30**+ (Pre-con Fees) **$11,953.62** = (GT) **$1,605,769.92**
Design Architects Plus = (GMP x 7%) = (GT) **$111,567.14**
GMP + Pre-con + Architect Fees = (GT) **$1,717,337.06**

Amendment No. 30 – Del City High School Baseball Field Renovations
Willowbrook = (GMP Amount) **$1,676,240.87** + (Pre-con Fees) **$12,571.81** = (GT) **$1,688,812.68**
Design Architects Plus = (GMP x 7%) = (GT) **$117,336.86**
GMP + Pre-con + Architect Fees = (GT) **$1,806,149.54**

Amendment No. 31 – Midwest City High School Baseball Field Renovations
Willowbrook = (GMP Amount) **$1,822,035.90** + (Pre-con Fees) **$13,665.27** = (GT) **$1,835,701.16**
Design Architects Plus = (GMP x 7%) = (GT) **$127,542.51**
GMP + Pre-con + Architect Fees = (GT) **$1,963,243.67**

Amendment No. 32 – Carl Albert High School Softball Field Renovations
Willowbrook = (GMP Amount) **$592,391.88**+ (Pre-con Fees) **$4,442.94**= (GT) **$596,834.82**
Design Architects Plus = (GMP x 7%) = (GT) **$41,467.43**
GMP + Pre-con + Architect Fees = (GT) **$638,302.25**

Amendment No. 33 – Del City High School Softball Field Renovations
Willowbrook = (GMP Amount) **$608,005.81** + (Pre-con Fees) **$4,560.04** = (GT) **$612,565.85**
Design Architects Plus = (GMP x 7%) = (GT) **$42,560.41**
GMP + Pre-con + Architect Fees = (GT) **$655,126.26**

Amendment No. 34 – Midwest City High School Softball Field Renovations
Willowbrook = (GMP Amount) **$729,057.01** + (Pre-con fees) **$5,467.93** = (GT) **$734,524.93**
Design Architects Plus = (GMP x 7%) = (GT) **$51,033.99**
GMP + Pre-con + Architect Fees = (GT) **$785,558.92**

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

Thank you for your consideration.

Attachment(s)

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of August 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. 29
Base Bid + Alternates 1 & 2

Carl Albert HS Baseball Field
2009 S Post Rd
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

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

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TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million, Five Hundred Ninety-three Thousand, Eight Hundred Sixteen dollars and Thirty cents ($1,593,816.30), subject to additions and deductions by Change Order as provided in the Contract Documents.

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User Notes: (6a72075b863360eb59483086)

§ 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: IT Equipment, Connections & Cabling	$22,783.07
Alt 2: New Dugouts	$346,551.44

§ 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: New Dugouts SplitFace CMU	$340,337.36	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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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	June 2026	All
Addendum	No. 1	July 22, 2026	All
Addendum	No. 2	July 24, 2026	All
Addendum	No. 3	July 28, 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
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$15,000.00
Earthwork	$15.000.00
Sod	$7,500.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00

§ 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:

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User Notes: (6a72075b863360eb59483086)

« »

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

	Westan Dell
OWNER *(Signature)*	CONSTRUCTION MANAGER *(Signature)*
(Printed name and title)	*(Printed name and title)*

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AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of August 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. 30
Base Bid + Alternate 1

Del City HS Baseball Field
1900 S Sunnylane
Del City, OK 73115

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

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

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

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

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A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million, Six Hundred Seventy-six Thousand, Two Hundred Forty dollars and Eighty-seven cents ($1,676,240.87), subject to additions and deductions by Change Order as provided in the Contract Documents.

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User Notes: (6a720725863360eb59483073)

§ 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: IT Equipment, Connections & Cabling	$22,783.07

§ 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: N/A	$0.00	Expires September 11, 2026
Alt 3: N/A	$0.00	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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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	June 2026	All
Addendum	No. 1	July 22, 2026	All
Addendum	No. 2	July 24, 2026	All
Addendum	No. 3	July 28, 2026	All

§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings »

§ A.3.1.3 The following Drawings:

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§ 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
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$15,000.00
Earthwork	$15.000.00
Sod	$7,500.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00
Paint Fence Posts/Frames	$10,000.00

§ 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:

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« »

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

	Westan DeWitt
OWNER *(Signature)*	CONSTRUCTION MANAGER *(Signature)*
(Printed name and title)	*(Printed name and title)*

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for the following **PROJECT**:

Amendment No. 31
Base Bid + Alternate 1

Midwest City HS Baseball Field
213 E Elm St
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

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ARTICLE A.1 GUARANTEED MAXIMUM PRICE

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§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million, Eight Hundred Twenty-two Thousand, Thirty-five dollars and Ninety cents ($1,822,035.90), subject to additions and deductions by Change Order as provided in the Contract Documents.

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User Notes: (6a7206efad25b0888b032fdf)

§ 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.

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§ A.1.1.5 Alternates

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

Item	Price
Alt 1: IT Equipment, Connections & Cabling	$22,783.07

§ 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: N/A	$0.00	Expires September 11, 2026
Alt 3: N/A	$0.00	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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User Notes: (6a7206efad25b0888b032fdf)

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	June 2026	All
Addendum	No. 1	July 22, 2026	All
Addendum	No. 2	July 24, 2026	All
Addendum	No. 3	July 28, 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
Overhead Coiling Door	$15,000.00
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$15,000.00
Earthwork	$15.000.00
Sod	$7,500.00
Relocate gas line & electric meter	$30,000.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00
Gravel	$7,500.00
Paint Fence Posts/Frames	$10,000.00

§ 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

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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.

	Weston Delt
OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
(Printed name and title)	*(Printed name and title)*

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AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of August 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. 32
Base Bid + Alternates 1

Carl Albert HS Softball Field
2009 S Post Rd
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

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

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

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TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Five Hundred Ninety-two Thousand, Three Hundred Ninety-one dollars and Eighty-eight cents ($592,391.88), subject to additions and deductions by Change Order as provided in the Contract Documents.

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User Notes: (6a7206bb0d58249d40cd1ba6)

§ 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: IT Equipment, Connections, & Cabling	$22,783.07

§ 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 2: N/A	$0.00	Expires September 11, 2026
Alt 3: N/A	$0.00	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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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	June 2026	All
Addendum	No. 1	July 22, 2026	All
Addendum	No. 2	July 24, 2026	All
Addendum	No. 3	July 28, 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
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$10,000.00
Earthwork	$15.000.00
Sod	$6,000.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 4 – 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

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:

« »

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User Notes: (6a7206bb0d58249d40cd1ba6)

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

	Wesh DeHl
OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
(Printed name and title)	*(Printed name and title)*

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AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of August 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. 33
Base Bid + Alternate 1

Del City HS Softball Field
1900 S Sunnylane
Del City, OK 73115

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

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

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

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

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A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Six Hundred Eight Thousand, Five dollars and Eighty-one cents ($608,005.81), subject to additions and deductions by Change Order as provided in the Contract Documents.

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§ 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: IT Equipment, Connections & Cabling	$22,783.07

§ 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: N/A	$0.00	Expires September 11, 2026
Alt 3: N/A	$0.00	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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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	June 2026	All
Addendum	No. 1	July 22, 2026	All
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§ A.3.1.2 The following Specifications:

Attachment No 2 – Index of Documents and Drawings »

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Other identifying information:

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Item	Price
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$10,000.00
Earthwork	$15.000.00
Sod	$6,000.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 4 – 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

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:

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	Wesh DeH
OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
(Printed name and title)	*(Printed name and title)*

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for the following **PROJECT**:

Amendment No. 34
Base Bid + Alternate 1

Midwest City HS Softball Field
213 E Elm St
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

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The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

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ARTICLE A.1 GUARANTEED MAXIMUM PRICE

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§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Seven Hundred Twenty-nine Thousand, Fifty-seven dollars and One cents ($729,057.01), subject to additions and deductions by Change Order as provided in the Contract Documents.

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User Notes: (6a7206230d58249d40cd1b85)

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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: IT Equipment, Connections & Cabling	$22,783.07

§ 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: N/A	$0.00	Expires September 11, 2026
Alt 3: N/A	$0.00	Expires September 11, 2026
Alt 4: Light Fixture Package	$0.00	Expires September 11, 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.

[X] 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 (13) 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:

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User Notes: (6a7206230d58249d40cd1b85)

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	June 2026	All
Addendum	No. 1	July 22, 2026	All
Addendum	No. 2	July 24, 2026	All
Addendum	No. 3	July 28, 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
Athletic Equipment	$5,000.00
Unforeseen Conditions	$15,000.00
Patch/Repair Paving	$5,000.00
Protect Existing	$10,000.00
Permits	$5,000.00
Testing	$10,000.00
Earthwork	$15.000.00
Sod	$6,000.00
Exterior Signage	$12,000.00
Sound System Upgrades	$24,000.00
Cameras	$5,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

Attachment No. 4 – 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

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:

« »

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User Notes: (6a7206230d58249d40cd1b85)

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

	Wesley Dell
OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
(Printed name and title)	*(Printed name and title)*

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User Notes: (6a7206bb0d58249d40cd1ba6)

XIV. Vote to approve or not approve the Career and Technology Programs at our three high schools and three middle schools.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 10, 2026

Re: Career Technology Programs at Mid-Del Secondary Schools

We request your approval of the Career and Technology Programs at our three Mid-Del High Schools and three Mid-Del Middle Schools. The programs on three high school campuses and three middle school campuses qualify for Career Technology Funding, Project Codes 411 and 412, during the 2026-2027 school year are as follows:

The programs on the three high school campuses are:

1 Agriculture Education Program

6 Family and Consumer Sciences Programs

1 Marketing Education Programs

2.5 Business Marketing Information Technologies

The programs on the three middle school campuses are:

4 Science, Technology, Engineering, and Math Programs

3 Family and Consumer Sciences Programs

1 Business Marketing Information Technologies

Thank you for your consideration of this request as well as your support of these Career and Technology Programs located at our middle and high school campuses.

OKLAHOMA CareerTech

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at **Katha.Cinnamon@careertech.ok.gov** or (405) 743-5195.

This signed contract should be returned to **secondarycontracts@careertech.ok.gov** **no later than September 30.**

Approved:

President, Board of Education	**Date**
Superintendent of Schools	**Date**
Mid-Del School System	
District Name (please print)	

Brent Haken, State Director	**7/28/2026**
	Date

1500 West Seventh Avenue
Stillwater, OK 74074-4398
https://oklahoma.gov/careertech.html
(405) 377-2000 • Fax: (405) 743-6809

XV. Vote to approve or not approve the purchase of 22 Apple MacBook Pro Laptops for $97,306.00 from Apple. Apple is a sole source provider. Expense to be paid by MDTC Fund 12 and/or Fund 23.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent bf

Date: August 10, 2026

Re: Apple Laptops / Interactive Media Program

We request your approval for the purchase of 22 Apple MacBook Pro laptops for $97,306.00. These laptops are for our Interactive Media program and will allow our students to work on up to date industry recognized devices. Apple is a sole source vendor for these devices. Our account number is 45265.

Expenditures will come from MDTC's Fund 12 and/or Fund 23.

Thank you for your consideration of this request.

Proposal

Proposal Number

2112603438

Account Number/Name

45265

MIDWEST CITY DEL CITY ISD 52

Created On

07/22/2026

Created By

Charles Shelden

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112603438.

Comments from Proposer:

MDTC -

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGE74LL/A 16-inch MacBook Pro: Apple M5 Max chip with 18-core CPU and 32-core GPU, 36GB, 2TB SSD - Silver Specifications • Chip: Apple M5 Max chip with 18-core CPU, 32-core GPU, 16-core Neural Engine • Unified Memory: 36GB unified memory • SSD Storage: 2TB SSD storage • Power Adapter: 140W USB-C Power Adapter • Thunderbolt: Three Thunderbolt 5 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 • Display: Standard display • Pro Apps Bundle for Education: None • Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • Accessory Kit: Accessory Kit	22	4,099.00	90,178.00 USD
2	SD6V2LL/A 3-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon	22	295.00	6,490.00 USD
3	HQXM2LL/A Mosyle OneK12 for iOS, MacOS, and tvOS	22	29.00	638.00 USD

Agreement
https://school.mosyle.com/legal/)

Subtotal	97,306.00 USD
Estimated Tax	0.00 USD
Total	97,306.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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XVI. Vote to approve a calendar revision to the 2026-2027 for Mid-Del Technology Center. - Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 10, 2026

Re: Calendar Revision 2026-2027

We request your approval of the 2026-2027 school calendar for Mid-Del Technology Center.

Mid-Del Technology Center will continue to meet all required instructional hours as outlined by ODCTE.

Thank you for your consideration of this request.

MID-DEL TECH CENTER
FULL-TIME PROGRAMS

FY27 FULL TIME INSTRUCTIONAL CALENDAR

IMPORTANT DATES

- First Day of Classes - August 12, 2026
- Last Day of Classes - May 19, 2027
- MDPS Graduation Day - TBD
- Beginning of Quarter
- End of Quarter

- MDTC PD/Work Days - No Students
- MDPS PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- MDTC Students In Session (Virtual or No School for MDPS)

EVENING DATES (All dates tentative)

- Orientation Night - August 6th, 2026
- Interview Night - March 30, 2027
- Interview Night - April 1, 2027
- MDTC Signing Night - April 29, 2027
- MDTC Recognition Ceremony - May 13, 2027

QUARTER BREAKDOWN

1st Quarter- 46 days
2nd Quarter- 37 days
3rd Quarter- 47 days
4th Quarter- 43 days (Includes 2 additional MDTC days)

NOTES:

April 9th and May 7th are MDPS no school days. MDTC will be in session on those days.

Revised 08/03/2026

JULY 2026

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

AUGUST 2026

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

SEPTEMBER 2026

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

OCTOBER 2026

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18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2026

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

DECEMBER 2026

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

JANUARY 2027

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2027

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH 2027

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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL 2027

S	M	T	W	TH	F	S
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2027

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

JUNE 2027

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

XVII. Vote to approve or not approve the 2026-2027 Mid-Del Technology Center Marketing Plan.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 10, 2026

Re: Mid-Del Technology Center Marketing Plan 2026-2027

We request your approval of Mid-Del Technology Center's Marketing Plan for 2026-2027

The Marketing Strategy Goals include action plans that list the activities and staff positions responsible to achieve our goals. We are required by the Oklahoma Department of Career and Technology Education to obtain board approval each year.

Thank you for your consideration of this request.

By Design // Mid-Del Tech

FY 27 MARKETING COMMUNICATIONS & STRATEGY

Created by
JASON ADAMS
MDTC Director of Marketing and Communications

OKLAHOMA CareerTech
OKLAHOMA'S WORKFORCE LEADER

MDTC
MID-DEL TECH CENTER
405.739.1707 // MIDDELTECH.COM
1621 MAPLE DRIVE // MIDWEST CITY, OK 73110

Introduction

Executive Summary

MDTC STAKEHOLDERS
Students
Parents
Business & Industry
Community Leaders
Community Residents

Mid-Del Technology Center's marketing strategy is centered on changing how technical education is perceived throughout the community. Rather than being viewed as an alternative pathway, Mid-Del Tech aims to position itself as a first-choice option for students and adult learners while highlighting its important role in supporting local economic growth.

A key focus of the strategy is telling the stories of Mid-Del Tech graduates who are making an impact in the workforce. By showcasing student success stories and career outcomes, the school can demonstrate the real value of technical education and the opportunities it creates for individuals, families, and employers.

The strategy also emphasizes expanding awareness through digital marketing and targeted outreach to high school students, adult learners, parents, employers, and community stakeholders. These efforts are designed to increase understanding of the programs available and the strong career pathways they provide.

To address enrollment challenges in specific programs, Mid-Del Tech will highlight the high demand, earning potential, and career opportunities associated with these fields. Messaging will focus on the economic advantages of skilled careers and the critical role these professions play in meeting workforce needs.

By strengthening partnerships with employers, industry leaders, and community organizations, Mid-Del Tech will continue aligning its programs with the needs of the regional workforce. Through these efforts, the school seeks to increase enrollment, enhance its reputation as a leader in workforce development, and contribute to the long-term economic vitality of the communities it serves.

Built

By Design // Mid-Del Tech

Mission

Provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

Mid-Del Technology Center (MDTC) is funded through the Oklahoma Department of Career and Technology Education, local millage, and federal funding. As Oklahoma's only technology center governed by a local school board, the Mid-Del Board of Education, MDTC is accredited by the Oklahoma Department of Career and Technology Education.

Vision

We are the economic development leader for businesses and individuals to positively impact our global community.

Mid-Del Technology Center serves high school juniors and seniors from Mid-Del district schools, homeschool programs, and eligible charter and private schools. MDTC also provides full-time and part-time career training for adults, along with customized workforce training for local businesses and industry.

Values // We Believe

- Impactful Partnerships and Community Involvement
- Innovation and Continuous Growth
- Exceptional Customer Service
- Positive and Supportive Culture
- Data-Informed Decision Making
- Accountability and Transparency

Mid-Del Tech is shaping the future of our community by equipping students with transformative skills and fostering innovation that drives lasting economic growth. Through our comprehensive marketing strategy, we aim to share our brand and continue celebrating the many successes of our students and community.

-Becki Foster, MDTC Assistant Superintendent

02 Marketing & Communications

By Design // Intentional

Mission

To lead strategic marketing and communication efforts that strengthen the MDTC brand, support enrollment and student success, foster meaningful engagement with our communities and partners, and align with Oklahoma CareerTech's statewide marketing initiatives.

