BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, October 12, 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



2026-2027 Flag Salute Schedule

According to the schedule below, students will be invited to lead the flag salute to open the Board of Education meeting. **At least two weeks prior to each Board Meeting date, please select a student who would like to do this.** Please note: In an effort to help our students hone their public speaking skills, we will ask the student to introduce himself/herself to those attending the meeting, introduce anyone with them, tell what school they attend, and share something about school with the group. Please "practice" this to ease the student's apprehension. **Please complete this form and send to Kandy along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student's Name: Jai'Sean D. Williams

Student's Grade: 4th grade

Student's Teacher: Mrs. Mendus

Parent(s) Names: Amber Williams

Bio on the back

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the

Board of Education and have an opportunity to visit with the Board Members informally prior

to the meeting.

September 14, 2026	MIDWEST CITY ELEMENTARY
October 12, 2026	PARKVIEW ELEMENTARY
November 9, 2026	PLEASANT HILL ELEMENTARY
December 14, 2026	RIDGECREST ELEMENTARY
January 11, 2027	SCHWARTZ ELEMENTARY
February 8, 2027	SOLDIER CREEK ELEMENTARY
March 8, 2027	TINKER ELEMENTARY
April 12, 2027	TOWNSEND ELEMENTARY
May 10, 2027	BARNES ELEMENTARY

Hi my name is Jai'Sean Williams
I am the youngest of 4 boys, I am in the 4th grade
My 2 older brothers attend college playing football. My other brother Del City Middle.
My hobbies are playing football, playing fortnite, playing Roblox, and swimming.
My favorite subject is Reading and spelling.
I am excited to recite the pledge of allegence tonight. Thank you

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:

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, September 14, 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, September 10, 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:	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 – A'Nyla Barnes, Midwest City Elementary, led the Flag Salute.

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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-L on the consent agenda.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending August 31, 2026 :

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

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

II.C.2. School Activity Funds
a. Transfers within bank
b. Site Income & Expense Reports 26-27

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

II.D. Vote to approve submission of a waiver to the Oklahoma State Department of Education, which would allow FY27 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.

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

II.F. Vote to approve the renewal of the BSN Exclusive Supplier Agreement for Athletic Uniforms, Equipment, and Supplies for 2026-2027.

II.G. Vote to approve the renewal of IXL Learning for the 26-27 school year. The total cost is $68,565.00 and will be paid by Title I, Project 511 and Title 515, School Improvement.

II.H. Vote to approve the District Professional Development Committee for 2026-2027.

II.I. Vote to approve the District Gifted and Talented Advisory Committee for 2026-2027.

II.J. Vote to approve renewal of MasteryPrep for Del City High School and Midwest City High School. The total cost is $34,100.00 and will be paid by Title I, Project 511 and School Improvement, Project 515.

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

SITE	GROUP
Barnes	PTA
Cleveland Bailey	PTA
Tinker	PTA
Schwartz	PTA
Carl Albert Middle School	Band
Carl Albert Middle School	Pom
Carl Albert High School	Baseball
Carl Albert High School	FFA
Carl Albert High School	Golf
Carl Albert High School	Quarterback Club
Del City High School	Band
Del City High School	PTA
Midwest City High School	Baseball
Midwest City High School	Pom

II.L. Vote to approve out-of-state or overnight travel requests:
1. Heather Morris, LSC, to travel to Seattle, WA on September 15-17, 2026 to be a panelist for Homeless in Education with School House Connection. Expenses to be paid by personal funds and Railes Foundation/School House Connection.
2. Jaylin Johnson and CAMS Cross Country Team to travel to Fayetteville, AR on October 2, 2026 to participate in the Chili Pepper Cross Country Festival. Expenses to be paid by personal funds.
3. Danielle Sutton and CAHS Pom to travel to Allen, TX on February 18-21, 2027 to compete at Nationals. Expenses to be paid by Sanctioned Organization Funds and Personal Funds.

4. Heather Jackson, Lauren Meaders, Paige Dommer, and Mid-Del Orchestra students to travel to Colorado Springs, CO on April 29-May 2, 2027 to perform at a Music Festival competition. Expenses to be paid by Sanctioned Organization Funds and Personal Funds.
5. Caitlin O'Hara, Robert Banks, Kyle Richey, and CAHS Girls Basketball team to travel to Tulsa, OK on December 28-30, 2026 to compete in Tournament of Champions. Expenses to be paid by School Activity Fund 908-Girls Basketball.
6. Caitlin O'Hara, Robert Banks, Kyle Richey, and CAHS Girls Basketball team to travel to Anderson, MO to compete in a basketball tournament. Expenses to be paid by School Activity Fund 908-Girls Basketball.
7. Grant Little and CAHS FFA to travel to Indianapolis, IN on October 20-25, 2026 to participate in the National FFA Convention. Expenses to be paid by School Activity Fund 904-CAHS FFA, Sanctioned Organization Funds, Project 412-CAHS FFA Allocated.
8. Leslie Berger and Heather Self-Morris, LSC, to travel to Nashville, TN on October 31-November 3, 2026 to attend National Association for the Education of Homeless Children and Youth conference. Expenses to be paid by Title I, Project 511.
9. Arletha Doolin and SkillsUSA District Officers, MDTC, to travel to Gordon Cooper Tech Center in Shawnee, OK on October 21-22, 2026 (Alternate date is October 27-28, 2026) to prepare for the Fall Leadership Conference. Expenses will be paid by Fund 65, Fund 12, Personal Funds, and Donations.
10. Jason Stacy, MDTC, to travel to Phoenix, AZ on November 15-17, 2026 to attend AOPA STEM Symposium. Expenses to be paid by Fund 12 and Fund 65.
11. Nina Coerver, Admin, Cheyenne Van Wassenhove, DCHS, Khaliliah Smith-Atkenson, DCMS, and Elizabeth Bradshaw, Soldier Creek to travel to Chicago, IL on December 3-6, 2026 to attend Social Studies 365 NCSS Annual Conference. Expenses to be paid by Title II, Project 541.
12. MDTC Staff (TBD) to travel to Denver, CO on October 5-8, 2026 to attend ACTE Best Practices Conference. Expenses to be paid by Fund 12 and Fund 65.
13. Olivia Adams, Randa Mitchell, and CAHS Drama and Choir to travel to New York City on April 7-11, 2027 to attend workshops and classes from Broadway actors and professionals. Expenses to be paid by Sanctioned Activity Funds.
14. Tracy Hunt, Admin, Elizabeth Taylor, MCHS, Hollie Hawkins, MCMS, Melissa Dalton, Admin, Emily Banta, Admin, Mackenzie Roy, Country Estates, and Mallory Hoskins, Epperly to travel to New Orleans, LA on February 23-26, 2027 to attend 32nd Annual Plain Talk About Literacy & Learning. Expenses to be paid by Title II, Project 541.

III. Recognitions

IV. Information

IV.A. Public Participation – None.

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

IV.C. Bond Update - Dr. Cobb

IV.D. 2024 District College Remediation Report - Ms. Gilkey

IV.E. Technology Update - Ms. Rennick White

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V. Vote to approve or not approve the 1086 Hours of Instruction plan for 2026-2027 revision. This was approved in August, but is being revised to 3 additional instructional days instead of 6.- Dr. Broiles
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve the 1086 Hours of Instruction plan for 2026-2027 revision. This was approved in August, but is being revised to 3 additional instructional days instead of 6.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VI. Vote to approve or not approve new policy G-52 - Staff Conduct to be in compliance with the Oklahoma State Department of Education District Accreditation.- Dr. Broiles
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve new policy G-52 - Staff Conduct to be in compliance with the Oklahoma State Department of Education District Accreditation.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

VII. Vote to approve or not approve the 2026-2027 Estimate of Needs and the Financial Statement for Fiscal Year 2025-2026 for the Sinking Fund.- Ms. Woodard
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the 2026-2027 Estimate of Needs and the Financial Statement for Fiscal Year 2025-2026 for the Sinking Fund.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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VIII. Vote to approve or not approve a Resolution Authorizing Participation in the Oklahoma Liquid Asset Pool.- Ms. Woodard
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve a Resolution Authorizing Participation in the Oklahoma Liquid Asset Pool.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

IX. Vote to approve or not approve revision of Policy C-31 - Wellness Policy.- Ms. Hunt
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve revision of Policy C-31.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

X. Vote to approve or not approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.- Ms. Bryant
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.

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

XI. Vote to approve or not approve the purchase of high school band equipment for all three high schools per bid #2703 from Ada Music Center. The total cost will be $60,924.00 from Bond 36, Project 023, 024, and 025.- Ms. Williams
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of high school band equipment for all three high schools per bid #2703 from Ada Music Center. The total cost will be $60,924.00 from Bond 36, Project 023, 024, and 025.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XII. Vote to approve or not approve a blanket purchase order to OKC Food Hub for $25,000 to place weekly produce orders from local farmers that will be delivered directly to our school sites. The expense will be paid by Child Nutrition Fund 22 and up to $25,000 will be reimbursed by USDA with proper documentation.- Ms. Manns
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve a blanket purchase order to OKC Food Hub for $25,000 to place weekly produce orders from local farmers that will be delivered directly to our school sites. The expense will be paid by Child Nutrition Fund 22 and up to $25,000 will be reimbursed by USDA with proper documentation.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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XIII. Vote to approve or not approve Chickasaw Telecom, Inc to supply the switches and associated licensing for each switch at Cleveland Bailey, Country Estates, and Ridgecrest. The cost per site is $17,612.26 for a grand total of $52,836.78 to be paid by Bond Fund 37 (LR09) per State Contract #ITSW1006.- Ms. Rennick White
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve Chickasaw Telecom, Inc to supply the switches and associated licensing for each switch at Cleveland Bailey, Country Estates, and Ridgecrest. The cost per site is $17,612.26 for a grand total of $52,836.78 to be paid by Bond Fund 37 (LR09) per State Contract #ITSW1006.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XIV. Vote to approve or not approve the purchase of 435 Apple iPads from Apple to supplement our current inventory available to our elementary students. The total cost is $199,743.25 and will be paid by Project 361 - ACE Technology. This is a one time purchase. Apple is a sole source vendor.- Ms. Rennick White
Motion was made by Gina Standridge and seconded by Jonna Grant to approve the purchase of 435 Apple iPads from Apple to supplement our current inventory available to our elementary students. The total cost is $199,743.25 and will be paid by Project 361 - ACE Technology. This is a one time purchase. Apple is a sole source vendor.

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

XV. Vote to approve or not approve the purchase of a Camera Server Upgrade for Del City Elementary. The cost will be $38,910.86 and will be paid by Bond 37.- Mr. Tilley
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of a Camera Server Upgrade for Del City Elementary. The cost will be $38,910.86 and will be paid by Bond 37.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVI. Vote to approve or not approve Digi Security Systems to furnish and install additional security camera equipment as part of the "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost is $46,563.92 and will be paid by Bond 37 (LR09) per State Contract #SW1048D.- Mr. Tilley
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve Digi Security Systems to furnish and install additional security camera equipment as part of the "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost is $46,563.92 and will be paid by Bond 37 (LR09) per State Contract #SW1048D.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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XVII. Vote to approve or not approve School Specialty, LLC for the procurement of furniture as part of the "Multi-Classroom Addition & Storm Shelter" project at Country Estates Elementary. Total cost of furniture is $32,896.24. Pricing per Oklahoma State Dept of Education-OK (OMES) Contract #SW0070ERSC. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve School Specialty, LLC for the procurement of furniture as part of the "Multi-Classroom Addition & Storm Shelter" project at Country Estates Elementary. Total cost of furniture is $32,896.24. Pricing per Oklahoma State Dept of Education-OK (OMES) Contract #SW0070ERSC. Expenditure to be paid from Bond Fund 37 (LR09).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XVIII. Vote to approve or not approve the purchase of furniture for the LPN remodel project at a cost of $234,630.65 from J.A. Marshall Co. This quote includes state contract pricing (Omnia #RS40113 & SitOnIt #R240104) and will be paid by MDTC Fund 23 or Fund 12.- Mr. McCrabb
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the purchase of furniture for the LPN remodel project at a cost of $234,630.65 from J.A. Marshall Co. This quote includes state contract pricing (Omnia #RS40113 & SitOnIt #R240104) and will be paid by MDTC Fund 23 or Fund 12.

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

XIX. Vote to approve or not approve the Phase 2 Guaranteed Maximum Price (GMP) of $1,363,812.00 for BoldT to build a new Maintenance Building at Mid-Del Technology Center's main campus. Expenditures will come from MDTC Fund 23 or Fund 12.- Mr. McCrabb
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the Phase 2 Guaranteed Maximum Price (GMP) of $1,363,812.00 for BoldT to build a new Maintenance Building at Mid-Del Technology Center's main campus. Expenditures will come from MDTC Fund 23 or Fund 12.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XX. Vote to approve or not approve the purchase of two Lenovo ThinkStations, as well as one Dell PowerEdge R470 Server at a cost of $47,038.14 from SHI International Corp. Pricing is per State Contract #230105 and Contract #SW1020S. MDTC was awarded a lottery grant from the Oklahoma Department of Career Tech in the amount of $42,985.96, which will be applied to this purchase and the remaining $4,052.18 will be paid by MDTC Fund 12.- Mr. McCrabb
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve the purchase of two Lenovo ThinkStations, as well as one Dell PowerEdge R470 Server at a cost of $47,038.14 from SHI International Corp. Pricing is per State Contract #230105 and Contract #SW1020S. MDTC was awarded a lottery grant from the Oklahoma Department of Career Tech in the amount of $42,985.96, which will be applied to this purchase and the remaining $4,052.18 will be paid by MDTC Fund 12.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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XXI. Human Resources

XXI.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 Dr. Ed Daniel 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, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.B. Vote to approve or not approve the revised pay rate schedule for 2026-2027.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the revised pay rate schedule for 2026-2027.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.C. Vote to approve or not approve the following certified teachers adjuncting outside current certification area(s):
Garcia, Kyle - Business (DCHS)
Sterling, Dylan - English (MCHS)
Weston, Brian - Reading (CAMS)
- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the following certified teachers adjuncting outside current certification area(s): Garcia, Kyle - Business (DCHS) Sterling, Dylan - English (MCHS) Weston, Brian - Reading (CAMS).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.D. Vote to approve or not approve the revision to policy G-36 - Teacher Evaluation - (TLE) Teacher & Leader Effectiveness.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve the revision to policy G-36 - Teacher Evaluation - (TLE) Teacher & Leader Effectiveness.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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XXI.E. Vote to approve or not approve the MOU between MDEA and Mid-Del Board of Education to set forth the basic understandings reached regarding teacher evaluation procedures.- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the MOU between MDEA and Mid-Del Board of Education to set forth the basic understandings reached regarding teacher evaluation procedures.
Roll call vote:
Gina Standridge: Aye, Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXI.F. Vote to approve or not approve the District Deregulation Application for Library Media Services for 2026-2027 at Epperly Heights and Parkview Elementary per Regulation OAC 210:35-5-71.- Ms. Huston
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the District Deregulation Application for Library Media Services for 2026-2027 at Epperly Heights and Parkview Elementary per Regulation OAC 210:35-5-71.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XXII. A. Proposed Executive Session to hear evidence and discuss the suspension of a student whereby disclosure of any additional information would violate FERPA. 25 O.S. Sections

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

When the Board returned from Executive Session, Board Clerk Jonna Grant stated the following: "Let the record reflect that the Board returned to Open Session at 8:07 PM. Those present in Executive Session were Gina Standridge, Dr. Ed Daniel, Jonna Grant, Dr. Silvya Kirk, Andra Gilkey, Dr. LaShonda Broiles, Student A, and Student A Representative. During Executive Session, we discussed the following:
To hear evidence and discuss suspension of a student whereby disclosure of any additional information would violate FERPA 25 OS Sections 307 (B)(5) and (B)(7). No other items were discussed and no votes were taken during Executive Session."

XXIII. Action items to follow Executive Session

Motion was made by Jonna Grant and seconded by Gina Standridge to uphold the administration's decision.
Roll call vote:
Jonna Grant: Aye, Gina Standridge: Aye, Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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

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XXV. Action items to follow Executive Session

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the following changes to the Superintendent's contract as follows:

1. Extend contract terms from July 1, 2026 to June 30, 2029.
2. Increase salary to $233,609.88.
3. Increase annuity to $16,352.69, which reflects 7% of new salary.

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

XXVI. New Business – None.

XXVII. Adjourn

Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to adjourn. The meeting ended at 9:22 PM.

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

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_____
Dr. Silvya Kirk, President

_____
Shelly Schultz, Vice-President

_____
Jonna Grant, Clerk

_____
Dr. Ed Daniel, Member

_____
Gina Standridge, Ed.S., Member

_____
Kandy Perkins, Minutes Clerk

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C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending September 30, 2026:

    a. Treasurer's Report

MONTHLY FINANCIAL REPORT



September 30th, 2026

BOE DATE: October 12th, 2026

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

ASSETS		
Cash in Bank	$16,405,456.41	
TOTAL ASSETS		**$16,405,456.41**
LIABILITIES AND FUND BALANCE		
Accounts Payable	0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$17,607,697.10	
Excess Expenditures over Revenue	($1,202,240.69)	
Fund Balance, End of Period		$16,405,456.41
TOTAL LIABILITIES AND FUND BALANCE		**$16,405,456.41**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
September 30, 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	$87,640.84	$475,439.11	26,111,813.15	1.79%	$24,855,305.34	$83,847.93	$341,337.53	24,513,967.81	1.37%
Local	1,622,150.00	101,015.90	301,985.02	1,320,164.98	18.62%	1,707,000.00	125,628.41	378,251.96	1,328,748.04	22.16%
Intermediate	5,250,000.00	89,046.18	293,458.41	4,956,541.59	5.59%	5,250,000.00	63,738.36	248,435.32	5,001,564.68	4.73%
State	71,208,475.90	6,330,394.84	13,733,153.79	57,475,322.11	19.29%	68,609,303.30	6,045,047.52	12,463,397.41	56,145,905.89	18.17%
Federal	9,203,616.39	10,074.95	3,457,913.24	5,745,703.15	37.57%	8,274,217.91	0.00	3,246,900.33	5,027,317.58	39.24%
Other	150,000.00	3,495.16	4,345.56	0.00	2.90%	150,000.00	0.00	30,227.62	119,772.38	20.15%
TOTAL REVENUE	**$114,021,494.55**	**$6,621,667.87**	**$18,266,295.13**	**$95,755,199.42**	**16.02%**	**$108,845,826.55**	**$6,318,262.22**	**$16,708,550.17**	**$92,137,276.38**	**15.35%**
EXPENSES										
Local	$99,870,644.56	$7,825,823.74	$16,557,521.27	$83,313,123.29	16.58%	$95,753,119.83	$7,406,006.25	$16,058,593.06	$79,694,526.77	16.77%
State	12,227,367.71	994,370.26	1,449,984.26	10,777,383.45	11.86%	11,548,037.93	1,028,870.54	1,606,127.83	9,941,910.10	13.91%
Federal	11,314,585.48	893,038.09	1,461,030.29	9,853,555.19	12.91%	12,399,576.30	888,350.39	1,431,301.66	10,968,274.64	11.54%
TOTAL EXPENSES	**$123,412,597.75**	**$9,713,232.09**	**$19,468,535.82**	**$103,944,061.93**	**15.78%**	**$119,700,734.06**	**$9,323,227.18**	**$19,096,022.55**	**$100,604,711.51**	**15.95%**
EXCESS EXPENDITURES OVER REVENUE										
	($3,091,564.22)		**($1,202,240.69)**							

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

ASSETS		
Cash in Bank	11,180,510.81	
TOTAL ASSETS		**$11,180,510.81**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$11,371,216.24	
Excess Expenditures over Revenue	($190,705.43)	
Fund Balance, End of Period		$11,180,510.81
TOTAL LIABILITIES AND FUND BALANCE		**$11,180,510.81**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
September 30, 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	$3,589.00	$3,589.00	$381,411.00	0.93%	$385,000.00	$0.00	$226,502.44	$158,497.56	58.83%
Interest	$400,000.00	$47,214.25	$138,724.30	$261,275.70	34.68%	$600,000.00	$51,783.57	$160,246.70	$439,753.30	26.71%
Rose State Contract	$4,000,000.00	$0.00	$531,561.51	$3,468,438.49	13.29%	$3,800,000.00	$0.00	$423,003.60	$3,376,996.40	11.13%
Tinker Contract	$900,000.00	$338,467.35	$338,467.35	$561,532.65	37.61%	$900,000.00	$133,461.74	$359,060.82	$540,939.18	39.90%
State	$2,300,971.12	$208,658.46	$629,772.36	$1,671,198.76	27.37%	$2,267,511.84	$183,998.03	$569,812.46	$1,697,699.38	25.13%
Federal	$420,000.00	$19,601.71	$126,367.14	$293,632.86	30.09%	$361,523.00	$0.00	$103,924.85	$257,598.15	28.75%
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**	**$617,530.77**	**$1,768,481.66**	**$6,637,489.46**	**21.04%**	**$8,314,034.84**	**$369,243.34**	**$1,842,550.87**	**$6,471,483.97**	**22.16%**
EXPENSES										
Local	$4,147,212.79	$264,815.47	$883,103.22	$3,264,109.57	21.29%	$4,353,920.23	$470,348.88	$1,067,270.92	$3,286,649.31	24.51%
State	$5,158,109.50	$427,710.77	$998,647.17	$4,159,462.33	19.36%	$5,396,874.98	$381,738.63	$919,202.80	$4,477,672.18	17.03%
Federal	$503,455.00	$28,271.63	$77,436.70	$426,018.30	15.38%	$266,978.00	$20,054.00	$51,743.22	$215,234.78	19.38%
TOTAL EXPENSES	**$9,808,777.29**	**$720,797.87**	**$1,959,187.09**	**$7,849,590.20**	**19.97%**	**$10,017,773.21**	**$872,141.51**	**$2,038,216.94**	**$7,979,556.27**	**20.35%**
EXCESS EXPENDITURES OVER REVENUE										
	($103,267.10)		**($190,705.43)**							

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

ASSETS		
Cash in Bank	8,213,035.19	
TOTAL ASSETS		**$8,213,035.19**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$9,963,517.52	
Excess Expenditures over Revenue	($1,750,482.33)	
Fund Balance, End of Period		$8,213,035.19
TOTAL LIABILITIES AND FUND BALANCE		**$8,213,035.19**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
September 30, 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	$12,512.97	$67,881.61	3,803,266.19	1.75%	$3,625,829.67	$11,968.37	$48,731.84	3,577,097.83	1.34%
Local	7,200.00	0.00	459.51	6,740.49	6.38%	856,200.00	0.00	1,193.22	855,006.78	0.14%
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	0.00	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**	**$12,512.97**	**$68,381.13**	**$5,889,966.67**	**1.15%**	**$7,264,945.67**	**$11,968.37**	**$49,925.06**	**$7,215,020.61**	**0.69%**
EXPENSES										
Local	$5,773,975.85	$558,938.66	$1,331,776.73	$4,442,199.12	23.07%	$5,650,666.91	$437,975.06	$1,177,457.77	$4,473,209.14	20.84%
State	3,111,642.15	243,497.27	487,086.73	$2,624,555.42	15.65%	1,930,000.18	237,103.35	474,206.70	$1,455,793.48	24.57%
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**	**$802,435.93**	**$1,818,863.46**	**$7,066,754.54**	**20.47%**	**$7,580,667.09**	**$675,078.41**	**$1,651,664.47**	**$5,929,002.62**	**21.79%**
EXCESS EXPENDITURES OVER REVENUE										
	($789,922.96)		**($1,750,482.33)**							

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

ASSETS		
Cash in Bank	$4,194,940.61	
TOTAL ASSETS		**$4,194,940.61**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$5,139,916.24	
Excess Expenditures over Revenue	($944,975.63)	
Fund Balance, End of Period		$4,194,940.61
TOTAL LIABILITIES AND FUND BALANCE		**$4,194,940.61**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
September 30, 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	$36,759.50	$79,373.97	$155,626.03	33.78%	$220,000.00	$18,863.32	$76,578.97	$143,421.03	34.81%
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	38,922.50	77,845.00	398,668.80	16.34%	454,160.56	36,893.22	73,786.44	380,374.12	16.25%
Federal	5,788,000.00	0.00	17,978.87	5,770,021.13	0.31%	5,607,021.37	455,944.60	471,638.73	5,135,382.64	8.41%
Other	2,975.00	239.99	239.99	2,735.01	8.07%	2,975.00	0.00	0.00	2,975.00	0.00%
TOTAL REVENUE	**$6,617,488.80**	**$75,921.99**	**$175,437.83**	**$6,442,050.97**	**2.65%**	**$6,379,156.93**	**$511,701.14**	**$622,004.14**	**$5,757,152.79**	**9.75%**
EXPENSES										
Local	$462,720.03	$32,469.17	$92,432.50	$370,287.53	19.98%	$213,537.22	$30,933.80	$86,154.77	$127,382.45	40.35%
State	$492,992.92	$37,504.34	$48,772.71	$444,220.21	9.89%	$481,825.25	$38,936.80	$50,270.28	$431,554.97	10.43%
Federal	$6,961,295.93	$583,162.38	$979,208.25	$5,982,087.68	14.07%	$6,404,602.95	$471,464.10	$1,230,146.27	$5,174,456.68	19.21%
TOTAL EXPENSES	**$7,917,008.88**	**$653,135.89**	**$1,120,413.46**	**$6,796,595.42**	**43.94%**	**$7,099,965.42**	**$541,334.70**	**$1,366,571.32**	**$5,733,394.10**	**19.25%**
EXCESS EXPENDITURES OVER REVENUE										
	($577,213.90)		**($944,975.63)**							

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

ASSETS		
Cash in Bank	14,228,583.84	
TOTAL ASSETS		**$14,228,583.84**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$15,291,259.26	
Excess Expenditures over Revenue	($1,062,675.42)	
Fund Balance, End of Period		$14,228,583.84
TOTAL LIABILITIES AND FUND BALANCE		**$14,228,583.84**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
September 30, 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	$273,948.79	$1,726,051.21	13.70%	$2,000,000.00	$0.00	$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**	**$273,948.79**	**$0.00**	**13.70%**	**$2,000,000.00**	**$0.00**	**$219,724.76**	**$0.00**	**10.99%**
EXPENSES										
Local	$2,000,000.00	$18,960.00	$1,336,624.21	$663,375.79	66.83%	$3,000,000.00	$235,444.07	$235,444.07	$2,764,555.93	7.85%
TOTAL EXPENSES	**$2,000,000.00**	**$18,960.00**	**$1,336,624.21**	**$663,375.79**	**66.83%**	**$3,000,000.00**	**$235,444.07**	**$235,444.07**	**$2,764,555.93**	**7.85%**
EXCESS EXPENDITURES OVER REVENUE										
	($18,960.00)		**($1,062,675.42)**							