Marketing & Communications

Core Values

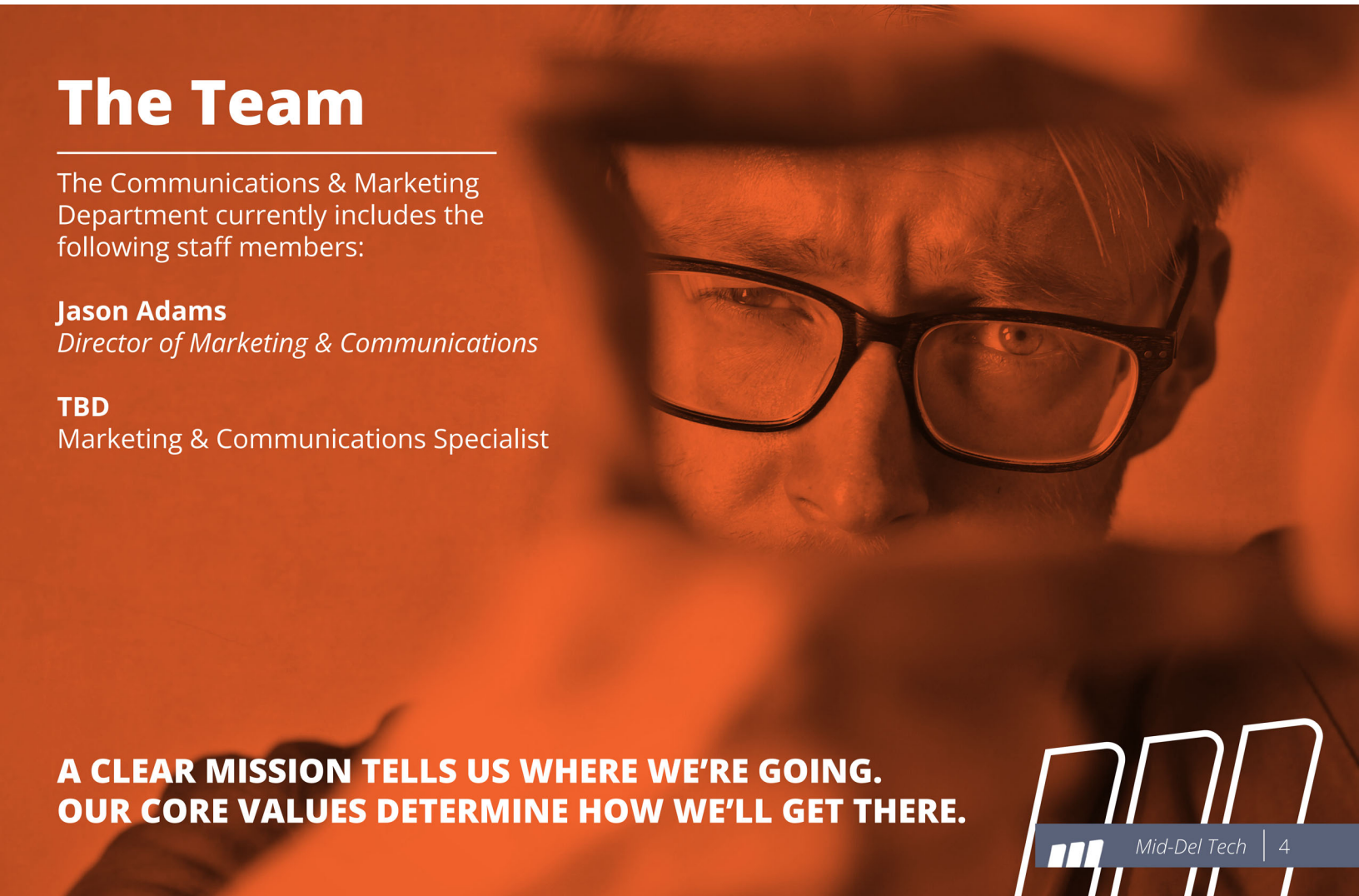
Integrity — Communicate with honesty, transparency, and consistency to build trust and strengthen the MDTC brand.

Leadership — Lead with purpose by embracing innovation, supporting district priorities, and advancing the value of career and technology education.

Collaboration — Build strong relationships with students, employees, business and education partners, and the community to amplify our collective impact.

Creativity — Develop engaging, relevant, and innovative marketing that tells the MDTC story while adapting to changing trends and audience needs.

Excellence — Strive for quality in every project through strategic planning, measurable results, and continuous improvement.



The Team

The Communications & Marketing Department currently includes the following staff members:

Jason Adams
Director of Marketing & Communications

TBD
Marketing & Communications Specialist

A CLEAR MISSION TELLS US WHERE WE'RE GOING.
OUR CORE VALUES DETERMINE HOW WE'LL GET THERE.

Marketing & Communications

Strategies

MDTC uses a variety of communication and marketing channels to reach students, parents, employees, business and education partners, and the community. By utilizing both traditional and digital platforms, we deliver timely, consistent, and engaging messages that strengthen the MDTC brand, support enrollment, and promote student success. Each communication tool plays a unique role in sharing our story, celebrating achievements, and connecting audiences with opportunities that are ***Built for What's Next.***

Our Communication Channels Include:

- Print advertising
- Local newspapers
- Chamber of Commerce directories
- Partner school advertising
- Student organization publications
- Special publications and community guides
- Printed marketing materials
- MDTC website
- Press releases and media relations
- Social media (Facebook, Instagram, X, YouTube, and LinkedIn)
- MDTC mobile app
- Digital screens and campus billboards throughout the district

Additional Marketing & Communications Resources and Channels

- Student Ambassadors
- Student Services
- Instructors
- Instructional Services

The Marketing Communications team will utilize the RACE model as a strategic method:

- Research
- Action
- Communication
- Evaluation

Team Goals

- Assist directors with the continual growth of Full-Time Programs and Business and Industry Services by increasing communication and awareness to each audience.
- Assess and implement effective engagement strategies with grade level activities and events.
- Internal communications: maintain MDTC's brand standards by establishing monthly, or as-need communications with all staff.
- Promote community involvement with the brand: engagement, interaction, experiences, and awareness of services and successes.

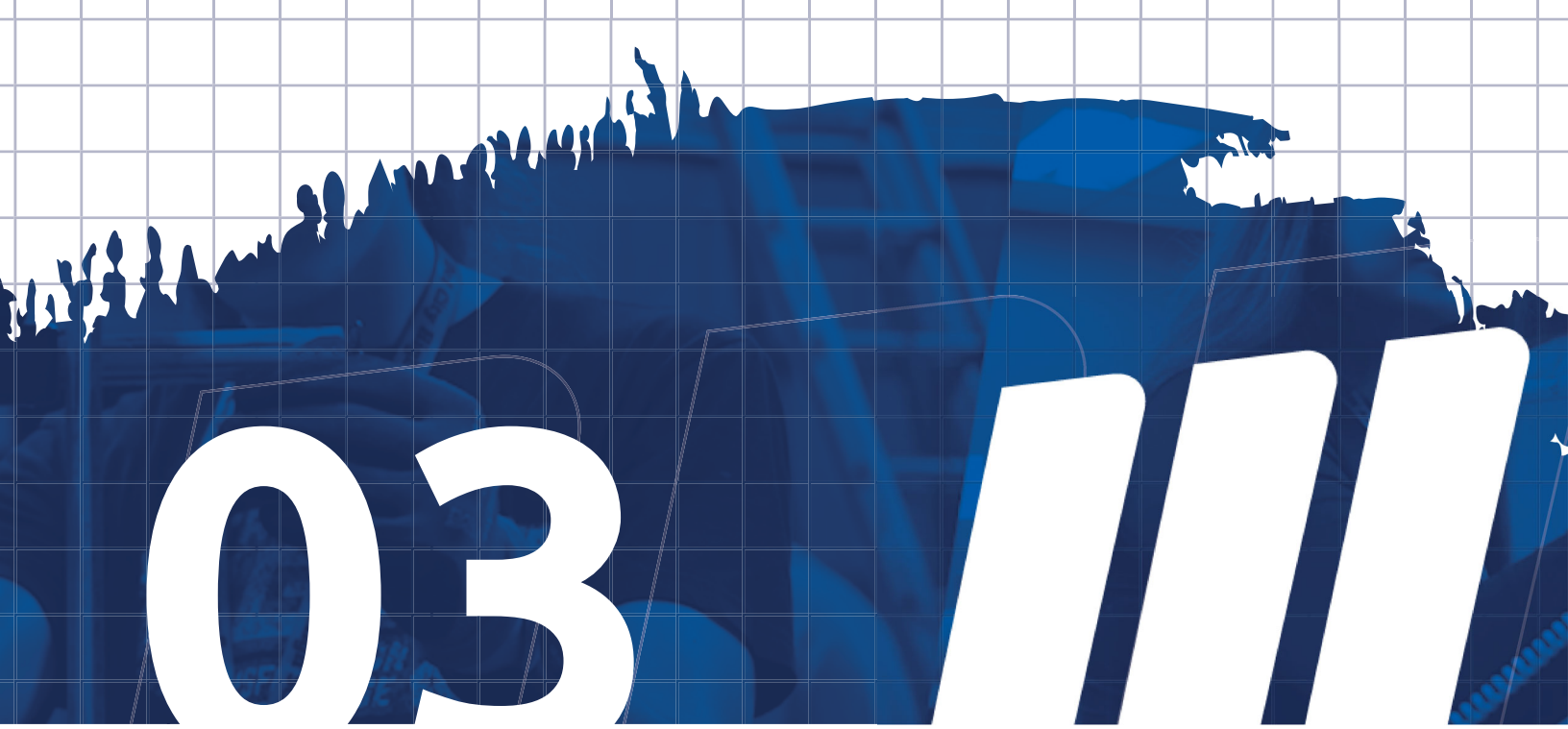
Target Audience

Internal

- MDTC employees and board members
- Current and Alumni students (full-time and adult)

External

- Potential students: middle and high school students; parents and educators
- Educational partners
- Publics, including Legislators and Municipalities
- Business and Industry Services
- Local and prospective businesses
- Chamber of Commerce and/or other business networks
- Potential adult students
- Community (public)



Built For What's Next

FY27 Strategy

At MDTC, ***Built for What's Next*** means preparing students with the technical skills, professional behaviors, industry credentials, and confidence to succeed in an evolving workforce. Through hands-on learning, real-world experiences, and strong industry partnerships, students are equipped to enter the workforce, continue their education, earn certifications, or advance their careers.

Students are ***Skilled by Design***, gaining technical expertise through hands-on training; ***Prepared by Design,*** building academic knowledge, credentials, and critical thinking; ***Professional by Design,*** developing communication, teamwork, leadership, and work ethic; and ***Ready by Design,*** leaving with the confidence and experience to take the next step. Together, these principles ensure every MDTC student is truly ***Built for What's Next***.

Built for What's Next is more than a slogan. It reflects Mid-Del Technology Center's ***commitment to preparing students and adult learners*** for the opportunities, challenges, and careers of the future.

Built For What's Next:

The Strategy

1. Road Map to What's Next [Back-to-School Campaign]
Hit the road with a Route 66 theme! Every student starts a journey toward skills, certifications, and a career.

Goal: *Kick off the year by creating excitement reinforcing that every program is designed to help students become built for what's next.*

2. Built for What's Next [Student Journey] Follow students all year as they build skills, earn certifications, and gain the confidence to take on what's next.

Goal: *Publish minimum of 2 student success stories per month and increase social media engagement*

3. Foster Gets Fired [Spring Enrollment Campaign]
Assistant Superintendent Becki Foster tries career programs and hilariously discovers if the students are better at them than she is. Will the instructor give her a thumbs up or thumbs down?

Goal: *Increase spring enrollment by 10% and generate 5,000 video views across campaign platforms during the enrollment period.*

4. Your Future is Next [Graduation Campaign]
Celebrate the next step with stories of internships, jobs, apprenticeships, and college. It's where hard work meets opportunity.

Goal: *Feature at least one industry partner for every graduating program through employer spotlights, testimonials, or hiring stories during the graduation campaign.*

5. Built for What's Next [Completion Celebration]
Celebrate every completer's journey! From certifications to career plans and recognize they're ready for whatever comes next!

Goal: *Recognition of program completers and their "What's Next"*

Built For What's Next:

The Intentionality

Campaign	Results (R)	Action (A)	Success Measures (S)	Evaluation (E)
Road Map to What's Next	Build excitement for the new school year and reinforce the Built for What's Next brand.	Launch a Route 66-themed campaign across social media, website, digital signage, email, and campus events. Feature every program as a stop on the journey.	• Back-to-school campaign engagement • Website traffic to program pages • Social media reach and impressions • Student participation	Review campaign analytics, engagement, and enrollment inquiries to refine future back-to-school campaigns.
Built for What's Next	Showcase student growth throughout the year and strengthen the MDTC brand through storytelling.	Publish at least two student success stories each month through video, photography, social media, and news features.	• 24+ student stories annually • Social media engagement growth • Story reach and shares • Media placements	Measure engagement, audience reach, and story performance to identify the most impactful content.
Foster Gets Fired	Increase awareness of MDTC programs and drive spring enrollment.	Produce humorous video series featuring Becki Foster participating in career programs. Promote through paid and organic digital campaigns.	• 10% increase in spring enrollment • 5,000+ campaign video views • Website clicks • Inquiry forms submitted	Compare enrollment data, video analytics, and conversion rates to previous enrollment campaigns.
Your Future is Next	Celebrate student success while highlighting career outcomes and employer partnerships.	Feature graduates entering employment, apprenticeships, military service, or higher education. Highlight employer testimonials and hiring partners.	• One employer spotlight for every graduating program • Graduate success stories • Partner engagement • Campaign reach	Evaluate employer participation, graduate outcomes, and audience engagement to strengthen future campaigns.
Built for What's Next	Recognize every program completer and reinforce MDTC's mission of preparing students for what's next.	Celebrate completers through social media, website, recognition events, digital displays, and personalized "What's Next" features.	• 100% completer recognition • Student participation • Social engagement • Family/community interactions	Collect engagement metrics and participant feedback to enhance future recognition efforts.

04

FY 27 | MDTC Strategic Planning

By Design // Purpose

Goal

A strategic plan gives MDTC a clear direction, ensuring every initiative, investment, and partnership supports our mission of preparing students to be Built for What's Next.

Mission

Provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

Vision

We are the economic development leader for businesses and individuals to positively impact our global community.

Values // We Believe

- Impactful Partnerships and Community Involvement
- Innovation and Continuous Growth
- Exceptional Customer Service
- A Positive and Supportive Culture
- Data-Informed Decision Making
- Accountability and Transparency

Plans are nothing; planning is everything.

— Dwight D. Eisenhower

MDTC Strategic Plan:
The Purpose

Rather than reacting to change, strategic planning allows us to anticipate workforce needs, strengthen programs, measure our impact, and continuously improve the student experience.

These four DRAFT pillars are intended to guide our strategic planning discussions and may evolve as we gather feedback, establish priorities, and define measurable goals throughout the planning process.

1. Student Performance & Workforce Readiness
Increase student completion, credential attainment, and positive placement rates while ensuring graduates are prepared for employment, higher education, or advanced training.

2. Workforce Growth & Innovation
Expand enrollment, workforce training participation, and program offerings to meet evolving industry demands and support regional economic growth.

3. Community Alliances & Engagement
Strengthen partnerships and community engagement by increasing collaboration with business, education, and community organizations while expanding public awareness of MDTC's impact.

4. Organizational Excellence & Stewardship
Improve organizational performance through data-driven decision-making, operational efficiency, responsible resource management, and continuous improvement.

These draft pillars will serve as the foundation for our decisions, communications, program development, and partnerships, ensuring every effort aligns with our commitment to student success.

Year One of this plan is dedicated to establishing a strong foundation. We will define success by identifying meaningful benchmarks, developing key performance indicators (KPIs), and creating consistent methods for measuring progress across each strategic priority. These metrics will allow us to evaluate outcomes, celebrate achievements, identify opportunities for improvement, and make data-informed decisions throughout the life of the plan.

By establishing clear goals and measurable results from the beginning, MDTC will be well positioned to adapt to changing workforce demands, strengthen relationships with business and education partners, and ensure every student is equipped with the skills, knowledge, professionalism, and confidence needed for whatever comes next. This strategic plan is not simply a roadmap for the next five years, it is a commitment to continuous growth, accountability, and delivering on our promise that every student is ***Built for What's Next.***

S.W.O.T. Analysis

A strategic planning tool used to evaluate **MDTC's Strengths, Weaknesses, Opportunities, and Threats.** It helps identify internal advantages and challenges as well as external factors that could positively or negatively impact future success.

STRENGTHS

Workforce Alignment
- Strong employer partnerships, including Tinker Air Force Base, with programs tailored to industry needs.

Affordable & Accessible
- Low-cost training supported by state funding, with free tuition for high school students.

Community Connections
- Established partnerships with Mid-Del Public Schools, Rose State College, and local employers.

Career-Focused Training
- Hands-on learning, industry-recognized credentials, and strong workforce outcomes.

WEAKNESSES

Limited Awareness and Visibility
- Some programs lack visibility among prospective students and the broader community.
- Limited awareness of the full range of training and education opportunities.

Perception Challenges
- Technical education is often viewed as a secondary or "Plan B" pathway rather than a first choice.
- Messaging around career outcomes, earnings potential, and economic impact is inconsistent.

Barriers for Adult Learners
- Financial, time, and family responsibilities can limit enrollment.
- Competing life priorities reduce access to training and participation in programs.

OPPORTUNITIES

Workforce Demand
- Growing need for skilled workers, certifications, and short-term training.

Strategic Partnerships
- Expand employer partnerships and strengthen pathways through Rose State College.

Perception Shift
- Position technical education as a first-choice pathway through success stories and career outcomes.

Lifelong Learning
- Grow continuing education and professional development opportunities for adult learners.

Military & Defense Connections
- Build partnerships with military organizations and expand opportunities tied to Tinker Air Force Base.

THREATS

Competitive Education Landscape
- Competition from CareerTech centers, community colleges, universities, and private training providers.
- Continued perception that four-year degrees carry greater prestige or long-term value.

Economic Uncertainty
- Potential legislative changes to the Ad Valorem funding formula.
- Shifts in the economy may impact funding, employer demand, and job placement opportunities.

Rapid Workforce and Technology Changes
- Fast-changing technology can outpace curriculum updates.
- Industry skill requirements may shift quickly, requiring constant program adaptation.

Social and Cultural Barriers
- Persistent stigma around technical education as a secondary option.
- Adult learners may hesitate to return due to time, cost, or confidence concerns.

05

The Warhawks*

By Design // Identity

MORE THAN A LOGO

it serves as a unifying symbol that people can wear, support, and stand behind with pride.

[*unoffical]

This mascot concept is a draft and is not an official representation of MDTC. As the concept evolves, our goal remains the same: to create a unifying identity that builds pride and strengthens the MDTC community.

What started as an off-the-cuff conversation about technology centers adopting mascots and the idea that MDTC needed one of its own quickly became more than a conversation. From the beginning, we knew it needed to be more than just a logo or symbol. By design, It had to be meaningful, intentional, and representative of a larger story.

A strong mascot or brand creates more than recognition, it **creates connection.** It gives people something to identify with, rally behind, and take pride in being part of. When done intentionally, a mascot becomes a symbol of shared values, culture, and purpose.

The excitement behind a mascot comes from what it represents. It **creates energy, builds community, and gives students, staff, and supporters a common identity.** People naturally connect to symbols that feel meaningful, memorable, and aspirational. A strong brand helps transform an organization from simply a place people attend into something they feel invested in and proud to represent.

The Warhawk was chosen to represent the **strength, focus, and technical excellence** that define MDTC. Inspired by the aerospace heritage of Tinker Air Force Base and the Oklahoma City area, it reflects innovation, service, and workforce development. Like the hawk, the Warhawk symbolizes vision, precision, adaptability, and determination qualities developed through hands-on learning that prepare students to confidently pursue what's next.

06 Marketing & Communications

By Design // Summary

The Mid-Del Technology Center Marketing & Communications Plan serves as a **strategic roadmap for strengthening the MDTC brand, supporting enrollment, and engaging students, employees, partners, and the community.** Guided by the Built for What's Next brand promise and aligned with Oklahoma CareerTech's statewide marketing initiatives, this plan focuses on intentional communication, measurable results, and continuous improvement.