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

ASSETS		
Cash in Bank	$13,537,489.87	
TOTAL ASSETS		**$13,537,489.87**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$11,225,677.56	
Excess Revenue over Expenditures	$2,311,812.31	
Fund Balance, End of Period		$13,537,489.87
TOTAL LIABILITIES AND FUND BALANCE		**$13,537,489.87**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
September 30, 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	$29,231,952.75	$0.00	$29,231,952.75	$0.00	100.00%	$18,355,400.00	$0.00	$18,355,400.00	$0.00	100.00%
Interest	$1,000,000.00	$118,673.13	$396,900.15	$603,099.85	39.69%	$1,000,000.00	$97,109.95	$345,486.52	$654,513.48	34.55%
TOTAL REVENUE	**$30,231,952.75**	**$118,673.13**	**$29,628,852.90**	**$603,099.85**	**98.01%**	**$19,355,400.00**	**$97,109.95**	**$18,700,886.52**	**$654,513.48**	**96.62%**
EXPENSES										
Local	$38,252,695.77	$22,559,558.66	$27,317,040.59	$10,935,655.18	71.41%	$26,861,785.06	$14,088,407.27	$17,509,871.97	$9,351,913.09	65.19%
TOTAL EXPENSES	**$38,252,695.77**	**$22,559,558.66**	**$27,317,040.59**	**$10,935,655.18**	**71.41%**	**$26,861,785.06**	**$14,088,407.27**	**$17,509,871.97**	**$9,351,913.09**	**65.19%**
EXCESS REVENUE OVER EXPENDITURES										
	($22,440,885.53)		**$2,311,812.31**							

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

ASSETS		
Cash in Bank	$4,713,459.31	
TOTAL ASSETS		**$4,713,459.31**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (June 30, 2026)	$3,429,236.58	
Excess Revenue over Expenditures	$1,284,222.73	
Fund Balance, End of Period		$4,713,459.31
TOTAL LIABILITIES AND FUND BALANCE		**$4,713,459.31**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
September 30, 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	$71,815.02	$380,546.97	$21,950,682.44	1.70%	$21,443,319.72	$70,606.27	$287,628.63	$21,155,691.09	1.34%
Premium on Bonds Sold	$0.00	$0.00	$881,074.00	($881,074.00)	0.00%	$0.00	$0.00	$217,165.90	($217,165.90)	0.00%
Interest	1,486.17	0.00	1,480.10	6.07	99.59%	1,000.00	0.00	1,486.17	(486.17)	148.62%
Local	0.00	0.00	21,121.66	(21,121.66)		0.00	0.00	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**	**$71,815.02**	**$1,284,222.73**	**$21,048,492.85**	**5.75%**	**$21,445,319.72**	**$70,606.27**	**$520,941.82**	**$20,924,377.90**	**2.43%**
EXPENSES										
Local	$18,000,000.00	$0.00	$0.00	$18,000,000.00	0.00%	$18,000,000.00	$0.00	$351,312.50	$17,648,687.50	1.95%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$0.00**	**$18,000,000.00**	**0.00%**	**$18,000,000.00**	**$0.00**	**$351,312.50**	**$17,648,687.50**	**1.95%**
EXCESS REVENUE OVER EXPENDITURES										
	$71,815.02		**$1,284,222.73**							

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

ASSETS		
Cash in Bank	$2,957,082.02	
Accounts Receivable	(32,500.00)	
TOTAL ASSETS		**$2,924,582.02**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	($32,500.00)	
Total Liabilities		($32,500.00)
Fund Balance (June 30, 2026)	$2,602,908.54	
Excess Revenue over Expenditures	$354,173.48	
Fund Balance, End of Period		$2,957,082.02
TOTAL LIABILITIES AND FUND BALANCE		**$2,924,582.02**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
September 30, 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	$664,109.89	$1,056,811.47	2,943,188.53	26.42%	$4,000,000.00	$757,325.33	$1,134,091.48	2,865,908.52	28.35%
TOTAL REVENUE	**$4,000,000.00**	**$664,109.89**	**$1,056,811.47**	**$2,943,188.53**	**26.42%**	**$4,000,000.00**	**$757,325.33**	**$1,134,091.48**	**$2,865,908.52**	**28.35%**
EXPENSES										
Local	$1,054,751.85	$389,733.97	$702,637.99	$352,113.86	66.62%	$1,134,091.48	$358,896.23	$937,252.33	$196,839.15	82.64%
TOTAL EXPENSES	**$1,054,751.85**	**$389,733.97**	**$702,637.99**	**$352,113.86**	**66.62%**	**$1,134,091.48**	**$358,896.23**	**$937,252.33**	**$196,839.15**	**82.64%**
EXCESS REVENUE OVER EXPENDITURES										
	$274,375.92		**$354,173.48**							

*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
September 30, 2026

ASSETS		
Cash in Bank	$1,519,603.27	
TOTAL ASSETS		**$1,519,603.27**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$577.00	
Total Liabilities		$577.00
Fund Balance (June 30, 2026)	$1,519,504.79	
Excess Expenditures over Revenue	(478.52)	
Fund Balance, End of Period		$1,519,026.27
TOTAL LIABILITIES AND FUND BALANCE		**$1,519,603.27**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
September 30, 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	$4,775.01	$9,599.02	$190,400.98	4.80%	$200,000.00	$2,308.00	$10,695.51	$189,304.49	5.35%
TOTAL REVENUE	**$200,000.00**	**$4,775.01**	**$9,599.02**	**$190,400.98**	**4.80%**	**$200,000.00**	**$2,308.00**	**$10,695.51**	**$189,304.49**	**5.35%**
EXPENSES										
Local	$0.00	$0.00	$10,077.54	($10,077.54)	0.00%	$0.00	$45,826.37	$707,322.69	($707,322.69)	0.00%
TOTAL EXPENSES	**$0.00**	**$0.00**	**$10,077.54**	**($10,077.54)**	**0.00%**	**$0.00**	**$45,826.37**	**$707,322.69**	**($707,322.69)**	**0.00%**
EXCESS EXPENDITURES OVER REVENUE										
	$4,775.01		**($478.52)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
SEPTEMBER 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	19,075,426.45					19,075,426.45
Workers Comp. Fund	Money Market	0.78%	N/A	N/A					220,464.96	220,464.96
	(Checking)									
School Activity Funds	Money Market	2.02%	N/A	N/A	1,362,704.29					1,362,704.29
Tech Center	Money Market	2.02%	N/A	N/A	1,113,708.88					1,113,708.88
	(Checking)	3.25%	N/A	N/A			613,155.83			613,155.83
Child Nutrition Activity Funds	Money Market	2.02%	N/A	N/A	19,886.97					19,886.97
	(Checking)									
TOTAL OPERATING FUNDS					21,571,726.59	-	613,155.83	-	220,464.96	22,405,347.38
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.78%	N/A	N/A		37,843,024.33				37,843,024.33
	ICS	3.80%	N/A	N/A		17,169,861.15				17,169,861.15
	ICS	3.93%	N/A	N/A				17,233.28		17,233.28
										-
Sub Total School District Funds					-	55,012,885.48	-	17,233.28	-	55,030,118.76
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	55,012,885.48	-	17,233.28	-	55,030,118.76
GRAND TOTAL ALL FUNDS					21,571,726.59	55,012,885.48	613,155.83	17,233.28	220,464.96	77,435,466.14

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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
SEPTEMBER 30, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	19,075,426.45	-	-	-	-	19,075,426.45
						-
Workers Comp. Fund	-	-			220,464.96	220,464.96
						-
School Activity Funds	2,476,413.17	-	613,155.83			3,089,569.00
						-
Child Nutrition Activity Funds	19,886.97	-			-	19,886.97
Subtotal	21,571,726.59	-	613,155.83	-	220,464.96	22,405,347.38
INVESTMENT FUNDS:						
School District Funds		55,012,885.48	-	17,233.28		55,030,118.76
						-
Workers Comp. Fund						-
						-
School Activity Funds						-
						-
Child Nutrition Activity Fund						-
Subtotal	-	55,012,885.48	-	17,233.28	-	55,030,118.76
GRAND TOTAL	21,571,726.59	55,012,885.48	613,155.83	17,233.28	220,464.96	77,435,466.14
SECURITIES PLEDGED:						
Original Face Value	148,939,676.00	-	665,000.00		-	149,604,676.00
Current Market Value	29,007,989.08	-	671,179.25		-	29,679,168.33
% PLEDGED:*						
Original Face Value	692%	FDIC	149%	FDIC	FDIC	671%
Current Market Value	136%	FDIC	185%	FDIC	FDIC	137%

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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*

September 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	337.12
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	1,410.93
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	934.76
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	698.59
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	487.82
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	365.87
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	955.48
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	2,034.59
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	3,252.60
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	1,021.35
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,965,740.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,494,825.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	4,009.48
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	4,914.61
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	5,781.03
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	3,281.68
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	3,060.61
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	402,396.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,356.40
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,475,000.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	10,376.53
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,898,040.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	16,387.58
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	26,801.80
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	8,856.58
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,898,420.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,905,960.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,905,520.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	336,837.30
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	17,377.50
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	4,346.67
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	3,861.76
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,838,840.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	106,306.98
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	245,367.50
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	44,334.97
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	430,731.00
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	38,129.14
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	30,356.56
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,016.75
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	117,520.93
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	31,279.56
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	15,043.07
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	125,232.47
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,806,725.55
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	171,611.82
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,729,180.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	35,802.20
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	52,877.08
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	45,276.65
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	40,357.66
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	46,012.21
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,246,674.80
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	46,495.18
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	93,980.97
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	155,548.57
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	105,865.99
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	53,897.31
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	281,920.95
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	94,789.49
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	293,451.55
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	93,557.32
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	296,424.45
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	97,463.73
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	339,571.16
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	205,900.67
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	244,017.96
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	454,410.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	411,012.38
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	700,217.92
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	663,136.94
TOTALS				148,939,676.00	29,007,989.08

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

September 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
Sovereign Bank	5014	11/01/29	Sand Springs OK	315,000.00	313,661.25
Sovereign Bank	5013	02/15/32	LAVON TX 32	350,000.00	357,518.00
TOTALS				665,000.00	671,179.25
GRAND TOTAL				149,604,676.00	29,679,168.33

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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, October 12, 2026

9/10/2026 thru 10/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27002820	2027	085	Edmond Music Inc	$81.00	2026-09-10	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Closed
	27002821	2027	000	imagi Education Inc	$825.00	2026-09-10	Adm/Cobb	Online Subscription FY27	Printed
	27002822	2027	515	Basics Plus, Inc.	$471.40	2026-09-10	School Supp/DCMS/Brown	PD Books	Printed
	27002824	2027	025	ODP Business Solutions LLC	$841.39	2026-09-10	MCHS/Patterson	Instructional	Closed
	27002825	2027	775	Toney Pro LLC	$1,800.00	2026-09-10	DCHS/NJROTC/Moreaux	Print Services	Printed
	27002826	2027	541	Summit Partner Services, LLC	$5,000.00	2026-09-10	Title II/Adm/Brown	Prof Dev FY26	Printed
	27002830	2027	170	Bishop Mcguinness Catholic High School	$160.00	2026-09-11	DCHS/Athletics/Jones	Softball Entry Fees-Bishop McGuinness 9/11/26	Closed
	27002835	2027	055	Crown Equipment Corporation	$2,387.75	2026-09-11	Warehouse/Payne	Repairs to forklift	Printed
	27002836	2027	085	J.W. Pepper & Sons, Inc.	$460.93	2026-09-11	MCMS/Sec Fine Arts/Williams	Co-Curricular Supplies	Closed
	27002837	2027	170	Newcastle School District 1-1	$275.00	2026-09-11	MCMS/Athletics/Williams	Entry Fees	Closed
	27002838	2027	170	McLoud Public Schools	$325.00	2026-09-11	MCMS/Athletics/Williams	Entry Fees	Closed
	27002839	2027	170	Bethany Public Schools	$220.00	2026-09-11	MCMS/Athletics/Williams	Entry Fees	Printed
	27002865	2027	047	Bank of America, N.A.	$698.00	2026-09-11	Sec Instr/Gilkey	TV**RUSH**	Closed
	27002943	2027	613	Oklahoma Public School Resource Center	$1,440.00	2026-09-15	Spec Serv/Tibbits	Registration for in-state conference	Printed
	27002944	2027	047	Amazon Capital Services, Inc.	$122.98	2026-09-15	Sec Instr/CA Gragg/Gilkey	Career Academy Supplies**RUSH**	Closed
	27002945	2027	621	Institute for Disabilities Research & Training Inc	$168.00	2026-09-15	Special Services/Tibbets	Online Subscription FY27	Printed