Through strategic storytelling, integrated marketing campaigns, and consistent branding, the department will promote MDTC's six core service areas: High School Career Programs, Adult Career Training, Education Support Programs, Adult Career Development, Personal Enrichment, and Workforce & Economic Development. **These services help individuals start careers, advance professionally, strengthen businesses, and pursue lifelong learning.**

By establishing benchmarks and key performance indicators in Year One of the MDTC Strategic Plan, the department will measure success, refine strategies, and ensure every marketing effort supports MDTC's mission of preparing students, adults, and employers to be ***Built for What's Next.***

BUILT
FOR WHAT'S
NEXT
middeltech.com/built

XVIII. Vote to approve or not approve the 2026-2027 Mid-Del Technology Center Student Handbook.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb

From: Becki Foster, MDTC Assistant Superintendent BF

Date: August 10, 2026

Re: MDTC FY27 Student Handbook

We request your approval of the 2026-2027 Mid-Del Technology Center Student Handbook.

Thank you for your consideration of this request.

MDTC
MID-DEL TECH CENTER

STUDENT HANDBOOK

2026-2027

405.739.1707 // MIDDELTECH.COM
1621 MAPLE DRIVE // MIDWEST CITY, OK 73110

BUILT FOR WHAT'S NEXT

OKLAHOMA CareerTech
OKLAHOMA'S WORKFORCE LEADER

Welcome to Mid-Del Technology Center!

We are thrilled to welcome you to Mid-Del Technology Center (MDTC). Whether you are returning or joining us for the first time, we are excited to have you as part of our community. Your journey with us will be filled with opportunities for learning, growth, and success.

Your decision to attend MDTC indicates you have committed to dedicate your time, energy, and talents to learn and grow with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

At Mid-Del Technology Center, we are committed to providing you with exceptional educational experiences that will prepare you for a successful future. Our dedicated faculty and staff are here to support you every step of the way. We encourage you to take full advantage of the resources and opportunities available to you.

This year promises to be an exciting one, full of new challenges and achievements. We look forward to seeing the positive contributions you will make and are eager to support you in reaching your goals.

Your commitment is also needed. MDTC asks that each student be an active learner, attend class daily, and participate in CareerTech Student Organizations and work-based learning opportunities.

The 2026-2027 Mid-Del Technology Center Student Handbook offers an overview of pertinent information and serves as a resource tool for our students. We wish you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Welcome, and let's make this a fantastic year!

Sincerely,

Becki Foster

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Technology Center

MID-DEL TECH CENTER

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Contact MDTC's Student Services office for a paper copy of the student handbook.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created that allows non-curricular groups to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Updated 07/28/2026

MDTC
MID-DEL TECH CENTER

BOARD OF EDUCATION

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

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

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

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Becki Foster, Assistant Superintendent MDTC

Blake McCrabb, Chief Operations Officer

Melissa Overcash – Executive Director

Aimee Harden, Director of Student Services

Simon Gallagher, Director of Instruction – STEM, IT, & Health

John Day, Director of Instruction – Trade & Industry

Kasey Duley, Director of Licensed Practical Nursing

Jason Adams – Director of Communications and Marketing

Jessica Schuler – Director of Finance

Tiffany Broiles – Director of Tinker Tech

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Mr. Brent Haken, Director/CEO

About Mid-Del Technology Center

Mid-Del Technology Center (MDTC) receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
WED: Adult Career Development (405) 739-1712
Practical Nursing (405) 739-1751

Workforce & Economic Development
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Tech Center
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by Oklahoma State Department of Education and the Oklahoma Board of Career and Technology Education, both of which are recognized by the U.S. Department of Education. The Oklahoma Department of Veteran Affairs State Approving Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – Automotive Service Excellence (ASE)
- Cosmetology - State Board of Cosmetology
- Cosmetology: Master Instructor – State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing
- Health Careers: Certified Nurse Aide – Oklahoma State Department of Health

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Assistant Superintendent of MDTC. Within 10 business days of receipt of request documents will be made available to the student for inspection.

MDTC
MID-DEL TECH CENTER

Faculty

PROGRAM	INSTRUCTOR	CERTIFICATION
Aviation Careers	Jason Stacy	Career & Technology Business
Aircraft Structures & Heavy Maintenance	Kaleb Humphrey	Trade & Industrial
Automotive Service Technology	Cameron Harrell	Trade & Industrial
Cosmetology – Adult/Master Instructor	Arletha Doolin	Trade & Industrial
Cosmetology – Secondary/Master Instructor	Whitney Koons	Trade & Industrial
Collision Repair Technology	Matt Minard	Trade & Industrial
Cybersecurity Professional	Sandi Teel	Career & Technology Business
HVAC Apprentice Technology	Ed White	Trade & Industrial
Health Careers Certification	Jaime Carter	Biological Science Licensed Practical Nurse
Health Careers Certification	Elizabeth Garnand	Biological Science Registered Nurse
Health Information Management	Brandy Eberle	Career & Technology Business
Industrial Technology	Christopher Conner	Trade & Industrial
Interactive Media Specialist	Laura Rogers	Career & Technology Business
Masonry	Anthony Lee	Trade & Industrial
Math	Maria Wartchow	Secondary Math
Plumbing Apprentice Technology	Scott Ringwald	Trade & Industrial
Practical Nursing	Tracie Murnan	Registered Nurse
Practical Nursing	Suzanne Damon	Registered Nurse
RISE	Briana English	Secondary English
Structural Welding Technology	Jeff Hayes	Trade & Industrial

Student Services

Financial Aid Coordinator	Richard Thornton
Career Counselor	Curtis Pratt
Career Advisor	Lauren McElroy Walls
Student Success Coordinator	Carmen Garcia
Administrative Assistant – Student Services	Rio Goodman
Hospitality/Admin. Assistant – Student Services	Jana Morgan
Administrative Assistant – Full-Time Instruction	Heather Scott
Receptionist	Robin Erskine
Special Needs/Special Populations	Cindy Counts

MDTC
MID-DEL TECH CENTER

Faculty Credentials

Jaime Carter

B.A. in Science Education, Licensed Practical Nurse

Christopher Conner

Applied PLCs – Allen-Bradley certification, Applied PLCs – Siemens certification, Applied Fluid Power – Hydraulics and Pneumatics certification, Fundamentals of Mechanical Systems certification, and SCE Automation Fundamentals Certification Test – Mastered (Siemens)

Cindy Counts

B.S in Special Education, M.S. in Education – School Counseling; Licensed Professional Counselor (LPC)

Suzanne Damon

B.S. in Nursing, Registered Nurse

Arletha Doolin

B.S. in Biology, M.S. in Education; Master Cosmetology License

Brandy Eberle

B.S. Health Information Management

Briana English

B.S. in Language Arts Education

Elizabeth Garnand

B.S. in Nursing

Cameron Harrell

A.A.S. in Automotive Service Technology (OSUIT)

Jeff Hayes

Associates in Applied Science

Kaleb Humphrey

FAA Airframe & Powerplant License, Some college coursework completed

Whitney Koons

A.S. in History, B.A. in Liberal Studies; Master Cosmetology License

Anthony Lee

Some college coursework completed

Matt Minard

Some college coursework completed, ASE Certifications in B2, B3, B4, and B5

Tracie Murnan

B.S. in Nursing

Scott Ringwald

A.A.S. in Career & Technical Education, Oklahoma Plumbing Contractor License, Oklahoma HVAC Apprentice License; Certifications: Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

Laura Rogers

B.A. in Communications, M.S. in Curriculum & Instruction

Jason Stacy

B.A. in Mass Communications, M.B.A. in Marketing, Certifications: PLTW, Part 107 License

Sandi Teel

B.S. in Elementary Education and Middle School Mathematics

Maria Wartchow

A.S. in Mathematics; B.S. in Mathematics Education

Ed White

Oklahoma Mechanical Contractors License

MDTC
MID-DEL TECH CENTER

SCHOOL CALENDAR

MID-DEL TECH CENTER
FULL-TIME PROGRAMS

FY27 FULL TIME INSTRUCTIONAL CALENDAR

IMPORTANT DATES

- First Day of Classes - August 12, 2026
- Last Day of Classes - May 19, 2027
- MDPS Graduation Day - TBD
- Beginning of Quarter
- End of Quarter

- MDTC PD/Work Days - No Students
- MDPS PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- MDTC Students In Session (Virtual or No School for MDPS)

EVENING DATES (All dates tentative)

- Orientation Night - August 6th, 2026
- Interview Night - March 30, 2027
- Interview Night - April 1, 2027
- MDTC Signing Night - April 29, 2027
- MDTC Recognition Ceremony - May 13, 2027

QUARTER BREAKDOWN

1st Quarter- 46 days
2nd Quarter- 37 days (Includes 2 additional MDTC days)
3rd Quarter- 47 days (Includes 1 additional MDTC day)
4th Quarter- 43 days (Includes 2 additional MDTC days)

NOTES:

April 9th and May 7th are MDPS no school days. MDTC will be in session on those days.

Revised 07/28/2026

JULY 2026						
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AUGUST 2026						
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SEPTEMBER 2026						
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OCTOBER 2026						
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NOVEMBER 2026						
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DECEMBER 2026						
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JANUARY 2027						
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MARCH 2027						
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JUNE 2027						
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General Information

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

Class Schedule

FULL-TIME PROGRAM SCHEDULE (excluding Practical Nursing):
Morning session: 7:40 AM - 10:40 AM
Afternoon session: 11:10 AM – 2:10 PM

Adults may be enrolled as a part-time student for the AM session (3 hours) or the PM session (3 hours), or as a full-time student in both (6 hours).

PRACTICAL NURSING SCHEDULE:
Classroom Instruction: 8:00 am - 3:00 pm
Clinical Instruction: 6:30 am - 2:30 pm

Students are given a scheduled 10-minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

INCLEMENT WEATHER CANCELLATIONS

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public Schools (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

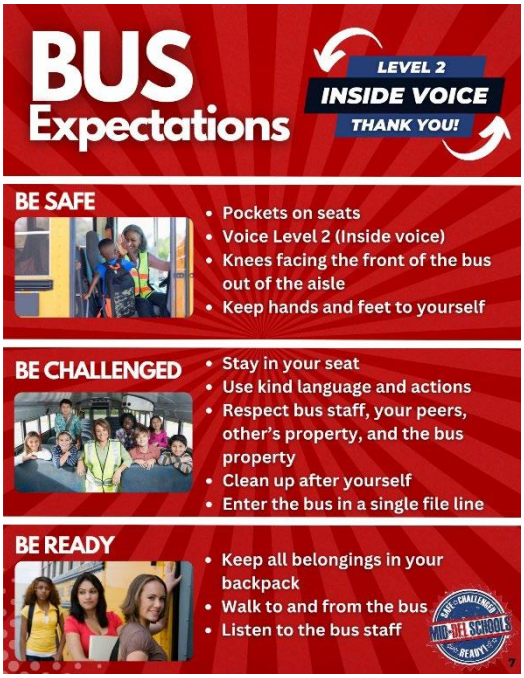
MDTC programs are not approved for distance learning at the state or federal level. Therefore, if MDPS moves to remote learning due to an inclement weather closure, MDTC students will not work remotely. See Attendance Policy & Procedures section for more information.

High School Credit

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

Transportation

MDPS provides bus transportation to each of the three district high schools for MDTC high school students or for some MDTC field trips. School transportation is a privilege provided for the convenience and safety of the students. A student suspended at the sending high school, but has been approved to continue to attend MDTC, may be unable to utilize the district transportation. Students utilizing school transportation of any sort agree to abide by the MDPS School Bus Procedure Guide which can be found on the Mid-Del Public Schools website. Misbehavior on a bus may result in a child being denied the privilege of riding the bus.



Students who miss the bus may have to remain at the high school if transportation is not available to pick them up. The transportation decision will be at administrator discretion.

MDTC students who do not attend one of the three (3) MDPS high schools must provide their own transportation to campus.

Students who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass from their instructor and check in with the receptionist prior to leaving the building.

While on the MDTC campus, students must drive 10 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS buses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The map to the right identifies student parking locations in green.

Students violating the driving policies may have their driving privileges revoked and be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.

Clear Backpack Policy

Mid-Del Public Schools has implemented a clear backpack policy for all 6-12 grade level students. Mid-Del Technology Center will follow the same policy for all **secondary Mid-Del Technology Center students.** Required program equipment bags will be treated the same as athletic/spirit bags and allowed with certain qualifications.

Lockers

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

Medication

If it becomes necessary for a secondary student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained, completed, signed, and on file in the Student Services office. All medication will be kept in and dispensed through the Student Services office.

Visitors

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

Visitors must have a photo ID and check-in at the security kiosk. A visitor's badge will be assigned and must be worn at all times in the building.

Voter Registration

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

Student Expectations

Grading Scale

MDTC programs will follow the grading scale listed below (exception Licensed Practical Nursing).

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC = No Credit (for HS credit only)
W = Withdraw

Career Major Records

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Career major records will not be released if a student fails to:

- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

Satisfactory Academic Progress

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be an overall weighted GPA of at least a 2.0 and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. If a student repeats a course, the highest grade will be used in the calculation. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study may be subject to disciplinary action. Please see the Discipline section for more information.

Certificates & Program Completion

High school and adult students will be awarded completion certificates based on the amount of coursework they complete within a program at the time they complete, withdraw, or are dismissed from a program. This document also indicates the performance level attained for each specific course in the career major.

A student will earn a Career Program Completion certificate if they have successfully completed all clock hours and courses within a program with an overall weighted GPA of a 2.0 or better.

Career Program Completion certificates will not be released if a student fails to:

- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

Mid-Del Technology Center records may be requested online at www.middeltech.com.

Note: Participation in the MDTC Recognition Ceremony does not guarantee a Career Program Completion certificate will be issued. Career Program Completion certificates will be mailed after all completion requirements have been met.

ATTENDANCE POLICY & PROCEDURES

Punctual and regular attendance is of tremendous value to the total learning process and a major expectation in the workplace. MDTC's attendance policy is modeled after Mid-Del School's expectations and policies, as well as those of industry. Students are expected to be in class and on time every day of school. Mid-Del Technology Center's school calendar will resemble the Mid-Del District calendar with some exceptions. Students are required to attend all in-session days as designated on the MDTC calendar.

- Tardies: Students who report to class after the tardy bell must obtain a tardy slip from the Student Services office. The white copy is left in student services and the yellow copy is taken to their instructor. Any student leaving school early must be given a hall pass to check out through the Student Services office. Failure to do either will result in an unexcused absence.
    - Tardy – A student will be counted tardy if they arrive less than one hour late to class.
    - Leave Early Tardy – A student will be given a Leave Early Tardy if they leave less than one hour before the end of class.
    - Three tardies (regardless of type) will equal one absence.
- Absences - A student must be in class at least two hours of the session to receive credit for that day's attendance.
    - High school students are allowed ten (10) unexcused absences per semester grading period.
        - For attendance calculation purposes, full-time RISE program students will have their attendance calculated like full-time adult students.
    - Adult students are allowed no more than nine (9) excused or unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

Attendance codes used at the high school may differ from those used at MDTC due to hour requirements. High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
  If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)

  Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No high school student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted within five days of the absence. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity. Any absence from a class for a school activity in excess of ten days and not approved by the committee/Director of Instruction shall be treated as an unexcused absence.

All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:

- Participation in school-sponsored state/national level contests in which the student has earned the right to compete.
- Activities held on campus and sanctioned by the Director of Instruction.
- College entrance exams and college-sponsored scholastic meets.
- Field trips in conjunction with a unit being taught in an academic class.
- Appearances before local civic groups and other schools in the district.

NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

High school students with excessive tardies and/or absences are subject to the following consequences:

- A high school student who has unexcused absences exceeding ten (10) days or parts of days within a semester will not receive a passing grade for their high school credit for that semester. For credit bearing courses, on the eleventh (11th) absence, a student will receive a "No Credit" on his/her high school transcript for the semester. If a student is passing at the end of the semester, he/she will receive a "No Credit" on their high school transcript for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded on their high school transcript.
- A high school student who has unexcused absences exceeding ten days or parts of days within a semester may be:
    - Ineligible to participate in any CTSO or program activities, events, field trips, etc.
    - Ineligible to receive funds from MDTC to cover any certification/licensure testing fees. Tests may still be taken at student's expense.
    - Removed from the program immediately or at the start of the following semester.

Students with excessive tardies and/or absences may be placed on an attendance contract prior to reaching 10 unexcused absences. Failure to adhere to the terms of the contract may result in any of the above consequences.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 9 allowed an absence from either the AM or PM session only will be counted as a .5 absence toward the 9 allowed. For students receiving financial aid, absences exceeding 10% of the payment period may result in delayed payment or loss of eligibility.
- Both excused and unexcused absences count toward the 9 allowed absences for adults.

- Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No adult student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted within five days of the absence. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.
- An adult student who misses more than 5 consecutive days without making contact with the instructor will be automatically dropped from MDTC on the 6th day of absence. An attendance appeal will not apply to this rule.

  *See PN Handbook for nursing attendance policy.

- *Attendance Policy Appeal Process* - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant an exception to policy. The appeal form is available from the Director of Instruction and must be filed within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation of absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, and one other staff member. Students will continue to attend classes until notified of the committee's decision. Any absences that occur after the appeal meeting, but before notification is able to be given will count towards any approved appeal stipulations.

  The student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. If an exception is granted, the notification will include any conditions that must be met to continue enrollment in the program. If an exception is denied, the student will be dropped from the program immediately. A student that is denied an exception and wishes to reapply will follow the Re-Enrollment After A Dismissal policy.

  A student is allowed to file only one appeal per program.

- *Leave of Absence Policy* - Adult students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, death of an immediate family member, or other reasons which must be approved by the Director of Instruction for that program. Immediate family members are defined as spouse, child, stepchild, grandchild, grandparent, stepparent, or parent.
  1. To request a leave of absence students must obtain and submit a Leave of Absence form from the Career Counselor's office.
  2. Students may take a LOA for a minimum of five (5) school days and a maximum of sixty (60) calendar days.
  3. A student may be granted only one LOA per program.
  4. While on LOA, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date, which may necessitate returning the following school year to obtain hours needed to complete.

5. Should the student fail to return to school at the end of the LOA, the student's withdrawal date will be the last date of attendance.
6. This LOA also applies to those called to active military duty.
7. Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

MAKE-UP POLICY FOR MISSED WORK

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Some shop work may not be able to be made up.

MAKE-UP POLICY FOR MISSED HOURS

A student's progress towards completion is based in part on clock hours attended. While the MDTC schedule allows for extra hours built-in to the schedule to account for unexpected school closures, should school closures exceed the additional hours scheduled students will be required to attend make up hours. The dates and times of make-up hours will be determined by the teacher and/or administration and may require attendance outside of the original school calendar.