Fiscal Year 2026-2027

Board of Education Meeting - Monday, October 12, 2026

9/10/2026 thru 10/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27002947	2027	775	Mil-Bar Plastics, Inc.	$407.35	2026-09-15	DCHS/NJROTC/Moreaux	Cadet Name Tags FY27	Closed
	27002948	2027	563	Amazon Capital Services, Inc.	$192.77	2026-09-15	JOM/ADMIN/Thompson/Brown	Indian Ed Supplies	Printed
	27002949	2027	026	Jostens, Inc.	$77.50	2026-09-15	T&L/Admin/Broiles	Diploma & Diploma Covers	Printed
	27002950	2027	412	Amazon Capital Services, Inc.	$99.90	2026-09-15	Career Tech/DCHS/Davis	Co-Curricular Supplies FY27	Closed
	27002951	2027	412	Apple Computer Education Sales Sup	$358.00	2026-09-15	Career Tech/MCHS/ Tolbert	Keyboards	Closed
	27002953	2027	412	Cengage Learning, Inc.	$1,919.09	2026-09-15	Career Tech/DCMS/Florence	Textbooks	Closed
	27002954	2027	412	Career Tech	$675.00	2026-09-15	Career Tech/DCMS/Florence	Subscription	Printed
	27002955	2027	412	Reality Works	$1,357.96	2026-09-15	Career Tech/DCHS/Ritchie	Co-Curricular Supplies FY27	Printed
	27002956	2027	023	Merrifield Office and Schools Supply	$152.95	2026-09-15	CAHS/Instructional/Goggans/MZ	General Supplies	Closed
	27002958	2027	000	De Lage Landen Financial Services Inc	$7,830.00	2026-09-15	Finance/Woodard	Copier Lease FY27	Printed
	27002959	2027	412	Teacher Synergy LLC	$108.48	2026-09-15	Career Tech/MCHS/Murphy	Co-Curricular Supplies FY27	Closed
	27002960	2027	412	Ramsey Enterprises Inc	$600.00	2026-09-15	Career Tech/CAHs/Flemmons	Service/Repair FY27	Printed
	27002961	2027	006	R.K.Black, Inc.	$390.00	2026-09-15	Epperly/Kirk	Toner	Closed
	27002962	2027	146	School Health Corporation	$4,075.71	2026-09-15	Nurses/Carter	Medical & Office Supplies FY27	Printed
	27003000	2027	625	Imagenet Consulting LLC	$1,410.00	2026-09-15	Spec Serv/Tibbits	Printer FY27	Printed
	27003001	2027	018	Merrifield Office and Schools Supply	$392.00	2026-09-15	CAMS/BUDDE	Toner Cartridges	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003002	2027	006	Amazon Capital Services, Inc.	$31.28	2026-09-15	Epperly/Kirk	General Supplies	Closed
	27003003	2027	000	Soliant Health LLC	$50,000.00	2026-09-15	Spec Serv/Tibbits	Supplemental PO FY27	Printed
	27003004	2027	541	Louisiana Childrens Research Center for	$5,383.00	2026-09-15	Title II/Various/Brown	Registration	Printed
	27003006	2027	023	R.K.Black, Inc.	$189.00	2026-09-15	CAHS/Instructional/Goggans/Dun	Ink/Toner	Closed
	27003007	2027	541	Southwest Airlines	$4,200.00	2026-09-15	Title II/Various/Brown	Airfare	Printed
	27003008	2027	511	National Association for the Education of Homeless	$2,000.00	2026-09-15	Title I/McKinney Vento/Brown	Registration	Closed
	27003010	2027	511	Heather Self	$852.00	2026-09-15	Title I/McKinney Vento/Brown	Travel reimbursement	Printed
	27003012	2027	511	Leslie Berger	$852.00	2026-09-15	Title I/McKinney Vento/Brown	Travel reimbursement	Printed
	27003014	2027	511	Courtyard by Marriott Nashville @ Opryland	$1,969.38	2026-09-15	Title I/McKinney Vento/Brown	Lodging	Printed
	27003016	2027	052	Larry Carnell II	$62.00	2026-09-15	Maintenance/License	License FY27	Printed
	27003017	2027	541	National Council for the Social Studies	$2,136.00	2026-09-15	Title II/Various/Brown	Registrations	Printed
	27003019	2027	052	Sean Nail	$62.00	2026-09-15	Maintenance/License	License FY27	Printed
	27003020	2027	541	Southwest Airlines	$2,600.00	2026-09-15	Title II/Various/Brown	Airfare	Printed
	27003021	2027	052	Kevin Hartley	$62.00	2026-09-15	Maintenance/License	License FY27	Printed
	27003023	2027	052	Theodore Fracchiolla	$62.00	2026-09-15		License FY27	Printed
	27003024	2027	035	School Specialty LLC	$130.04	2026-09-15	Townsend/PE/Dunn	P.E. Equipment	Closed
	27003025	2027	006	Bear Communications Inc	$450.00	2026-09-15	Epperly/Kirk	AV Equip/Walkie-Talkies	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003027	2027	025	Amazon Capital Services, Inc.	$168.48	2026-09-15	MCHS/Patterson	Professional Development Books	Closed
	27003030	2027	511	IXL Learning, Inc.	$18,045.00	2026-09-15	Title I/CAHS/Brown	License/PD	Printed
	27003031	2027	000	Center For Education Law	$20,000.00	2026-09-15	Adm/Finance/Williams	Supplemental PO for Legal Fees	Printed
	27003032	2027	515	IXL Learning, Inc.	$7,545.00	2026-09-15	School Support/Epperly/Brown	License/PD	Printed
	27003033	2027	412	Career Tech	$50.00	2026-09-15	Career Tech/MCMS/Belflower	Office Supplies	Printed
	27003034	2027	412	Career Tech	$500.00	2026-09-15	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY27	Printed
	27003035	2027	412	Career Tech	$500.00	2026-09-15	Career Tech/DCHS/Ritchie	Co-Curricular and Office Supplies	Printed
	27003036	2027	515	IXL Learning, Inc.	$11,045.00	2026-09-15	School Support/MCE/Brown	License/PD	Printed
	27003037	2027	412	Technology Student Association	$810.00	2026-09-15	Career Tech/MCMS/Belflower	National & State Affiliation FY27	Printed
	27003038	2027	412	Business Professionals Of America	$120.00	2026-09-15	Career Tech/MCHS/Jefferson	Affiliation Dues	Closed
	27003039	2027	412	Oklahoma Business Professionals of America	$45.00	2026-09-15	Career Tech/MCHS/Jefferson	Registration	Printed
	27003040	2027	412	Oklahoma Business Professionals of America	$45.00	2026-09-15	Career Tech/MCHS/Tolbert	Registration	Printed
	27003041	2027	412	Oklahoma Business Professionals of America	$45.00	2026-09-15	Career Tech/MCHS/Wooden	Registration	Printed
	27003042	2027	541	Oklahoma Public School Resource Center	$1,200.00	2026-09-15	Title II/Various/Brown	Registration	Printed
	27003044	2027	541	Oklahoma Council of Teachers Of English	$210.00	2026-09-15	Title II/Various/Brown	Registration	Printed
	27003045	2027	424	Bank of America, N.A.	$3,518.99	2026-09-15	Career Tech/MCHS/Tolbert	Machinery-Heat Press	Printed
	27003084	2027	085	Dick Blick Co.	$694.72	2026-09-16	DCHS/Fine Arts/Gilliland	Art Supplies	Printed
	27003088	2027	511	IXL Learning, Inc.	$14,195.00	2026-09-16	Title I/DCMS/Brown	License/PD	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003090	2027	511	IXL Learning, Inc.	$6,845.00	2026-09-16	Title I/Barnes/Brown	License/PD	Printed
	27003091	2027	511	IXL Learning, Inc.	$7,195.00	2026-09-16	Title I/Townsend/Brown	License/PD	Printed
	27003092	2027	511	MasteryPrep LLC	$11,640.00	2026-09-16	Title I/DCHS/Brown	License FY27	Printed
	27003102	2027	511	Merrifield Office and Schools Supply	$35.50	2026-09-16	Title I/MCHS/Brown	Batteries	Printed
	27003103	2027	511	R.K.Black, Inc.	$545.00	2026-09-16	Title I/C Estates/Brown	toner	Printed
	27003104	2027	110	Project Lead The Way, Inc.	$7,497.97	2026-09-16	Career Tech/CAMS/Harding	Co-Curricular Supplies FY27	Printed
	27003104	2027	412	Project Lead The Way, Inc.	$40.78	2026-09-16	Career Tech/CAMS/Harding	Co-Curricular Supplies FY27	Printed
	27003106	2027	085	Dick Blick Co.	$150.00	2026-09-16	CAHS/Art/Goggans/Dearborn	Co-Curricular Supplies	Closed
	27003134	2027	361	Apple Inc.	$199,743.25	2026-09-18	ACE 361/Tech/RennickWhite	Apple ES iPads	Printed
	27003136	2027	511	Rochester 100 Inc.	$1,344.00	2026-09-18	Title I/MCE/Brown	Folders	Printed
	27003137	2027	511	Lakeshore Equipment Company	$1,571.80	2026-09-18	Title I/Tinker/Brown	General supplies	Printed
	27003138	2027	511	Zoobean, Inc	$2,010.00	2026-09-18	Title I/Townsend/Brown	License/Subscription	Printed
	27003139	2027	511	Solution Tree Inc	$869.17	2026-09-18	Title I/Townsend/Brown	License	Printed
	27003140	2027	511	Michael Kuta	$457.00	2026-09-18	Title I/MCHS/Brown	Software License	Printed
	27003141	2027	511	School Specialty LLC	$993.52	2026-09-18	Title I/Tinker/Brown	General supplies	Printed
	27003143	2027	052	Andrew Reeves	$25.00	2026-09-18	Maintenance/License	License FY27	Printed
	27003146	2027	511	School Specialty LLC	$1,089.60	2026-09-18	Title I/C Estates/Brown	Folders	Printed
	27003147	2027	511	School Specialty LLC	$592.10	2026-09-18	Title I/C Estates/Brown	General Supplies	Printed
	27003148	2027	511	SDI Innovations Inc	$879.14	2026-09-18	Title I/Epperly/Brown	Take Home Planners	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003151	2027	511	Michael Kuta	$492.00	2026-09-18	Title I/CAHS/Brown	Software License	Printed
	27003152	2027	511	Merrifield Office and Schools Supply	$1,770.60	2026-09-18	Title I/Barnes/Brown	General Supplies	Printed
	27003153	2027	511	Rochester 100 Inc.	$2,709.00	2026-09-18	Title I/S Creek/Brown	Co-Curricular Supplies	Printed
	27003154	2027	511	Edpuzzle, Inc	$3,385.00	2026-09-18	Title I/S Creek/Brown	License	Printed
	27003155	2027	511	Michael Kuta	$493.00	2026-09-18	Title I/DCHS/Brown	Subscription	Printed
	27003157	2027	511	Rochester 100 Inc.	$1,388.00	2026-09-18	Title I/Barnes/Brown	General Supplies	Printed
	27003158	2027	511	TechMart Computer Products	$915.00	2026-09-18	Title I/CAHS/Brown	Co-Curricular Supplies	Printed
	27003159	2027	511	Swivl, Inc	$1,500.00	2026-09-18	TitleI/Ridgecrest/Brown	License	Printed
	27003160	2027	511	Merrifield Office and Schools Supply	$2,588.00	2026-09-18	Title I/S Creek/Brown	Color Printer Toner	Printed
	27003161	2027	511	Merrifield Office and Schools Supply	$746.66	2026-09-18	TitleI/Ridgecrest/Brown	General Supplies & Paper	Printed
	27003162	2027	511	Merrifield Office and Schools Supply	$1,187.05	2026-09-18	TitleI/Ridgecrest/Brown	Paper & Toner	Printed
	27003163	2027	511	MobyMax Education LLC	$161.00	2026-09-18	Title I/DCHS/Brown	Subscription	Printed
	27003164	2027	511	GraceNotes LLC	$258.75	2026-09-18	Title I/DCHS/Brown	Subscriptions	Printed
	27003165	2027	511	Merrifield Office and Schools Supply	$1,351.24	2026-09-18	Title I/DCHS/Brown	Toner/General Supplies	Printed
	27003171	2027	773	Bank of America, N.A.	$4,200.00	2026-09-18	OK County Mental Health/Bryant	Registrations FY27	Printed
	27003172	2027	773	Bank of America, N.A.	$718.50	2026-09-18	OK County Mental Health/Bryant	Registrations FY27	Printed
	27003194	2027	511	Gimkit, Inc	$650.00	2026-09-18	Title I/CAMS/Brown	Software License	Printed
	27003195	2027	511	Zoobean, Inc	$1,795.00	2026-09-18	Title I/ CAMS/ Brown	Software License	Printed
	27003196	2027	511	Scholastic Inc	$829.63	2026-09-18	Title I/ CAMS/ Brown	Magazines	Printed
	27003197	2027	511	Michael Kuta	$393.00	2026-09-18	Title I/ CAMS/ Brown	Software License	Printed
	27003198	2027	511	DBQ Company, The	$1,838.50	2026-09-18	Title I/ CAMS/ Brown	Book/Software License	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003199	2027	511	Wilson Language Training Corporation	$5,439.76	2026-09-18	TitleI/Ridgecrest/Brown	License, Workbooks, Co Curricular	Printed
	27003201	2027	511	Lakeshore Equipment Company	$740.83	2026-09-18	TitleI/Ridgecrest/Brown	Cocurricular Supplies	Printed
	27003204	2027	412	Career Tech	$225.00	2026-09-18	Career Tech/CAMS/Meyer	Office/Fixtures	Printed
	27003232	2027	511	IXL Learning, Inc.	$3,695.00	2026-09-21	Title I/P Hill/Brown	License/PD	Printed
	27003233	2027	511	SHI International Corp	$510.32	2026-09-21	Title I/Tinker/Brown	Document Cameras	Printed
	27003234	2027	511	Merrifield Office and Schools Supply	$2,017.20	2026-09-21	Title I/Tinker/Brown	Paper	Printed
	27003235	2027	511	Rochester 100 Inc.	$450.45	2026-09-21	Title I/P Hill/Brown	Folders	Printed
	27003236	2027	511	West Music Co Inc	$200.00	2026-09-21	Title I/P Hill/Brown	License FY27	Printed
	27003237	2027	511	Hertzberg New Method, Inc	$2,365.54	2026-09-21	Title I/P Hill/Brown	Books	Printed
	27003238	2027	511	SHI International Corp	$1,177.20	2026-09-21	Title I/S Creek/Brown	Tech Equipment	Printed
	27003239	2027	511	Scholastic Inc	$4,078.03	2026-09-21		Scholastic News Magazines	Printed
	27003240	2027	511	School Specialty LLC	$3,307.03	2026-09-21	Title I/DCMS/Brown	General Supp., paper, co curricular	Printed
	27003241	2027	085	Midwest City High	$300.00	2026-09-21	MCHS/V Music/Patterson	Co-Curricular maint.	Printed
	27003244	2027	511	Zoobean, Inc	$2,042.50	2026-09-21	Title I/P Hill/Brown	License	Printed
	27003245	2027	511	DBQ Company, The	$2,554.00	2026-09-21	Title I/DCMS/Brown	Subscription	Printed
	27003252	2027	511	Swivl, Inc	$5,000.00	2026-09-21	Title I/MCHS/Brown	License	Printed
	27003253	2027	170	Varsity Brands, Inc	$1,224.70	2026-09-21	MCHS/Athletics/Washington	Lettering for Backpacks and Uniforms	Printed
	27003256	2027	541	DBQ Company, The	$1,500.00	2026-09-21	Title II/Admn/Brown	Prof. Development	Printed
	27003257	2027	412	Business Professionals Of America	$240.00	2026-09-21	Career Tech/MCHS/Wooden	Affiliation Dues	Printed
	27003259	2027	511	School Specialty LLC	$2,852.43	2026-09-21	Title I/C Bailey/Brown	General Supplies/Co-Curricular	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003260	2027	000	Bank of America, N.A.	$1,238.40	2026-09-21	Adm/Woodard	Renewal Online Subsc. License	Printed
	27003285	2027	511	DBQ Company, The	$5,662.00	2026-09-22	Title I/CAHS/Brown	License/Books	Printed
	27003287	2027	511	EPS Operations, LLC	$6,245.02	2026-09-22	Title I/MCE/Brown	License	Printed
	27003288	2027	511	Generation Genius Inc	$1,995.00	2026-09-22	Title I/MWCE/Brown	License	Printed
	27003289	2027	511	Imagenet Consulting LLC	$1,075.00	2026-09-22	Title I/P Hill/Brown	HP Printer	Printed
	27003291	2027	053	Applicant Insight, Inc	$1,000.00	2026-09-22	Transportatin/Arnold	Pre-Employment Search	Printed
	27003292	2027	511	Basics Plus, Inc.	$3,727.10	2026-09-22	Title I/DCHS/Brown	Books	Printed
	27003293	2027	085	Del City High	$783.56	2026-09-22	DCHS/Fine Arts/Gilliland	Drama Supplies	Printed
	27003295	2027	145	Kasey Reed	$50.00	2026-09-22	HR/Huston	K. Reed Background Check for Notary	Printed
	27003296	2027	511	DBQ Company, The	$5,662.00	2026-09-22	Title I/DCHS/Brown	License/Books	Printed
	27003297	2027	511	DBQ Company, The	$5,662.00	2026-09-22	Title I/MCHS/Brown	License/Books	Printed
	27003298	2027	003	Merrifield Office and Schools Supply	$375.18	2026-09-22	C Estates/Allocated/Taylor	chair, hole punch, phone shoulder	Printed
	27003300	2027	511	Discovery Education, Inc	$4,470.00	2026-09-22	Title I/DCHS/Brown	License/PD FY27	Printed
	27003301	2027	541	Hilton New Orleans Riverside	$6,100.01	2026-09-22	Title II/Various/Brown	Lodging	Printed
	27003336	2027	511	Scholastic Inc	$1,157.24	2026-09-24	Title I/C Bailey/Brown	Magazines	Printed
	27003337	2027	511	MathFactLab LLC	$1,018.50	2026-09-24	Title I/C Bailey/Brown	License	Printed
	27003339	2027	001	Bear Communications Inc	$3,370.00	2026-09-24	Barnes/Becker	Walkies	Closed
	27003341	2027	515	Conscious Discipline Holdings LLC	$3,495.00	2026-09-24	School Support/Del El/Brown	Registration	Printed
	27003342	2027	515	Conscious Discipline Holdings LLC	$3,495.00	2026-09-24	School Support/Del El/Brown	Registration	Printed
	27003373	2027	511	School Specialty LLC	$4,510.94	2026-09-25	Title I/Tinker/Brown	General supplies	Printed
	27003374	2027	511	Inspiring Young Learners LLC	$1,735.00	2026-09-25	Title I/DCHS/Brown	Subscription	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003375	2027	511	CharacterStrong LLC	$2,991.03	2026-09-25	Title I/DCMS/Brown	License	Printed
	27003376	2027	053	Red Rock Distributing Co	$40,000.00	2026-09-25	Transportation/Arnold	Supplement FY27 Fuel for Buses	Printed
	27003378	2027	511	Oklahoma Council of Teachers Of English	$30.00	2026-09-25	Title I/MCHS/Brown	Registration	Printed
	27003379	2027	024	R.K.Black, Inc.	$349.00	2026-09-25	DCHS/Gilliland	Scanner Purchase	Printed
	27003380	2027	170	All American Sports Corp	$376.80	2026-09-25	CAHS/Athletics/Dunn	Football Equipment	Printed
	27003381	2027	170	Varsity Brands, Inc	$1,775.00	2026-09-25	CAHS/Athletics/Dunn	Uniform	Closed
	27003382	2027	170	Varsity Brands, Inc	$3,508.00	2026-09-25	CAHS/Athletics/Dunn	Uniform	Closed
	27003383	2027	170	Varsity Brands, Inc	$2,331.00	2026-09-25	CAHS/Athletic/Dunn	Uniform	Printed
	27003384	2027	170	Varsity Spirit Fashions	$1,101.26	2026-09-25	CAHS/Athletics/Dunn	Uniform	Printed
	27003385	2027	085	Nicoma Park Lumber	$2,093.05	2026-09-25	DCHS/Fine Arts/Gilliland	Set Building Supplies	Closed
	27003386	2027	053	Midwest Bus Parts	$805.96	2026-09-25	Transportatin/Arnold	Adaptive Supplies	Printed
	27003388	2027	138	Annie Mann	$600.00	2026-09-25	Fine Arts/Orchestra/Williams	Clinician - All District Orchestra	Printed
	27003391	2027	043	Oklahoma Strings Inc	$600.00	2026-09-25	DCMS/Strings/Styers	Orchestra Repairs	Printed
	27003392	2027	085	Oklahoma Strings Inc	$60.00	2026-09-25	DCHS/Fine Arts/Gilliland	Orchestra Repairs	Printed
	27003393	2027	081	Bank of America, N.A.	$153.85	2026-09-25	Comm Relations/Boyer	AV Supplies	Printed
	27003397	2027	511	School Specialty LLC	$3,842.62	2026-09-25	Title I/Barnes/Brown	General supplies	Printed
	27003399	2027	511	School Specialty LLC	$4,044.36	2026-09-25	Title I/Barnes/Brown	Paper/ General Supplies	Printed
	27003400	2027	085	Dick Blick Co.	$2,524.91	2026-09-25	DCHS/Fine Arts/Gilliland	Art Supplies	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003401	2027	515	Jason Jenkins	$400.00	2026-09-25	School Support/DCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27003404	2027	170	Allen Sports Floors LLC	$2,614.15	2026-09-25	CAMS/ Athletics/ Budde	CLEAN/COAT GYM FLOORS	Printed
	27003407	2027	170	Silsby Media LLC	$850.00	2026-09-25	CAMS/ Athletics/ Budde	Banners	Printed
	27003408	2027	541	Tracy Hunt	$540.00	2026-09-25	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	27003409	2027	541	Melissa Dalton	$540.00	2026-09-25	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	27003410	2027	541	Hollie Hawkins	$540.00	2026-09-25	Title I/MCMS/Brown	Per Diem/Travel Reimbursement	Printed
	27003411	2027	541	Emily Banta	$540.00	2026-09-25	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	27003412	2027	541	Elizabeth Taylor	$540.00	2026-09-25	Title II/MCHS/Brown	Per Diem/Travel Reimbursement	Printed
	27003413	2027	541	Mackenzie Roy	$540.00	2026-09-25	Title II/CEstates/Brown	Per Diem/Travel Reimbursement	Printed
	27003414	2027	047	R.K.Black, Inc.	$358.00	2026-09-25	Sec Instr/Gilkey	Toner	Printed
	27003463	2027	511	Wilson Language Training Corporation	$2,985.00	2026-09-28	Title I/Townsend/Brown	License/Subscriptions	Printed
	27003464	2027	085	Sweetwater Sound Inc	$888.91	2026-09-28	DCHS/Higginbottom	Vocal Music Supplies	Closed
	27003466	2027	511	School Specialty LLC	$1,294.82	2026-09-28	Title I/DCHS/Brown	General supp./Paper/Co-Curricular	Printed
	27003468	2027	541	Hyatt Regency Chicago	$3,326.88	2026-09-28	Title II/Various/Brown	Lodging	Printed
	27003469	2027	079	Amazon Capital Services, Inc.	$36.08	2026-09-28	Supt Ofc Supplies/Cobb	General Supplies	Printed
	27003470	2027	138	Teachers' Retirement System	$106.45	2026-09-28	Fine Arts/Orchestra/Williams	TRS Payment for Annie Mann	Printed
	27003471	2027	799	Oklahoma State Department Of Education	$310.59	2026-09-28	Adm/Finance/Woodard	Repayment for 621 over claim FY26	Printed
	27003472	2027	000	Bank of America, N.A.	$350.00	2026-09-28	Adm/Cobb	Staff Travel	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003473	2027	541	Nina Coerver	$552.00	2026-09-28	Title II/Adm/Brown	Travel/Per Diem Reimbursement	Printed
	27003474	2027	541	Elizabeth Bradshaw	$552.00	2026-09-28	Title II/Adm/Brown	Travel/Per Diem Reimbursement	Printed
	27003475	2027	541	Khaliliah Atkeson	$552.00	2026-09-28	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	27003476	2027	421	National Center For Youth Issues	$239.00	2026-09-28	Carl Perkins/Bryant	Registration	Printed
	27003486	2027	511	Committee For Children	$3,199.00	2026-09-29	Title I/Barnes/Brown	Subscription	Printed
	27003487	2027	003	R.K.Black, Inc.	$282.00	2026-09-29	CEES/Taylor	Toner	Printed
	27003488	2027	025	Amazon Capital Services, Inc.	$53.99	2026-09-29	MCHS/Patterson	Paper/Constr paper/Toner cartr	Closed
	27003489	2027	025	Amazon Capital Services, Inc.	$124.24	2026-09-29	MCHS/Patterson	Paper/Constr Paper/Toner Cartr	Printed
	27003495	2027	412	Oklahoma Association for Technology in Education	$200.00	2026-09-29	Career Tech/CAMS/Meyer	Registration	Printed
	27003496	2027	412	Khrista Meyer	$500.00	2026-09-29	Career Tech/CAMS/Meyer	Reimbursement	Printed
	27003497	2027	412	NCS Pearson, Inc.	$3,810.00	2026-09-29	Career Tech/MCHS/Wooden	Certification Exams	Closed
	27003498	2027	412	Amazon Capital Services, Inc.	$161.49	2026-09-29	Career Tech/MCHS/Kerr	Whiteboard	Printed
	27003518	2027	511	Dick Blick Co.	$136.50	2026-09-29	Title I/MCMS/Brown	Co-Curricular Supplies	Printed
	27003519	2027	044	Oklahoma Association for Technology in Education	$1,175.00	2026-09-29	Tech/Rennick White	Registrations	Printed
	27003520	2027	412	Career Tech	$200.00	2026-09-29	Career Tech/DCHS/Ritchie	Uniforms	Printed
	27003521	2027	044	Bank of America, N.A.	$2,352.98	2026-09-29	Technology/Rennick White	Lodging	Printed
	27003526	2027	052	Bank of America, N.A.	$1,500.00	2026-09-29	Maintenance/Wilkerson	Parts- P-Card - S. Allen FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003527	2027	052	O'Reilly Auto Parts	$4,500.00	2026-09-29	Maintenance/Garage	Parts FY27	Printed
	27003528	2027	412	R.K.Black, Inc.	$425.40	2026-09-29	Career Tech/MCHS/Murphy	Toner	Printed
	27003547	2027	085	Dick Blick Co.	$200.00	2026-09-30	CAHS/Art/Goggans/Dearborn	Co-Curricular Supplies	Printed
	27003549	2027	023	ODP Business Solutions LLC	$56.40	2026-09-30	CAHS/Instructional/Goggans	General Supplies	Printed
	27003550	2027	085	Edmond Music Inc	$140.00	2026-09-30	CAHS/FineArts/Goggans/Meaders	Co-Curricular Supplies	Closed
	27003553	2027	085	Dick Blick Co.	$400.00	2026-09-30	CAHS/Art/Goggans/Troutman	Co-Curricular Supplies	Printed
	27003593	2027	613	Oklahoma Public School Resource Center	$160.00	2026-10-02	Spec serv/Tibbits	Registration for in-state conference	Printed
	27003594	2027	511	Zoobean, Inc	$1,747.00	2026-10-02	Title I/MCMS/Brown	License	Printed
	27003595	2027	511	DBQ Company, The	$2,554.00	2026-10-02	Title I/MCMS/Brown	License and Books	Printed
	27003596	2027	085	Barber Marketing Inc	$1,048.53	2026-10-02	DCHS/Fine Arts/Gilliland	Drama Set Supplies	Printed
	27003597	2027	039	Amazon Capital Services, Inc.	$25.99	2026-10-02	Patrice Tucker/Phill	Cocurricular	Printed
	27003600	2027	625	Amazon Capital Services, Inc.	$154.47	2026-10-02	Spec Serv/Tibbits	Adaptive Supplies	Printed
	27003605	2027	563	Scholastic Inc. Education	$548.54	2026-10-02	ADMIN/JOM/THOMPSON	Cultural Books	Printed
	27003607	2027	145	Merrifield Office and Schools Supply	$276.00	2026-10-02	Admin/HR/Huston	Printer Toner	Printed
	27003608	2027	052	Tyler Banta	$29.00	2026-10-02	Maintenance/License	Online License Class Reim FY27	Printed
	27003610	2027	039	J.W. Pepper & Sons, Inc.	$351.92	2026-10-02	S Creek/V Music/Rickwalt	Co-curricular Supplies	Printed
	27003611	2027	056	Wal-Mart	$119.99	2026-10-02	OPER/Ridgecrest/Wolfe	Pull-up Station FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003612	2027	003	School Specialty LLC	$249.23	2026-10-02	CEES/Taylor	Laminating Film, Safety Vests	Printed
	27003651	2027	001	Bear Communications Inc	$3,560.00	2026-10-05	Barnes/Becker	Walkies	Printed
	27003652	2027	138	Amy Gearhart	$1,000.00	2026-10-05	Fine Arts/Orchestra/Williams	Clinician - All District Orchestra	Printed
	27003654	2027	412	Career Tech	$3,000.00	2026-10-05	Career Tech/DCHS/Davis	Co-Curricular Supplies FY27	Printed
	27003655	2027	412	Career Tech	$300.00	2026-10-05	Career Tech/DCHS/Davis	Kitchen Supplies FY27	Printed
	27003656	2027	412	Career Tech	$400.00	2026-10-05	Career Tech/DCHS/Davis	Cleaning Supplies FY27	Printed
	27003657	2027	412	Career Tech	$300.00	2026-10-05	Career Tech/DCHS/Davis	Office Supplies FY27	Printed
	27003658	2027	412	Bank of America, N.A.	$1,200.00	2026-10-05	Career Tech/CAHS/Little	Hotel Reservation	Printed
	27003659	2027	036	Amazon Capital Services, Inc.	$235.19	2026-10-05	MCMS/PE/Williams	PE Supplies	Printed
	27003666	2027	412	SHI International Corp	$3,410.40	2026-10-05	Career Tech/MCHS/Wooden	Tech Equipment	Printed
	27003668	2027	412	Michael G. Little	$1,000.00	2026-10-05	Career Tech/CAHS/Little	Reimbursement	Printed
	27003670	2027	023	Flinn Scientific, Inc.	$440.93	2026-10-05	CAHS/Instructional/Goggans	General Supplies	Printed
	27003673	2027	085	Amazon Capital Services, Inc.	$25.40	2026-10-05	DCHS/Fine Arts/Higginbottom	Instrument Supplies	Printed
	27003674	2027	000	Chatterbox Speech Therapy LLC	$50,000.00	2026-10-05	Spec Serv/Tibbits	Supplemental PO 27001745	Printed
	27003675	2027	618	Anthony's TV & Appliance, Inc.	$679.00	2026-10-05	Spec Serv/Tibbits	Appliance FY27	Printed
	27003676	2027	039	Plank Road Publishing	$50.35	2026-10-05	RCE/Nikki	downloaded music kit	Printed
	27003723	2027	044	Amazon Capital Services, Inc.	$493.73	2026-10-07	Technology/Rennick White	Office Supplies, Tech Supplies and Furniture	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003729	2027	170	Agile Sports Technologies, Inc.	$2,000.00	2026-10-07	CAHS/Athletics/Dunn	Subscription	Printed
	27003736	2027	412	Family Career And Community Leaders of America Inc	$1,135.00	2026-10-07	Career Tech/MCHS/Spencer	Affiliation Dues	Printed
	27003738	2027	541	Misty Smith	$22,660.29	2026-10-07	Title II/St. Philip/Brown	Professional Dev. Coaching	Printed
	27003739	2027	000	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	$3,000.00	2026-10-07	Admin/Broiles	Training	Printed
	27003742	2027	136	Amazon Capital Services, Inc.	$590.00	2026-10-07	student account/Bennett	office/furniture/paper	Printed
	27003743	2027	541	Amazon Capital Services, Inc.	$9,056.60	2026-10-07	Title II/Destiny/Brown	Books	Printed
	27003744	2027	515	Jamie Ankney	$300.00	2026-10-07	School Support/Epperly/Brown	Travel Reimbursement	Printed
	27003746	2027	085	House Of Clay, The	$1,000.00	2026-10-07	CAHS/Art/Goggans/Case	Co-Curricular Supplies	Printed
	27003759	2027	511	Merrifield Office and Schools Supply	$986.00	2026-10-07	Title I/MCMS/Brown	General Supplies	Printed
	27003760	2027	025	Silsby Media LLC	$1,640.00	2026-10-07	MCHS/Patterson	Lanyards	Printed
	27003762	2027	085	Amazon Capital Services, Inc.	$2,218.77	2026-10-07	MCMS/Sec. Fine Arts/Williams	Art/Paper Products/Co-Curricular	Printed
	27003765	2027	511	Academy Sports + Outdoors	$250.00	2026-10-07	Title I/McKinney Vento/Brown	Shoes	Printed
	27003766	2027	511	MasteryPrep LLC	$14,110.00	2026-10-07	Title I/Sch Supp/MCHS/Brown	License	Printed
	27003766	2027	515	MasteryPrep LLC	$4,391.00	2026-10-07	Title I/Sch Supp/MCHS/Brown	License	Printed
	27003768	2027	511	Scholastic Inc. Education	$568.07	2026-10-07	TitleI/Ridgecrest/Brown	Books	Printed
	27003769	2027	070	Scott Westin	$325.00	2026-10-07	MCMS/Williams	Laminator repair	Printed
	27003770	2027	511	Carolina Biological Supply Co.	$896.66	2026-10-07	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	27003771	2027	170	Unlimited Officials	$750.00	2026-10-07	MCMS/Athletics/Williams	Athletic Administrative Fall 2026 Fees	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27003772	2027	000	Arbitrage Compliance Specialists Inc	$3,225.00	2026-10-07	Adm/Finance/Woodard	Arbitrage Calculation	Printed
				Fund Total	$808,463.53				
12	27002823	2027	448	Charlie's Inventory Inc	$395.00	2026-09-10	MDTC/WED/Cline	Health Supplies	Printed
	27002832	2027	032	Industrial Welding & Tool Supply, LTD	$27.18	2026-09-11	MDTC/ White/HS	Co-curricular	Printed
	27002833	2027	032	O'Reilly's Auto Parts	$1,500.00	2026-09-11	MDTC/Harrell/HS	Co-Curricular Supplies	Printed
	27002834	2027	452	Tech Center	$300.00	2026-09-11	MDTC/Fisher	Registration	Printed
	27002840	2027	032	Tech Center	$327.84	2026-09-11	MDTC/Foster	Lodging	Printed
	27002841	2027	032	Rebecca Foster	$255.52	2026-09-11	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	27002842	2027	032	Blake McCrabb	$255.52	2026-09-11	MDTC/McCrabb	Per Diem/Travel Reimbursement	Printed
	27002998	2027	044	Solarwinds, Inc	$166.87	2026-09-15	MDTC/Jackson	Annual Maint License FY27	Printed
	27002999	2027	222	Career-Tech Conference Account	$200.00	2026-09-15	MDTC/Duley/LM	Registration FY27	Printed
	27003009	2027	448	HSI Emergency Care Solutions Inc	$2,121.00	2026-09-15	MDTC/WED/Cline	Fee	Printed
	27003015	2027	032	Redbird Flight International	$708.00	2026-09-15	MDTC/Stacy	Co-Curricular	Printed
	27003018	2027	032	Amazon Capital Services, Inc.	$439.98	2026-09-15	MDTC/Stacy	Fixtures	Printed
	27003022	2027	452	Amazon Capital Services, Inc.	$268.86	2026-09-15	MDTC/TANF/Fisher	Student Assistance, Navigator	Printed
	27003026	2027	032	Mohawks Lifts LLC	$10,867.63	2026-09-15	MDTC/Day/Harrell	Machinery	Printed
	27003081	2027	032	Amazon Capital Services, Inc.	$570.64	2026-09-16	MDTC/Doolin	Fixture, Co-Curricular	Printed
	27003085	2027	052	TruProducts, LLC	$2,500.00	2026-09-16	MDTC/McCrabb	Grounds Service	Printed
	27003086	2027	470	SHI International Corp	$7,953.46	2026-09-16	MDTC/Teel	Computers	Closed
	27003087	2027	032	Oklahoma Native Supply LLC	$1,755.20	2026-09-16	MDTC/Foster	Copy Paper FY27	Printed
	27003089	2027	032	SHI International Corp	$4,052.18	2026-09-16	MDTC/Teel	Server	Printed
	27003089	2027	470	SHI International Corp	$35,032.50	2026-09-16	MDTC/Teel	Server	Printed



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Board of Education Meeting - Monday, October 12, 2026

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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27003093	2027	052	John A Marshall Company	$234,630.65	2026-09-16	MDTC/McCrabb	Furniture	Printed
	27003094	2027	067	DPM Group LLC	$289.80	2026-09-16	MDTC/Adams	Printing/Binding	Printed
	27003095	2027	452	Amazon Capital Services, Inc.	$153.54	2026-09-16	MDTC/TANF/Fisher	Books	Printed
	27003096	2027	044	Southern Computer Warehouse, Inc.	$956.52	2026-09-16	MDTC/Jackson	Toner	Printed
	27003097	2027	044	Howard Industries, Inc	$49.00	2026-09-16	MDTC/Jackson	Tech Related	Printed
	27003098	2027	452	Tech Center	$279.95	2026-09-16	MDTC/TANF/Fisher	Student Assistance	Printed
	27003099	2027	448	Northwest Technology Center School District #10	$600.00	2026-09-16	MDTC/WED/Cline	Professional Service FY27	Printed
	27003100	2027	067	Adorama Inc	$6,075.28	2026-09-16	MDTC/Adams	Camera, A/V Items	Printed
	27003101	2027	032	W.W. Grainger, Inc.	$325.09	2026-09-16	MDTC/Conner/HS	Co-Curricular Supply	Printed
	27003105	2027	032	W.W. Grainger, Inc.	$375.00	2026-09-16	MDTC/Hayes	Co-Curricular Supplies	Printed
	27003107	2027	032	Briana English	$140.45	2026-09-16	MDTC/English	Travel Reimbursement	Printed
	27003135	2027	032	MIS Training Institute Holdings Inc	$3,500.00	2026-09-18	MDTC/Teel	Online Curriculum	Printed
	27003142	2027	032	Amazon Capital Services, Inc.	$74.36	2026-09-18	MDTC/Conner/HS	Tech related	Printed
	27003156	2027	032	Wal-Mart	$500.00	2026-09-18	MDTC/Garnand	Co-curricular Supplies	Printed
	27003170	2027	032	Briana English	$1,000.00	2026-09-18	MDTC/English	Tuition Reimbursement FY27	Printed
	27003200	2027	452	Canadian Valley Technology Center	$48.75	2026-09-18	MDTC/TANF/Fisher	Student Assistance	Printed
	27003202	2027	470	SHI International Corp	$7,880.00	2026-09-18	MDTC/Teel	Computers	Printed
	27003203	2027	044	Southern Computer Warehouse, Inc.	$85.03	2026-09-18	MDTC/Jackson/Cox	Toner	Printed
	27003206	2027	452	Oklahoma Dept Of Career & Technology Education	$1,300.00	2026-09-18	MDTC/TANF/Fisher	Registration	Printed
	27003207	2027	276	Tiffany Broiles	$857.56	2026-09-18	MDTC/Broiles	Per Diem/Travel Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27003246	2027	044	Amazon Capital Services, Inc.	$114.10	2026-09-21	MDTC/Jackson	Tech Related Items	Printed
	27003247	2027	452	Tech Center	$86.47	2026-09-21	MDTC/TANF/Fisher	Student Assistance	Printed
	27003248	2027	032	Oklahoma Department of Career & Technology	$20.00	2026-09-21	MDTC/Broiles	Supplement PO For Registration	Printed
	27003249	2027	067	DPM Group LLC	$151.02	2026-09-21	MDTC/Adams	Printing/Binding	Printed
	27003250	2027	067	Tack Designs LLC	$2,864.75	2026-09-21	MDTC/Adams	Promotional Items	Printed
	27003290	2027	044	Amazon Capital Services, Inc.	$411.96	2026-09-22	MDTC/Jackson/Schuler	Tech Equipment	Printed
	27003299	2027	067	Macco Promotions,Inc	$3,730.22	2026-09-22	MDTC/Adams	Marketing/Promo Items	Printed
	27003335	2027	067	DPM Group LLC	$261.00	2026-09-24	MDTC/Adams	Printing/Binding	Printed
	27003338	2027	448	Superior Safety Solutions LLC	$6,600.00	2026-09-24	MDTC/WED/Cline	Professional Service FY27	Printed
	27003371	2027	032	Cameron Harrell	$50.00	2026-09-25	MDTC/Harrell	Travel Reimbursement	Closed
	27003372	2027	032	Tech Center	$800.00	2026-09-25	MDTC/English	Airfare	Printed
	27003377	2027	448	Superior Safety Solutions LLC	$3,500.00	2026-09-25	MDTC/WED/Cline	Professional Service FY27	Printed
	27003387	2027	032	William White	$72.05	2026-09-25	MDTC/White	Travel Reimbursement	Printed
	27003389	2027	032	Anthony Lee	$72.05	2026-09-25	MDTC/Lee	Travel Reimbursement	Printed
	27003390	2027	032	Christopher Conner	$72.05	2026-09-25	MDTC/Conner	Travel Reimbursement	Printed
	27003406	2027	032	Whitton Supply Company	$1,152.00	2026-09-25	MDTC/Hayes	Machinery	Printed
	27003415	2027	032	Industrial Welding & Tool Supply, LTD	$27.54	2026-09-25	MDTC/White	Cylinder Rental FY27	Printed
	27003416	2027	032	United Refrigeration, Inc.	$118.08	2026-09-25	MDTC/White/HS	Co-Curricular Supplies	Closed