Student Conduct

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. Mid-Del Technology Center has developed a list of expected behaviors for each area of the building that can be found in Addendum A of the Student Handbook. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

Dress Code

For the safety of the student and the professional nature of the MDTC environment, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs, protective eyeglasses, protective footwear, and hard hats will be required. All high school and adult students attending MDTC will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook. Policies regarding piercings will follow industry standards for safety reasons.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

Discipline

MDTC is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and the Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any MDTC/MDPS employee and/or school property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

- Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time.
- Work Detail/Restorative Practices – Students spend time working to improve classroom/shop conditions or to restore any damage done during the misbehavior.
- In-school Restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.
- Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school and will be left up to administrative discretion. Suspended students may not have access to district transportation during the suspension.
- Contract (Attendance, Academic, and/or Behavioral) – Students violating the school rules/policies for attendance, academic, or behavioral issues may be placed on a contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the probation contract. Failure to adhere to the terms of the contract may result in removal from the program.
- Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

Tobacco Usage

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

Medical Marijuana

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of board policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Due to federal regulations, some industries prohibit licensure/employment of individuals who use medical marijuana. Students should be aware that employment outcomes may be limited in certain industries for those utilizing medical marijuana.

Drug Free School

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see the Drug Free School & Workplace section for more information.

Technology & the Internet

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

Student Communication Policy

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. Examples of school-approved platforms MDTC uses include PowerSchool, Canvas, School Messenger, and Thrillshare.

Cell Phone Policy and Personal Electronics

In accordance with Mid-Del Policy J-17, students are permitted to use cell phones and personal electronic devices only as specified by policies in their program and by the Technology Center administration. Programs may prohibit students from using or displaying personal electronic devices, including cell phones, smartwatches, wireless earbuds, Bluetooth headphones, smart glasses, tablets, laptops, and similar items with exceptions only as outlined in district or site policies.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture/video of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution. Students in violation of any personal electronics policy will be subject to disciplinary procedures.

Live Work

Live work is performed by students in a laboratory, classroom, shop, or in a field setting under written contract and under the direction of the program instructor. Live work projects should be chosen on the basis of merit in relation to the instructional objectives of the individual program as well as the determined value of the project to allow students to achieve a desired level of competency. Projects are not to replace other learning activities, nor to compete with other organizations within the district, but are to complement the program learning activities. These projects will allow students to experience situations not easily duplicated in a lab or classroom, and at little or no cost to the school.

Mandatory live work procedures for approval and completion of projects are listed in the Mid-Del Technology Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

Student Organizations

All students enrolled at MDTC are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, and Technology Student Association (TSA).

National Technical Honor Society (NTHS)

Membership in the MDTC Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

Student of the Month

Each month a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Month. Nominations for this honor are made by the instructor, MDTC staff, or fellow students.

College Credit

Students enrolled in MDTC programs may earn college credit via one of the following ways:

1. Contractual Agreements – Students may gain college credit for successfully completing technical coursework in an MDTC program. The agreement allows students to co-enroll in approved technology center programs and receive college credit that typically applies to an Associates of Applied Science Degree and is awarded immediately upon successful program completion.
   Prior Learning Assessments – Students gain college credit for obtaining an industry recognized credential or passing a college learning assessment over material covered in an MDTC program.

MDTC and Rose State have a partnership that allows students enrolled in a Full-Time program to earn credit through either Contractual Agreements or Prior Learning Assessments.

Student Services

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, IEPs, special needs/special populations services, or other questions that you would like to discuss with a counselor.

Entrance

High school and adult applicants may apply online at www.middeltech.com. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

Adult applicants will be assessed through the use of an entrance exam. A $20.00 exam fee is required, this includes one free retake. Prior college credit or an ACT score obtained in the past two years may qualify an applicant for an exemption from the assessment exam. See Assessment Center section for more information, including retest policy, late arrival and cancellation policies.

A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

Adults with previous experience in the Plumbing and HVAC industries who need to earn apprenticeship hours for the Construction Industry Board are considered Skill Enhancement students, and are not eligible for the daytime program. Please contact the WED: Adult Career Development office at (405) 739-1712 to explore evening skill enhancement courses.

ADULT BASIC EDUCATION & MDTC

Adult students with or without a high school diploma may enroll in courses at MDTC. In order to be eligible for a Pell Grant, students must have a high school diploma or its equivalent.

Mid-Del Public Schools offers the Mid-Del Diploma Completion Program for individuals to earn a high school Diploma. To be eligible individuals must be 21 through 29 years old and live in the Mid-Del Public Schools attendance area.

Students seeking GED services should contact OCCC at 405-682-7873 or visit occc.edu/acs/gedclasses/ or students may contact the Oklahoma Department of Career and Technology Education and ask for Lifelong Learning at 405-377-2000 or visit https://oklahoma.gov/careertech/educators/adult-education-and-family-literacy/students/testing.html

ADVANCED STANDING CREDIT

All previous education and/or training will be evaluated and credit given when and where appropriate. Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES FOR THE 2026-2027 SCHOOL YEAR

1. Adults complete an application, take an assessment exam, and meet with the Career Advisor. Some programs may require an interview as part of the application process.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a one-time $50.00 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be applied toward the supply fee as indicated on the enrollment document and account statement.
3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $50.00 deposit or secured financial aid, and has received written notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs may be different and can be found in Addendum A.

ADMISSIONS REVIEW – FELONY CONVICTIONS

Although the technology center exists to provide educational opportunities for all members of the community, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Failure to disclose a felony during the admission process may result in dismissal from the program. Any currently enrolled student who is charged with a felony must promptly disclose the charges to the Director of Instruction for their program.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, information will be collected to determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Committee.

This committee will make a decision on the applicant's admission within 10 business days of the receipt of the completed documentation. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the applicant is given the recommendation to continue the application process, MDTC will contact the applicant. If the applicant is denied entry, the applicant will be notified of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process.

If the applicant chooses to appeal, they need to contact the Assistant Superintendent of MDTC in writing within 5 days. The Assistant Superintendent of MDTC will meet with the applicant and discuss the appeal. The applicant will be notified of the decision by the Assistant Superintendent of MDTC within 5 days of the meeting. This decision is final and non-appealable. If the decision by the Assistant Superintendent of MDTC is to continue with enrollment, he/she will notify the career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

FELON GAINFUL EMPLOYMENT NOTIFICATION

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the Assistant Superintendent of MDTC. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

CONTINUING STUDENT RE-ENROLLMENT PROCESS

Continuing students are eligible for re-enrollment for the following school year if they are making satisfactory academic progress (as previously defined in the Student Handbook) and meet the attendance policy requirements. Continuing students making satisfactory academic progress will be pre-enrolled for the following school year in May.

High school seniors who are returning the following year to complete their program as an adult will need to complete the MDTC adult application, complete the FAFSA, and must either meet with the Financial Aid Coordinator to determine eligible aid or set up a payment plan to cover the costs for the program. All high school seniors returning as adults must have proof of financial aid or have a payment plan in place prior to the first day of school to be considered re-enrolled. If a high school senior returning as an adult is not eligible for financial aid they may be eligible for the MDTC Next Step Scholarship for tuition assistance.

RE-ENROLLMENT

- *Following a Dismissal* - Any student, including those receiving veteran's benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct will be ineligible to reapply for at least one full semester. Upon reapplying, the application will be placed at the bottom of the waitlist until all enrollment has been finalized at which time placement will be determined based upon availability. If more than 12 months have passed since the first dismissal, the applicant will be treated as a new applicant for enrollment purposes. If a student has been dismissed from MDTC twice, they will no longer be considered for readmission/enrollment for any full-time program for no less than 5 years.
- *Following a Withdrawal* – Upon reapplying, the application will be treated as a new applicant with advanced standing.

All outstanding debts to MDTC must be cleared prior to any program re-enrollments. Readmission is not guaranteed.

PROGRAM COSTS

TUITION

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from the Student Services office or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

Most programs provide textbooks or e-books which will remain the property of MDTC.

Supplies used by a student on a student-owned project must be paid before the project is removed from the program.

CERTIFICATION EXAM COSTS*

MDTC will cover the cost of specified, required program certification tests for high school students. Students must meet the following criteria at the time of test registration:

- Have a C or above in all current courses and an overall program grade of C or above.
- Have no more than 7 unexcused absences in the current or previous semesters.
- Be currently enrolled or have successfully completed an MDTC program within the last thirty days.
- Demonstrate competency in the subject matter by passing a certification prep assessment.

MDTC will cover the initial test attempt only. Students will be responsible for any costs associated with re-takes. High school students who do not meet the above criteria may still take certification tests by pre-paying.

**Certification costs will be covered pending available funding.*

Adult students will be responsible for their individual certification costs. See specific program information for details.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged due to negligence or intentional misuse, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

Refund Policies

REFUND POLICY

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less $25 processing fee.
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester.
- After the third week of classes, no refund will be given.
- If student has pre-paid for the following semester, they will receive a full refund for that semester.
- Non-refundable fees include: testing fee, program deposit, background checks, supply fees and textbooks.

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section. Legal Reference: Public Law 102-325

NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.

VETERANS REFUND POLICY

If a veteran student drops a program before completion, out-of-pocket tuition refunds will apply as follows:

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less a $25 processing fee.
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester.
- After the third week of classes, no refund will be given.

If a student has pre-paid for the following semester, they will receive a full refund for that semester.

Non-refundable fees include testing fees, program deposit, background checks, supply fees, and textbooks.

If a student's tuition has been paid by an agency (i.e. veteran benefits, Tribal, Workforce, etc.) or through financial aid assistance (i.e. Pell), refunds will be processed in accordance with the rules and policies of the tuition source.

For veteran students who are called to active duty, the refund policy aligns with the Title IV regulations.

VA beneficiaries may be in debt to the VA for withdrawals and early dismissal. If refunds are issued directly to the student, the student should check with the VA and/or the Financial Aid Office on how they should handle any refunds due to a withdrawal.

Refunds will be disbursed by the Business Office within ten business days after notice of a student withdrawal has been received from the Financial Aid Office.

Veterans Benefits and Transition Act of 2018 GI Bill® Delayed Payment Policy Effective August 1, 2019, section 103 alters 38 U.S. Code § 3679 Disapproval of Courses to include language that protects individuals using Chapter 31 Veteran Readiness and Employment (VR&E) or Chapter 33 Post 911 GI Bill® VA benefits from being penalized in any way by PTC for delayed payment by the VA. This includes preventing enrolling, assessing a late penalty fee, requires securing alternative funding, or denies access to school resources that other students have paid.

GI Bill® Information Statement: GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government Web site at http://www.benefits.va.gov/bill

PAYMENT POLICIES

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), all program costs are due the first day of classes or a payment plan contract must be in place and the initial payment made by the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as follows. Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester or a payment plan must be in place.

Note: Licensed Practical Nurse and Adult Cosmetology students may be billed based on payment periods, not semesters.

Due to educational privacy laws, should an adult student have a third-party making payments on their account MDTC may take a payment, but will not be able to release any information about a student's financial records (including amount owed, monthly payment amount, etc.) unless the student has provided written release to MDTC on a Records Release form. A copy of the Records Release form can be obtained from and returned to the Student Services office and a copy of their driver's license must be provided as verification of their identity if the request is not made in person.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into 8 monthly payments (4 payments per semester) for all 10-month programs. Programs longer than 10 months may have extended payment plans. This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- The first payment is due by the end of the first week of school.
- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 15th of each month.
    - If payment is not received by the 15th, a $25.00 late fee will be applied.
      Exception: Veterans administration beneficiaries will not be assessed the $25 late fee because of slow payment processing from the Department of Veteran Affairs.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student may be dropped from the program.

Students with outstanding balances may not be allowed to participate in the MDTC Recognition Ceremony, PN Pinning Ceremony, or other extra-curricular activities.

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending an approved 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of MDTC.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  All applicants for enrollment as post-secondary students in eligible programs may apply for a Pell grant by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with the financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor electronically, or by mail (paper FAFSA). In determining the extent of a student's financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

  For the 2026-27 award year, a student is considered "Independent" if they are able to answer "yes" to one of the following: born before Jan. 1, 2002, married (and not separated), a graduate or professional student, a veteran, a member of the U.S. armed forces, an orphan, a ward of the court, a current or former foster youth, in a legal guardianship (now or in the past), someone with legal dependents other than a spouse, an emancipated minor, or an unaccompanied and homeless or at risk of becoming homeless. Independent students will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

  Other factors affecting eligibility include: U.S. Citizenship or eligible non-citizen; not being in default on a student loan or owing a repayment on a grant; not having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course.

  Once the FAFSA is submitted to the federal processor, prospective students will receive a FAFSA Submission Summary and the school will receive an Institutional Student Information Record (ISIR), each of which contains the Student Aid Index (SAI). The SAI number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. If a student's FAFSA is selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the

student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

Pell grant eligibility is based on financial need and pre-determined criteria by the U.S. Department of Education. The amount for the 2026-2027 award year can be up to $7,395. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)
  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students.

  The OTAG is typically disbursed in two equal disbursements (fall and spring). OTAG checks are sent to MDTC via electronic funds transmittal for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG funds will be disbursed to the student to be used for school related expenses. Students must maintain academic progress in their area of study.

  The maximum SAI eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award is based on tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at http://www.oklahoma.gov/okdrs/job-seekers/dvr.html .

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they

may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-778-6805.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver
  The Next-Step Tuition Scholarship provides qualifying post-secondary students with a full or partial tuition scholarship for most MDTC full-time training programs. Applicants must complete a FAFSA and work with the MDTC Financial Aid Coordinator to determine if they qualify for other sources of financial aid. Applicants who qualify for a Pell grant or other sources of financial aid that cover all program tuition and associated costs will not be eligible for the Next Step Scholarship. The number of tuition scholarships awarded each year is limited based on the availability of funding. (Note: HS Cosmetology is not a Pell Eligible program, but may qualify for other forms of aid.)

  Current Mid-Del Tech Seniors
  Students who started a MDTC program their senior year and need to return the year after high school to complete the same program may qualify for a 100% tuition scholarship. This scholarship only applies for the school year immediately following high school graduation.

  Current students must maintain a 2.0 GPA or better and be in compliance with the attendance guidelines as per MDTC policies during their senior year, and unable to qualify for a Pell grant or other sources of financial aid that cover all program tuition and associated costs.

  New Adult Students
  New adult applicants who did not attend MDTC while in high school, may qualify for a 50% tuition scholarship. New adult applicants must currently live in the Mid-Del Public Schools district and must have a diploma from a MDPS high school. Applicants must be accepted into a full-time program during the year immediately following their high school graduation (e.g., 2026 HS graduates, must be accepted by August of 2027). New adult applicants are subject to all application and admission requirements. Enrollment is based on space availability.

- Veteran Education Benefits

  Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

  Many full-time career majors are eligible for the following VA Education Benefit Programs:
  - GI Bill®: Active Duty — Chapter 30
  - Post 9/11 GI Bill® — Chapter 33
  - Dependents Educational Assistance — Chapter 35
  - GI Bill®: Selected Reserve — Chapter 1606

  GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

  Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

  Veteran Readiness and Employment (Chapter 31)

  This program is for veterans who have a service-connected disability that has impacted their ability to work or prevents the ability to work altogether. This program will help veterans explore employment opportunities and/or training needs. To apply or for more information go to www.va.gov/careers-employment/vocational-rehabilitation/ .

  Veteran Information Needed

  Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:
  - Copy of all post-secondary transcripts (academic and/or military)
  - Copy of Certificate of Eligibility
  - Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
  - Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

  Special Conditions for veteran students receiving VA benefits are as follows:
  - All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
  - The MDTC attendance policy allows for 9 absences per semester. Veteran students exceeding 9 absences per semester, who have not been granted an attendance appeal exemption, shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.
  - Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
  - Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
  - A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or

education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

STUDENT RIGHTS AND RESPONSIBILITIES

As a recipient of federal financial aid, students have the right to:

- know what financial assistance is available, including all federal, state, and institutional financial aid programs.
- know the deadlines for submitting applications for applicable financial aid programs and the process required.
- know how their financial need is determined, including how cost of attendance budgets are developed.
- an explanation of the types of aid contained in their financial aid award, as well as how to retain eligibility for those funds (if applicable).
- request a review of their current financial situation if they meet certain criteria based on changes since filing the current aid year FAFSA application.
- know the criteria for continued financial aid eligibility, including guidelines for the determination of Satisfactory Academic Progress.
- know the method and frequency of financial aid disbursements.

As a recipient of federal financial aid, students have the responsibility to:

- be aware of their ability to pay any institutional charges based on their available financial aid and personal resources.
- review and understand the terms and conditions of their financial aid award.
- complete all requirements accurately, in a timely manner, and by the appropriate deadlines.
- inform the Financial Aid Office of any outside scholarships or additional resources they receive.
- fill out the FAFSA application completely and accurately. If selected for verification they will provide all requested documents in a timely manner, and ensure that all submitted materials are complete and accurate. Falsification of information on application forms for federal financial assistance is considered a criminal offense, and they may be subject to penalties under the U.S. Criminal Code.
- read and understand all forms they are asked to submit or sign, realizing that they are legally responsible for all agreements they sign.
- know and comply with all policies and procedures of Mid-Del Technology Center.
- manage their financial aid experience.

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Dependent Students $10,316
Independent Students $21,758

METHOD & FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to three times during the academic year depending on program enrollment.
- Eligible students will receive their first Pell grant disbursement within 6-8 weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of the Pell grant. The remaining disbursement(s) will be made upon satisfactory completion of the designated clock hours and weeks of instruction in the payment period. Payment is approximately 4-6 weeks following the beginning date of the second pay period.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours and weeks in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Finance Secretary/Administration Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR

MDTC defines its Academic Year for the purposes of the federal Pell grant as 960 hours and 30 weeks of instruction for most programs, with the following exceptions:

1000 hours / 30 weeks of instruction	900 hours / 26 weeks of instruction
HVAC Apprentice Technology	Licensed Practical Nurse
Plumbing Apprentice Technology	Cosmetology Master Instructor
	Health Careers Certification

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:

    Institutional charges multiplied by the unearned percentage

    OR

    Title IV federal financial aid disbursed multiplied by the unearned percentage
  - The student returns:

    Any remaining unearned aid not covered by the school;

Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school or Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

**Federal financial aid includes the Federal Pell Grant at MDTC*
*** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from an approved leave of absence.*

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required, but is not limited to:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Other documentation may be required to verify discrepancies
- Household size
- Valid government issued photo I.D./Statement of Educational Purpose
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATISFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Satisfactory Academic Progress (SAP) means that a student is proceeding in a positive manner toward the completion requirements of their program (career major) in the expected length of time. If those conditions are not met, the student is at risk of losing their financial aid. This policy applies to the Federal Pell Grant, Oklahoma Tuition Aid Grant, and Oklahoma's Promise.

To be considered eligible for the next disbursement, a student needs to have at least a "C". All of the hours and the weeks of instruction have to be completed. **Students receiving federal aid must attend 90% of their payment period.** When absences are greater than the allowed 10% excused absences, payments will be delayed until those hours are completed/attended.