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Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27003417	2027	032	Central Oklahoma Winnelson	$3,456.62	2026-09-25	MDTC/Ringwald	Co-Curricular Supplies	Printed
	27003418	2027	032	Locke Supply Co	$2,399.52	2026-09-25	MDTC/Ringwald	Cocurricular Supplies	Printed
	27003419	2027	067	Midwest City Chamber Of Commerce	$350.00	2026-09-25	MDTC/Harden/Adams	Advertising	Printed
	27003462	2027	032	Industrial Welding & Tool Supply, LTD	$1,500.00	2026-09-28	MDTC/Hayes	Instructional Supplies	Printed
	27003465	2027	067	Choctaw Times LLC	$2,100.00	2026-09-28	MDTC/Adams	Advertising FY27	Printed
	27003467	2027	067	Oklahoma Dept Of Career & Technology Education	$1,000.00	2026-09-28	MDTC/Adams	Printing	Printed
	27003513	2027	052	Oscar Gomez Sebastian	$2,600.00	2026-09-29	MDTC/McCrabb	Grounds Maintenance	Printed
	27003514	2027	052	Central Oklahoma Winnelson	$5,302.63	2026-09-29	MDTC/McCrabb	Appliance	Printed
	27003515	2027	032	Midwest City Chamber Of Commerce	$40.00	2026-09-29	MDTC/Foster/Overcash	Registration	Printed
	27003523	2027	067	Oklahoma Department of Career & Technology	$4,995.00	2026-09-29	MDTC/Adams	Printing Services FY27	Printed
	27003524	2027	052	LDC Automotive LLC	$4,927.72	2026-09-29	MDTC/McCrabb/Day/Harrell	Equip Repair	Printed
	27003525	2027	032	W.W. Grainger, Inc.	$18.80	2026-09-29	MDTC/Conner/HS	Co-curricular Supplies	Printed
	27003534	2027	067	Apptegy, Inc	$4,408.33	2026-09-30	MDTC/Adams	Online Subscription	Printed
	27003548	2027	452	Canadian Valley Technology Center	$782.00	2026-09-30	MDTC/TANF/Fisher	Student Tuition, Books, Fees	Printed
	27003551	2027	032	Briana English	$449.93	2026-09-30	MDTC/English	Per Diem/Travel Reimbursement	Printed
	27003552	2027	032	Tech Center	$495.00	2026-09-30	MDTC/English	Registration FY27	Printed
	27003592	2027	032	Joshua and Hope Finn	$559.00	2026-10-02	MDTC/ Stacy	Co-curricular Supplies	Printed
	27003598	2027	064	Haggard & Stocking Associates, Inc	$1,201.82	2026-10-02	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27003599	2027	052	Hugg & Hall Equipment Co.	$1,500.00	2026-10-02	MDTC/MCCrabb	Equipment Services	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27003602	2027	032	Amazon Capital Services, Inc.	$435.83	2026-10-02	MDTC/Carter	Textbook, Co-Curricular, Supplies	Printed
	27003606	2027	032	W.W. Grainger, Inc.	$515.23	2026-10-02	MDTC/White/HS	Co-Curricular	Printed
	27003609	2027	032	Tech Center	$672.50	2026-10-02	MDTC/English	Lodging	Printed
	27003613	2027	032	Eastern Okla County Voc	$100.00	2026-10-02	MDTC/Carter	Fee for CPR Cards	Printed
	27003614	2027	032	Automationdirect.com	$278.00	2026-10-02	MDTC/Conner/HS	Co Curricular Supplies	Printed
	27003615	2027	220	Tech Center	$600.00	2026-10-02	MDTC/Grant/Stacy	Registraton	Printed
	27003649	2027	032	Amazon Capital Services, Inc.	$228.21	2026-10-05	MDTC/Lee/HS	Masonry Supplies	Printed
	27003650	2027	032	Brian A Myers	$1,807.45	2026-10-05	MDTC/Mcrabb/Minard	Bldg Services	Printed
	27003653	2027	032	McMaster-Carr Supply Company	$100.00	2026-10-05	MDTC/Conner/HS	Co-curricular Supplies	Printed
	27003667	2027	032	Jason Stacy	$951.30	2026-10-05	MDTC/Grant/Stacy	Per Diem/Travel Reimbursement	Printed
	27003667	2027	220	Jason Stacy	$900.00	2026-10-05	MDTC/Grant/Stacy	Per Diem/Travel Reimbursement	Printed
	27003672	2027	052	Great Plains II LLC	$1,000.00	2026-10-05	MDTC/McCrabb	Equipment Repair	Printed
	27003722	2027	485	Howard Industries, Inc	$205.00	2026-10-07	MDTC/English	Tech Equipment	Printed
	27003724	2027	044	schoolSAFEid, LLC	$3,054.95	2026-10-07	MDTC/McCrabb	Tech Equipment	Printed
	27003728	2027	032	Eastern Okla County Voc	$95.00	2026-10-07	MDTC/Garnand	Fee for CPR Card	Printed
	27003730	2027	044	Southern Computer Warehouse, Inc.	$1,074.54	2026-10-07	MDTC/Jackson/Schuler/Clayton	Toner	Printed
	27003732	2027	032	W.W. Grainger, Inc.	$3,500.00	2026-10-07	MDTC/Humphrey	Co-Curricular Supplies	Printed
	27003733	2027	032	Amazon Capital Services, Inc.	$1,339.02	2026-10-07	MDTC/Humphrey	Co-Curricular, Office Supply	Printed
	27003734	2027	052	Evans Hardware	$500.00	2026-10-07	MDTC/McCrabb	Grounds Maint Supplies FY27	Printed
	27003737	2027	441	RoskiToasty LLC	$900.00	2026-10-07	MDTC/ACD/King	Professional Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	27003761	2027	441	Technique Studios	$2,300.00	2026-10-07	MDTC/ACD/King	Professional Service FY27	Printed
	27003763	2027	044	VIG Solutions Inc	$101.00	2026-10-07	MDTC/Jackson/Doolin	Tech Related	Printed
	27003764	2027	044	SHI International Corp	$3,802.60	2026-10-07	MDTC/Jackson	Computer, Tech Related	Printed
	27003767	2027	032	Association for Career and Technical Education	$1,280.00	2026-10-07	MDTC/Foster/Rogers	Registration	Printed
	27003773	2027	032	Nicoma Park Lumber	$405.41	2026-10-07	MDTC/Lee/HS	Co-Curricular Supplies	Printed
				Fund Total	$413,154.06				
21	27002831	2027	000	Bank of America, N.A.	$399.99	2026-09-11	BLDG/ADMIN/Wolfe	Television FY27	Printed
	27002952	2027	052	Oklahoma Direct Bore LLC	$3,365.00	2026-09-15	BLDG/Maint/DCHS	Bore Services FY27	Printed
	27002957	2027	128	Merchbro Inc	$1,530.00	2026-09-15	Security/DCMS/Tilley	Lanyard FY27	Closed
	27003173	2027	052	Emsco Electric Supply Co. Inc	$4,900.00	2026-09-18	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27003174	2027	052	Ketner Enterprises of OKC, Inc	$2,000.00	2026-09-18	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27003175	2027	052	Locke Supply Co	$4,900.00	2026-09-18	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27003394	2027	052	Locke Supply Co	$4,900.00	2026-09-25	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27003395	2027	052	Central Oklahoma Winnelson	$4,900.00	2026-09-25	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27003396	2027	052	MORSCO Supply, LLC	$4,900.00	2026-09-25	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27003402	2027	052	United Holdings LLC	$2,882.36	2026-09-25	Bldg/Maint/Admin	Services FY27	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	27003403	2027	052	IDN H Hoffman Inc	$3,027.98	2026-09-25	BLDG/Maint/Locks&Doors	Supplies/Materials FY27	Printed
	27003405	2027	052	Integrity Flooring LLC	$759.58	2026-09-25	BLDG/Maint/MCHS	Flooring Services FY27	Printed
	27003601	2027	052	Lennox Industries, Inc.	$1,500.00	2026-10-02	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27003725	2027	052	Amazon Capital Services, Inc.	$500.00	2026-10-07	BLDG/Maint/Misc.	Supplies/Materials FY27	Printed
	27003726	2027	052	Munch's Supply O'Connor LLC	$350.00	2026-10-07	BLDG/Maint/HVAC	Supplemental PO FY27	Printed
	27003731	2027	052	Munch's Supply O'Connor LLC	$2,000.00	2026-10-07	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27003745	2027	056	Kirkpatrick Forest Curtis PC	$2,500.00	2026-10-07	BLDG/Oper/DCHS/Wolfe	Structural Eng Svcs FY27	Printed
				Fund Total	$45,314.91				
22	27002946	2027	763	Uline, Inc.	$356.00	2026-09-15	Child Nutrition/Manns	Materials & Supplies FY27	Closed
	27003294	2027	094	The OKC Food Hub Incorporated	$25,000.00	2026-09-22	Child Nutrition/Manns	Produce FY27	Printed
	27003491	2027	763	Bimbo Bakeries USA, LLC	$50,000.00	2026-09-29	Child Nutrition/Manns	Bread Products FY27	Printed
	27003492	2027	763	City Grease Trap Service LLC	$4,995.00	2026-09-29	Child Nutrition/Manns	Grease Trap Maintenance FY27	Printed
	27003493	2027	763	Uline, Inc.	$842.28	2026-09-29	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27003494	2027	764	Uline, Inc.	$4,995.00	2026-09-29	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27003677	2027	764	Amundsen Commercial Kitchens Inc	$1,753.00	2026-10-05	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27003678	2027	764	Quality Stainless, LLC	$2,552.80	2026-10-05	Child Nutrition/Manns	Small Kitchen Equipment FY27	Printed
				Fund Total	$90,494.08				

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
23	27003255	2027	032	The Boldt Company	$1,363,812.00	2026-09-21	MDTC/McCrabb	Construction Svcs FY27	Printed
				Fund Total	$1,363,812.00				
35	27003005	2027	099	Oscar Gomez Sebastian	$10,800.00	2026-09-15	35 Bond/MCHS/Wolfe	Concrete Services FY27	Printed
	27003011	2027	026	Follett Content Solutions LLC	$2,937.04	2026-09-15	Bond 35/Library/MCHS	Library Books	Printed
	27003013	2027	026	Follett Content Solutions LLC	$1,179.25	2026-09-15	Bond 35/Library/MCMS	Library Books	Printed
	27003043	2027	196	Varsity Spirit Fashions	$617.00	2026-09-15	Bond 35/CAMS Cheer/Collier	Cheer Uniforms	Printed
	27003167	2027	026	MT Library Services Inc	$1,106.00	2026-09-18	Bond 35/Library/DCMS	Library Books	Printed
	27003193	2027	196	Varsity Brands, Inc	$2,436.00	2026-09-18	DCHS/Athletics/Jones	B Basketball uniforms	Printed
	27003251	2027	099	Oklahoma C & C Fencing LLC	$6,934.37	2026-09-21	35 Bond/MCHS/Wolfe	Fencing Materials FY27	Printed
	27003254	2027	196	Defiant Strength Inc	$11,395.00	2026-09-21	35 Bond/MCHS Ath/Washington	Athletic Weight room Flooring	Printed
	27003258	2027	026	Hertzberg New Method, Inc	$3,172.90	2026-09-21	Bond 35/Library/DCMS	Library Books	Printed
	27003340	2027	026	MT Library Services Inc	$1,100.00	2026-09-24	Bond 35/Library/SZES	Library Books	Closed
	27003398	2027	026	Hertzberg New Method, Inc	$854.58	2026-09-25	Bond 35/Library/DCES	Library Books	Printed
	27003490	2027	026	Central Programs Inc	$2,185.97	2026-09-29	Bond 35/Library/DCES	Library Books	Printed
	27003516	2027	196	Varsity Brands, Inc	$1,498.00	2026-09-29	35 Bond/DCHS Athletics/Jones	Wrestling Singlets	Printed
	27003517	2027	196	Varsity Brands, Inc	$1,404.00	2026-09-29	35 Bond/DCHS Athletics/Jones	Wrestling Crewnecks	Printed
	27003603	2027	026	Follett Content Solutions LLC	$7,011.43	2026-10-02	Bond 35/Library/CAHS	Library Books	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	27003604	2027	026	Follett Content Solutions LLC	$340.99	2026-10-02	Bond 35/Library/CAHS	Library Books	Printed
	27003648	2027	196	Varsity Brands, Inc	$2,056.78	2026-10-05	35 BOND/DCHS ATHLETICS/JONES	BASKETBALLS AND NET	Printed
	27003679	2027	026	Hertzberg New Method, Inc	$981.21	2026-10-05	Bond 35/Library/PVES	Library Books	Printed
	27003727	2027	196	Varsity Brands, Inc	$6,677.00	2026-10-07	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	27003735	2027	196	Varsity Brands, Inc	$3,500.00	2026-10-07	35 Bond/CAHS Ath/Dunn	Uniform	Printed
	27003740	2027	182	Bank of America, N.A.	$4,054.26	2026-10-07	35 Bond/MCMS/Wolfe	Flooring Materials FY27	Printed
	27003741	2027	182	Uline, Inc.	$3,031.20	2026-10-07	35 Bond/MCMS/Wolfe	Flooring Materials FY27	Printed
				Fund Total	$75,272.98				
36	27002843	2027	024	James Maloy	$2,860.00	2026-09-11	36 Bond/DCHS Band/Williams	Band Equipment	Printed
	27002844	2027	025	James Maloy	$2,860.00	2026-09-11	Bond 36/MCHS Band/Williams	Band Equipment	Printed
	27002845	2027	018	James Maloy	$2,860.00	2026-09-11	Bond 36/CAMS Band/Williams	Band Equipment	Printed
	27002846	2027	068	James Maloy	$2,860.00	2026-09-11	Bond 36/DCMS Band/Williams	Band Equipment	Printed
	27003082	2027	023	James Maloy	$2,860.00	2026-09-16	36 Bond/CAHS Band/Williams	Band Equipment	Printed
	27003083	2027	070	James Maloy	$2,860.00	2026-09-16	Bond 36/MCMS Band/Williams	Band Equipment	Printed
	27003286	2027	023	Ada Music Center LLC	$30,953.00	2026-09-22	Bond 36/HS Band/Williams	Band Equipment	Printed
	27003302	2027	024	Ada Music Center LLC	$7,275.00	2026-09-22	Bond 36/HS Band/Williams	Band Equipment	Printed
	27003303	2027	025	Ada Music Center LLC	$22,696.00	2026-09-22	Bond 36/HS Band/Williams	Band Equipment	Printed
	27003669	2027	070	Nicoma Park Lumber	$588.24	2026-10-05	Fine Arts/MCMS Dance/Williams	Flooring for Dance	Printed



Fiscal Year 2026-2027

Board of Education Meeting - Monday, October 12, 2026

9/10/2026 thru 10/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	27003671	2027	070	Amazon Capital Services, Inc.	$4,499.78	2026-10-05	Fine Arts/Dance MCMS/Williams	Mirrors for Dance	Printed
				Fund Total	$83,172.02				
37	27003028	2027	055	TruProducts, LLC	$38,910.86	2026-09-15	Security/DCE/Tilley	Camera Server	Printed
	27003144	2027	055	TruProducts, LLC	$1,646.37	2026-09-18	Security/Tilley	Security Camera	Printed
	27003145	2027	055	TruProducts, LLC	$1,646.37	2026-09-18	Security/DCMS/Tilley	Security Camera	Printed
	27003149	2027	055	TruProducts, LLC	$1,646.37	2026-09-18	Security/MCMS/Tilley	Security Camera	Printed
	27003150	2027	055	TruProducts, LLC	$1,646.37	2026-09-18	Security/Admin/Tilley	Security Camera	Printed
	27003205	2027	055	TruProducts, LLC	$6,654.74	2026-09-18	Security/MCHS/Tilley	Security Camera	Printed
	27003522	2027	055	Ademco Inc	$6,827.70	2026-09-29	Security/Admin/Tilley	Tech Equipment	Closed
				Fund Total	$58,978.78				
				Grand Total	$2,938,662.36				

c. Warrant Register

Warrant Register by Fund

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2720	2027	Teachers' Retirement System	09/17/2026	$379.50	$0.00	N
11	2721	2027	Teacher Retirement System	09/25/2026	$419,052.22	$0.00	Y
11	2722	2027	Teacher Retirement System	09/22/2026	$38,842.29	$0.00	Y
11	2723	2027	Teacher Retirement System	09/25/2026	$634,065.02	$0.00	Y
11	2724	2027	American Fidelity Assurance	09/25/2026	$18,514.49	$0.00	Y
11	2725	2027	American Fidelity Assurance	09/25/2026	$168,722.90	$0.00	Y
11	2726	2027	Teachers' Retirement System	09/25/2026	$5,090.14	$0.00	Y
11	2727	2027	American Fidelity Health Services Administration	09/25/2026	$7,363.51	$0.00	Y
11	2728	2027	IRS Payroll Tax Payments-Fed W/H	09/25/2026	$430,070.70	$0.00	Y
11	2729	2027	IRS Payroll Tax Payments-Fica/Med	09/25/2026	$949,252.64	$0.00	Y
11	2730	2027	OTC Payroll Tax Payments	09/25/2026	$195,287.25	$0.00	Y
11	2731	2027	Teacher Retirement System	09/28/2026	$1,157.78	$0.00	N
11	2732	2027	Teacher Retirement System	09/28/2026	$1,571.29	$0.00	N
11	2733	2027	IRS Payroll Tax Payments-Fed W/H	09/28/2026	$757.89	$0.00	Y
11	2734	2027	IRS Payroll Tax Payments-Fica/Med	09/28/2026	$2,353.42	$0.00	Y
11	2735	2027	OTC Payroll Tax Payments	09/28/2026	$511.00	$0.00	N
11	2736	2027	Teachers' Retirement System	09/29/2026	$48.61	$0.00	N
11	100817	2027	Building Communications LLC	09/03/2026	$5,850.00	$0.00	Y
11	100818	2027	Gateway Education Holdings LLC	09/03/2026	$3,550.00	$0.00	Y
11	100819	2027	Little Voices Speech Therapy Services Inc	09/03/2026	$8,894.00	$0.00	Y
11	100821	2027	Merrifield Office and Schools Supply	09/03/2026	$105.32	$0.00	Y
11	100823	2027	Complete Grounds Care	09/03/2026	$40,414.74	$0.00	Y
11	100830	2027	Merrifield Office and Schools Supply	09/10/2026	$441.95	$0.00	Y
11	100831	2027	Oklahoma Copier Solutions	09/10/2026	$20,265.36	$0.00	Y
11	100834	2027	Merrifield Office and Schools Supply	09/10/2026	$298.50	$0.00	Y
11	100837	2027	Oklahoma Copier Solutions	09/17/2026	$61.44	$0.00	Y
11	100838	2027	Merrifield Office and Schools Supply	09/17/2026	$2,951.05	$0.00	Y
11	100839	2027	Imagine Learning LLC	09/17/2026	$103,794.00	$0.00	Y
11	100840	2027	Merrifield Office and Schools Supply	09/17/2026	$1,010.55	$0.00	Y
11	100843	2027	EDUStaff LLC	09/17/2026	$8,688.21	$0.00	Y
11	100848	2027	Merrifield Office and Schools Supply	09/17/2026	$481.00	$0.00	Y
11	100851	2027	P.C.	09/17/2026	$2,145.00	$0.00	Y
11	100852	2027	Building Communications LLC	09/17/2026	$5,075.00	$0.00	Y
11	100853	2027	Merrifield Office and Schools Supply	09/17/2026	$49.50	$0.00	Y
11	100854	2027	School Specialty LLC	09/17/2026	$228.14	$0.00	Y
11	100859	2027	American Fidelity Assurance Company	09/25/2026	$38,889.07	$0.00	Y
11	100864	2027	Robert L Hiner	09/24/2026	$4,446.20	$0.00	Y
11	100867	2027	Merrifield Office and Schools Supply	09/24/2026	$37.95	$0.00	Y
11	100868	2027	Merrifield Office and Schools Supply	09/24/2026	$2,950.00	$0.00	Y
11	100870	2027	School Specialty LLC	09/24/2026	$351.42	$0.00	Y
11	100878	2027	Building Communications LLC	09/30/2026	$4,100.00	$0.00	N
11	100879	2027	Merrifield Office and Schools Supply	09/30/2026	$1,257.00	$0.00	N
11	100883	2027	Merrifield Office and Schools Supply	09/30/2026	$88.30	$0.00	N
11	270000732	2027	Red Sky Technologies, Inc.	09/03/2026	$1,331.01	$0.00	Y
11	270000738	2027	Eales Electronics Corp	09/03/2026	$200.00	$0.00	Y
11	270000739	2027	Eduskills LLC	09/03/2026	$39,160.00	$0.00	Y
11	270000740	2027	Eureka Water Co.	09/03/2026	$15.90	$0.00	Y
11	270000741	2027	Iris Reimann-Phillipp	09/03/2026	$8,190.00	$0.00	Y
11	270000742	2027	New Dawn Therapy LLC	09/03/2026	$3,331.25	$0.00	Y
11	270000743	2027	Oklahoma Envelope Company LLC	09/03/2026	$3,874.62	$0.00	Y
11	270000744	2027	Professional Medical Certifications LLC	09/03/2026	$165.00	$0.00	N
11	270000745	2027	QBS LLC	09/03/2026	$245.00	$0.00	Y
11	270000747	2027	Soliant Health LLC	09/03/2026	$11,725.25	$0.00	Y
11	270000748	2027	Solution Tree Inc	09/03/2026	$7,100.00	$0.00	Y
11	270000749	2027	Speciality Care Pediatrics Inc	09/03/2026	$1,721.25	$0.00	N
11	270000750	2027	Staples, Inc	09/03/2026	$54.64	$0.00	Y

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11	270000751	2027	Swivl, Inc	09/03/2026	$11,997.00	$0.00	Y
11	270000776	2027	Oklahoma Turnpike Authority	09/03/2026	$12.78	$0.00	Y
11	270000777	2027	Cintas Corporation	09/03/2026	$157.05	$0.00	Y
11	270000778	2027	Holt Truck Centers of Oklahoma LLC	09/03/2026	$155.16	$0.00	Y
11	270000779	2027	Industrial Welding & Tool Supply, LTD	09/03/2026	$97.64	$0.00	Y
11	270000780	2027	Red Rock Distributing Co	09/03/2026	$31,204.08	$0.00	Y
11	270000781	2027	SBC RHC C MWC LP	09/03/2026	$139.95	$0.00	Y
11	270000782	2027	United Uptime Services Inc	09/03/2026	$699.60	$0.00	Y
11	270000800	2027	Cintas Corporation	09/03/2026	$41.51	$0.00	Y
11	270000801	2027	O'Reilly Auto Parts	09/03/2026	$86.69	$0.00	Y
11	270000802	2027	City Of Midwest City	09/04/2026	$38,071.10	$0.00	Y
11	270000805	2027	Canon Financial Services, Inc	09/10/2026	$13,622.00	$0.00	Y
11	270000806	2027	De Lage Landen Financial Services Inc	09/10/2026	$6,380.73	$0.00	Y
11	270000808	2027	GateHouse Media Oklahoma Holdings, Inc.	09/10/2026	$119.40	$0.00	Y
11	270000810	2027	McGraw Hill LLC	09/10/2026	$3,500.00	$0.00	Y
11	270000811	2027	MV Learning LLC	09/10/2026	$698.00	$0.00	Y
11	270000814	2027	Oklahoma Industrial Medicine LLC	09/10/2026	$1,901.00	$0.00	Y
11	270000816	2027	Soliant Health LLC	09/10/2026	$9,707.75	$0.00	Y
11	270000817	2027	Speciality Care Pediatrics Inc	09/10/2026	$1,710.00	$0.00	Y
11	270000818	2027	Swivl, Inc	09/10/2026	$5,549.00	$0.00	Y
11	270000822	2027	Bank of America, N.A.	09/10/2026	$3,353.05	$0.00	Y
11	270000823	2027	Career Tech	09/10/2026	$963.77	$0.00	Y
11	270000825	2027	Southwest Airlines	09/10/2026	$6,168.30	$0.00	Y
11	270000828	2027	Cintas Corporation	09/10/2026	$157.05	$0.00	Y
11	270000829	2027	Napa Auto Parts	09/10/2026	$871.49	$0.00	Y
11	270000830	2027	O'Reilly's Auto Parts	09/10/2026	$32.29	$0.00	Y
11	270000831	2027	Oklahoma Industrial Medicine LLC	09/10/2026	$1,890.00	$0.00	Y
11	270000832	2027	Oklahoma Kenworth Inc	09/10/2026	$813.30	$0.00	Y
11	270000833	2027	Oklahoma Turnpike Authority	09/10/2026	$171.54	$0.00	Y
11	270000834	2027	Tyler Technologies, Inc.	09/10/2026	$205.00	$0.00	Y
11	270000835	2027	Bank of America, N.A.	09/10/2026	$195.56	$0.00	Y
11	270000867	2027	American Airlines	09/14/2026	$526.81	$0.00	Y
11	270000868	2027	Bank of America, N.A.	09/14/2026	$634.27	$0.00	Y
11	270000869	2027	Career Tech	09/14/2026	$926.01	$0.00	Y
11	270000870	2027	Southwest Airlines	09/14/2026	$1,233.66	$0.00	Y
11	270000872	2027	Amy Oleinik	09/15/2026	$177.35	$0.00	Y
11	270000873	2027	Faysha Jefferson	09/15/2026	$189.82	$0.00	Y
11	270000874	2027	Lisa Davis	09/15/2026	$159.96	$0.00	N
11	270000875	2027	Philip Belflower	09/15/2026	$179.67	$0.00	N
11	270000876	2027	Amazon Capital Services, Inc.	09/17/2026	$3,367.16	$0.00	Y
11	270000877	2027	Anadarko Public Schools	09/17/2026	$200.00	$0.00	Y
11	270000878	2027	Anthony's TV & Appliance, Inc.	09/17/2026	$1,288.99	$0.00	N
11	270000879	2027	Basics Plus, Inc.	09/17/2026	$898.85	$0.00	N
11	270000880	2027	Bishop Mcguinness Catholic High School	09/17/2026	$160.00	$0.00	Y
11	270000881	2027	Cameron University Foundation	09/17/2026	$180.00	$0.00	Y
11	270000882	2027	House Of Clay, The	09/17/2026	$607.32	$0.00	N
11	270000883	2027	Lakeshore Equipment Company	09/17/2026	$910.52	$0.00	Y
11	270000884	2027	Natl Association of Secondary School Principals	09/17/2026	$385.00	$0.00	Y
11	270000885	2027	NCS Pearson, Inc.	09/17/2026	$4,620.00	$0.00	N
11	270000886	2027	North Central Honors Orchestra	09/17/2026	$55.00	$0.00	Y
11	270000887	2027	ODP Business Solutions LLC	09/17/2026	$414.44	$0.00	Y
11	270000888	2027	Pin Depot Network, LLC	09/17/2026	$2,400.00	$0.00	N
11	270000889	2027	schoolSAFEid, LLC	09/17/2026	$232.95	$0.00	Y
11	270000890	2027	SLP Toolkit LLC	09/17/2026	$225.00	$0.00	Y
11	270000891	2027	Speech Pathology Services PLLC	09/17/2026	$6,918.75	$0.00	Y
11	270000893	2027	Amazon Capital Services, Inc.	09/17/2026	$369.42	$0.00	Y
11	270000894	2027	Concord Theatricals Corp	09/17/2026	$474.95	$0.00	Y