SAP will be evaluated at the point when the student's scheduled clock hours and weeks of instruction for the payment period have elapsed. A Satisfactory Academic Progress report will be sent to the instructor, who will be asked to complete the student's academic progress. No progress report is required for an otherwise eligible student to receive their first payment.

QUALITATIVE MEASURE (GRADES)

The student must have a cumulative grade of "C" at the end of the payment period.

MAXIMUM TIMEFRAME: 150 PERCENT OF PUBLISHED TIME

Students must successfully complete their program (career major) within 150% of the published time frame. Students will NOT be eligible for aid for hours beyond those in the program. The maximum time frame applies to the amount of calendar time it takes the student to complete those hours. (*Example: 600-hour program has 23 weeks. The maximum time frame of 150% would be 900 hours 34.5 weeks)*

If at the end of a Pell payment period, it is not mathematically possible for the student to complete within the 150% timeframe, the student will be placed on Financial Aid Suspension. There is no opportunity to appeal this suspension.

Course incompletes, withdrawals, and LOA do not affect the cumulative grade. If a student repeats a course, the highest grade may be used in the calculation. However, course incompletes, withdrawals, LOA, and repetitions may all affect maximum timeframe. Any transfer hours that are accepted towards program completion are counted as both attempted and earned hours. The total program hours will be reduced by the hours accepted. In the case of a LOA the hours will be extended.

DISBURSEMENT CRITERIA

If a student meets the SAP requirements, the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements, the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and his or her financial aid eligibility is in jeopardy.

HOW PROGRESS IS MEASURED IF A STUDENT CHANGES LOCAL PROGRAMS/CAREER MAJORS

Students should contact a Student Services advisor to discuss the changes that are being requested. The advisor will make sure that there is space available in the desired career major and if so, will grant approval accordingly. The advisor will then notify the student, instructor, and financial aid coordinator or other persons involved, of the start date of the new career major. For students receiving a Pell grant or VA, this will require a new calculation and could affect the amount of Pell or VA a student is eligible for.

Any courses duplicated in the new career major will result in the student receiving advance standing. Neither Pell nor VA will pay for coursework that has already been successfully completed. The remaining courses in the new career major will be used to prorate the new Pell disbursements for the new career major and a new Financial Aid Notification letter will be given to the student outlining these changes. The GAP of the completed coursework in the original career program will be used to determine academic progress status.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for the next Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning, the student's Pell eligibility will be terminated. Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated, explain what prevented him or her from complying with the SAP requirements, AND what has changed that will allow him or her to meet SAP requirements when evaluated at the end of the next payment period.

The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated, provide 1) he or she has completed one semester of training in an approved program with a semester grade of a C or better, and 2) it is still mathematically possible to complete their program within 150% of the published time. If a student loses eligibility due to maximum timeframe, the student would have to change programs in order to regain eligibility. Students whose aid has been terminated will be responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Finance Secretary.

SUSPENSION & WITHDRAWAL

- Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.

- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you are getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress.

Assessment Center

The MDTC Assessment Center provides proctored exams for MDTC students and external testers. MDTC strives to provide a quiet and calm testing environment for students to achieve maximum potential on exams. The Assessment Center is a secure, proctored facility. No persons are to be present in the Assessment Center without testing personnel present.

SCHEDULING

Students can schedule and register for a test through RegisterBlast (https://www2.registerblast.com/mid-del/Exam/List) on the Mid-Del Technology Center website. Instructors will notify students when they are eligible and ready to take their certification or competency test.

CHECK IN/TESTING PROCEDURES

Testers should arrive at their scheduled time and present their student badge at check-in. Phones, watches, ear buds, other electronic devices, and study materials (notes, cards, cheat sheets) are not permitted in the testing center. Lockers will be provided to securely store personal items during the exam. Ear muffs and ear plugs are available upon request.

If permitted by the exam, scratch paper, a writing utensil, and/or a calculator will be provided. All testing material must remain in the testing center. Failure to leave scratch paper or other testing materials in the testing area may result in test invalidation.

CHEATING POLICY

MDTC does not condone cheating. If a student is caught cheating on an exam through the Assessment Center they will be reported to their Instructor and the Director of Instruction for disciplinary action.

Student Success Center

The Student Success Center supports students in career development, employability training, and workforce readiness. The center provides guidance and resources to help students successfully transition from education into the workforce. Services include assistance with job search strategies, resume and cover letter development, interview preparation, professional communication, and the development of essential soft skills such as teamwork, time management, problem-solving, and professionalism.

Disability Statement

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer them or their parents to Special Services at 405-737-4461.

Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Meet with the Career Counselor who will initiate a Student Change of Status form. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without making contact with the Career Counselor or completing the official withdrawal process.

Work Based Learning (WBL) Training

Some MDTC programs offer WBL Training for eligible students. WBL is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience and is coordinated with industry employers. WBL is a privilege for students who qualify. It is not a required part of most training programs. Students must obtain approval from their instructor, meet with the Financial Aid Coordinator (if applicable), and must have all WBL forms completed and approved ***before*** reporting to the WBL work station.

WBL students are required to submit weekly time sheets and monthly performance reports to MDTC as verification of the work performed. Should a student fail to submit the required documentation within the expected time frame, MDTC reserves the right to remove a student from the WBL site and return them to the classroom environment.

Job Placement

Information regarding job openings is available to students through the help of their instructor. MDTC instructors work with local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. MDTC also assists students with employability skills, resume writing, job applications and interview skills.

Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

Mid-Del Technology Center records may be requested online at www.middeltech.com.

PERMISSION TO ACCESS STUDENT RECORDS

Due to educational privacy laws, should an adult student request MDTC to release a copy of their records to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity. This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

CAMPUS SECURITY & STUDENT RIGHT TO KNOW

Plan of Operation

Mid-Del Technology Center, in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. MDCT will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. MDTC will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at MDTC pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
      Director of Instruction at 405-739-1707
      Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state, requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:

Midwest City Police	405-739-1306
SSM Health St. Anthony Hospital – Midwest City	405-610-4411
Midwest City Fire Department	405-739-1340
Midwest City Ambulance	405-733-1414
Dial 911 for any emergency	

- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a loud beeping, verbal directions, and visual light alerts.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center. A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2024-2026
Sex Offense- Forcible	None	2024-2026
Non-Forcible	None	2024-2026
Robbery	None	2024-2026
Aggravated Assault	1	2024-2026
Burglary	None	2024-2026
Motor Vehicle Theft	None	2024-2026

- Off-campus student organizations are not recognized by MDTC and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2024-2026
Drug abuse violations	None	2024-2026
Weapon possessions	None	2024-2026

CAMPUS CRIME STATISTICS
Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: http://ope.ed.gov/security.

Constitution Day/Citizenship Day

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

Copyright Policies

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

Drug Free School & Workplace

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

The purpose of MDPS's Drug and Alcohol Abuse policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. (Policy: J-16)

In the event of a drug/alcohol policy violation, the disciplinary procedures found in MDPS policy J-16 will be followed for **secondary students**.

Drugs/Alcohol/THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence *single joint, single bag of weed, etc.	**Level 2: Intent to Distribute** *Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.
1st Offense: 45 Day Suspension *Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days.	**1st Offense: 365 Day Suspension**
2nd Offense: 45 Day Suspension *No reduction offered, but additional resources provided with alternative educational plan.	**2nd Offense: Virtual/Alternative Educational Plan**
3rd Offense or more: Remainder of the current semester plus following semester suspension	

Non THC Vapes/Tobacco

1st Offense: 10 Day Suspension
2nd Offense: 15 Day Suspension
3rd Offense: 45 Day Suspension
4th Offense: 90 Day Suspension

In the event of a drug/alcohol policy violation, the following disciplinary procedures will be followed for **post-secondary students**:

Drugs/Alcohol/THC Vapes

Possession or Illegally Under the Influence:
1st **Offense:** Removal from MDTC

Non THC Vapes/Tobacco

1st **Offense:** 3 day suspension (Absences due to suspension are considered unexcused absences)
2nd **Offense:** Removal from MDTC

A school Director or the Assistant Superintendent of MDTC's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.

MDTC shall be designated as a drug free workplace and campus. Any location at which MDTC conducts school is included in this policy, as are all school-related activities both on and off campus. Students are hereby notified that the possession, use or distribution of illicit drugs, counterfeit drugs, prescription drugs, and/or alcohol shall be considered a safety violation to all concerned as well as a health risk for the user. Applicable sanctions under local, state, and federal law for unlawful possession, use, or distribution of illicit drugs and/or alcohol will be enforced. Sanctions imposed by MDTC will be consistent with local, state, and federal laws and will be in addition to legal prosecution.

In instances of reasonable suspicion, MDTC may perform rapid eye tests and drug tests. Flag behaviors for determination of reasonable suspicion might be odor, abnormal behavior, sleepiness, listlessness, and lack of concentration or attendance problems.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of district policy. Such disciplinary action will be addressed in accordance with the student discipline code. (Policy: J-42)

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690, MDTC will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by MDTC
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

MDTC will conduct a biennial review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

MDTC exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

LEGAL SANCTIONS

Employees are required as a condition of employment and by Public Law 100-690, to report to their supervisor any criminal convictions for drug-related actions. The district must notify federal funding sources within ten (10) days after receiving notice or otherwise receiving actual notice of such a conviction.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act Title 21, the United States Controlled Substance Act §848 and the Comprehensive Drug Abuse and Control Act of 1970 impose federal sanctions. The Uniform Controlled Dangerous Substances Act and Oklahoma Statutes, Title 63, § 2-101, among others, impose state sanctions.

Local, state and federal laws provide for a variety of sanctions for the unlawful possession and distribution of illicit drugs and alcohol. These sanctions include, but are not limited to, incarceration and monetary fines.

PROVISIONS

MDTC's Drug-Free School and Workplace Program will operate under the following provisions:

- MDTC retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by MDTC.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of MDTC's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of MDTC's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by MDTC will be administered fairly in compliance with state and federal statutes, and in compliance with MDTC's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of MDTC are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
    - MDTC must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
    - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out	405-271-2444
Teen-line (Noon – Midnight)	405-271-TEEN
Mental Health & Substance Abuse Reach-Out	800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

HEALTH RISKS

The illegal use of controlled substances has a substantial and detrimental effect on the health and general welfare of the American people. Thousands die each year from drug-related accidents or health problems. With most drugs, it is probable that users will develop psychological and physical dependence. The health risks associated with the unlawful use of controlled substances depend on the combination used and the individual using them. The following are general categories of drugs and their effects.

- *Alcohol*: Short term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors and cancer. Alcohol combined with other barbiturates/depressants can prove to be a deadly mixture.
- *Amphetamines/Stimulants (speed, uppers, crank caffeine, etc.):* Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids*: Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/Depressants (downers, Quaaludes, valium, etc.):* Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/Crack:* Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.):* Hallucinogens interrupt the functions of the part of the brain which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.):* The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.

- *Cannabis (marijuana, hashish, hash, etc.):* Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and "held" in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc.):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/nicotine*: Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking, lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies. Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons. Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.
- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-522-3810
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170

The Recovery Center	405-525-2525
St Anthony Hospital – OKC	405-272-7000
Red Rock Behavioral Health Services	405-424-7711
Call Sam (Student Assistance by Mercy)	855-CALL-SAM

Hotlines

Teen-Line	800-852-8336
Reach Out	800-522-9054
Alcoholics Anonymous	405-842-1200
Al-Anon	405-767-9071
Cocaine Anonymous	405-500-0701
24/7 Drug Addiction Help	800-662-4357
Suicide Hotline	988

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army - Central Oklahoma	405-246-1100

Crisis Intervention

Heartline	211
Oklahoma County Crisis Intervention	405-945-6215
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	800-522-9054

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-9054
Mid-Del Youth and Family	405-733-5437

Counseling Services

Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437

Food Banks

Mid-Del Food Pantry	405-732-3603
Mission Mid-Del	405-737-2010
St. Phillip Neri	405-737-4476
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.
- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include

racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created that allows non-curricular groups to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Definitions

- *Compliance Officer*: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- *Complaint*: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- *Grievant*: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- *Respondent*: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.

- The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.
    - Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Assistant Superintendent of MDTC. If the Assistant Superintendent deems that the situation warrants ECR, then the process will be instituted.
    - Step 3 -- A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Assistant Superintendent of MDTC as to what the resolution should be in terms of staying or modifying decisions related to the situation. The Assistant Superintendent of MDTC will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as “disabled” under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant’s name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a

hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to

commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, & INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity.

Hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

For more information, please refer to district policy. (Policy: J-26)

Release of Student Information (FERPA Rights)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph
- CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent or, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."
- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

  An eligible student has the following FERPA rights:
  - To inspect and view the student's education records
  - To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
  - To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
  - To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
  - To obtain a copy of local adopted policy.
  - Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html

Shop Safety Requirements

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination with 100% accuracy, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

VACCINATIONS

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

MDTC
MID-DEL TECH CENTER

COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____
_____
_____

Signature of Person Requesting Review _____
Date: _____
The investigation will follow procedures outline in Board Policy: C-22

MDTC
MID-DEL TECH CENTER

ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	MDTC Student Handbook Program Information College Navigator - National Center for Education Statistics
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	MDTC Student Handbook www.middeltech.com MDTC Financial Aid Fact Sheet
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When:** Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent • Directory Information	MDTC Student Handbook Mid-Del Board of Education U.S. Department of Education/FERPA
What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	College Navigator - National Center for Education Statistics
What: **Drug & Alcohol Abuse & Prevention** **When:** Annually **To:** Enrolled Students Current Employees	• Information on preventing drug & alcohol abuse • Standards of conduct that clearly prohibit, at a minimum, the unlawful possession, use, or distribution of drugs & alcohol by students & employees on the school's property, or as part of the school's activities • A description of the sanctions under local, state & federal law for unlawful possession, use or distribution of illicit drugs & alcohol • A description of drug & alcohol abuse education programs, counseling, treatment, or rehabilitation programs available to students & employees • A description of the health risks associated with the use of illicit drugs & alcohol • A clear statement that the school will impose sanctions on students & employees for violations of the standards of conduct (consistent with local,	MDTC Website | Consumer Information

	state & federal law) & a description of these sanctions, up to & including expulsion, termination of employment, & referral for prosecution	
What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To:** Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Campus Crime & Security Report MDTC Student Handbook Campus Safety and Security

Additional Consumer Information	Where to Find
Voter Registration	www.middeltech.com, Register to Vote in Oklahoma
Internet Use Policy	MDTC Student Handbook
Absence & Make-up Work Policy	MDTC Website | Consumer Information
Drug and Alcohol Prevention Information	MDTC Website | Consumer Information
Penalties for Drug Law Violations	MDTC Website | Consumer Information
Student Body Diversity	College Navigator - National Center for Education Statistics
Vaccination Policy	MDTC Website | Consumer Information
Copyright Infringement	MDTC Website | Consumer Information
Net Price Calculator	MDTC Net Price Calculator
College Navigator Website	College Navigator - National Center for Education Statistics

Contact MDTC's Student Services Office for a paper copy of the Student Handbook.

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: Campus Safety and Security.

NOTICE OF NON-DISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created that allows non-curricular groups to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

ADDENDUM A – MDTC STUDENT BEHAVIOR EXPECTATIONS

MDTC
MID-DEL TECH CENTER

Expectations	Common Areas
Be Responsible	• Have ID Badge Visible • Remove trash and clean/report spills • Use furniture appropriately and return chairs to proper location
Be Respectful	• Be courteous to others • Keep phone/device speakers at courteous levels • Use appropriate language and voice levels • Leave areas clean and orderly
Be Engaged	• Return from breaks on time • Follow school rules • Smile and be friendly
Be Safe	• Respect and follow rules and routines • Manage yourself as a professional • Report suspicious/dangerous behavior

Expectations	Classroom
Be Responsible	• Be on time • Be prepared • Keep classroom clean • Complete tasks and assignments on time • Use phones/devices only as allowed
Be Respectful	• Raise hand to ask or respond to questions • Be mindful of tone of voice • Show a positive attitude • Use appropriate language • Respect classmates and instructors
Be Engaged	• Pay attention • Participate in discussions • Give assignments and tasks your best effort
Be Safe	• Follow all safety rules • Keep walkways clear • Notify instructor of safety hazards • Keep area clean • Refrain from horseplay • Respect personal space

Expectations	Lab/Shop
Be Responsible	• Be on time • Be prepared • Do housekeeping chores • Report safety issues and/or problems with equipment
Be Respectful	• Follow lab guidelines • Be a team player • Take care using and maintaining equipment • Help classmates
Be Engaged	• Pay attention • Stay on task • Follow shop/lab protocols • Ask questions if unsure
Be Safe	• Wear proper PPE/clothing and hair • Refrain from horseplay • Practice good ergonomics • Be a safety advocate • Use tools/equipment as intended

MDTC
MID-DEL TECH CENTER

Expectations	Restrooms
Be Responsible	• Use facilities appropriately • Report any facility/supply issues
Be Respectful	• Follow tobacco use and controlled substance policies • Be courteous and respect the privacy of others • Treat school property with respect
Be Engaged	• Respect class time - return to class as soon as possible
Be Safe	• Wash your hands • Use sanitary practices

Expectations	Parking Lot
Be Responsible	• Be patient • Drive the speed limit • Be cautious • Follow traffic laws and rules
Be Respectful	• Use respectful language • Keep music down • Be courteous to other drivers and pedestrians
Be Engaged	• Pay attention when driving - watch for pedestrians • Pay attention when walking • Stay off cell devices
Be Safe	• Use correct parking techniques • Pay attention to parking lot monitors • Wear seatbelts

Expectations	Technology (Devices)
Be Responsible	• Maintain and safeguard school and personal property • Use safe internet practices • Use phones/devices only as allowed
Be Respectful	• Use proper netiquette and follow all school policies related to technology • Respect other people's privacy and property
Be Engaged	• Use only class-specific websites and services • Use devices for their intended educational purposes
Be Safe	• Be mindful of content being assessed, sent, and received • Download and use approved content only • Follow safety procedures

Expectations	Off Campus Events
Be Responsible	• Follow handbook and other applicable rules • Be on time and accountable • Maintain contact with Instructor/school official
Be Respectful	• Follow facility rules • Maintain and utilize school property as intended • Represent your school as a professional
Be Engaged	• Be proactive • Keep a positive Attitude • Ask questions • Smile and be friendly
Be Safe	• Be aware of surroundings • Travel in pairs when on school functions • Keep Instructor/school official informed

ADDENDUM B – MDTC PRACTICAL NURSING HANDBOOK

SECTION I – MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

OUR MISSION

The mission of MDTC is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.

OUR VISION

MDTC's Vision Statement: We are the economic development leader for businesses and individuals to positively impact our global community.

SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

STATEMENT OF NONDISCRIMINATION

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Email Address: phuston@mid-del.net

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

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical Nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical Nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 405-962-1800
Next survey visit: Fall 2030

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II – PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2020), §567.3a.4.

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation & that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF PROGRAM

The purpose of the Practical Nursing program is to provide the student an opportunity to complete a nursing program at the Practical Nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nurse (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at MDTC is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the Practical Nursing program the student shall be expected to:

1. Provide client-centered care based on established plans of care and problem solving skills/nursing process that promote health and positive client outcomes for clients of all ages and stages.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Utilize effective communication in establishing therapeutic relationships with clients and the interdisciplinary health care team observing client confidentiality and professional boundaries.
4. Utilize evidence based practice while implementing safe, quality nursing care and maintaining continued competence.
5. Demonstrate the ability to function as a member of the interdisciplinary team with regard for the roles and responsibilities of the LPN.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Utilize legal and ethical standards of the practice of nursing consistent with the *Oklahoma Nursing Practice Act*.
8. Demonstrate professional behaviors and accountability including self-evaluation that will promote lifelong learning and career skills.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Utilize information technology to provide and document client care and to promote safety standards in a variety of healthcare settings.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients and family members.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday

AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinical starts in September of each year and is usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

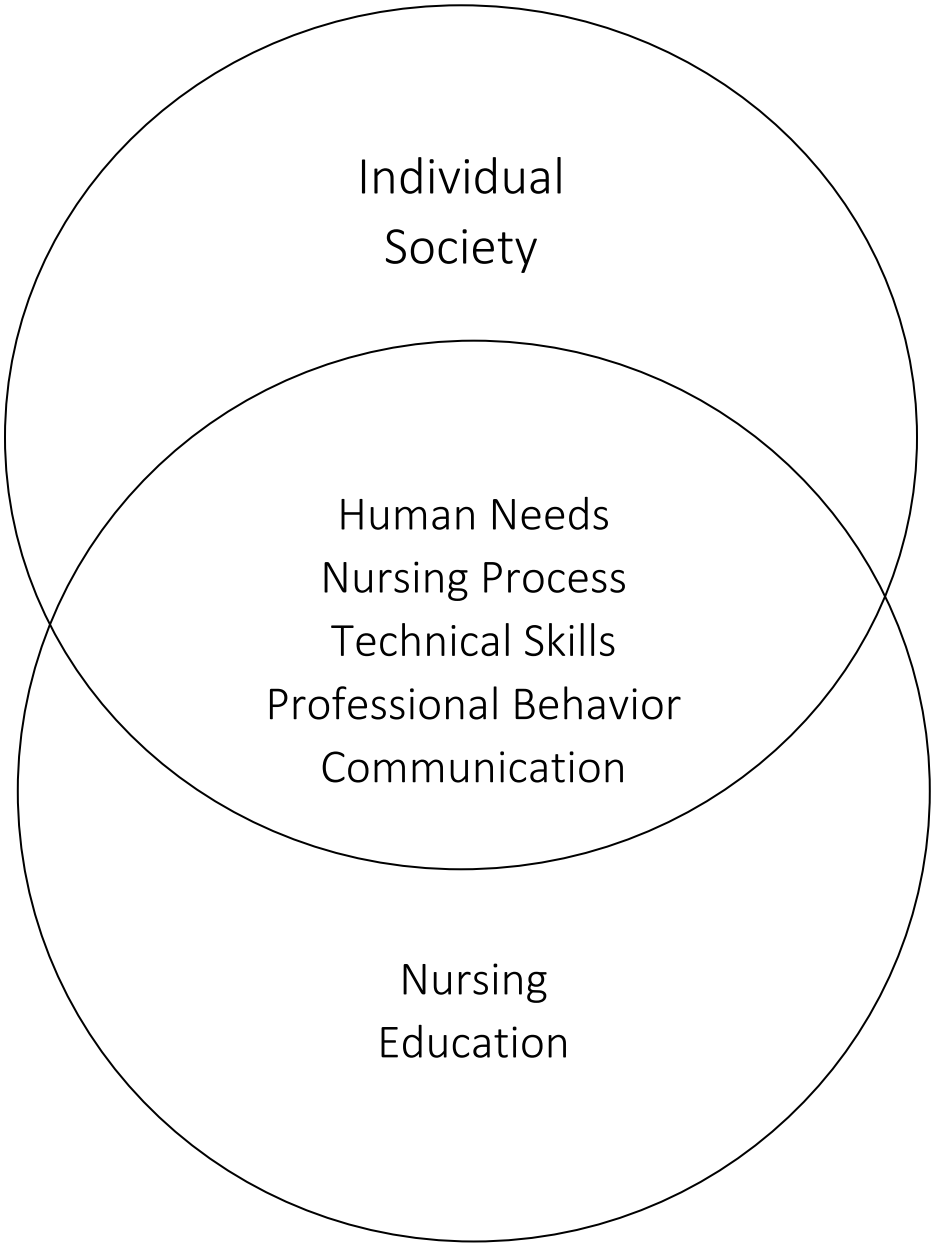
Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of Practical Nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the Practical Nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the Practical Nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is Practical Nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for Practical Nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

SECTION III – CURRICULUM STRUCTURE

MDTC
MID-DEL TECH CENTER

MDTC Practical Nursing Program
Curriculum Plan
2026-2027

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	Medical Terminology	45	0	0	45
	Anatomy & Physiology	120	0	0	120
	Long Term Certified Nursing Assistant	75	Included in theory hours	16	91
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing		190	0	0	190
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		**770 Hours (53%)**	**89 Hours (6.0%)**	**604 Hours (41%)**	**1,463 Hours (100%)**

(OBN Approved: 02-01-18, updated 10-6-22)

MDTC
MID-DEL TECH CENTER

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	**40**	**NA**	**x**	**x**	**NA**

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Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	15	9	6	x	x	
4. Documentation Skills	8	5	3	x	x	
5. Nursing Process	12	12	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	8	3	5	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	3	2	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	17	8	9	x	x	
16. Digestive Care Skills	15	8	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	11	3	8	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	**107**	**63**	**x**	**x**	**x**

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	15	15	-	x	x	
2. Intro/Researching Medications	6	6	-	x	x	
3. Oral/Topical Medications	18	9	9	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. IV Therapy and Skills	20	8	12	x	x	
6. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	**45**	**30**	**x**	**x**	**x**

Course: Medical-Surgical Nursing	Total Hours = 190	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	x
6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x

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Course: Medical-Surgical Nursing	Total Hours = 190	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
8. Oncology Nursing	9	9	x	x	x
9. Digestive Nursing	18	18	x	x	x
10. Endocrine Nursing	18	18	x	x	x
11. Reproductive Nursing	11	11	x	x	x
12. Urinary Nursing	15	15	x	x	x
13. Sensory Nursing	8	8	x	x	x
14. Neurology Nursing	15	15	x	x	x
15. ATI – Med/Surg Assessment	1	(1)		x	
16. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**190**	**190**	**x**	**x**	**x**

Course: Pediatric Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Growth and Development, Health Promotion	8	8	x	x	x
2. Respiratory/Cardiac Disorders	7	7	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	7	7	x	x	x
6. Gastrointestinal Disorders	4	4	x	x	x
7. Care of Hospitalized Ped Patient	3	3	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Maternal/Newborn Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro to Mental Health	4	4	x	x	x
2. MH Assessment Skills and Care	4	4	x	x	x
3. Therapeutic Enviro/Comm/Relat	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. MH Disorders I	8	8	x	x	x
6. Addiction, Abuse/Neglect	8	8	x	x	x
8. MH Disorders II	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	**24**	**24**	**x**	**x**	**x**

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

MDTC
MID-DEL TECH CENTER

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology (**Pre-Requisite**)	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant (**Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the Practical Nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing	The Medical Surgical Nursing course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology, Immune, Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.

Course Names	Course Descriptions
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)
   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:
   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing
   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects:
   Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing
   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills:
   Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy
   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills:
   Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects:
   Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing
    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
    Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication; Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice
    Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace:
    Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide Practical Nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Leifer, G. (2026). Intro to Maternity & Pediatric Nursing text and study guide (10th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2024). Introduction to Medical-Surgical Nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Morris, D. (2022). Calculate with Confidence (8th ed.). St. Louis, MO: Elsevier

Morrison-Valfre, M. (2027). Foundations of Mental Health Care (9th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2026). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2025). Comprehensive Review for the NCLEX-PN Examination (9th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2025). Davis's Drug Guide for Nurses (19th ed.). Philadelphia, Pa: F.A. Davis.

Williams, P. (2026). Fundamental Concepts and Skills for Nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

SECTION IV – GENERAL PROGRAM INFORMATION

MDTC
MID-DEL TECH CENTER

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
    - Medical Terminology
    - Anatomy and Physiology
    - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2026-2027

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins	Last Day of Class
August 2026 – June 2027	Friday, May 29, 2026	Dates will vary	End of June 2026	Wednesday, August 12th, 2026	Thursday, June 24, 2027

EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.
10. Adhere to the requirements of the clinical facility.

*Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.

Students in the Practical Nursing program:

1. Are required to attend class/clinical Monday through Friday.
2. Must be up-to-date on immunizations and CPR certification.
3. Are required to adhere to clinical site policies.
4. Are required to maintain a satisfactory criminal background check and a negative urine drug screen throughout the duration of the program.
5. Should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area. Travel is required.
6. Should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. Applicants with a history of arrest/conviction may be instructed to complete an “Initial Determination of Eligibility for Licensure” through the Oklahoma Board of Nursing. The Board of Nursing will review the applicant’s history and determine if the applicant is eligible to take the NCLEX upon graduation. The cost for this service is $95 and will be at the expense of the student. Applicants may choose to complete this service at any time during the application process by using the following link: https://nursing.ok.gov/initialdeterm.pdf

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. Additionally, clinical agencies have the right to refuse entry to students with certain misdemeanor violations.

Drug Free School

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

MISCELLANEOUS INFORMATION

Admission by Transfer for Advanced Standing Credit

Transferring from another Practical Nursing program is challenging due to the sequence and timing of courses and clinical. An applicant who wishes to transfer into the program at MDTC from another Practical Nursing program should first submit a transcript from the Practical Nursing program attended and a letter of good standing from that Nursing Director. Students may also be asked to submit additional information. In order to receive transfer credit, the student must have earned an 80% or higher in the completed courses.

The director will review the transcript and determine if the applicant is eligible to transfer as long as space is available. In order to qualify for advanced standing in nursing courses previously taken in another nursing program, the coursework must not be older than 2 years. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted. If a student is awarded advanced standing credit, the student will be expected to show proficiency in areas where credit was received. This will be determined on an individual basis and may include comprehensive exams and/or skills exams.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at https://oklahoma.gov/nursing.html .

Readmission Policy

A student may be readmitted into the Practical Nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of disciplinary action at the time of withdrawal.
4. Placement of the student will be determined by the program director and/or administrators. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the appeal committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

Program Expenses/Financial Assistance

The total cost of the Practical Nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expense sheet for 2026-2027 is located below.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Veterans Benefits, Otha Grimes, Vocational Rehabilitation, BIA, Tribal Agencies, Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Richard Thornton at 405-739-1707.

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Practical Nursing Program Itemized Student Expenses: 2026-2027

ITEM	FALL SEMESTER		SPRING SEMESTER		*PROGRAM EXPENSES
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/ Hour)	568 Hours	$1704.00	639 Hours	$1917.00	$3,621.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)*	$2058.00	Textbook; NCLEX prep	$359.00	$2,417.00
Clinical Fees	National Background Check Drug Screen Clinical Portal	$54.00 $35.00 $80.00	*(Additional background and/or drug screens, if required.)*		$169.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Three uniform patches	$75.00 $125.00 $30.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	$530.00
*PROGRAMEX PENSES	Fall Semester	$4,161.00	Spring Semester	$2,576.00	PROGRAM EXPENSES $6,737.00

ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for purchasing the following items on their own:

Due by: August 2026

1) BLS-CPR certification
2) Required immunizations
3) White nursing shoes (soak-proof)
4) Watch with second hand

Due by: May 2027

5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $50)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

PAYMENT OF TUITION AND EXPENSES

All tuition, financial aid, and payment plan information for the Practical Nursing program follow the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

PRACTICAL NURSING REFUND POLICY

All refund information for the Practical Nursing program follows the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

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PROGRAM CALENDAR

The Practical Nursing Program calendar can be found below. School breaks and observance of federal and state holidays are reflected on the school's calendar for the year. Each student will receive a copy of the district calendar for the year. In the event of school closures, Practical Nursing will follow the general MDTC Inclement Weather Cancellation policy found in the General Information section of this handbook. Please refer to it for further information.

MID-DEL TECH CENTER
FULL-TIME PROGRAMS

FY27 LPN INSTRUCTIONAL CALENDAR

IMPORTANT DATES

- First Day of Classes - August 12th
- Last Day of Classes - June 24th
- Pinning Ceremony Day - June 24th
- PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- PN Clinical Days (8 hours)
- PN Theory Days (6 hours)

SEMESTER BREAKDOWN

1st Semester - 85 days

2nd Semester - 116 days

Revised 10/29/25

JULY 2026						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2026						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER 2026						
S	M	T	W	TH	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER 2026						
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2026						
S	M	T	W	TH	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER 2026						
S	M	T	W	TH	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2027						
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3	4	5	6	7	8	9
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2027						
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21	22	23	24	25	26	27
28						

MARCH 2027						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL 2027						
S	M	T	W	TH	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2027						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE 2027						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
    A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
    B. Attain an 80% average in each individual clinical component for each course.
    C. Successfully complete 60 hours of preceptorship.
    D. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX preparatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.
2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.
3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony. Students with outstanding balances may not be allowed to participate in the Pinning Ceremony.

SECTION V – PROGRAM POLICIES & PROCEDURES

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using electronic time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located within the Practical Nursing classroom for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Students that arrive after 9:30 am or leave before 2:30 pm will receive a half-day absence.
4. Adult students are allowed a maximum of nine (9) absences (excused or unexcused) per semester:
    a. **Fall Semester** (August – December): 9 Absences
    b. **Spring Semester** (January – May): 9 Absences
5. Note: Attendance requirements for the Summer session differ from the standard academic year. Please see "Summer Attendance Policy".
6. If a student is going to be absent, they are required to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
7. It is the student's responsibility to keep track of his/her tardies and absences.
8. Accrued absences will affect Pell Grant disbursements.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester and is the primary month for Clinical IV (preceptorships). Students are required to meet a certain number of hours during this month. Schedules will vary depending on the preceptor's schedule.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students are required to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

IN THE EVENT OF AN ABSENCE:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.
2. Make-up assignments are allowed at the discretion of the instructor.
3. If absence occurs on a day that an assignment is due, the assignment must be submitted on day of return in order to receive full credit. See "Assignment Policy" for details concerning assignments that are submitted after due date.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and the student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program. A grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

ATTENDANCE DISCIPLINARY ACTIONS:

1. If a student acquires 10 absences, they will be given the opportunity to schedule a meeting with an Attendance Appeal Committee if desired. See "Attendance Policy Appeals Process".
2. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
3. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.

ATTENDANCE POLICY APPEALS PROCESS

- Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant an exception to policy. The appeal form is available from the Director of Instruction and must be filed within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation of absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, and one other staff member. Students will continue to attend classes until notified of the committee's decision. Any absences that occur after the appeal meeting, but before notification is able to be given will count towards any approved appeal stipulations.

  The student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. If an exception is granted, the notification will include any conditions that must be met to continue enrollment in the program. If an exception is denied, the student will be dropped from the program immediately. A student that is denied an exception and wishes to reapply will follow the Re-Enrollment After A Dismissal policy.

  A student is allowed to file only one appeal per program.

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Extenuating Circumstances & Academic Consideration

The Practical Nursing program understands that unpredictable, significant life events can occur. An "Extenuating Circumstance" is defined as a documented, unforeseen event that prevents a student from attending class or clinical, particularly on a high-stakes day (such as an exam or clinical rotation).

When a circumstance is deemed "extenuating," it may allow a student to:

- Make up a missed exam or quiz without a point penalty.
- Avoid a "zero" for missed clinical or lab hours.
- Establish a documented record of excused absence. In the event a student exceeds the maximum of 9 absences per semester, these documented extenuating circumstances will serve as essential evidence for the Attendance Appeals Committee when determining if a student may remain in the program.

Examples of extenuating circumstances include, but are not limited to: emergency hospitalization, a death in the immediate family, acute illness of self or a child, or significant mechanical failure (e.g., a major vehicle accident).

Requirements & Process:

1. **Notification:** Students must notify PN faculty as soon as the emergency is known. For exams, notice should be given *prior* to the start of the test.
2. **Documentation:** Professional third-party documentation (e.g., a doctor's note, accident report, or obituary) is required to support the request.
3. **Review:** Each request is reviewed on an individual basis by the PN Director. The decision will be based on the validity of the documentation and the student's ability to successfully make up the missed curriculum without pausing the program's overall delivery.
4. **Frequency:** To maintain professional accountability, students are eligible for this consideration only once per academic year.

Note: This policy does not pause the curriculum. Students remain responsible for all missed content. If the circumstance requires an absence of more than 5 days, the student should instead refer to the Leave of Absence Policy.

LEAVE OF ABSENCE

Adult Practical Nursing students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, or death of an immediate family member. Please see the Attendance Policy & Procedures section for more information regarding taking a Leave of Absence.

Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action.

If a Leave of Absence is approved, the student will not receive program credit while on leave. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains steps for completing the LAP objectives.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in after the due date/time but on the same day, then the assignment is eligible to receive a 90% maximum.
b. If an assignment is turned in 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
c. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
d. Any assignments turned in after 48 hours past the due date will receive a zero

*Students that consistently miss the assignment due dates are at risk for disciplinary action.

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online. Each student is required to use a school computer when taking an exam.
2. Students may only bring a pen or pencil when testing.
3. No bulky coats or hoodies are allowed while testing.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be left in the classroom or in the designated area at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the testing area at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the testing area.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.
12. Quizzes/exams are scheduled at specific times. Late arrival to exams without a justifiable reason are subject to a 10% deduction in points. Those arriving late to the exam will be required to stay after school to take the exam.

REMEDIATION

If a student has not successfully passed a course exam with 80% or greater, a conference with the instructor will occur to determine the cause for the exam grade.

Students that consistently fail exams are subject to remediation assignments that are determined by the instructor. Remediation is individualized and is dependent upon each student's needs. Examples of remediation include: action plans, exam analysis, tutoring, additional assignments, quizzes, or other remediation activities deemed necessary.

Documentation of the student's progress will be retained in the student's file. Students that are unwilling to complete remediation as instructed will receive disciplinary action.

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GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	87- 93
Average	C	80- 86
Poor	D	73- 79
Failure	F	0- 72
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):

   Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):

   Exams will account for 80% of a course grade in theory.

   A. An 80% score is the minimum required to demonstrate competency on an exam.
   B. Exams items may include or require students to recall information from previous LAPs.
   C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

   A Dosage Calculation Test will be administered during the Pharmacology Course. Achieving a 100% on this exam will provide evidence that the student is competent in safely calculating medication doses.

   Students are required to calculate all dosage problems on the exam correctly. Students will be given three attempts to successfully complete the exam. The score attained on the exam will be dependent upon the number of attempts it takes for the student to accomplish this requirement.

- Students calculating all math problems on the 1st attempt will receive a 100% exam grade.
- Students calculating all math problems on the 2nd attempt will receive a 90% exam grade.
- Students calculating all math problems on the 3rd attempt will receive a 80% exam grade.

Students unable to successfully calculate all dosage problems within three attempts will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.
    a) The student will begin the remediation process.
    b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
    c) A different instructor will be used for each repeat demonstration.
    d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. An 80% exam average in each course.
2. A minimum total course grade of 80%.
3. Pass all skills competencies
4. A minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing Director

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director.

WITHDRAWAL PROCEDURES – VOLUNTARY

A student may voluntarily withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books and equipment.
4. Provide a current address.

Please see the Refund Policy portion of the Student Services section for information regarding program withdrawals.

SECTION VI – CLINICAL POLICIES & PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING
CURRICULUM PLAN

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant* (Pre-Requisite)	16 hours (Pre-Requisite)
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long-Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care (Pre-Requisite)	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. All efforts are made to choose clinical sites in the Mid-Del area, but travel may be required for some clinical sites.

Clinical objectives and assignments vary according to the clinical experience. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff. Students are expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	Theory Coursework Required Prior to Clinical Assignments
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
  - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department
- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Blood borne pathogens training (completed at school)

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen will not be allowed to attend clinical. Inability to complete required clinical hours will result in dismissal from program.

Students may be subjected to additional drug screens if they exhibit signs and symptoms of substance abuse (alcohol and/or drugs) while in the program. Additional drug screen costs will be at the student's expense.

**Please note that there have been reports from local law enforcement agencies about certain "CBD only" products that have caused a positive reading on a urine screen.*

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

**Students must be able to adhere to clinical site policies and requirements in order to attend clinical.*

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the students of the clinical dates and times as soon as possible. During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week and start times may vary. Most clinical hours are 6:30 am to 2:30 pm, but there are clinical rotations that occur from 8:00 am to 4:00 pm. Every effort will be made to schedule the clinical practice in the Mid-Del area, but some clinical rotations will require travel. Students are asked for flexibility when it comes to clinical placement. Clinical opportunities may arise throughout the year that were not on the original schedule.

During Clinical IV (preceptorship), the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

CLINICAL ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

During the clinical experience, students are required to keep instructors informed of their activities and location at all times. Students are required to notify the instructor before leaving the assigned unit for any reason.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy is unavoidable, please read the information below.

1. Tardies:
    A. Students that are going to be tardy to clinical must notify the instructor at least 15 minutes before the scheduled clinical rotation. Depending on the circumstance, points may be deducted from the daily clinical grade.
    B. Student that are deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive a clinical absence along with a zero for the day.

    Students that are consistently late to clinical will be required to meet with the clinical instructor and the PN Director of disciplinary action.

In the event that an absence is unavoidable, please read the information below.

2. Absences:
    a. If a student knows that he/she is going to be absent, it is their responsibility to contact the clinical instructor at least 30 minutes before clinical is scheduled to begin.
    b. A limited number of absences are allowed in Clinical I, II, and III. The student will not be penalized as long as they have not exceeded the allowed absence(s) and contacted the clinical instructor as outlined.

        One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

        Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN Director. (See Program Policies for information regarding extenuating circumstances.)

        If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. If a student continues to accrue absences that exceed what's allowed, disciplinary action will ensue which could including making up missed clinical days.

    c. No Call/No Show (NCNS)
        Students that do not notify the instructor about being absent from a clinical will be considered a "No Call, No Show" (NCNS). Receiving a NCNS reflects poorly on a student's work ethic and professionalism. Many employers have little to no tolerance for NCNS. Students that receive a NCNS will receive a zero for the clinical day and will be required to meet with the clinical instructor and/or PN Director.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
  - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
  - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
  - Any assignments turned in 72 hours or more past the due date will receive a zero.
- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

<u>Daily Grades</u>

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.
   A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

      A student may receive disciplinary action if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 93.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc.

- A complete list that pertain to student misconduct that can be found in the Dismissal section of this handbook.
- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in disciplinary action.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.

Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: Wedding and engagement rings are the only rings allowed, but should be worn with caution. Rings with jewels pose a safety risk.

- No visible body or tongue piercing is allowed other than ear piercings. Ear piercings should be no more than two small, plain stud earrings per ear. Ear gauges must be no larger than 5/8" (16 mm) and a flesh-colored plug must be worn while at the clinical site. A clear piercing retainer may be used to maintain nose piercing or other facial piercing while at the clinical site.
- A traditional watch with a second hand is required. No Smartwatches allowed.
- Necklaces are not permitted due to the safety hazard.
- Medical identification bracelets may be worn.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealer.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
   D. Follow the facility's protocol.

3. If a student sustains a needle stick injury during a clinical assignment:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE AT THE CLINICAL SITE

During clinical, all Practical Nursing students are responsible for the following safety procedures.

1. Understanding and following their scope of practice at all times.
2. Reporting all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
3. Understanding that clinical instructors or preceptors assume responsibility for students.
4. Notifying clinical instructor of skill opportunity for assigned patient.
5. Knowing that patient safety is priority. Being aware of changes in patient's condition, etc., and notifying clinical instructor of changes.
6. Following all instructions and assignments given by the clinical instructor.
7. Applying universal precautions for self and patients.
8. Notifying the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
9. Following policies and procedures of the participating clinical facility.
10. Using clinical facility equipment carefully and correctly.
11. Referring to guidelines in LAP that are specific for each clinical rotation.

SKILLS AND MEDICATION ADMINISTRATION AT THE CLINICAL SITE

1. Each student must demonstrate successful skill proficiency in the lab before performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy. Any student that performs a skill without passing the skills check-off will be dismissed from the program.
2. When performing a skill at any clinical site, direct supervision from the clinical instructor or a licensed nurse (RN or LPN) is required AT ALL TIMES.
3. When performing a skill for the first time, direct supervision from the clinical instructor is preferred. If the instructor is not available, student may perform the skill with the assigned nurse as long as the instructor has been notified or has given prior approval.
4. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
5. Student will verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
6. Students should notify the clinical instructor if there is doubt about having the knowledge necessary to perform an ordered skill. If needed and before entering a patient's room, a verbal review of the skill with the clinical instructor will be conducted.
7. Student should keep the patient informed of skill that is being performed.
8. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.

9. The student is responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
10. The student should apply universal precautions for self and patients, and apply use of good body mechanics.
11. Students should immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Clinical sites may be located anywhere in the OKC metro. All efforts are made to schedule clinical opportunities in the Mid-Del area, but travel may be required for certain clinical opportunities. Car-pooling is encouraged when travel is required.

Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas. Some clinical sites have a parking fee.

SECTION VII – DISCIPLINARY INFORMATION

CONDUCT

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying, or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
8. Truancy and/or excessive absenteeism
9. Stealing, gambling, extortion, or cheating
10. Unauthorized possession of an electronic device
11. Insubordination or poor conduct in class
12. Vandalism/theft
13. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
14. Intimidating, threatening, harassing or injuring a school employee <u>at any time</u>
15. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

BULLYING, HARASSMENT, AND INTIMIDATION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel.

Please see the Bullying, Harassment, and Intimidation portion of the Health & Safety section of the MDTC student handbook for more information.

Professional Conduct and Learning Environment

The Practical Nursing program is committed to maintaining a rigorous and respectful learning environment that prepares students for the demands of the healthcare profession. All students have the right to a classroom and clinical experience free from disruption.

Standards of Behavior

Any behavior that impedes an instructor's ability to teach or a student's ability to learn is considered a violation of professional standards. This includes, but is not limited to:

- Overtly disruptive actions or disrespectful communication.
- Chronic inattentiveness or passive behaviors that hinder the collective learning process.
- Continued disregard for personal and peer educational opportunities.

Disciplinary Action and Procedures

When a student's behavior fails to meet the professional standards of the Practical Nursing program or Mid-Del Technology Center, disciplinary action will be taken. While the program typically follows a progressive disciplinary model, the administration reserves the right to bypass any step or implement immediate dismissal based on the severity and nature of the occurrence.

Actions may include, but are not limited to:

1. Faculty Conference & Verbal Warning: A formal discussion with the instructor to address the behavior and establish a specific plan for improvement.
2. Administrative Conference & Written Warning: A meeting with the PN Director. A formal written warning will be issued, serving as notice that further incidents may result in removal.
3. Removal, Suspension, or Dismissal: Immediate removal from the learning environment, temporary suspension, or permanent dismissal from the Practical Nursing program.

Note: Failure to adhere to a corrective action plan or a continued pattern of disruption will result in escalated disciplinary measures, up to and including program dismissal.

SUSPENSION POLICY

The Practical Nursing Director reserves the right to place a student on Immediate Administrative Suspension prior to a formal investigation. This action is taken to ensure the safety of patients, staff, and students, and to maintain the integrity of the learning environment.

Criteria for Immediate Suspension

A student may be suspended effective immediately for conduct including, but not limited to:

- **Patient Safety Violations:** Any action or omission that jeopardizes the physical or psychological well-being of a patient at a clinical site.
- **Aggressive Conduct:** Involvement in verbal or physical altercations with instructors, healthcare staff, peers, or patients.

- **Suspected Impairment:** Displaying signs of visible intoxication or substance impairment in the classroom or clinical setting.
- **Unprofessional Behavior:** Any conduct that is deemed a significant disruption to the learning environment or a breach of the professional code of ethics.

During the period of Administrative Suspension:

- The PN Director will conduct a thorough investigation to determine if the student's actions warrant further disciplinary action.
- Upon conclusion of the investigation, the student will be notified of the final decision.

The investigation may result in the student's reinstatement or immediate dismissal from the Practical Nursing program.

- **Note:** If a suspension is upheld, the student will be informed of the specific duration and any requirements for reinstatement. Missed clinical or classroom hours during a suspension are subject to the program's standard attendance and make-up policies. If the student disagrees with the suspension, he/she may follow the Appeals Policy outlined in this student handbook.

DISMISSAL POLICY

The following situations may result in the student's dismissal from the Nursing Program:

- Failure to demonstrate competency in theory coursework. (exam average below 80% and course total below 80%)
- Exceeds the maximum times allowed to pass the Dosage Calculations test
- Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades (course average below 80%).
- The student is absent for three consecutive days for any reason without notifying PN faculty/staff.
- The student accrues three zeroes for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
- Violation of safety issues such as, but not limited, to any of the following:
    - Emotional instability or mental impairment that may affect clinical performance or affect patient safety.
    - Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
    - Performing skills in the clinical area where competency has not been achieved in the skills lab.
    - Performing skills outside of LPN scope of practice.
- Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check.
- If a clinical site refuses the student access based on past criminal history.
- Positive drug screen result.
- Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
- Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
- Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)

- Poor judgment used in meeting the physical and emotional needs of patients.
- Breaking the "Rules of Conduct" on field trips or conferences.
- Unpaid tuition and fees. (Note: This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.)
- Upon returning to class after being suspended, the student accrues one more infraction.
- Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

*Important Note on Program Dismissals
While the disciplinary process addresses conduct and behavior, students may also face dismissal for failing to meet the minimum attendance requirements of the Practical Nursing program. Please see "Attendance Policy" on pp 95-97.

APPEALS PROCESS – Professional Conduct and Discipline

When a student has requested an appeal after being suspended or dismissed from the Practical Nursing program, the Practical Nursing Director must schedule a conference within 5 school days.

The Appeals Committee will consist of:

The Director of Instruction or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:

Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

XIX. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston
    5. Certified
    6. Non-Certified
    7. Child Nutrition
    8. Transportation

B.

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent RC
Pamela Huston, Assistant Superintendent PH
Date: August 10, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 24, 2026, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Black, Brylee	Special Services/SLP	MS/0	9/8/26
Boone, Courtney	Soldier Creek/Elementary Ed.	BA/0	8/6/26
Breuklander, Jennifer	Instructional Coach/Cleveland Bailey	MS/10	8/3/26
Burrows, Stephannie	Midwest City Elem./Early Childhood	BA/0	8/6/26
Campbell, Cali	Soldier Creek/Elementary Ed.	BS/1	8/6/26
Cookson, Lauren	Midwest City Elem./SPED	MA/0	8/6/26
Crutchfield, Christina	DCMS/SPED	BS/7	8/6/26
Dunn, Natalie	Townsend/Elementary Ed.	BA/2	8/6/26
Griggs, Kelsey	Reset/Elementary Ed.	BS/0	8/6/26
Hammons, Britt	DCHS/SPED	BA/0	8/6/26
Harrell, Cameron	MDTC/Auto Service Tech.	TVB1/0	7/29/26
Hurst, Kennedy	DCMS/Literacy	BA/0	8/6/26
Jemison, MaKinsley	Career Academy/Credit Recovery	MS/2	8/6/26
Johnson, Michael	DCHS/Math	MA/0	8/6/26
Miles, Jonatan	MCMS/Social Studies	BS/0	8/6/26
Pagan Sanchez, Esteban	Del City Elem./STEAM	BS/2	8/6/26
Rogers, Kyler	MCHS/Math	MS/0	8/6/26
Simms, Keriann	Parkview/Asst. Principal	PAEL/7	7/28/26
Warren, Danielle	MCHS/SPED	BA/0	8/6/26
Webster, Fanee	DCHS/Asst. Principal	PAH1/2	7/22/26
White, William	MDTC/HVAC and Refrigeration	TVB1/0	7/29/26

Mission Statement

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

Certified Personnel Report, Cont'd

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators-Transfer/Change in Status	From -Site/Assignment	Salary/Step	To -Site/Assignment	Salary/Step	Effective
Branesky, Heather	Special Services/IF	1CCT/7	Special Services/Asst. Director	1ASD/2	7/14/26
Broiles, LaShonda	Admin./NC	1ASP/22	Admin./NC	1DSP/4	7/1/26
Foster, Rebecca	MDTC/NC	1ASV/25	MDTC/NC	1ASV/5	7/1/26

NC – No Change

Approve Teachers- Transfer/Change in Status

Name	From - Site/Assignment	To - Site/Assignment	Effective
Bacom, Joesuline	DCMS/Tier 2 Para.	Parkview/Early Childhood	8/6/26

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
Bynum, Haley	Tinker/Elementary Ed.	7/15/26
Cooper, Kristy	DCHS/Leadership	7/17/26
Ghoram, Brevin	MCMS/Math	7/31/26
Hancock, Rashad	MCMS/Literacy	7/28/26
Jordan, Paula	CAMS/SPED	7/14/26
Mitchell, Christina	DCHS/Asst. Principal	7/15/26
Penn, Twyla	Cleveland Bailey/Elementary Ed.	7/15/26
Price, Charissa	Soldier Creek/Elementary Ed.	7/6/26
Smith, Michelle	Special Services/School Psychologist	8/2/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: August 10, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **July 24, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Bowler, Tyler	DCHS/ISR	K. Reeves	BB/4	8/6/26
Bray, Monica	CAMS/Tier 2 Para.	L. McDougall	BB/7	8/6/26
Carter, Michael	Maintenance/HVAC Foreman	T. Littlejohn	Z/1	7/20/26
Drees, Terese	Parkview/Tier 2 Para.	J. Dibrell	BB/1	8/6/26
Erskine, Robin	MDTC/Admin. Asst.-Receptionist	D. Addington	VSDT/3	7/13/26
Florie, Ryan	MCHS/Tier 2 Para.	Y. Clark	JJ/5	8/6/26
Flowers, Kayla (Adj.)	Cleveland Bailey/Elementary Ed.	T. Penn	BBB/2	8/6/26
Foltz, Lou	DCMS/Tier 2 Para.	J. Bacom	BB/4	8/6/26
Green, Emma	Epperly Heights/Tier 2 Para.	T. Williams	BB/2	8/6/26
Harvey, Christal	District Wide/LPN	D. Barbee	CCC/1	8/6/26
Hill, Nilsa	MCHS/Family Liaison	F. Jefferson	NCLI/4	8/6/26
Holloway, Zoie	Career Academy/Secretary 1st	S. Gates	K/1	8/5/26
Katt, Dioscora	Soldier Creek/Tier 2 Para.	C. Jackson	BB/1	8/17/26
King, Madelyn	DCMS/Tier 2 Para.	D. Dean	BB/1	8/6/26
Little, April	CAMS/Tier 2 Para.	Added	BB/1	8/6/26
McCall, Michaela	Special Services/Deaf Ed. Interpreter	T. Wece	HIII/2	8/6/26
Mitchell, Jerrod (Adj.)	Pleasant Hill/Elementary Ed.	K. Goldsmith	BBB/0	8/6/26
Polk, Kanika	DCHS/Secretary Other	J. White	N/1	7/22/26
Reber, Shana (Adj.)	Cleveland Bailey/Elementary Ed.	T. Stewart	BBB/0	8/6/26
Rogers, Kristina	MCMS/Secretary Other	K. Herron	N/1	7/22/26
Smith, Daniel	MCMS/Tier 2 Para.	L. Henderson	BB/1	8/6/26
Thompson, Jarron	Epperly Heights/Tier 2 Para.	S. Rodgers	JJ/4	8/6/26
Tolbert-Dugger, Vanita	Parkview/Tier 2 Para.	A. Armendariz	BB/1	8/6/26
Tompkins, Taylor	Barnes/Tier 2 Para.	B. Lawson	BB/1	8/6/26

Non-Certified Personnel Report, Cont'd

Wood, Amira (Adj.)	DCHS/Math	T. Johnson	BBB/0	8/6/26
Young, Haley (Adj.)	Tinker/Elementary Ed.	B. Wells	BBB/1	8/6/26

Adj. = Adjunct Instructor – hired for the 2026-27 school year

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Jackson, Cameron	Soldier Creek/Tier 2 Para.	JJ/2	Admin/Computer Tech.	KK/1	7/20/26
Parker, Hannah	Tinker/Tier 1 Para.	BB/5	Tinker/Tier 2 Para.	BB/5	8/6/26
Rivera, Charlotte (Adj.)	DCMS/Tier 2 Para.	JJ/2	MCMS/Literacy	BBB/0	8/6/26
Weaver, Tara (Adj.)	Soldier Creek/Elem. Ed.	BBB/3	Soldier Creek/Sec.1st	L/13	7/22/26
Woods, Brooke (Adj.)	Tier 1 Para. /Ridgecrest	BB/2	Ridgecrest/Elem. Ed.	BBB/0	8/6/26

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Baquera, Demitri	Admin	Lead Tech IT	7/17/26
Cridell, Lori	DCHS	Secretary Second	2/9/26
Gates, Shanna	Career Academy	Secretary First	7/22/26
Lyday, Alaina (Adj.)	Tinker	Elementary Ed.	7/9/26
Smith, Chevis (Adj.)	DCHS	PE/Head Basketball Coach	8/3/26
Wray, Alyssa	MDTC	Testing Assessment Liaison	8/4/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: August 10, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 24, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Gass, Julia	MCHS/Kitchen Asst.	S. Martinez	QQ/1	8/10/26
Matthews Pledger, Sheirl	MCMS/Kitchen Asst.	N. Caron	QQ/1	8/10/26
Roberts, Ima	LSC/Traveling Cook	J. Kleve	RR/6	8/10/26
Simms, Tasha	Barnes/Kitchen Asst.	T. Lawrence	QQ/1	8/10/26

Approve Transfers, Promotions & Change of Status

Name	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**.