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11	270000895	2027	El Reno Public School	09/17/2026	$250.00	$0.00	Y
11	270000896	2027	Instructional Coaching Group, LLC	09/17/2026	$1,049.00	$0.00	N
11	270000897	2027	J.W. Pepper & Sons, Inc.	09/17/2026	$249.00	$0.00	Y
11	270000898	2027	Michael Brady Tarr	09/17/2026	$1,900.00	$0.00	N
11	270000899	2027	National Alliance For Medicaid in Education Inc	09/17/2026	$750.00	$0.00	N
11	270000900	2027	ODP Business Solutions LLC	09/17/2026	$570.99	$0.00	Y
11	270000901	2027	Oklahoma Play Therapy Training Institute	09/17/2026	$1,425.00	$0.00	N
11	270000903	2027	schoolSAFEid, LLC	09/17/2026	$352.95	$0.00	Y
11	270000904	2027	Scott Westin	09/17/2026	$400.00	$0.00	Y
11	270000905	2027	Teacher Synergy LLC	09/17/2026	$153.52	$0.00	Y
11	270000906	2027	Technology Student Association	09/17/2026	$820.00	$0.00	Y
11	270000907	2027	Texas Tech University System	09/17/2026	$550.00	$0.00	Y
11	270000908	2027	The Goodheart-Willcox Company, Inc	09/17/2026	$3,136.50	$0.00	Y
11	270000909	2027	Uline, Inc.	09/17/2026	$159.15	$0.00	Y
11	270000910	2027	Amazon Capital Services, Inc.	09/17/2026	$5,633.02	$0.00	Y
11	270000911	2027	Business Professionals Of America	09/17/2026	$460.00	$0.00	Y
11	270000912	2027	Carl Albert Athletics-XC	09/17/2026	$60.00	$0.00	Y
11	270000913	2027	CCOSA-Cooperative Council Okla School Admin	09/17/2026	$800.00	$0.00	Y
11	270000914	2027	Chatterbox Speech Therapy LLC	09/17/2026	$18,678.33	$0.00	Y
11	270000915	2027	Driskell Speech Services PLLC	09/17/2026	$4,000.00	$0.00	Y
11	270000916	2027	Eales Electronics Corp	09/17/2026	$240.00	$0.00	Y
11	270000917	2027	Inc	09/17/2026	$1,105.00	$0.00	Y
11	270000918	2027	Imagenet Consulting LLC	09/17/2026	$2,495.00	$0.00	Y
11	270000919	2027	Instructional Coaching Group, LLC	09/17/2026	$1,049.00	$0.00	N
11	270000920	2027	J.W. Pepper & Sons, Inc.	09/17/2026	$227.88	$0.00	Y
11	270000921	2027	National Forensic League	09/17/2026	$363.00	$0.00	Y
11	270000922	2027	Oklahoma Coaches Association	09/17/2026	$600.00	$0.00	Y
11	270000923	2027	Riverside Assessments, LLC	09/17/2026	$180.00	$0.00	Y
11	270000924	2027	Scott Lang Leadership	09/17/2026	$2,600.00	$0.00	Y
11	270000925	2027	Solution Tree Inc	09/17/2026	$1,538.00	$0.00	Y
11	270000926	2027	Speech Pathology Services PLLC	09/17/2026	$6,105.25	$0.00	Y
11	270000927	2027	Sweetwater Sound Inc	09/17/2026	$1,648.65	$0.00	Y
11	270000928	2027	Terri Ogden	09/17/2026	$2,300.00	$0.00	Y
11	270000929	2027	Texas Tech University System	09/17/2026	$550.00	$0.00	Y
11	270000930	2027	TKO Protection, LLC	09/17/2026	$1,825.00	$0.00	Y
11	270000931	2027	Toney Pro LLC	09/17/2026	$2,700.00	$0.00	Y
11	270000933	2027	Validate ME LLC	09/17/2026	$450.00	$0.00	Y
11	270000934	2027	Weatherford Public Schools	09/17/2026	$150.00	$0.00	N
11	270000935	2027	West Music Co Inc	09/17/2026	$200.00	$0.00	Y
11	270000936	2027	Cintas Corporation	09/17/2026	$41.51	$0.00	Y
11	270000937	2027	Devin Crisp	09/17/2026	$20.00	$0.00	N
11	270000938	2027	O'Reilly Auto Parts	09/17/2026	$2,750.60	$0.00	Y
11	270001004	2027	Amazon Capital Services, Inc.	09/17/2026	$870.36	$0.00	Y
11	270001006	2027	Applicant Insight, Inc	09/17/2026	$662.10	$0.00	Y
11	270001007	2027	Apptegy, Inc	09/17/2026	$9,083.00	$0.00	Y
11	270001008	2027	Association of School Business Officials Intl	09/17/2026	$499.00	$0.00	Y
11	270001016	2027	Imagenet Consulting LLC	09/17/2026	$501.60	$0.00	Y
11	270001019	2027	Jenkins and Kemper, CPAs, P.C.	09/17/2026	$1,000.00	$0.00	Y
11	270001020	2027	Kathryn Herron	09/17/2026	$58.25	$0.00	Y
11	270001021	2027	Level Data Inc	09/17/2026	$10,166.43	$0.00	Y
11	270001022	2027	National Center For Youth Issues	09/17/2026	$478.00	$0.00	Y
11	270001025	2027	Oklahoma Assoc Of School Business Officials	09/17/2026	$1,100.00	$0.00	Y
11	270001026	2027	Oklahoma School Assurance Group	09/17/2026	$170,754.25	$0.00	Y
11	270001027	2027	Oklahoma Schools Insurance Gr.	09/17/2026	$1,000.00	$0.00	Y
11	270001028	2027	OKSPRA	09/17/2026	$200.00	$0.00	Y
11	270001029	2027	Phi Delta Kappa International Inc	09/17/2026	$1,000.00	$0.00	N
11	270001030	2027	Pitney Bowes	09/17/2026	$2,282.10	$0.00	Y

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11	270001031	2027	Pro Box Portable Storage, LLC	09/17/2026	$3,225.00	$0.00	N
11	270001039	2027	Walker Companies	09/17/2026	$175.00	$0.00	Y
11	270001040	2027	Ascent Access Solutions LLC	09/17/2026	$1,870.00	$0.00	Y
11	270001041	2027	Guthrie Public Schools	09/17/2026	$130.00	$0.00	Y
11	270001042	2027	New Dawn Therapy LLC	09/17/2026	$1,901.25	$0.00	Y
11	270001043	2027	ODP Business Solutions LLC	09/17/2026	$50.00	$0.00	Y
11	270001044	2027	R.K.Black, Inc.	09/17/2026	$219.00	$0.00	Y
11	270001045	2027	Soliant Health LLC	09/17/2026	$11,725.25	$0.00	Y
11	270001046	2027	Speciality Care Pediatrics Inc	09/17/2026	$1,338.75	$0.00	Y
11	270001047	2027	Staples, Inc	09/17/2026	$44.28	$0.00	Y
11	270001048	2027	Stericycle	09/17/2026	$357.81	$0.00	Y
11	270001049	2027	Weissman's Theatrical Supply, Inc.	09/17/2026	$1,083.19	$0.00	Y
11	270001074	2027	Michael Carter	09/17/2026	$600.00	$0.00	Y
11	270001075	2027	Theodore Fracchiolla	09/17/2026	$142.73	$0.00	Y
11	270001076	2027	AR Child Support Enforcement	09/25/2026	$1,045.91	$0.00	Y
11	270001077	2027	Assoc Of Professional Okla Educators	09/25/2026	$634.48	$0.00	Y
11	270001078	2027	Bank Of Oklahoma	09/25/2026	$292.29	$0.00	Y
11	270001079	2027	CCOSA-Cooperative Council Okla School Admin	09/25/2026	$602.40	$0.00	N
11	270001080	2027	Courtesy Loans, Inc.	09/25/2026	$467.44	$0.00	Y
11	270001081	2027	DHS, Child Support	09/25/2026	$5,985.18	$0.00	Y
11	270001082	2027	edwell Inc	09/25/2026	$600.00	$0.00	N
11	270001083	2027	Enable Loans	09/25/2026	$80.00	$0.00	Y
11	270001084	2027	Eulberg Law Office PLLC	09/25/2026	$1,100.83	$0.00	Y
11	270001085	2027	Faber & Brand LLC	09/25/2026	$1,101.69	$0.00	N
11	270001086	2027	Internal Revenue Service	09/25/2026	$677.90	$0.00	N
11	270001087	2027	John Hardeman, Trustee	09/25/2026	$4,385.00	$0.00	Y
11	270001088	2027	Linebarger Goggan Blair & Sampson, LLP	09/25/2026	$404.88	$0.00	N
11	270001089	2027	Love Beal & Nixon Pc	09/25/2026	$2,727.33	$0.00	Y
11	270001090	2027	Mid-Del Public Schools Foundation	09/25/2026	$1,675.00	$0.00	N
11	270001091	2027	Mid-Del Schools Reimbursement	09/25/2026	$100.00	$0.00	Y
11	270001092	2027	Mid-Del Schools Reimbursement	09/25/2026	$50.00	$0.00	Y
11	270001093	2027	Mid-Del Support Employees Association	09/25/2026	$49.00	$0.00	N
11	270001094	2027	MWC ACT	09/25/2026	$10,563.67	$0.00	Y
11	270001095	2027	Oklahoma Education Association	09/25/2026	$1,433.25	$0.00	Y
11	270001096	2027	Oklahoma Tax Commission	09/25/2026	$1,496.56	$0.00	N
11	270001097	2027	Pathway Credit	09/25/2026	$685.31	$0.00	Y
11	270001098	2027	Philadelphia Life Ins.	09/25/2026	$82.38	$0.00	N
11	270001099	2027	Robinson Hoover & Fudge, PLLC	09/25/2026	$1,912.09	$0.00	N
11	270001100	2027	Standard Insurance Company	09/25/2026	$2,884.97	$0.00	N
11	270001101	2027	Standard Insurance Company	09/25/2026	$9,625.41	$0.00	N
11	270001102	2027	State Educ. Employee Insurance	09/25/2026	$911,313.89	$0.00	Y
11	270001103	2027	Sun Loan Company #221	09/25/2026	$1,761.81	$0.00	Y
11	270001104	2027	Total Wellness LLC	09/25/2026	$140.00	$0.00	Y
11	270001105	2027	Tower Loans	09/25/2026	$1,085.46	$0.00	N
11	270001106	2027	TX Child Support SDU	09/25/2026	$1,901.60	$0.00	Y
11	270001107	2027	United Way	09/25/2026	$240.66	$0.00	Y
11	270001108	2027	Amazon Capital Services, Inc.	09/24/2026	$1,252.77	$0.00	Y
11	270001110	2027	CCOSA-Cooperative Council Okla School Admin	09/24/2026	$200.00	$0.00	Y
11	270001111	2027	Cellco Partnership	09/24/2026	$53.13	$0.00	Y
11	270001114	2027	Eureka Water Co.	09/24/2026	$33.39	$0.00	Y
11	270001118	2027	Oklahoma Employment Security Commission	09/24/2026	$811.72	$0.00	Y
11	270001120	2027	Seminole Chemical Company	09/24/2026	$1,955.80	$0.00	N
11	270001122	2027	W.W. Grainger, Inc.	09/24/2026	$732.87	$0.00	Y
11	270001123	2027	Waste Connections of Oklahoma, Inc	09/24/2026	$760.00	$0.00	Y
11	270001125	2027	Dick Blick Co.	09/24/2026	$517.97	$0.00	Y
11	270001126	2027	Eureka Water Co.	09/24/2026	$7.95	$0.00	Y
11	270001127	2027	Inc	09/24/2026	$1,105.00	$0.00	Y

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11	270001128	2027	Imagenet Consulting LLC	09/24/2026	$916.00	$0.00	Y
11	270001129	2027	ODP Business Solutions LLC	09/24/2026	$141.05	$0.00	Y
11	270001130	2027	R.K.Black, Inc.	09/24/2026	$1,418.26	$0.00	Y
11	270001132	2027	SCN Worldwide, LLC	09/24/2026	$1,154.70	$0.00	Y
11	270001133	2027	Sensational Kids Inc	09/24/2026	$2,484.00	$0.00	N
11	270001134	2027	SLRS, Inc.	09/24/2026	$701.24	$0.00	N
11	270001135	2027	Soliant Health LLC	09/24/2026	$9,769.00	$0.00	Y
11	270001136	2027	Speciality Care Pediatrics Inc	09/24/2026	$1,710.00	$0.00	N
11	270001137	2027	Westlake Ace Hardware	09/24/2026	$33.98	$0.00	Y
11	270001138	2027	ACT	09/24/2026	$1,500.00	$0.00	Y
11	270001139	2027	CCOSA-Cooperative Council Okla School Admin	09/24/2026	$1,700.00	$0.00	Y
11	270001140	2027	Dick Blick Co.	09/24/2026	$509.97	$0.00	Y
11	270001141	2027	Lexia Learning Systems LLC	09/24/2026	$1,950.00	$0.00	Y
11	270001142	2027	Oriental Trading Company, Inc	09/24/2026	$58.95	$0.00	N
11	270001143	2027	Solution Tree Inc	09/24/2026	$21,300.00	$0.00	Y
11	270001155	2027	Car Cab Wrecker Service Inc	09/24/2026	$300.00	$0.00	N
11	270001156	2027	Cintas Corporation	09/24/2026	$314.10	$0.00	Y
11	270001157	2027	Midwest Bus Sales, Inc.	09/24/2026	$5,352.48	$0.00	Y
11	270001158	2027	Napa Auto Parts	09/24/2026	$3,659.18	$0.00	Y
11	270001159	2027	O.A.P.T.	09/24/2026	$1,050.00	$0.00	N
11	270001160	2027	Penley Oil Company	09/24/2026	$1,012.50	$0.00	Y
11	270001161	2027	Red Rock Distributing Co	09/24/2026	$39,133.41	$0.00	Y
11	270001162	2027	Ross Transportation, Inc.	09/24/2026	$584.59	$0.00	N
11	270001163	2027	Tyler Technologies, Inc.	09/24/2026	$256.25	$0.00	Y
11	270001181	2027	Capitol City Battery LLC	09/24/2026	$286.90	$0.00	Y
11	270001182	2027	O'Reilly Auto Parts	09/24/2026	$830.13	$0.00	Y
11	270001183	2027	Destiny Christian School, Inc.	09/24/2026	$200.00	$0.00	Y
11	270001184	2027	Maxi Aids	09/24/2026	$101.44	$0.00	Y
11	270001185	2027	Speech Pathology Services PLLC	09/24/2026	$6,349.25	$0.00	N
11	270001186	2027	The Prophet Corporation	09/24/2026	$236.43	$0.00	N
11	270001187	2027	Soliant Health LLC	09/29/2026	$1,061.50	$0.00	N
11	270001188	2027	Cintas Corporation	09/30/2026	$157.05	$0.00	N
11	270001189	2027	Midwest Bus Sales, Inc.	09/30/2026	$284.97	$0.00	N
11	270001190	2027	Napa Auto Parts	09/30/2026	$1,219.11	$0.00	N
11	270001191	2027	Bank of America, N.A.	09/30/2026	$593.67	$0.00	N
11	270001208	2027	Corey Finley	09/30/2026	$102.00	$0.00	N
11	270001209	2027	Gabriel Pelzer	09/30/2026	$102.00	$0.00	N
11	270001210	2027	Jaidan Melton	09/30/2026	$102.00	$0.00	N
11	270001211	2027	James Wilkerson	09/30/2026	$102.00	$0.00	N
11	270001212	2027	John Emanuel	09/30/2026	$102.00	$0.00	N
11	270001213	2027	Joseph Melton	09/30/2026	$102.00	$0.00	N
11	270001214	2027	Ray Clark	09/30/2026	$102.00	$0.00	N
11	270001215	2027	Sean Lowe	09/30/2026	$102.00	$0.00	N
11	270001216	2027	Steven Lugrand	09/30/2026	$102.00	$0.00	N
11	270001217	2027	Trevor Barnes	09/30/2026	$102.00	$0.00	N
11	270001218	2027	Zachary Huff	09/30/2026	$102.00	$0.00	N
11	270001219	2027	Cintas Corporation	09/30/2026	$41.51	$0.00	N
11	270001220	2027	O'Reilly Auto Parts	09/30/2026	$79.93	$0.00	N
11	270001221	2027	The State of Oklahoma	09/30/2026	$767.00	$0.00	N
11	270001222	2027	Ademco Inc	09/30/2026	$800.83	$0.00	N
11	270001223	2027	Ascent Access Solutions LLC	09/30/2026	$206.25	$0.00	N
11	270001224	2027	CommonLit Inc	09/30/2026	$19,050.00	$0.00	N
11	270001225	2027	David Alan McGill	09/30/2026	$3,000.00	$0.00	N
11	270001226	2027	De Lage Landen Financial Services Inc	09/30/2026	$119.84	$0.00	N
11	270001227	2027	Eales Electronics Corp	09/30/2026	$1,567.00	$0.00	N
11	270001228	2027	Erin Rennick White	09/30/2026	$369.46	$0.00	N
11	270001229	2027	Information & Training International, Inc.	09/30/2026	$237.50	$0.00	N

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11	270001230	2027	New Dawn Therapy LLC	09/30/2026	$4,192.50	$0.00	N
11	270001231	2027	Okla Society to Prevent Blindness	09/30/2026	$100.00	$0.00	N
11	270001232	2027	Psychological Assessment Resources, Inc.	09/30/2026	$1,373.00	$0.00	N
11	270001233	2027	R.K.Black, Inc.	09/30/2026	$650.00	$0.00	N
11	270001234	2027	Solution Tree Inc	09/30/2026	$7,100.00	$0.00	N
11	270001235	2027	Structured Light Group LLC	09/30/2026	$9,294.00	$0.00	N
11	270001236	2027	Sweetwater Sound Inc	09/30/2026	$267.69	$0.00	N
11	270001237	2027	Tecumseh High School	09/30/2026	$170.00	$0.00	N
11	270001238	2027	Top Tier Tactical, Survival and Outdoors, LLC	09/30/2026	$1,266.00	$0.00	N
11	270001241	2027	Christopher Adams	09/30/2026	$98.00	$0.00	N
11	270001242	2027	Justin Richardson	09/30/2026	$102.00	$0.00	N
11	270001249	2027	National Center For Youth Issues	09/30/2026	$2,608.00	$0.00	N
11	270001250	2027	Oklahoma Schools Insurance Gr.	09/30/2026	$40.00	$0.00	N
11	270001252	2027	Rick Cobb	09/30/2026	$438.82	$0.00	N
11		2027	FUND 11 EMPLOYEE PR CHECKS	09/25/2026	$32,634.67		
11		2027	FUND 11 EMPLOYEE PR DD CHECKS	09/25/2026	$4,875,690.83		
			Fund Total:		**$9,714,293.59**		
12	2721	2027	Teacher Retirement System	09/25/2026	$24,551.52	$0.00	Y
12	2722	2027	Teacher Retirement System	09/22/2026	$843.29	$0.00	Y
12	2723	2027	Teacher Retirement System	09/25/2026	$35,362.37	$0.00	Y
12	2724	2027	American Fidelity Assurance	09/25/2026	$2,354.14	$0.00	Y
12	2725	2027	American Fidelity Assurance	09/25/2026	$7,817.42	$0.00	Y
12	2726	2027	Teachers' Retirement System	09/25/2026	$914.28	$0.00	Y
12	2727	2027	American Fidelity Health Services Administration	09/25/2026	$1,100.00	$0.00	Y
12	2728	2027	IRS Payroll Tax Payments-Fed W/H	09/25/2026	$29,915.53	$0.00	Y
12	2729	2027	IRS Payroll Tax Payments-Fica/Med	09/25/2026	$54,818.76	$0.00	Y
12	2730	2027	OTC Payroll Tax Payments	09/25/2026	$12,541.87	$0.00	Y
12	100815	2027	One Gas Inc	09/03/2026	$203.34	$0.00	Y
12	100820	2027	Merrifield Office and Schools Supply	09/03/2026	$413.17	$0.00	Y
12	100833	2027	Oklahoma Copier Solutions	09/10/2026	$756.18	$0.00	Y
12	100841	2027	American Safety Council, Inc	09/17/2026	$744.00	$0.00	Y
12	100842	2027	Merrifield Office and Schools Supply	09/17/2026	$1,375.50	$0.00	Y
12	100844	2027	Ketner Enterprises of OKC, Inc	09/17/2026	$403.29	$0.00	Y
12	100845	2027	Merrifield Office and Schools Supply	09/17/2026	$2,213.21	$0.00	Y
12	100846	2027	School Specialty LLC	09/17/2026	$961.09	$0.00	Y
12	100859	2027	American Fidelity Assurance Company	09/25/2026	$3,902.81	$0.00	Y
12	100862	2027	Constellation Energy Corporation	09/24/2026	$23.03	$0.00	Y
12	100863	2027	One Gas Inc	09/24/2026	$399.72	$0.00	Y
12	270000752	2027	A & H Compressor Exchange Inc	09/03/2026	$340.82	$0.00	Y
12	270000753	2027	Air Compressor Supply	09/03/2026	$1,153.90	$0.00	Y
12	270000754	2027	Burmax	09/03/2026	$8,851.36	$0.00	Y
12	270000755	2027	CDW Government LLC	09/03/2026	$114.50	$0.00	Y
12	270000756	2027	Cengage Learning, Inc.	09/03/2026	$6,594.05	$0.00	Y
12	270000757	2027	CJEBLAKEWELL, LLC	09/03/2026	$20.00	$0.00	N
12	270000758	2027	Coxcom LLC	09/03/2026	$384.65	$0.00	Y
12	270000759	2027	Del City Chamber Of Commerce	09/03/2026	$170.00	$0.00	N
12	270000760	2027	Eureka Water Co.	09/03/2026	$53.84	$0.00	Y
12	270000761	2027	Evans Hardware	09/03/2026	$32.28	$0.00	Y
12	270000762	2027	Greater Oklahoma City Chamber of Commerce	09/03/2026	$915.00	$0.00	Y
12	270000763	2027	Hawk River Investments LLC	09/03/2026	$23.34	$0.00	Y
12	270000764	2027	Howard Industries, Inc	09/03/2026	$293.00	$0.00	Y
12	270000765	2027	HSI Emergency Care Solutions Inc	09/03/2026	$273.60	$0.00	Y
12	270000766	2027	Industrial Training Solutions of Oklahoma LLC	09/03/2026	$2,400.00	$0.00	Y
12	270000767	2027	Mark Leaman	09/03/2026	$3,100.00	$0.00	Y
12	270000768	2027	Midwest City Chamber Of Commerce	09/03/2026	$300.00	$0.00	Y
12	270000769	2027	Oklahoma Association of Minorities	09/03/2026	$200.00	$0.00	Y

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12	270000770	2027	schoolSAFEid, LLC	09/03/2026	$870.90	$0.00	Y
12	270000771	2027	Sherwin-Williams	09/03/2026	$44.03	$0.00	Y
12	270000772	2027	Synergy Datacom Supply	09/03/2026	$237.96	$0.00	Y
12	270000773	2027	W.W. Grainger, Inc.	09/03/2026	$419.48	$0.00	Y
12	270000774	2027	Westlake Ace Hardware	09/03/2026	$188.65	$0.00	Y
12	270000775	2027	Willis Commercial Landscaping LLC	09/03/2026	$2,373.14	$0.00	Y
12	270000812	2027	OG&E	09/10/2026	$14,820.83	$0.00	Y
12	270000826	2027	Applicant Insight, Inc	09/10/2026	$210.00	$0.00	Y
12	270000827	2027	De Lage Landen Financial Services Inc	09/10/2026	$642.43	$0.00	Y
12	270000836	2027	Amazon Capital Services, Inc.	09/10/2026	$1,062.04	$0.00	Y
12	270000837	2027	Braden Ross	09/10/2026	$535.71	$0.00	Y
12	270000838	2027	CJEBLAKEWELL, LLC	09/10/2026	$38.00	$0.00	Y
12	270000839	2027	Design Associates LLC	09/10/2026	$1,200.00	$0.00	Y
12	270000840	2027	DiaMedical USA Equipment LLC	09/10/2026	$122.01	$0.00	Y
12	270000841	2027	Employee Evaluation Systems, Inc	09/10/2026	$605.00	$0.00	Y
12	270000842	2027	Eureka Water Co.	09/10/2026	$15.90	$0.00	Y
12	270000843	2027	Imagenet Consulting LLC	09/10/2026	$36.41	$0.00	Y
12	270000844	2027	OKACTE	09/10/2026	$16,280.00	$0.00	Y
12	270000845	2027	Oklahoma Department of Career & Technology	09/10/2026	$695.00	$0.00	Y
12	270000846	2027	SourceOne Management Services Inc	09/10/2026	$14,500.00	$0.00	Y
12	270000847	2027	VIG Solutions Inc	09/10/2026	$59.00	$0.00	Y
12	270000848	2027	W.W. Grainger, Inc.	09/10/2026	$154.84	$0.00	Y
12	270000863	2027	Bank of America, N.A.	09/14/2026	$4,074.42	$0.00	Y
12	270000864	2027	Career Tech	09/14/2026	$172.01	$0.00	Y
12	270000865	2027	Tech Center	09/14/2026	$8,517.15	$0.00	Y
12	270000866	2027	Wal-Mart	09/14/2026	$650.60	$0.00	Y
12	270000940	2027	Advanced Automotive Equipment	09/17/2026	$1,363.00	$0.00	Y
12	270000941	2027	Amazon Capital Services, Inc.	09/17/2026	$3,169.97	$0.00	Y
12	270000942	2027	Billy Robinson	09/17/2026	$15,460.00	$0.00	Y
12	270000943	2027	BMW Shutters & Blinds, LLC	09/17/2026	$1,661.00	$0.00	Y
12	270000944	2027	Burmax	09/17/2026	$644.21	$0.00	Y
12	270000945	2027	Canadian Valley Technology Center	09/17/2026	$1,157.49	$0.00	Y
12	270000946	2027	Career Tech Administrative Council Inc.	09/17/2026	$100.00	$0.00	Y
12	270000947	2027	CDW Government LLC	09/17/2026	$532.89	$0.00	Y
12	270000948	2027	Cellco Partnership	09/17/2026	$80.10	$0.00	Y
12	270000949	2027	Central Oklahoma Winnelson	09/17/2026	$4,099.72	$0.00	Y
12	270000950	2027	Collision Autoware	09/17/2026	$933.92	$0.00	Y
12	270000951	2027	Elsevier Science	09/17/2026	$2,292.23	$0.00	Y
12	270000952	2027	Global Equipment Co., Inc.	09/17/2026	$2,709.00	$0.00	Y
12	270000953	2027	Hagar Restaurant Service, Inc.	09/17/2026	$463.00	$0.00	Y
12	270000954	2027	Hartman Publishing, Inc.	09/17/2026	$804.82	$0.00	Y
12	270000955	2027	Hoffman Automotive Equipment	09/17/2026	$272.00	$0.00	Y
12	270000956	2027	Howard Industries, Inc	09/17/2026	$1,937.00	$0.00	Y
12	270000957	2027	Industrial Welding & Tool Supply, LTD	09/17/2026	$356.88	$0.00	Y
12	270000958	2027	Innov8tive Designs, Inc	09/17/2026	$212.04	$0.00	Y
12	270000959	2027	Keep Safe Inc	09/17/2026	$210.00	$0.00	N
12	270000960	2027	Locke Supply Co	09/17/2026	$1,207.48	$0.00	Y
12	270000961	2027	Michael D. Brown	09/17/2026	$3,104.00	$0.00	Y
12	270000962	2027	Natasha McGraw	09/17/2026	$3,840.00	$0.00	Y
12	270000963	2027	Nicoma Park Lumber	09/17/2026	$788.60	$0.00	Y
12	270000964	2027	OKACTE	09/17/2026	$200.00	$0.00	Y
12	270000965	2027	Oklahoma Turnpike Authority	09/17/2026	$37.12	$0.00	Y
12	270000966	2027	OKSPRA	09/17/2026	$200.00	$0.00	Y
12	270000967	2027	Raley Medical Equipment Company, Inc	09/17/2026	$300.00	$0.00	Y
12	270000968	2027	Ray Albright Steel Products	09/17/2026	$3,192.00	$0.00	Y
12	270000969	2027	Rebecca Foster	09/17/2026	$159.82	$0.00	Y
12	270000970	2027	Sandra Teel	09/17/2026	$170.00	$0.00	Y

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12	270000971	2027	SHI International Corp	09/17/2026	$108.80	$0.00	Y
12	270000972	2027	Southern Computer Warehouse, Inc.	09/17/2026	$284.86	$0.00	Y
12	270000973	2027	Staples, Inc	09/17/2026	$189.99	$0.00	Y
12	270000974	2027	Superior Safety Solutions LLC	09/17/2026	$3,300.00	$0.00	Y
12	270000975	2027	Treasurer, ISD 52	09/17/2026	$6,718.00	$0.00	Y
12	270000976	2027	Uline, Inc.	09/17/2026	$1,056.38	$0.00	Y
12	270000977	2027	W.W. Grainger, Inc.	09/17/2026	$4,774.27	$0.00	Y
12	270000978	2027	Amazon Capital Services, Inc.	09/17/2026	$3,294.55	$0.00	Y
12	270000979	2027	B&H Photos	09/17/2026	$3,773.09	$0.00	Y
12	270000980	2027	Brian Mosley	09/17/2026	$345.00	$0.00	N
12	270000981	2027	Burmax	09/17/2026	$2,189.37	$0.00	Y
12	270000982	2027	Canon Financial Services, Inc	09/17/2026	$221.00	$0.00	Y
12	270000983	2027	Carolina Biological Supply Co.	09/17/2026	$338.79	$0.00	Y
12	270000984	2027	Cengage Learning, Inc.	09/17/2026	$2,205.00	$0.00	Y
12	270000985	2027	Central Oklahoma Winnelson	09/17/2026	$543.38	$0.00	Y
12	270000986	2027	CEV Multimedia, LTD	09/17/2026	$5,565.00	$0.00	Y
12	270000987	2027	Flite Test LLC	09/17/2026	$2,203.04	$0.00	Y
12	270000988	2027	Gleim Internet Inc	09/17/2026	$2,591.28	$0.00	Y
12	270000989	2027	Hugg & Hall Equipment Co.	09/17/2026	$671.69	$0.00	Y
12	270000990	2027	Industrial Training Solutions of Oklahoma LLC	09/17/2026	$2,400.00	$0.00	Y
12	270000991	2027	Inter-Industry Conference on Auto Collision Repair	09/17/2026	$2,400.00	$0.00	Y
12	270000992	2027	Locke Supply Co	09/17/2026	$393.00	$0.00	Y
12	270000993	2027	Melissa Overcash	09/17/2026	$102.45	$0.00	Y
12	270000994	2027	O T Autry Area Vo-Tech School District V-15	09/17/2026	$3,198.00	$0.00	Y
12	270000995	2027	Red Baker Propane	09/17/2026	$116.00	$0.00	N
12	270000996	2027	SHI International Corp	09/17/2026	$166.75	$0.00	Y
12	270000997	2027	Southern Computer Warehouse, Inc.	09/17/2026	$1,155.43	$0.00	Y
12	270000998	2027	Staples, Inc	09/17/2026	$273.97	$0.00	Y
12	270000999	2027	Technical Laboratory Systems, Inc.	09/17/2026	$1,000.00	$0.00	Y
12	270001000	2027	Tiffany Broiles	09/17/2026	$539.96	$0.00	Y
12	270001001	2027	United Refrigeration, Inc.	09/17/2026	$4,876.92	$0.00	Y
12	270001002	2027	W.W. Grainger, Inc.	09/17/2026	$3,843.54	$0.00	Y
12	270001077	2027	Assoc Of Professional Okla Educators	09/25/2026	$0.40	$0.00	Y
12	270001090	2027	Mid-Del Public Schools Foundation	09/25/2026	$33.00	$0.00	N
12	270001091	2027	Mid-Del Schools Reimbursement	09/25/2026	$10.00	$0.00	Y
12	270001093	2027	Mid-Del Support Employees Association	09/25/2026	$1.00	$0.00	N
12	270001094	2027	MWC ACT	09/25/2026	$130.05	$0.00	Y
12	270001095	2027	Oklahoma Education Association	09/25/2026	$29.25	$0.00	Y
12	270001100	2027	Standard Insurance Company	09/25/2026	$125.53	$0.00	N
12	270001101	2027	Standard Insurance Company	09/25/2026	$1,006.04	$0.00	N
12	270001102	2027	State Educ. Employee Insurance	09/25/2026	$42,539.59	$0.00	Y
12	270001104	2027	Total Wellness LLC	09/25/2026	$10.00	$0.00	Y
12	270001112	2027	City Of Del City	09/24/2026	$105.92	$0.00	N
12	270001113	2027	City Of Midwest City	09/24/2026	$1,744.61	$0.00	Y
12	270001144	2027	Air Compressor Supply	09/24/2026	$603.90	$0.00	N
12	270001145	2027	American Eagle Safety Services LLC	09/24/2026	$3,250.00	$0.00	Y
12	270001146	2027	Eureka Water Co.	09/24/2026	$15.90	$0.00	Y
12	270001147	2027	Keystone Automotive Industries	09/24/2026	$992.64	$0.00	N
12	270001148	2027	Mid-Del Schools	09/24/2026	$862.65	$0.00	Y
12	270001149	2027	Noel N Malakar	09/24/2026	$585.24	$0.00	N
12	270001150	2027	OK Foundation for Career & Technology Education	09/24/2026	$500.00	$0.00	N
12	270001151	2027	Oklahoma Association of Testing Personnel	09/24/2026	$100.00	$0.00	N
12	270001152	2027	Oklahoma Dept Of Career & Technology Education	09/24/2026	$2,025.00	$0.00	Y
12	270001153	2027	Southern Computer Warehouse, Inc.	09/24/2026	$285.08	$0.00	N
12	270001154	2027	Unifirst Holdings, Inc.	09/24/2026	$68.23	$0.00	Y
12		2027	FUND 12 EMPLOYEE PR CHECKS	09/25/2026	$622.17		
12		2027	FUND 12 EMPLOYEE DD CHECKS	09/25/2026	$277,293.50		

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			Fund Total:		**$720,797.87**		
21	100815	2027	One Gas Inc	09/03/2026	$3,842.96	$0.00	Y
21	100816	2027	Pace Analytical Service LLC	09/03/2026	$211.50	$0.00	Y
21	100822	2027	Ketner Enterprises of OKC, Inc	09/03/2026	$945.08	$0.00	Y
21	100824	2027	Jani-King of Oklahoma, Inc	09/03/2026	$228,997.27	$0.00	Y
21	100829	2027	Geotab USA, Inc	09/10/2026	$1,347.50	$0.00	Y
21	100835	2027	Ketner Enterprises of OKC, Inc	09/10/2026	$250.39	$0.00	Y
21	100847	2027	Geotab USA, Inc	09/17/2026	$117.12	$0.00	Y
21	100849	2027	Pace Analytical Service LLC	09/17/2026	$75.00	$0.00	Y
21	100856	2027	Ketner Enterprises of OKC, Inc	09/17/2026	$175.10	$0.00	Y
21	100862	2027	Constellation Energy Corporation	09/24/2026	$797.70	$0.00	Y
21	100863	2027	One Gas Inc	09/24/2026	$5,491.33	$0.00	Y
21	100869	2027	Ketner Enterprises of OKC, Inc	09/24/2026	$155.64	$0.00	Y
21	100875	2027	Ketner Enterprises of OKC, Inc	09/30/2026	$388.94	$0.00	Y
21	100881	2027	Geotab USA, Inc	09/30/2026	$78.00	$0.00	N
21	270000728	2027	CTM Consulting, LLC	09/03/2026	$8,000.00	$0.00	Y
21	270000736	2027	Ademco Inc	09/03/2026	$754.13	$0.00	Y
21	270000746	2027	Silsby Media LLC	09/03/2026	$227.50	$0.00	Y
21	270000783	2027	Amazon Capital Services, Inc.	09/03/2026	$158.53	$0.00	Y
21	270000784	2027	Citibank N.A.	09/03/2026	$309.24	$0.00	Y
21	270000785	2027	Evans Hardware	09/03/2026	$78.42	$0.00	Y
21	270000786	2027	Hach Company	09/03/2026	$280.60	$0.00	Y
21	270000787	2027	W.W. Grainger, Inc.	09/03/2026	$594.91	$0.00	Y
21	270000788	2027	Lennox Industries, Inc.	09/03/2026	$247.67	$0.00	Y
21	270000789	2027	Locke Supply Co	09/03/2026	$1,916.57	$0.00	Y
21	270000790	2027	MORSCO Supply, LLC	09/03/2026	$3,452.50	$0.00	Y
21	270000791	2027	Oklahoma C & C Fencing LLC	09/03/2026	$581.85	$0.00	Y
21	270000792	2027	Panco, Inc	09/03/2026	$980.00	$0.00	Y
21	270000793	2027	Pinnacle Solutions LLC	09/03/2026	$770.00	$0.00	Y
21	270000794	2027	Sherwin-Williams	09/03/2026	$530.63	$0.00	Y
21	270000795	2027	Star Lighting & Supply, LLC	09/03/2026	$250.00	$0.00	Y
21	270000796	2027	TruProducts, LLC	09/03/2026	$1,000.73	$0.00	Y
21	270000797	2027	United Holdings LLC	09/03/2026	$4,165.00	$0.00	Y
21	270000798	2027	Universal Roofing & Sheet Metal, Inc.	09/03/2026	$3,445.90	$0.00	Y
21	270000799	2027	Pinnacle Solutions LLC	09/03/2026	$1,939.20	$0.00	Y
21	270000803	2027	Ademco Inc	09/10/2026	$1,140.31	$0.00	Y
21	270000807	2027	DFAS Indy-Disbursing Operations	09/10/2026	$4,230.00	$0.00	Y
21	270000812	2027	OG&E	09/10/2026	$251,831.46	$0.00	Y
21	270000813	2027	Oklahoma Electric Cooperative	09/10/2026	$10,873.42	$0.00	Y
21	270000822	2027	Bank of America, N.A.	09/10/2026	$3,703.00	$0.00	Y
21	270000824	2027	Del City Middle	09/10/2026	$118.54	$0.00	Y
21	270000849	2027	Evans Hardware	09/10/2026	$25.07	$0.00	Y
21	270000850	2027	IDN H Hoffman Inc	09/10/2026	$1,632.68	$0.00	Y
21	270000851	2027	Independent Penny	09/10/2026	$4,900.00	$0.00	Y
21	270000852	2027	Oklahoma Dept. Of Environmental Quality	09/10/2026	$988.90	$0.00	Y
21	270000853	2027	W.W. Grainger, Inc.	09/10/2026	$453.22	$0.00	Y
21	270000854	2027	Citibank N.A.	09/10/2026	$945.30	$0.00	Y
21	270000855	2027	Locke Supply Co	09/10/2026	$410.50	$0.00	Y
21	270000856	2027	MORSCO Supply, LLC	09/10/2026	$496.73	$0.00	Y
21	270000857	2027	Nicoma Park Lumber	09/10/2026	$399.51	$0.00	Y
21	270000858	2027	Oklahoma Security Control Systems Inc	09/10/2026	$15.00	$0.00	Y
21	270000859	2027	Phoenix Hardwood Acquisition LLC	09/10/2026	$263.40	$0.00	Y
21	270000860	2027	Waste Connections of Oklahoma, Inc	09/10/2026	$721.76	$0.00	Y
21	270000861	2027	R Group Inc	09/10/2026	$25,558.33	$0.00	Y
21	270000862	2027	Bank of America, N.A.	09/14/2026	$1,679.91	$0.00	Y
21	270000868	2027	Bank of America, N.A.	09/14/2026	$12,685.00	$0.00	Y

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21	270000871	2027	Wal-Mart	09/14/2026	$59.92	$0.00	Y
21	270000893	2027	Amazon Capital Services, Inc.	09/17/2026	$246.46	$0.00	Y
21	270000902	2027	Pathfinder Surveying	09/17/2026	$2,000.00	$0.00	N
21	270000910	2027	Amazon Capital Services, Inc.	09/17/2026	$307.15	$0.00	Y
21	270000932	2027	Uline, Inc.	09/17/2026	$483.71	$0.00	Y
21	270001010	2027	City of Del City	09/17/2026	$14,500.00	$0.00	Y
21	270001011	2027	City Of Oklahoma City	09/17/2026	$1,849.25	$0.00	Y
21	270001024	2027	Oklahoma County Finance Authority	09/17/2026	$3,066.00	$0.00	N
21	270001050	2027	ABC Supply Co., Inc.	09/17/2026	$431.64	$0.00	Y
21	270001051	2027	Air Busters Heat & Air LLC	09/17/2026	$10,000.00	$0.00	Y
21	270001052	2027	Allied Elevator Services Inc	09/17/2026	$4,085.00	$0.00	Y
21	270001053	2027	Amazon Capital Services, Inc.	09/17/2026	$125.54	$0.00	Y
21	270001054	2027	Baker Distributing Company	09/17/2026	$289.17	$0.00	Y
21	270001055	2027	Cherokee Building Materials Inc	09/17/2026	$542.86	$0.00	Y
21	270001056	2027	City Grease Trap Service LLC	09/17/2026	$200.00	$0.00	Y
21	270001057	2027	Emsco Electric Supply Co. Inc	09/17/2026	$3,679.57	$0.00	Y
21	270001058	2027	Evans Hardware	09/17/2026	$16.15	$0.00	Y
21	270001059	2027	Hunzicker Brothers Inc	09/17/2026	$223.13	$0.00	Y
21	270001060	2027	W.W. Grainger, Inc.	09/17/2026	$44.20	$0.00	Y
21	270001061	2027	Citibank N.A.	09/17/2026	$2,268.65	$0.00	Y
21	270001062	2027	Lennox Industries, Inc.	09/17/2026	$753.26	$0.00	Y
21	270001063	2027	Mod Scenes LLC	09/17/2026	$770.00	$0.00	Y
21	270001064	2027	Nicoma Park Lumber	09/17/2026	$137.53	$0.00	Y
21	270001065	2027	OKC Discount Concrete LLC	09/17/2026	$14,969.56	$0.00	Y
21	270001066	2027	Oklahoma C & C Fencing LLC	09/17/2026	$2,415.00	$0.00	Y
21	270001067	2027	Oklahoma Security Control Systems Inc	09/17/2026	$72.00	$0.00	Y
21	270001068	2027	Petra Industries LLC	09/17/2026	$209.99	$0.00	Y
21	270001069	2027	Locke Supply Co	09/17/2026	$18,015.42	$0.00	Y
21	270001070	2027	Sherwin-Williams	09/17/2026	$117.82	$0.00	Y
21	270001071	2027	Standard Business Holdings LLC	09/17/2026	$2,800.00	$0.00	Y
21	270001072	2027	Star Lighting & Supply, LLC	09/17/2026	$413.84	$0.00	Y
21	270001073	2027	Universal Roofing & Sheet Metal, Inc.	09/17/2026	$1,550.10	$0.00	Y
21	270001109	2027	Blackmon Mooring Of Oklahoma City, LLC	09/24/2026	$3,665.33	$0.00	Y
21	270001112	2027	City Of Del City	09/24/2026	$16,593.76	$0.00	N
21	270001113	2027	City Of Midwest City	09/24/2026	$33,459.52	$0.00	Y
21	270001119	2027	P&K Equipment Inc	09/24/2026	$32,813.28	$0.00	Y
21	270001131	2027	RL Reed Enterprises LLC	09/24/2026	$178.00	$0.00	Y
21	270001164	2027	Allied Elevator Services Inc	09/24/2026	$5,278.74	$0.00	Y
21	270001165	2027	Carrier Sales & Distribution	09/24/2026	$499.32	$0.00	Y
21	270001166	2027	Emsco Electric Supply Co. Inc	09/24/2026	$634.11	$0.00	Y
21	270001167	2027	Evans Hardware	09/24/2026	$53.81	$0.00	N
21	270001168	2027	W.W. Grainger, Inc.	09/24/2026	$72.92	$0.00	Y
21	270001169	2027	Citibank N.A.	09/24/2026	$286.73	$0.00	N
21	270001170	2027	Lampton Welding Supply Co., Inc.	09/24/2026	$18.66	$0.00	Y
21	270001171	2027	Lennox Industries, Inc.	09/24/2026	$841.28	$0.00	Y
21	270001172	2027	Locke Supply Co	09/24/2026	$1,671.42	$0.00	Y
21	270001173	2027	Central Oklahoma Winnelson	09/24/2026	$293.44	$0.00	Y
21	270001174	2027	Oklahoma C & C Fencing LLC	09/24/2026	$47.22	$0.00	Y
21	270001175	2027	Oscar Gomez Sebastian	09/24/2026	$3,900.00	$0.00	Y
21	270001176	2027	School & Office Products of Arkansas, Inc.	09/24/2026	$368.75	$0.00	N
21	270001177	2027	Sherwin-Williams	09/24/2026	$113.60	$0.00	Y
21	270001178	2027	Standard Steel Co.	09/24/2026	$832.50	$0.00	Y
21	270001179	2027	Uline, Inc.	09/24/2026	$1,056.49	$0.00	N
21	270001192	2027	Central Oklahoma Winnelson	09/30/2026	$387.24	$0.00	N
21	270001193	2027	Locke Supply Co	09/30/2026	$97.87	$0.00	N
21	270001194	2027	MORSCO Supply, LLC	09/30/2026	$675.19	$0.00	N
21	270001195	2027	Nicoma Park Lumber	09/30/2026	$860.18	$0.00	N



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21	270001196	2027	Star Lighting & Supply, LLC	09/30/2026	$250.00	$0.00	N
21	270001197	2027	Uline, Inc.	09/30/2026	$860.89	$0.00	N
21	270001198	2027	Carrier Sales & Distribution	09/30/2026	$1,902.79	$0.00	N
21	270001199	2027	Eales Electronics Corp	09/30/2026	$777.00	$0.00	N
21	270001200	2027	Emsco Electric Supply Co. Inc	09/30/2026	$128.75	$0.00	N
21	270001201	2027	Evans Hardware	09/30/2026	$178.14	$0.00	N
21	270001202	2027	IDN H Hoffman Inc	09/30/2026	$592.04	$0.00	N
21	270001203	2027	Independent Penny	09/30/2026	$925.00	$0.00	N
21	270001204	2027	Oklahoma Dept. Of Environmental Quality	09/30/2026	$786.00	$0.00	N
21	270001205	2027	Pinnacle Solutions LLC	09/30/2026	$385.00	$0.00	N
21	270001206	2027	Citibank N.A.	09/30/2026	$774.48	$0.00	N
21	270001207	2027	Pinnacle Solutions LLC	09/30/2026	$1,939.20	$0.00	N
21	270001222	2027	Ademco Inc	09/30/2026	$627.59	$0.00	N
21	270001240	2027	Bank of America, N.A.	09/30/2026	$1,337.82	$0.00	N
21	270001245	2027	CTM Consulting, LLC	09/30/2026	$4,000.00	$0.00	N
			Fund Total:		**$802,435.93**		
22	2721	2027	Teacher Retirement System	09/25/2026	$12,428.66	$0.00	Y
22	2722	2027	Teacher Retirement System	09/22/2026	$10,922.60	$0.00	Y
22	2723	2027	Teacher Retirement System	09/25/2026	$16,867.39	$0.00	Y
22	2724	2027	American Fidelity Assurance	09/25/2026	$349.99	$0.00	Y
22	2725	2027	American Fidelity Assurance	09/25/2026	$4,780.09	$0.00	Y
22	2728	2027	IRS Payroll Tax Payments-Fed W/H	09/25/2026	$6,510.21	$0.00	Y
22	2729	2027	IRS Payroll Tax Payments-Fica/Med	09/25/2026	$25,788.52	$0.00	Y
22	2730	2027	OTC Payroll Tax Payments	09/25/2026	$2,956.88	$0.00	Y
22	100824	2027	Jani-King of Oklahoma, Inc	09/03/2026	$14,907.55	$0.00	Y
22	100859	2027	American Fidelity Assurance Company	09/25/2026	$250.00	$0.00	Y
22	100865	2027	US Foodservice-Ok Division	09/24/2026	$193,738.28	$0.00	Y
22	100880	2027	Bimbo Bakeries USA, LLC	09/30/2026	$15,279.87	$0.00	N
22	100882	2027	Global Payments Inc	09/30/2026	$7,281.00	$0.00	N
22	270000726	2027	Cintas Corporation	09/03/2026	$1,755.40	$0.00	Y
22	270000727	2027	Costley Enterprises	09/03/2026	$528.00	$0.00	Y
22	270000730	2027	J & E Supply & Fastener Co. Inc.	09/03/2026	$11.16	$0.00	Y
22	270000731	2027	Locke Supply Co	09/03/2026	$252.42	$0.00	Y
22	270000733	2027	Robin Hoodz LLC The Greasebusters	09/03/2026	$1,200.00	$0.00	Y
22	270000734	2027	Statewide Heating, Air Conditioning &	09/03/2026	$3,252.68	$0.00	Y
22	270000735	2027	United Refrigeration, Inc.	09/03/2026	$2,117.14	$0.00	Y
22	270000799	2027	Pinnacle Solutions LLC	09/03/2026	$872.08	$0.00	Y
22	270000822	2027	Bank of America, N.A.	09/10/2026	$479.52	$0.00	Y
22	270001009	2027	City Grease Trap Service LLC	09/17/2026	$1,500.00	$0.00	Y
22	270001012	2027	Coca-Cola Southwest Beverages LLC	09/17/2026	$1,674.41	$0.00	Y
22	270001015	2027	Hiland Dairy Foods Company, LLC	09/17/2026	$73,006.67	$0.00	Y
22	270001017	2027	ITW Food Equipment Group LLC	09/17/2026	$635.15	$0.00	Y
22	270001032	2027	Robin Hoodz LLC The Greasebusters	09/17/2026	$1,400.00	$0.00	Y
22	270001034	2027	SHI International Corp	09/17/2026	$4,947.99	$0.00	Y
22	270001037	2027	United Holdings LLC	09/17/2026	$1,410.00	$0.00	Y
22	270001081	2027	DHS, Child Support	09/25/2026	$607.63	$0.00	Y
22	270001093	2027	Mid-Del Support Employees Association	09/25/2026	$16.00	$0.00	N
22	270001095	2027	Oklahoma Education Association	09/25/2026	$468.00	$0.00	Y
22	270001100	2027	Standard Insurance Company	09/25/2026	$203.38	$0.00	N
22	270001101	2027	Standard Insurance Company	09/25/2026	$447.23	$0.00	N
22	270001102	2027	State Educ. Employee Insurance	09/25/2026	$28,025.08	$0.00	Y
22	270001107	2027	United Way	09/25/2026	$8.00	$0.00	Y
22	270001115	2027	GlacierGrid Inc	09/24/2026	$2,664.00	$0.00	Y
22	270001116	2027	Hagar Restaurant Service, Inc.	09/24/2026	$1,383.32	$0.00	Y
22	270001121	2027	Touchpoint Industries LLC	09/24/2026	$65,417.00	$0.00	N
22	270001207	2027	Pinnacle Solutions LLC	09/30/2026	$872.08	$0.00	N