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: August 10, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of July 24, 2026, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Carter, Jeremy	Tire and Lube Tech.	B. Higgins	V/1	7/20/26
Kelley, Tory	Bus Monitor	D. Bowers	QQ-1/1	8/10/26
Peyton, Angelica	Bus Monitor	Added	QQ-1/1	8/10/26
Ward, Asha	Bus Monitor	Added	QQ-1/1	8/10/26

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Cude, Carmen	Child Nutrition/Cook	RR/14	Bus Monitor	QQ-1/7	8/10/26

***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
Brownlee, Cheri	Transportation	Bus Monitor	7/7/26

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**.

C. Vote to approve or not approve the 26-27 pay rates.- Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent PH

Date: August 10, 2026

RE: 2026-2027 Pay Rates

We ask for your approval of the 26-27 pay rates. This also includes the Official's Pay Rates.

Attachment: Pay Rates for 2026-2027

Mid-Del Schools: Pay Rates
Effective: 26-27

Categories	Hourly Rates unless specified	
Certified		
Principals	$ 40.00	
Principal Coaches	$ 40.00	
Certified Teacher - Instructional (not including Tutors)	$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties*	$ 30.00	
Certified Tutors	$ 20.00	
Certified Tutors - with 5 or more students	$ 25.00	
Certified Staff Curriculum Preparation	$ 25.00	
Certified Teacher - After School Detention/Saturday School	$ 20.00	
Certified SPED Teacher - Annual IEP	$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	$ 55.00	During Non-Contract Days
School Counselor - 504 Completion	$ 50.00	Per completed 504
Speech Pathologists	$ 45.00	
School Psychologist	$ 55.00	
Coach/Sponsor Driving to Activity - **per trip**	$40.00/$55.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	$ 15.00	
Operations Project Manager	$ 60.00	
Before/After School Bus Duty	$ 15.00	

Support		
Specialty Instructor	$ 25.00	
Licensed Practical Nurse	$ 20.00	
Registered Nurse	$ 25.00	
COTA	$ 35.00	
Paraprofessional	$ 15.00	
OJT - Special Ed Student Training	$ 7.25	
Non-Certified Tutors	$ 20.00	
Non-Certified Tutors - with 5 or more students	$ 25.00	
ISR Instructors & After School Detention	$ 12.50	
Cafeteria Assistants	$ 10.00	
Child Nutrition (Hourly) per freezer check	$ 25.00	
Child Nutrition Summer Supervisor	$ 16.35	
Child Nutrition Summer Cook	$ 14.45	
Computer Tech	$ 20.00	
Clerical	$ 12.00	
Crossing Guards	$ 10.00	
OT/PT	$ 55.00	
Security Guards	$ 50.00	
Transportation Summer Driver	$15.00	
Transportation/Mntc/Warehouse hourly laborer	$ 12.00	
Bus Driver Trainee	$ 10.00	
Use of facilities by outside vendor/employee pay	$ 22.50	

Mid-Del Schools: Pay Rates
Effective: 26-27

Certified or Support		
Staff participating in workshops	$ 20.00	
Workshop Presenter - Staff/Parent	$ 40.00	
HS Officials based on Metro Area Pay Schedule	Attached	
Coaches - Summer Camps - Head	$ 20.00	
Coaches - Summer Camps - Assistant	$ 15.00	
Coaching Intern	$ 10.00	
Translator	$ 25.00	
Special Hourly - work as approved by the Superintendent	$ 25.00	

Other		
Pom/Cheer Assistant	$ 16.00	
Pom/Cheer Judge	$ 25.00	
Lunch Monitor Duty - Certified and Non-Certified	$ 15.00	
Choreographer	$ 25.00	
Football Ticket/Gate	$ 16.00	
All other Football workers	$ 15.00	
All other normal events	$ 15.00	
All Tournaments and Track Meets	$ 12.00	
Note - The wage and hour rule does apply where applicable for non-exempt employees.		

Mid-Del Schools: Pay Rates
Effective: 26-27

Mid-Del Technology Center- Rates 2026-27		
Categories - Mid-Del Technology Center		
Clerical	$14.00-$18.00	
Clerical/Non-CDL Driver	$16.00-$20.00	Per MDSEA Agreement
Custodian	$12.00-$20.00	
Substitute - Specialty or Credentials Required	$22.00-$30.00	
Summer/Off Contract Overnight Travel w/ Students - **Sponsor and/or Instructor**	$150.00 full, $75.00 half	per day
Summer/Off Contract Local Activity w/ Students - **Sponsor and/or Instructor**	$75.00 full, $37.50 half	per day
Summer/Off Contract Professional Development/Training/Orientation, etc - Approved	$30.00	
Teacher Assistant	$13.00-$16.00	
Translator	$25.00-$40.00	
Post Secondary Liaison	$20.00-$50.00	
Graphic Designer	$25.00-$35.00	
Curriculum Development	$20.00-$50.00	
Media Technician (Graduation Ceremony, etc)	$20.00-$50.00	
Knowledge Transfer & Training (Transition Support/Succession Planning/Building and Teacher Mentors, etc)	$1,000.00-$5,000.00	
Categories - Tinker Technology Center		
Administrative Assistant	$17.00-$25.00	
Instructor	$20.00-$40.00	
Curriculum Developer	$20.00-$45.00	
Admin Facility Tech	$18.00-$20.00	
Materials Handler/Coordinator	$20.00-$25.00	
Custodian	$12.00-$20.00	
Contract/Alt Management	$2,500.00-$5,000.00	
Categories- Credit Recovery		
Certified Administration (Hourly)	$25.00-$40.00	Based on experience
Certified Administration (Annual)	$4,000.00-$6,000.00	Based on workload
Certified Counselors (Hourly)	$15.00-$35.00	Based on experience
Certified Counselors (Annual)	$1,000.00-$6,000.00	Based on workload
Certified Instructors (Hourly)	$15.00-$30.00	Based on experience
Certified Instructors (Annual)	$7,000.00-$9,000.00	Based on workload
Certified Lead Instructor	$20.00-$35.00	Based on experience
Coordinator (Annual)	$6,000.00-$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	$3,000.00	
Categories- ELITE		
Guest Instructor	$15.00-$35.00	
Job Coach/Employment Specialist	$15.00-$35.00	
Substitute Administration	$20.00-$35.00	
Substitute Instructor	$14.00-$35.00	
Categories- Business and Industry Training Services		
Safety Courses Training	$30.00-$80.00	
Customized Industry Training	$30.00-$80.00	
Evening/Weekend Training	$25.00-$80.00	
Specialized Curriculum Development	$20.00-$80.00	
Categories- Adult Career Development		
Hourly and Substitute Administration	$15.00-$35.00	Based on experience
Adjunct Instructor	$20.00-$50.00	Based on experience
Categories - Adult Career Development - Per Student Amounts		
Plumbing, Electrical or Mechanical Code Update	$65	per student

Rates vary depending upon experience, certification and/or required qualifications

Officials Pay Scale for (2026-2027)

Fall Sports

Football	Level	Cost	# of Games
	Varsity	$150	Per game
	JV	$75	1 game
	JV/9th Gr.	$140	2 games
	9th Gr.	$75	1 game
	7th/8th Gr.	$65	1 game
	7th/8th Gr.	$120	2 games
	3 Games of Non-Var:	$180	3 games

*No mileage fee

Special Notes 2 year agreement(starting in 2026-2027)

Fast Pitch Softball	Level	Cost	# of Games
	Varsity	$115	1 single game (7 inning)
	Varsity/JV	$170	2 games(7 inning varsity/1 hr time limit JV)
	MS Varsity	$70	Per game
	MS JV	$50	Per game(1 hr. time limit)

Tournament/Festival P HS/JV $95 If over 90 minutes
$80 If under 90 minutes

* If only 1 official then he/she gets 1 1/2 designated pay

Special Notes 3 year agreement(starting in 2026-2027)
If umpire is notified of cancellation before leaving for game-no charge
If umpire is notified while traveling to game- 1 varsity game fee is to be paid per offical
Assignor Fee $235
$50 for each tourn./festical scheduled

Volleyball	Level	Cost	# of Games
	Varsity	$65	3 of 5 match
	Varsity/JV/9th	$45	2 of 3 match
	MS	$45	2 of 3 match

* If only 1 official then he/she gets 1 1/2 designated pay for V & JV

Special Notes Last year of current agreement

Winter Sports

Basketball	Level	Cost	# of Games
	Varsity	$95	Per game
	Varsity Tournament	$95	Per game
	JV	$50	Per game
	9th	$50	Per game
	8th	$45	Per game
	7th	$45	Per game
	Varsity Single Game	$100	If other game is canceled within 48 hrs.
	JV Single Game	$75	If other game is canceled within 48 hrs.

Wrestling	Level	Cost	# of Matches
	Varsity Dual	$105	
	Sub-Varsity Dual	$80	
	2 Varsity Duals	$180	
	2 Sub-Varsity Duals	$110	
	V/Sub-Varsity Dual	$140	
	Varsity Quad or Triangular	$250	
	Sub Varsity Quad or Triangular	$190	
	2 Varsity Duals/2 Sub Varsity Duals	$280	
	Varsity 1 Day Tournament(Per Official)	$300	
	Sub Varsity 1 Day Tournament(Per Official)	$250	
	Varsity 2 Day Tournament (Per Official)	$500	
	Varsity 2 Day Tournament 17+ Teams (Per Official)	$525	
	Varsity 2 Day Tournament 28+ teams(Per Official)	$550	
	Sub Varsity 2 Day Tournament(Per Official)	$400	
	Sub Varsity 2 Day Tournament 17+ Teams (Per Off	$450	
	District Dual Rate	Max. $400/$75	
	Exhibition Matches	$5 per match	
	Pool & Dual Tournaments	Add $50 per day to the above rates	

Special Note: Last year of current agreement

Above rates for non-dual tournaments are based on minimum of 3 refs/2 mats or 5 refs/3 mats

Outside the OKC metro area- mileage should be paid for each official based on distance from the OKC center.
Mileage rate is $.65 per mile roundtrip

Should a scheduled 2 day tournament be moved to a 1 day tournament due to teams dropping- the 1 day tournament fee is $375

Sub varsity is defined as high school junior varsity girls or boys and junior high girls or boys. Varsity is defined as HS boys or girls only. The girls duals in 2025-2026 season can apply the exhibition match ($5/match) rate if necessary.

Outside the Oklahoma City Metro mileage should be paid for each official based on the distance round trip from OKC city center to site. Flat rate 75 miles = $50 and 125 miles = $75

Spring Sports

Baseball	Level	Cost	# of Games
	Varsity	$115	1
	Varsity	$170	DH
	Varsity/Sub-Varsity	$170	DH
	Sub-Varsity	$155	DH(7/7 OR 7/5 innings)
	Sub-Varsity	$140	DH(Two 5 innings)
	Sub-Varsity	$85	1
	MS-Varsity	$60	1
	MS JV	$45	1 hr time limit

Special Notes 3 year agreement

Soccer	Level	Cost	# of Games
	Varsity	Referee(center) $	2
		Asst. Referee $	2
		2-Person Crew $	2
		1 Single Game $110(every of	1
	Sub-Varsity	Referee(center) $	2
		Asst. Referee $	2
		1 Single Game $75(every official)	

Special Notes Last year of agreement

Schools will be responsible for payment of offcials for JV games is canceled after 12:00 PM the day before match
Mileage- $50 over 60 miles

Slow Pitch Softball	Level	Cost	# of Games
	Varsity	$95	1
	Varsity	$160	2
	Varsity/Sub-Varsity	$135	DH (7 inning Varisty/5 Inning JV 1 hr time limit)
	MS	$65	1
	MS	$100	2

Special Notes 3 year agreement

* If only 1 official then he/she gets 1 1/2 designated pay for V & JV

D. Vote to approve or not approve the following certified adjunct teachers:
Angle, Casey - Health (CAHS)
Beasley, Brooke - Psychology (CAHS)
Binswanger, Kodie - Elementary Ed (Parkview)
Burton, Tracy - Physical Science (DCHS)
Couch, Cameron - US History/OK History/Gov (CAHS)
Couch, Cameron - Advanced Weights (CAHS)
Couch, Collette - Reading (CAMS)
Davis, Statia - Intermediate Math (MCMS)
Gorman, Amber - Intermediate Math (CAMS)
Gutierrez, Yulissa - Spanish (DCHS)
Hall, Melinda - ELL/English (District-wide)
Huffman (Malcolm-Breckendridge), Amber - Intermediate Math (DCHS)
Jones, Nathaniel - Physical Science (CAHS)
Jones, Nathaniel - Biology (CAHS)
Judson, Mark - World History (MCHS)
Jumper, Emily - Elementary Ed (Barnes/Elem MDVA)
Kite, Heather - OK History (MCHS)
Klaus, Jacob - World History (MCHS)
Lindenfelser, Chelsy - Mid-Level Science (MCMS)
Lopez, Ramon - Spanish (DCHS)
Lopez-Thornton, Jatalia - Intermediate Math (MCMS)
Manning, McKinzie - Elementary Ed (DCES)
May, Marc - Biology (DCHS)
Middlebrooks, Grant - World History (CAHS)
Miller (Glass), Emily - Mid-Level English (MCMS)
Mosher, Luke - Psychology (CAHS)
Olivencia, Jennifer - Elementary Ed (DCES)
Pagan Sanchez, Esteban - STEAM (DCES)
Preske, Patricia - Mid-Level Science (DCMS)
Rogers-Shawver, Kayla - Biological Sciences (MCHS)
Samulowitz, Susan - Elementary Ed (Country Estates)
Shackleton, Andrew - Advanced Math (DCHS)
Shawver-Rogers, Kristyn - Chemistry (MCHS)
Spruiell, Meredith - Biological Sciences (Career Academy)
Stacy, Jason - Physics (MDTC)
Stewart, Tina - Intermediate Math (MCMS)
Stigall, Ashley - Intermediate Math (CAMS)
Thomas-Cobb, Kimberly - Humanities (MCHS)
Thomsen, Angelica - Yearbook/Drama/Audio Visual (CAMS)
Vargas, Tracy - STEM (Parkview)
Wagner, Myla - Psychology (CAHS)
Walter, Derrick - Civics (MCHS)
Washington, Jacques - PE (MCHS)
- Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 10, 2026

Re: Request for Certified Teachers Adjuncting Outside Current Certification Area(s)

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as an adjunct teacher:

- Angle, Casey – Health | CAHS
- Beasley, Brooke – Psychology | CAHS
- Binswanger, Kodie – Elementary Ed | Parkview
- Burton, Tracy – Physical Science | DCHS
- Couch, Cameron – US History/OK History/Gov | CAHS
- Couch, Cameron – Advanced Weights | CAHS
- Couch, Collette – Reading | CAMS
- Davis, Statia – Intermediate Math | MCMS
- Gorman, Amber – Intermediate Math | CAMS
- Gutierrez, Yulissa – Spanish | DCHS
- Hall, Melinda – ELL/English | District-Wide
- Huffman (Malcolm-Breckendridge), Amber – Intermediate Math | DCHS
- Jones, Nathaniel – Physical Science | CAHS
- Jones, Nathaniel – Biology | CAHS
- Judson, Mark – World History | MCHS
- Jumper, Emily – Elementary Ed | Barnes/ELEM MDVA
- Kite, Heather – OK History | MCHS
- Klaus, Jacob – World History | MCHS
- Lindenfelser, Chelsy – Mid-Level Science | MCMS
- Lopez, Ramon – Spanish | DCHS
- Lopez-Thornton, Jatalia – Intermediate Math | MCMS

Mission Statement

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

Certified Adjuncts, Cont'd

- Manning, McKinzie – Elementary Ed | DCE
- May, Marc – Biology | DCHS
- Middlebrooks, Grant – World History | CAHS
- Miller (Glass), Emily – Mid-Level English | MCMS
- Mosher, Luke – Psychology | CAHS
- Olivencia, Jennifer – Elementary Ed | DCE
- Pagan Sanchez, Esteban – STEAM | DCE
- Preske, Patricia – Mid-Level Science | DCMS
- Rogers-Shawver, Kayla – Biological Sciences | MCHS
- Samulowitz, Susan – Elementary Ed | Country Estates
- Shackleton, Andrew – Advanced Math | DCHS
- Shawver-Rogers, Kristyn – Chemistry | MCHS
- Spruiell, Meredith – Biological Sciences | Career Academy
- Stacy, Jason – Physics | MDTC
- Stewart, Tina – Intermediate Math | MCMS
- Stigall, Ashley – Intermediate Math | CAMS
- Thomas-Cobb, Kimberly – Humanities | MCHS
- Thomsen, Angelica – Yearbook/Drama/Audio Visual | CAMS
- Vargas, Tracy – STEM | Parkview
- Wagner, Myla – Psychology | CAHS
- Walter, Derrick – Civics | MCHS
- Washington, Jacques – PE | MCHS

These individuals are on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

E. Vote to approve or not approve the following non-certified adjunct instructors:
Adebowale, Nkosiyabo - English (MCHS)
Jordan, Luke - English (DCHS)
Sanders, Maurice - Geography (MCMS)
-Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: August 10, 2026

Re: Approval of Non-Certified Adjunct Instructors for the 26-27 School Year

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as a non-certified adjunct instructor:

- Adebowale, Nkosiyabo – English | MCHS
- Jordan, Luke – English | DCHS
- Sanders, Maurice – Geography | MCMS

These individuals are on a full-time contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in the identified subject area. This arrangement is in alignment with OSDE Title 210:20-37-2.

F. Vote to approve or not approve the recommendation for SPED Instructional Facilitator.- Ms. Huston

G. Vote to approve or not approve the recommendation for an Assistant High School Principal.- Ms. Huston

XX. ~~Proposed Executive Session:~~
~~To consider the appeal of denied student transfer with a review of confidential educational records and transfer request of Student A, whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307 (B)(7).~~
~~1. Vote to convene or not convene into Executive Session~~
~~2. Acknowledge the Board has returned from Executive Session~~
~~3. Executive Session Statement of Minutes~~

XXI. ~~Discussion and possible action regarding the denied transfer of Student A.- Dr. Kirk~~

XXII. New Business - None.

XXIII. Adjourn