Warrant Register by Fund

9/1/2026 12:00:00 AM thru 9/30/2026 12:00:00 AM

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22	270001243	2027	Baker Distributing Company	09/30/2026	$230.26	$0.00	N
22	270001244	2027	City Grease Trap Service LLC	09/30/2026	$300.00	$0.00	N
22	270001247	2027	ITW Food Equipment Group LLC	09/30/2026	$266.90	$0.00	N
22	270001248	2027	Locke Supply Co	09/30/2026	$266.00	$0.00	N
22	270001251	2027	Pro Box Portable Storage, LLC	09/30/2026	$3,225.00	$0.00	N
22	270001253	2027	Statewide Heating, Air Conditioning &	09/30/2026	$426.25	$0.00	N
22	270001254	2027	United Refrigeration, Inc.	09/30/2026	$388.36	$0.00	N
22		2027	FUND 22 EMPLOYEE PR CHECKS	09/25/2026	$88.66		
22		2027	FUND 22 EMPLOYEE DD CHECKS	09/25/2026	$139,529.08		
			Fund Total:		**$651,935.89**		
23	270000939	2027	ADG Blatt PC	09/17/2026	$18,960.00	$0.00	Y
			Fund Total:		**$18,960.00**		
35	100832	2027	Varsity Brands, Inc	09/10/2026	$11,519.92	$0.00	Y
35	100850	2027	Varsity Brands, Inc	09/17/2026	$3,497.36	$0.00	Y
35	100855	2027	Varsity Brands, Inc	09/17/2026	$1,143.00	$0.00	Y
35	100866	2027	Varsity Brands, Inc	09/24/2026	$211.98	$0.00	Y
35	100884	2027	Varsity Brands, Inc	09/30/2026	$1,420.62	$0.00	N
35	270000737	2027	Big Game Sports Inc	09/03/2026	$1,594.88	$0.00	Y
35	270000804	2027	Au Concepts & Designs LLC	09/10/2026	$5,042.50	$0.00	Y
35	270000809	2027	Integrity Flooring LLC	09/10/2026	$3,127.33	$0.00	Y
35	270000815	2027	SHI International Corp	09/10/2026	$3,583.68	$0.00	Y
35	270000819	2027	Thompson School Bk Depository	09/10/2026	$7,415.12	$0.00	Y
35	270000820	2027	W.W. Grainger, Inc.	09/10/2026	$1,910.56	$0.00	Y
35	270000892	2027	Varsity Spirit Fashions	09/17/2026	$3,824.00	$0.00	Y
35	270001003	2027	All American Sports Corp	09/17/2026	$3,807.50	$0.00	Y
35	270001005	2027	Anthony's TV & Appliance, Inc.	09/17/2026	$1,574.98	$0.00	N
35	270001013	2027	Follett Content Solutions LLC	09/17/2026	$821.40	$0.00	Y
35	270001014	2027	Hertzberg New Method, Inc	09/17/2026	$657.45	$0.00	Y
35	270001023	2027	NCS Pearson Inc	09/17/2026	$25,808.31	$0.00	Y
35	270001033	2027	Secured Tech Solutions LLC	09/17/2026	$2,600.00	$0.00	Y
35	270001036	2027	Thompson School Bk Depository	09/17/2026	$650,376.23	$0.00	Y
35	270001038	2027	Varsity Spirit Fashions	09/17/2026	$3,929.40	$0.00	Y
35	270001108	2027	Amazon Capital Services, Inc.	09/24/2026	$4,698.99	$0.00	Y
35	270001117	2027	No Tears Learning Inc	09/24/2026	$15,083.00	$0.00	N
35	270001124	2027	BancFirst	09/24/2026	$1,500.00	$0.00	Y
35	270001239	2027	Bank of America, N.A.	09/30/2026	$3,371.08	$0.00	N
35	270001246	2027	Hertzberg New Method, Inc	09/30/2026	$1,192.37	$0.00	N
			Fund Total:		**$759,711.66**		
36	270000809	2027	Integrity Flooring LLC	09/10/2026	$4,200.00	$0.00	Y
36	270000821	2027	Wenger Corporation	09/10/2026	$9,201.50	$0.00	Y
36	270001018	2027	J.W. Pepper & Sons, Inc.	09/17/2026	$1,124.99	$0.00	Y
36	270001035	2027	Southeastern Career Apparel, Inc	09/17/2026	$639.36	$0.00	Y
36	270001180	2027	Emsco Electric Supply Co. Inc	09/24/2026	$3,582.44	$0.00	Y
			Fund Total:		**$18,748.29**		
37	100828	2027	Enterprise FM Trust	09/10/2026	$6,306.23	$0.00	Y
37	270000729	2027	ISG Technology LLC	09/03/2026	$43,292.48	$0.00	Y
37	270001124	2027	BancFirst	09/24/2026	$1,500.00	$0.00	Y
			Fund Total:		**$51,098.71**		
			Grand Total:		**$12,737,981.94**		

d. Lease Revenue

Mid-Del Schools 2027 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools September 1, 2026 thru September 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
R Group Inc	44,600.00	10000325	4016	Track(Athletics) Constr Fees FY26	9/1/2026
R Group Inc	11,250.00	10000326	3986	Supplemental Turf Fees FY26	9/1/2026
School Specialty LL	98,108.55	10000327	608100028413	SUPPL Furniture FY26	9/1/2026
SHI International Co	8,519.45	10000328	B21591666/B21591667	Wireless Clocks FY27	9/1/2026
SHI International Co	6,389.55	10000328	B21591666/B21591667	Wireless Clocks FY27	9/1/2026
Trafera Holdings, LL	1,516.00	10000329	I001635376	Newline Boards/CAHS	9/1/2026
Imagenet Consulting	23,060.31	70000476	INV1723771	AV Tech Equip/CAHS FY27	9/17/2026
Larson Design Group	2,728.00	170000431	147111	SUPPL Architect Fees FY26	9/17/2026
Larson Design Group	44,640.00	170000432	147106	Arch Srvs FY26 Supplement	9/17/2026
Larson Design Group	5,400.00	170000434	147116A	Architectural Srvs FY24	9/17/2026
Larson Design Group	6,402.50	170000435	147107	Architectural Srvs MCMS FY25	9/17/2026
Larson Design Group	11,232.00	170000436	147108	Suppl Architectural Srvs FY25	9/17/2026
Larson Design Group	7,128.00	170000437	147116B	Suppl Architectural Srvs FY25	9/17/2026
Larson Design Group	9,114.00	170000438	147109	SUPPL Arch Fees FY26	9/17/2026
Larson Design Group	30,862.05	170000439	147110	Suppl Arch Srvs FY26	9/17/2026
MA & Architecture, L	33,246.47	70000441	8(4623E22)	Architectural Srvs FY24	9/17/2026
MA & Architecture, L	3,028.34	70000442	27(4423E20)	Suppl Architect Srvs FY25	9/17/2026
MA & Architecture, L	11,035.86	70000443	26(4223E18)	Suppl Architectural Srvs FY25	9/17/2026
MA & Architecture, L	3,195.69	70000444	12(4523E21)	SUPPL Arch Srvs FY26	9/17/2026
MA & Architecture, L	2,917.32	70000445	12(4723E23)	SUPPL Arch Srvs FY26	9/17/2026
MA & Architecture, L	14,652.23	170000440	8(4323E19)	Architectural Srvs FY24	9/17/2026
Michael Mccoy Arc	69,626.75	170000433	EPPERLY2	Suppl Architectural Srvs FY25	9/17/2026
R Group Inc	601,813.05	70000472	DCHS SB3A	Turf Fees DCHS FY26	9/17/2026
R Group Inc	38,555.75	70000473	MCHS SB3	Turf Fees MCHS FY26	9/17/2026
R Group Inc	35,867.25	70000474	CAHS SB3	Turf Fees CAHS FY26	9/17/2026
R Group Inc	2,051.60	70000475	DCHS SB3B	SUPPL Turf Fees DCHS FY26	9/17/2026
Smith Roberts Baldis	600.00	70000477	59311	Civil Eng Srvs FY24	9/17/2026
Smith Roberts Baldis	600.00	70000478	59310	Civil Eng Srvs FY24	9/17/2026
Smith Roberts Baldis	300.00	70000479	59314	Civil Eng Srvs FY24	9/17/2026
Willowbrook, Inc	430,016.30	70000446	0218m-PA18 0218m-PA1	Constr Mgmt Fees CAHS FY25	9/17/2026
Willowbrook, Inc	70,208.96	70000447	0218g-PA18	Constr Mgmt Fees Tinker FY25	9/17/2026
Willowbrook, Inc	108,694.68	70000448	0218f-PA20	Constr Mgmt Fees Epperly FY25	9/17/2026
Willowbrook, Inc	152,719.05	70000449	0218r-PA17	Constr Mgmt Fees CAHS FY25	9/17/2026

Mid-Del Schools 2027 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools September 1, 2026 thru September 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	976,650.16	70000450	0509b-PA5	Constr Mgmt Fees Ridgecrest FY26	9/17/2026
Willowbrook, Inc	1,120,440.72	70000451	0218n-PA18	Constr Mgmt Fees MCHS FY25	9/17/2026
Willowbrook, Inc	907,887.60	70000452	0509a-PA8	Constr Mgmt Fees C Estates FY26	9/17/2026
Willowbrook, Inc	271,967.39	70000453	0509C-PA5	Constr Mgmt Fees C Bailey FY26	9/17/2026
Willowbrook, Inc	367,414.85	70000454	0509d-PA3	Constr Mgmt Fees CAHS MFAC FY2	9/17/2026
Willowbrook, Inc	149,478.05	70000455	0218q-PA17	Constr Mgmt Fees CAMS FY25	9/17/2026
Willowbrook, Inc	1,743,069.57	70000456	0218s-PA12	Constr Mgmt Fees Townsend FY26	9/17/2026
Willowbrook, Inc	272,955.34	70000457	0509e-PA3	Constr Mgmt Fees MCHS MFAC FY2	9/17/2026
Willowbrook, Inc	871,476.78	70000458	0218j-PA19	Constr Mgmt Fees DCMS FY25	9/17/2026
Willowbrook, Inc	461,838.84	170000430	0218h-PA20	Constr Mgmt Fees MCMS FY25	9/17/2026
Anthony's TV & Appli	2,109.98	30001586	S80526W1	Refrigerator/Appliance FY27	9/23/2026
Fence Fanatics LLC	90,000.00	30001582	DCHS_26003639-02	Court Resurfacing FY26	9/23/2026
R Group Inc	51,653.40	30001583	DCHS SB4 SB5	SUPPL Turf Fees DCHS FY26	9/23/2026
R Group Inc	52,768.15	30001584	CAHS SB4 SB5	Turf Fees CAHS FY26	9/23/2026
R Group Inc	52,720.65	30001585	MCHS SB4 SB5	Turf Fees MCHS FY26	9/23/2026
SE Hardesty Co, Inc	66,483.91	30001579	J-6140(PA11)	GYM HVAC Installation FY26	9/23/2026
SE Hardesty Co, Inc	50,289.54	30001580	J-6139(PA9)	PAC HVAC Installation FY26	9/23/2026
SE Hardesty Co, Inc	26,001.50	30001581	J-6133(PA10)	GYM HVAC Installation FY26	9/23/2026
	9,425,286.14				

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 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 September 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 September 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

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2026

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

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Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Serv	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Serv	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	25270OKC	Access Control Services FY24	12/11/2024

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Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Srvs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	ddtl Architect Fees Townsend FY2	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Srvs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srvs	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Serv	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Serv	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Srvs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srvs	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

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MA & Architecture, L	5,596.86	283	3B(1724E36A)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	48,005.79	279	9(4423E20)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	117,636.00	281	9(4223E18)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	4,000.00	280	1PRS(4223E18)	Addtl Architectural Srvs FY25	1/27/2025
Metco - Midwest Engi	9,890.00	319	19562G	Geotech Eng Srvs FY25	1/27/2025
Michael Mccoy Arc	124,114.00	12725272	BARNES1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725273	EPPERLY1	Architectural Srvs FY24	1/27/2025
Michael Mccoy Arc	124,114.00	12725271	TINKER1	Architectural Srvs FY24	1/27/2025
Willowbrook, Inc	126,463.07	12725275	0218f-PA1	Constr Mgmt Fees Epperly FY25	1/27/2025
Willowbrook, Inc	219,475.68	12725274	0218e-PA1	Constr Mgmt Fees Barnes FY25	1/27/2025
Willowbrook, Inc	152,950.98	276	0218g-PA1	Constr Mgmt Fees Tinker FY25	1/27/2025
Digi Security System	113,968.15	366	26373OKC	Access Control Services FY24	3/3/2025
Larson Design Group	155.47	3325306	134702A	Architectural Srvs FY24	3/3/2025
Larson Design Group	1,875.00	3325313	135320F	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	2,213.75	3325309	135320B	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	3,622.50	3325319	135289E	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,750.00	318	135289D	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,841.50	3325320	135299	Architectural Srvs FY24	3/3/2025
Larson Design Group	6,578.00	3325312	135320E	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	7,288.60	3325310	135320C	Arch/Telecom/Security Design Srvs	3/3/2025
Larson Design Group	7,288.60	3325314	135320G	Arch/Telecom/Security Design Srvs	3/3/2025
Larson Design Group	9,476.00	317	135289C	Arch/Civil Engr Srvs FY24	3/3/2025
Larson Design Group	12,255.00	316	135289B	ıddtl Architect Fees Townsend FY2	3/3/2025
Larson Design Group	21,021.82	3325307	134702B	Suppl Architectural Srvs FY25	3/3/2025
Larson Design Group	55,201.46	3325308	135320A	Architectural Srvs FY24	3/3/2025
Larson Design Group	67,057.10	3325311	135320D	Architectural Srvs FY24	3/3/2025
Larson Design Group	132,887.02	3325315	135289A	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	1,778.00	305	10(4423E20)	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	2,480.00	304	2ADS(4223E18)	Addtl Architectural Srvs FY25	3/3/2025
MA & Architecture, L	29,409.00	303	10(4223E18)	Architectural Srvs FY24	3/3/2025
Willowbrook, Inc	985.89	3325330	0218a-P7C	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	3,990.00	328	0218a-PA7A	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	4,208.97	3325329	0218a-PA7B	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	8,781.49	3325331	0218c-PA3A	Constr Mgmt Fees MCHS PAC	3/3/2025

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

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Willowbrook, Inc	13,553.04	1556	0218a-8FA	Constr Mgmt Fees CAHS PAC	4/28/2025
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	ıddtl Architect Fees Townsend FY2	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025

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Smith Roberts Baldis	3,500.00	385	57248	Survey Fees FY25	5/6/2025
Willowbrook, Inc	114,530.78	334	0218q-PA1	Constr Mgmt Fees CAMS FY25	5/6/2025
Willowbrook, Inc	157,925.94	335	0218r-PA1	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,486.97	336	0416b-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Willowbrook, Inc	398,100.90	337	0218d-PA1	Constr Mgmt Fees CAHS Stadium	5/6/2025
Willowbrook, Inc	255,989.36	338	0218k-PA1	Constr Mgmt Fees DCHS Stadium	5/6/2025
Willowbrook, Inc	257,437.12	339	0218L-PA1	Constr Mgmt Fees MCHS Stadium	5/6/2025
Willowbrook, Inc	229,827.69	340	0218m-PA2	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,406.14	341	0218f-PA3	Constr Mgmt Fees Epperly FY25	5/6/2025
Willowbrook, Inc	103,548.52	342	0218g-PA3	Constr Mgmt Fees Tinker FY25	5/6/2025
Willowbrook, Inc	86,506.50	343	0218j-PA3	Constr Mgmt Fees DCMS FY25	5/6/2025
Willowbrook, Inc	79,316.43	344	0218e-PA4	Constr Mgmt Fees Barnes FY25	5/6/2025
Willowbrook, Inc	312,789.46	345	0218h-PA4	Constr Mgmt Fees MCMS FY25	5/6/2025
Willowbrook, Inc	52,551.94	3300	1061	Pre-Constr Fees CAHS FY25	5/6/2025
Willowbrook, Inc	84,458.10	3310	1059	Pre-Constr Fees MCHS FY25	5/6/2025
Willowbrook, Inc	37,937.99	3320	1060	Pre-Constr Fees CAMS FY25	5/6/2025
Willowbrook, Inc	269,529.12	3330	0218n-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Digi Security System	37,166.71	62325067	27279OKC	Access Control Services FY24	6/23/2025
Digi Security System	118,580.88	62325068	27766OKC	Access Control Services FY24	6/23/2025
Digi Security System	120,161.28	62325069	27862OKC	Access Control Services FY24	6/23/2025
Digi Security System	3,406.16	62325074	28431OKC	Access Control Services FY24	6/23/2025
Digi Security System	6,648.65	62325075	28432OKC	Access Control Services FY24	6/23/2025
Digi Security System	1,354.28	62325076	28433OKC	Access Control Services FY24	6/23/2025
Digi Security System	46,133.33	62325077	28436OKC	Access Control Services FY24	6/23/2025
Digi Security System	4,046.56	62325078	28440OKC	Access Control Services FY24	6/23/2025
Larson Design Group	3,585.00	62325	137404D	Arch/Telecom/Security Design Serv	6/23/2025
Larson Design Group	64,545.12	62325041	137402A	Architectural Srvs FY24	6/23/2025
Larson Design Group	2,042.50	62325042	137402B	Addtl Architect Fees Townsend FY2	6/23/2025
Larson Design Group	4,738.00	62325043	137402C	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	1,875.00	62325044	137402D	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	1,811.25	62325045	137402E	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,750.00	62325046	137402F	Arch Fees/Suppl Srvs FY25	6/23/2025
Larson Design Group	3,841.50	62325047	137403A	Architectural Srvs FY24	6/23/2025
Larson Design Group	5,980.00	62325048	137403B	Arch/Civil Engr Srvs FY24	6/23/2025

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Larson Design Group	10,000.00	62325049	137403C	Arch Addtl Srvs FY24	6/23/2025
Larson Design Group	3,585.00	62325050	137403D	Arch/Telecom/Security Design Serv	6/23/2025
Larson Design Group	6,240.00	62325051	137404A	Suppl Architectural Srvs FY25	6/23/2025
Larson Design Group	5,704.00	62325052	137404B	Arch/Civil Engr Srvs FY24	6/23/2025
Larson Design Group	10,000.00	62325053	137404C	Arch Addtl Srvs FY24	6/23/2025
MA & Architecture, L	2,750.00	62325036	1(4423E20)	Arch/Eng Srvs Fees CAHS FY25	6/23/2025
MA & Architecture, L	1,201.29	62325037	2(3224E47)	Architect Fees @ MCHS	6/23/2025
MA & Architecture, L	31,420.08	62325038	4(4723E23)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	31,420.08	62325039	4(4523E21)	Architectural Srvs FY24	6/23/2025
MA & Architecture, L	4,542.50	62325040	13(4423E20)	Architectural Srvs FY24	6/23/2025
Musco Corporation	345,000.00	62325071	439803(A)	Stadium Lighting @ CAHS	6/23/2025
Musco Corporation	347,753.50	62325072	439803(B)	Stadium Lighting @ DCHS	6/23/2025
Musco Corporation	347,753.50	62325073	439803(C)	Stadium Lighting @ MCHS	6/23/2025
Smith Roberts Baldis	3,500.00	62325070	57246	Survey Fees FY25	6/23/2025
Willowbrook, Inc	1,800.00	62325023	1065	Survey Fees FY25	6/23/2025
Willowbrook, Inc	98,926.02	62325024	0218d-PA2	Constr Mgmt Fees CAHS Stadium	6/23/2025
Willowbrook, Inc	165,103.92	62325025	0218k-PA2	Constr Mgmt Fees DCHS Stadium	6/23/2025
Willowbrook, Inc	159,907.43	62325026	0218L-PA2	Constr Mgmt Fees MCHS Stadium	6/23/2025
Willowbrook, Inc	52,539.29	62325027	0218n-PA2	Constr Mgmt Fees MCHS FY25	6/23/2025
Willowbrook, Inc	74,219.03	62325028	0218q-PA2	Constr Mgmt Fees CAMS FY25	6/23/2025
Willowbrook, Inc	140,901.48	62325029	0218r-PA2	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	329,812.92	62325030	0218m-PA3	Constr Mgmt Fees CAHS FY25	6/23/2025
Willowbrook, Inc	31,482.84	62325031	0218f-PA4	Constr Mgmt Fees Epperly FY25	6/23/2025
Willowbrook, Inc	44,465.29	62325032	0218g-PA4	Constr Mgmt Fees Tinker FY25	6/23/2025
Willowbrook, Inc	112,811.32	62325033	0218j-PA4	Constr Mgmt Fees DCMS FY25	6/23/2025
Willowbrook, Inc	170,855.01	62325034	0218e-PA5	Constr Mgmt Fees Barnes FY25	6/23/2025
Willowbrook, Inc	270,894.62	62325035	0218h-PA5	Constr Mgmt Fees MCMS FY25	6/23/2025
Willowbrook, Inc	47,238.32	465	00416b-PA2	Constr Mgmt Fees MCHS FY25	6/30/2025
Cook's Fence & Iron	60,782.00	398	#1CAHS	Fencing Services FY25	7/14/2025
Larson Design Group	37,967.72	372	137782	Architectural Srvs FY24	7/14/2025
Larson Design Group	815.50	373	137783A	Architectural Srvs FY24	7/14/2025
Larson Design Group	3,026.00	374	137783B	Architectural Srvs MCMS FY25	7/14/2025
Larson Design Group	2,496.00	375	137784	Suppl Architectural Srvs FY25	7/14/2025
Larson Design Group	44,010.52	376	137786	Architectural Srvs FY24	7/14/2025

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Larson Design Group	44,010.52	377	137791	Architectural Srvs FY24	7/14/2025
Larson Design Group	44,010.52	378	137794	Architectural Srvs FY24	7/14/2025
MA & Architecture, L	4,000.00	365	1(REV4423E20)	Engineering Srvs CAHS FY25	7/14/2025
MA & Architecture, L	27,909.00	367	5(4323E19)	Architectural Srvs FY24	7/14/2025
MA & Architecture, L	10,473.36	368	5(4523E21)	Architectural Srvs FY24	7/14/2025
MA & Architecture, L	10,473.36	369	5(4723E23)	Architectural Srvs FY24	7/14/2025
MA & Architecture, L	3,153.10	370	13(4223E18)	Suppl Architectural Srvs FY25	7/14/2025
MA & Architecture, L	10,599.19	371	14(4423E20)	Architectural Srvs FY24	7/14/2025
MA & Architecture, L	63,326.60	366071425	4(4623E22)	Architectural Srvs FY24	7/14/2025
Smith Roberts Baldis	300.00	399	57427	Civil Eng Srvs FY24	7/14/2025
Smith Roberts Baldis	8,000.00	400	57466	Survey Fees FY25	7/14/2025
Smith Roberts Baldis	300.00	401	57428	Civil Eng Srvs FY24	7/14/2025
Smith Roberts Baldis	300.00	402	57429	Civil Eng Srvs FY24	7/14/2025
Willowbrook, Inc	56,047.52	379	0218k-PA3	Constr Mgmt Fees DCHS Stadium	7/14/2025
Willowbrook, Inc	64,027.14	380	0218L-PA3	Constr Mgmt Fees MCHS Stadium	7/14/2025
Willowbrook, Inc	114,865.30	381	0218n-PA3	Constr Mgmt Fees MCHS FY25	7/14/2025
Willowbrook, Inc	49,847.91	382	0218q-PA3	Constr Mgmt Fees CAMS FY25	7/14/2025
Willowbrook, Inc	140,963.39	383	0218r-PA3	Constr Mgmt Fees CAHS FY25	7/14/2025
Willowbrook, Inc	165,981.82	387	0218g-PA5	Constr Mgmt Fees Tinker FY25	7/14/2025
Willowbrook, Inc	136,992.09	388	0218e-PA6	Constr Mgmt Fees Barnes FY25	7/14/2025
Willowbrook, Inc	424,595.57	389	0218h-PA6	Constr Mgmt Fees MCMS FY25	7/14/2025
Willowbrook, Inc	775,304.82	384071725	0218m-PA4	Constr Mgmt Fees CAHS FY25	7/14/2025
Willowbrook, Inc	377,374.72	385071725	0218j-PA5	Constr Mgmt Fees DCMS FY25	7/14/2025
Willowbrook, Inc	130,994.78	386071725	0218f-PA5	Constr Mgmt Fees Epperly FY25	7/14/2025
Coryell Roofing & Co	145,921.40	2471	App #2 Schwartz	Roofing Constr Srvs @ Schwartz	8/15/2025
Larson Design Group	3,795.00	2425	138425A	Arch/Civil Eng Srvs FY24	8/15/2025
Larson Design Group	3,744.00	2426	138421	Suppl Architectural Srvs FY25	8/15/2025
Larson Design Group	2,650.40	2427	138425B	Arch/Telecom/Security Design Srvs	8/15/2025
Larson Design Group	27,000.00	2428	137281	Architectural Srvs FY25	8/15/2025
Larson Design Group	2,650.40	2429	138425E	Arch/Telecom/Security Design Srvs	8/15/2025
Larson Design Group	1,250.00	2430	138425D	Arch Addtl Srvs FY24	8/15/2025
Larson Design Group	6,578.00	2431	138425C	Arch/Civil Eng Srvs FY24	8/15/2025
Larson Design Group	4,752.00	2432	138425F	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2433	138423B	Arch/Civil Eng Srvs FY25	8/15/2025

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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 September 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
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
R Group Inc	44,600.00	10000325	4016	Track(Athletics) Constr Fees FY26	9/1/2026
R Group Inc	11,250.00	10000326	3986	Supplemental Turf Fees FY26	9/1/2026
School Specialty LL	98,108.55	10000327	608100028413	SUPPL Furniture FY26	9/1/2026
SHI International Co	8,519.45	10000328	B21591666/B21591667	Wireless Clocks FY27	9/1/2026
SHI International Co	6,389.55	10000328	B21591666/B21591667	Wireless Clocks FY27	9/1/2026
Trafera Holdings, LL	1,516.00	10000329	I001635376	Newline Boards/CAHS	9/1/2026
Imagenet Consulting	23,060.31	70000476	INV1723771	AV Tech Equip/CAHS FY27	9/17/2026
Larson Design Group	2,728.00	170000431	147111	SUPPL Architect Fees FY26	9/17/2026
Larson Design Group	44,640.00	170000432	147106	Arch Srvs FY26 Supplement	9/17/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	5,400.00	170000434	147116A	Architectural Srvs FY24	9/17/2026
Larson Design Group	6,402.50	170000435	147107	Architectural Srvs MCMS FY25	9/17/2026
Larson Design Group	11,232.00	170000436	147108	Suppl Architectural Srvs FY25	9/17/2026
Larson Design Group	7,128.00	170000437	147116B	Suppl Architectural Srvs FY25	9/17/2026
Larson Design Group	9,114.00	170000438	147109	SUPPL Arch Fees FY26	9/17/2026
Larson Design Group	30,862.05	170000439	147110	Suppl Arch Srvs FY26	9/17/2026
MA & Architecture, L	33,246.47	70000441	8(4623E22)	Architectural Srvs FY24	9/17/2026
MA & Architecture, L	3,028.34	70000442	27(4423E20)	Suppl Architect Srvs FY25	9/17/2026
MA & Architecture, L	11,035.86	70000443	26(4223E18)	Suppl Architectural Srvs FY25	9/17/2026
MA & Architecture, L	3,195.69	70000444	12(4523E21)	SUPPL Arch Srvs FY26	9/17/2026
MA & Architecture, L	2,917.32	70000445	12(4723E23)	SUPPL Arch Srvs FY26	9/17/2026
MA & Architecture, L	14,652.23	170000440	8(4323E19)	Architectural Srvs FY24	9/17/2026
Michael Mccoy Arc	69,626.75	170000433	EPPERLY2	Suppl Architectural Srvs FY25	9/17/2026
R Group Inc	601,813.05	70000472	DCHS SB3A	Turf Fees DCHS FY26	9/17/2026
R Group Inc	38,555.75	70000473	MCHS SB3	Turf Fees MCHS FY26	9/17/2026
R Group Inc	35,867.25	70000474	CAHS SB3	Turf Fees CAHS FY26	9/17/2026
R Group Inc	2,051.60	70000475	DCHS SB3B	SUPPL Turf Fees DCHS FY26	9/17/2026
Smith Roberts Baldis	600.00	70000477	59311	Civil Eng Srvs FY24	9/17/2026
Smith Roberts Baldis	600.00	70000478	59310	Civil Eng Srvs FY24	9/17/2026
Smith Roberts Baldis	300.00	70000479	59314	Civil Eng Srvs FY24	9/17/2026
Willowbrook, Inc	430,016.30	70000446	0218m-PA18 0218m-PA1	Constr Mgmt Fees CAHS FY25	9/17/2026
Willowbrook, Inc	70,208.96	70000447	0218g-PA18	Constr Mgmt Fees Tinker FY25	9/17/2026
Willowbrook, Inc	108,694.68	70000448	0218f-PA20	Constr Mgmt Fees Epperly FY25	9/17/2026
Willowbrook, Inc	152,719.05	70000449	0218r-PA17	Constr Mgmt Fees CAHS FY25	9/17/2026
Willowbrook, Inc	976,650.16	70000450	0509b-PA5	Constr Mgmt Fees Ridgecrest FY26	9/17/2026
Willowbrook, Inc	1,120,440.72	70000451	0218n-PA18	Constr Mgmt Fees MCHS FY25	9/17/2026
Willowbrook, Inc	907,887.60	70000452	0509a-PA8	Constr Mgmt Fees C Estates FY26	9/17/2026
Willowbrook, Inc	271,967.39	70000453	0509C-PA5	Constr Mgmt Fees C Bailey FY26	9/17/2026
Willowbrook, Inc	367,414.85	70000454	0509d-PA3	Constr Mgmt Fees CAHS MFAC FY2	9/17/2026
Willowbrook, Inc	149,478.05	70000455	0218q-PA17	Constr Mgmt Fees CAMS FY25	9/17/2026
Willowbrook, Inc	1,743,069.57	70000456	0218s-PA12	Constr Mgmt Fees Townsend FY26	9/17/2026
Willowbrook, Inc	272,955.34	70000457	0509e-PA3	Constr Mgmt Fees MCHS MFAC FY2	9/17/2026
Willowbrook, Inc	871,476.78	70000458	0218j-PA19	Constr Mgmt Fees DCMS FY25	9/17/2026
Willowbrook, Inc	461,838.84	170000430	0218h-PA20	Constr Mgmt Fees MCMS FY25	9/17/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Anthony's TV & Appli	2,109.98	30001586	S80526W1	Refrigerator/Appliance FY27	9/23/2026
Fence Fanatics LLC	90,000.00	30001582	DCHS_26003639-02	Court Resurfacing FY26	9/23/2026
R Group Inc	51,653.40	30001583	DCHS SB4 SB5	SUPPL Turf Fees DCHS FY26	9/23/2026
R Group Inc	52,768.15	30001584	CAHS SB4 SB5	Turf Fees CAHS FY26	9/23/2026
R Group Inc	52,720.65	30001585	MCHS SB4 SB5	Turf Fees MCHS FY26	9/23/2026
SE Hardesty Co, Inc	66,483.91	30001579	J-6140(PA11)	GYM HVAC Installation FY26	9/23/2026
SE Hardesty Co, Inc	50,289.54	30001580	J-6139(PA9)	PAC HVAC Installation FY26	9/23/2026
SE Hardesty Co, Inc	26,001.50	30001581	J-6133(PA10)	GYM HVAC Installation FY26	9/23/2026
	90,586,818.44				

2. School Activity Funds
    a. Transfers within the bank
    b. New accounts
    c. Addenda to an account

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: October 12th, 2026

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

JW/TW

SCHOOL ACTIVITY FUND TRANSFERS
10/12/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: COSMETOLGY - COA	SKILLS USA	$160.00	D
	TO: SKILLS USA	MEMBERSHIP FEES	$160.00	C
Carl Albert Middle School (64/505)	FROM: ATHLETICS	SUBURBAN CONFERENCE	$175.00	D
	TO: DCMS ATHLETICS	9/28/26 - SOFTBALL	$175.00	C
	FROM: ATHLETICS	FB HOMECOMING FLOATS	$80.00	D
	TO: CAHS LEADERSHIP		$80.00	C
Del City Middle School (64/540)	FROM: DCMS MID-DEL STRINGS	TRANSFERRING TO H.S. ACCOUNT	$1,455.24	D
	TO: DCHS MID-DEL STRINGS		$1,455.24	C
Carl Albert High School (64/705)	FROM: AP	HOCO SHIRTS	$70.00	D
	TO: STUCO		$70.00	C
	FROM: AP	SENIOR DUES	$20.00	D
	TO: SENIOR CLASS		$20.00	C
	FROM: LIBRARY	LOST BOOK FEES	$10.00	D
	TO: MCMS LIBRARY	A. HUNTER	$10.00	C
	FROM: UNIFIED CLUB	DONATIONS ACADEMIC	$38.00	D
	TO: GENERAL	LETTER JACKET	$38.00	C
	FROM: VOCAL MUSIC	DONATIONS ACADEMIC	$44.00	D
	TO: GENERAL	LETTER JACKET	$44.00	C
	FROM: NHS	DONATIONS ACADEMIC	$440.00	D
	TO: GENERAL	LETTER JACKET	$440.00	C
	FROM: DRAMA	DONATIONS ACADEMIC	$74.00	D
	TO: GENERAL	LETTER JACKET	$74.00	C
	FROM: YEARBOOK	DONATIONS ACADEMIC	$88.00	D
	TO: GENERAL	LETTER JACKET	$88.00	C
	FROM: FFA	DONATIONS ACADEMIC	$176.00	D
	TO: GENERAL	LETTER JACKET	$176.00	C
	FROM: FCCLA	DONATIONS ACADEMIC	$40.00	D
	TO: GENERAL	LETTER JACKET	$40.00	C
	FROM: ACADEMIC TEAM	DONATIONS ACADEMIC	$100.00	D
	TO: GENERAL	LETTER JACKET	$100.00	C
	FROM: JROTC	DONATIONS ACADEMIC	$114.00	D
	TO: GENERAL	LETTER JACKET	$114.00	C
	FROM: UNIFIED CLUB	HOMECOMING ROYALTY	$40.00	D
	TO: STUCO	AND FLOATS	$40.00	C
	FROM: NHS	HOMECOMING ROYALTY	$10.00	D
	TO: STUCO	AND FLOATS	$10.00	C
	FROM: CHEER	HOMECOMING ROYALTY	$40.00	D
	TO: STUCO	AND FLOATS	$40.00	C
	FROM: YFC	HOMECOMING ROYALTY	$20.00	D
	TO: STUCO	AND FLOATS	$20.00	C
	FROM: FFA	HOMECOMING ROYALTY	$20.00	D
	TO: STUCO	AND FLOATS	$20.00	C
	FROM: STEP TEAM	HOMECOMING ROYALTY	$20.00	D
	TO: STUCO	AND FLOATS	$20.00	C
	FROM: POM PON	HOMECOMING ROYALTY	$40.00	D
	TO: STUCO	AND FLOATS	$40.00	C
	FROM: ACADEMIC TEAM	HOMECOMING ROYALTY	$10.00	D
	TO: STUCO	AND FLOATS	$10.00	C
	FROM: GIRLS BASKETBALL	DONATIONS ACADEMIC	$44.00	D
	TO: GENERAL	LETTER JACKET	$44.00	C
	FROM: VOLLEYBALL	DONATIONS ACADEMIC	$132.00	D
	TO: GENERAL	LETTER JACKET	$132.00	C

Carl Albert High School Cont'd (64/705)	FROM: TRACK	DONATIONS ACADEMIC	$220.00	D
	TO: GENERAL	LETTER JACKET	$220.00	C
	FROM: CROSS COUNTRY	DONATIONS ACADEMIC	$44.00	D
	TO: GENERAL	LETTER JACKET	$44.00	C
	FROM: WRESTLING	DONATIONS ACADEMIC	$264.00	D
	TO: GENERAL	LETTER JACKET	$264.00	C
	FROM: TENNIS	DONATIONS ACADEMIC	$352.00	D
	TO: GENERAL	LETTER JACKET	$352.00	C
	FROM: SOFTBALL	DONATIONS ACADEMIC	$88.00	D
	TO: GENERAL	LETTER JACKET	$88.00	C
	FROM: FOOTBALL	DONATIONS ACADEMIC	$352.00	D
	TO: GENERAL	LETTER JACKET	$352.00	C
	FROM: GIRLS SOCCER	DONATIONS ACADEMIC	$176.00	D
	TO: GENERAL	LETTER JACKET	$176.00	C
	FROM: BOYS GOLF	DONATIONS ACADEMIC	$176.00	D
	TO: GENERAL	LETTER JACKET	$176.00	C
	FROM: DRAMA	HOMECOMING ROYALTY	$60.00	D
	TO: STUCO	CARS & FLOATS	$60.00	C
	FROM: KEY CLUB	HOMECOMING ROYALTY	$40.00	D
	TO: STUCO	CARS & FLOATS	$40.00	C
	FROM: FFA	TRANSPORTATION	$74.00	D
	TO: DISTRICT		$74.00	C
	TRIP DATE: 8/25/2026			
	TRIP ID: 8290			
Del City High School (64/710)	FROM: ATHLETICS	CAHS PARADE	$25.00	D
	TO: CAHS STUCO	ENTRY FEE	$25.00	C
Midwest City High School (64/715)	FROM: JROTC	TRANSPORTATION	$8.00	D
	TO: DISTRICT		$8.00	C
	TRIP DATE: 8/23/2026			
	TRIP ID: 8315			
Administration (64/050)				
			$5,339.24	
			$5,339.24	

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: General Activity

Activity Account Number: 826

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Update verbiage for line 2: 2) Expenses related to workshops, trips, contests, meetings, and trainings

Estimated Income: $10000 Estimated Expenditures: $8000

Sponsor's Name: Becki Foster
(Please Print)

Principal Signature: [signature] Date: 9/18/26

J. Woodard 9.22.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: General

Activity Account Number: 826

☒ Addendum ☐ New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Start Up Cash

Estimated Income: $10000 Estimated Expenditures: $8000

Sponsor's Name: Becki Foster
(Please Print)

Principal Signature: Jessica Schu Date: 9/25/26
J. Woodard 9.28.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Skills USA

Activity Account Number: 962

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Add to Fundraiser list: • Salon-A-Thon • Fun Run (5K or Walk)	

Estimated Income: $20444.50 Estimated Expenditures: $10000

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: [signature] Date: 9/18/26

J. Woodard 9.22.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Skills USA

Activity Account Number: 962

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
· Reimbursements	Start Up Cash

Estimated Income: $20444.50 Estimated Expenditures: $10000

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: Jessica Schul Date: 9/25/26

J. Woodard 9.28.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Auto Service II

Activity Account Number: 965

[X] Addendum [ ] New Account

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

~~**Source of Income**~~ **(Fundraisers, donation, etc.)**	**Purpose for Expenditures (How money will be used)**
Correct Sponsor Name = Cameron Harrell	Add: Printing Services

Estimated Income: $4000 Estimated Expenditures: $4000

Sponsor's Name: Cameron Harrell
(Please Print)

Principal Signature: _____ Date: 9/18/26

J. Woodard 9.22.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Cosmetology I

Activity Account Number: 973

☒ Addendum ☐ New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Start Up Cash ·Student Fees

Estimated Income: $1500 Estimated Expenditures: $1000

Sponsor's Name: Whitney Koons
(Please Print)

Principal Signature: Jessica Schl J. Woodard 9.28.26 Date: 9/25/26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Cosmetology II

Activity Account Number: 974

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Start Up Cash ·Student Fees

Estimated Income: $2200 Estimated Expenditures: $1700

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: [signature] Date: 9/25/26
S. Woodard 9.28.26

Revised: 7/29/2025

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Plumbing

Activity Account Number: 979

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Move #s 7 and 8 (Food Trucks, Ornament Auction) to bullets under the fundraiser list	

Estimated Income: $400 Estimated Expenditures: $350

Sponsor's Name: Scott Ringwald
(Please Print)

Principal Signature: J. Woodard 9.22.26 Date: 9/18/26

ACTIVITY ACCOUNT ADDENDUM/NEW ACCOUNT REQUEST FORM
SCHOOL YEAR 2026-2027

Name of School Site: MDTC Site Number: 015

Activity Account Name: Cyber Security

Activity Account Number: 981

[X] Addendum [ ] New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Move #s 7 and 8 (Food Trucks, Ornament Auction) to bullets under the fundraiser list	

Estimated Income: $700 Estimated Expenditures: $500

Sponsor's Name: Sandi Teel
(Please Print)

Principal Signature: J. Woodard Date: 9/18/26 9.22.26

Revised: 7/29/2025

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2025-2026

Name of School Site: Midwest City Middle School Site Number: 550

Activity Account Name: Builders Club

Activity Account Number: 860

☐ Addendum ☒ New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
-Fundraisers	-Student activities -Club events -Recreational activities
-Donations & Community contributions, Gifts. -Business/community sponsorships	-Service projects -Charitable/community outreach activities -Apparel -Staff & Student Professional development
-School/community grants or contributions	-Club Supplies -Transfer from other activity accounts -Decorations -Promotional materials -Event expenses
-Other approved Builders Club Fundraising activities	-Educational, leadership, & team-building activities -Other approved club expenses -Registration fees
-Transfers from other accounts activity -Dues	-Food/refreshments -Dues -Student recognition/Awards/Gifts -Admission/Participation fees -Transportation

Estimated Income: ~~$7000.00~~ #2,500

Estimated Expenditures: ~~$7,000.00~~ #2,500

Sponsor's Name: Mackenzie Session
(Please Print)

Principal Signature: [signature] Date: 09/09/26

J. Woodard 9.10.26

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2025-2026

Name of School Site: MCMS Site Number: 550

Activity Account Name: Library

Activity Account Number: 884

☑ Addendum ☐ New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Lanyard Sales Fundraiser	Awards, Library Improvements

Estimated Income: $2,500 ~~$7,000.00~~

Estimated Expenditures: $2,500 ~~$7,000.00~~

Sponsor's Name: Kenyelle Williams
(Please Print)

Principal Signature: [signature] Date: 09/09/26

J. Woodard 9.14.26

Revised: 7/15

3. Vote to approve Blanket Position Salary Reserves Report for FY 2026-2027.

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

Re: Blanket Position Salary Reserves FY 2026-2027

Date: October 12th, 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.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

9/1/2026
9/30/2026

Reserve#		Position Description	Amount ($)	Project
2027	105	Attendance Stipend - Bus Monitors	2,000.00	000-NON-CATEGORICAL
2027	106	Attendance Stipend - Bus Drivers	13,000.00	000-NON-CATEGORICAL
2027	142	OK Education Launch Institute & Mentorship	9,000.00	307-ADMIN LEADERSHIP GRANT
2027	143	CN Maintenance Overtime	1,600.00	000-NON-CATEGORICAL

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

D. Vote to approve renewal of 403(B) Third Party Administrator, AFPlanServ for CY2027.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

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

Re: Renewal of 403(B) Third Party Administrator, AFPlanServ, for CY 2027

Date: October 12th, 2026

A 403(b)-annuity program is offered to District employees through payroll deduction. As the Plan Sponsor of this program, the District must administer and monitor the program according to IRS regulations.

AFPlanServ's services to the district include reporting, monitoring maximum contributions, distribution of payments to the various vendors, and servicing employee's request for new contributions and withdrawals.

AFPlanServ has agreed to continue this service based on the current cost of $1.00 for each participant per month. This fee is paid by the annuity providers (vendors) on behalf of their clients, except the Teachers' Retirement Annuity program. Employees enrolled with Teachers' Retirement pay this amount through a deduction from their annuity account.

We recommend that Mid-Del continues working with AFPlanServ for the 2027 calendar year. If you have any questions, please let us know.

Thank you.

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

F. SITE	G. GROUP
H. Townsend	I. PTA
J. Carl Albert Middle School	K. Vocal Music
L. Del City Middle School	M. Band
N. Midwest City Middle School	O. Band
P. Carl Albert High School	Q. Band
R. Carl Albert High School	S. Pom
T. Carl Albert High School	U. Volleyball
V. Del City High School	W. Girls Wrestling
X. Del City High School	Y. Wrestling
Z. Midwest City High School	AA. Boys Basketball
BB. Midwest City High School	CC. Girls Basketball
DD. Midwest City High School	EE. Softball

FF.

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

Date: October 12th, 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
Townsend	PTA	10/12/2026
Carl Albert Middle School	Vocal Music	10/12/2026
Del City Middle School	Band	10/12/2026
Midwest City Middle School	Band	10/12/2026
Carl Albert High School	Band	10/12/2026
Carl Albert High School	Pom	10/12/2026
Carl Albert High School	Volleyball	10/12/2026
Del City High School	Girls Basketball	10/12/2026
Del City High School	Wrestling	10/12/2026
Midwest City High School	Boys Basketball	10/12/2026
Midwest City High School	Girls Basketball	10/12/2026
Midwest City High School	Softball	10/12/2026

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

1. Hannah Spencer, MCHS, to travel to New Orleans, LA on December 1-6, 2026 to attend VISION Conference. Expenses to be paid by Project 412-Career Tech.
2. Curt Hodges, Mike Evans, and CAHS Wrestling to travel to Claremore HS on December 18-19, 2026 to compete in an OSSAA event. Expenses to be paid by Project 854-Wrestling.
3. Jennifer Westerman, DCMS, will be replacing Mildred Stevenson on the trip to San Diego, CA on October 6-8, 2026 that was previously board approved on July 13, 2026. Expenses are paid by School Support - Project 515. Confirmation
4. Curt Hodges, Mike Evans, and CAHS Wrestling to travel to Allen, TX on December 31, 2026-January 2, 2027 to compete in Allen Outlaw Wrestling Event. Expenses to be paid by School Activity Fund 854-Wrestling.
5. Curt Hodges, Mike Evans, and CAHS Wrestling to travel to Jenks High School on January 8-9, 2027 to participate in an OSSAA competition. Expenses to be paid by School Activity Fund 854-Wrestling.
6. Crystal Wilson and CAMS Cheer to travel to Fort Worth, TX on January 22-23, 2027 to participate in NCA Cheer Competition. Expenses to be paid by Sanctioned Organization Funds.
7. Bill Case and CAHS Girls Cross Country to travel to and from Fayetteville, AR on October 3, 2026 to compete in a cross country race. Expenses to be paid by personal funds.
8. Coach O'Hara, Coach Richey, Coach Banks, and CAHS Girls Basketball to travel to Kansas City, KS on December 18-19, 2026 to compete in Family First Classic Basketball Tourney. Expenses to be paid by School Activity Fund 908-Girls Basketball.
9. Suzanna Bennett-Asfaw, LSC, to travel to Anaheim, CA on June 27-July 2, 2027 to attend PowerSchool University. Expenses to be paid by Project 026 - Teaching and Learning.
10. Shanna Howard, LSC, to travel to Anaheim, CA on June 27-July 2, 2027 to attend PowerSchool University. Expenses to be paid by Project 026 - Teaching and Learning.
11. Emily White, MCES, Christi Bradshaw, Soldier Creek, Amber Culbert, Schwartz, Jessica Dayer, Barnes, Jennifer Ford, Ridgecrest, Jill Deaton, Epperly, Chelci Bauer, Townsend, Fern Thung, MCMS to travel to Houston, TX on December 1-4, 2026 to attend GiftedED Conference. Expenses to be paid by Title II, Project 541.
12. CJ Clark, Rachel Mitchell, and Mid-Del Swim to travel to Conway, AR on November 19-20, 2026 to compete against Arkansas state champion swim team. Expenses to be paid by Sanctioned Organization Funds.
13. Laura Rogers, Brandy Eberle, Simon Gallagher, and MDTC Business Professionals of America to travel to Tulsa, OK on March 7-10, 2027 to attend and compete at BPA State Leadership Conference.

Expenses to be paid by Fund 12, Fund 65, Personal Funds, and Donations.
14. Richard Thornton, MDTC, to travel to Albuquerque, NM on November 3-7, 2026 to attend Southwest Association of Student Financial Aid Administrators Conference. Expenses to be paid by Fund 12 and/or Fund 65.
15. Megan Maloy, Allyson McFeeters, Mac Jemison, Deandre Walter, and MCHS Girls Basketball to travel to Duncanville, TX on November 27-28, 2026 to compete in a basketball tournament. Expenses to be paid by School Activity Fund 908-Girls Basketball and Sanctioned Organization Funds.
16. Sara Small, Akilah Green, and Kelley Brennan, Townsend, to travel to Austin, TX on November 30-December 2, 2026 to attend Solution Tree's Behavior Solutions conference. Expenses to be paid by Title I, Project 511.
17. Heather Jackson, DCHS/DCMS, Cy Curtis, MCHS/MCMS, and Sydney McLeary, CAHS/CAMS to travel to Chicago, IL on December 15-19, 2026 to attend Midwest Clinic International Band & Orchestra Festival. Expenses to be paid by Grant Funds, Activity Fund 138 - Fine Arts, Sanctioned Organization Funds, Activity Fund 083 and 085.
18. Heather Jackson and DCHS Orchestra to travel to Tulsa, OK on January 20-23, 2027 to attend OkMEA All-State Convention. Expenses to be paid by Fund 085.

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

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

☑ Employee Travel without Students

Employee: Hannah Spencer Site: MCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): VISION Conference CTE/ Amendment to add in conference registration fees (using 412 funds)

Dates for Travel: Dec 1-6th, 2026

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

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

School Days Missed: 4 school days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 412 AMOUNT: $900.00 (TOTAL)

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

Will leave require a substitute? yes Project Code 412 fund

Funding source for expenses other than sub:

Project Name Career Tech Project Code 412

Project Name _____ Project Code _____

Site Principal: Chara E Madison

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

Asst. Superintendent: Dezi Todd

Superintendent: La Shonda Broiles 9-18-26

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.

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert Hs
2. Name of Group WRESTLING
3. Name of Mid-Del Sponsor(s) Curt Hodges, Mike Evans
4. Destination Claremore ok Donnie Morgan Duals
5. Dates of Trip from/to DEC 18-19 2026
6. Time and Location of Departure 2 Cars Ft 7 Am
7. Time and Location of Arrival Claremore Hs 9 Am
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?

   _____
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Compete OSSAA Event

    _____
11. Mode of Transportation: 14P, Suburban - District Transport

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 18 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel:
   774 S. Lynn Riggs Blvd | Claremore | OK | 74017
   Street Address | City | State | Zip

3. Telephone of hotel: 918-565-1877 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 854 AMOUNT: $_____
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 854 Project Name: _____
   ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   ☐ Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 9/9/26

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

Michelle Dunn
Signature of Building Principal — Date: 9-16-25

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

Andra Hilkey
Signature of Executive Director of Elementary/Secondary Education — Date: 9-16-25

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

for Shonda Bowles
Signature of Assistant Superintendent — Date: 9-22-2024

VIII. BOARD OF EDUCATION ACTION

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

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

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

Behavior and Rules

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

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

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

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

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

District Released, Held Harmless and Promise Not to Sue

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

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

Medical Care

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

CAHS Wrestling Team Itinerary
Claremore Dual Tourney
Dec. 18-19 2026

Friday Dec. 18
Leave CAHS 7am
Arrive Claremore HS 9am
Wrestle Event
Leave Event and arrive at Hotel (TBD)
Room Check 10pm

Saturday Dec. 19
Leave Hotel 7am
Arrive CHS 7:15am
Wrestle Event
Leave Event and return CAHS

Susan Parker <slparker@mid-del.net>

Re: Travel Request

Leslie Hodges <chodges@mid-del.net>
To: Susan Parker <slparker@mid-del.net>

Fri, Sep 18, 2026 at 10:40 AM

Susan,
The chaperones are our coaching staff.
Assistants: Mike Evans: mevans@mid-del.net
Todd Wiley (Adjunct) twiley@farmersagent.com
Matt Grice (Adjunct) Donald.grice@okc.gov
Keith Sikes (Adjunct) chevyboy1964@gmail.com

Their paperwork should be complete. If this is not correct, please let me know.

Thanks,
Coach Hodges

[Quoted text hidden]

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

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

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Epperly/DCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Solution Tree School Improvement for All Workshop 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: $27,544.99 (TOTAL)

Breakdown of Amount:
FLIGHT: $7,700.00 MILEAGE: $NA HOTEL: $6,985.99
SHUTTLE/CAB: $ 550.00 MEALS: $ 3,850.00 INCIDENTALS: $ Regist. $8,459.00

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: _____

Executive Director: _____ Chanta M.A Andra Hilker
(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Boiles 7-6-26

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.

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.

Jennifer Westerman (DCMS) will be replacing Mildred Stevenson (DCMS)

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

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HS
2. Name of Group WRESTLING
3. Name of Mid-Del Sponsor(s) CURT HODGES, MIKE EVANS
4. Destination ALLEN OUTLAW TOURNAMENT
5. Dates of Trip from/to DEC 31 - JAN 2 2026-27
6. Time and Location of Departure CARL FH 6 PM
7. Time and Location of Arrival ALLEN, TEXAS 9 PM (HOTEL)
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?

9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Compete in ALLEN OUTLAW WRESTLING EVENT
11. Mode of Transportation: 14p, SUBURBAN - SCHOOL TRANSPORT

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 18 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay HYATT PLACE DALLAS ALLEN

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

2. Address of hotel:
   333 CENTRAL EXPRESSWAY | ALLEN | TX | 75013
   Street Address | City | State | Zip

3. Telephone of hotel: 972-747-5151 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 854 AMOUNT: $_____
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 854 Project Name: _____
   ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   ☐ Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
   WE HAVE ATTENDED SINCE 2023 - IT'S A GREAT EVENT W/ THE WRESTLERS BENEFITING FROM MULTIPLE MATCHES.

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 9/5/26

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

Signature of Building Principal — Date: 9/17/26

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

Signature of Executive Director of Elementary/Secondary Education — Date: 9/21/26

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 9-29-26

VIII. BOARD OF EDUCATION ACTION

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

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

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

Behavior and Rules

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

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

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

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

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

District Released, Held Harmless and Promise Not to Sue

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

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

Medical Care

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

CAHS Wrestling Team Itinerary
Allen Outlaw Tournament
Dec. 31-Jan 2 2026-27

Thursday Dec. 31
Leave CAHS 6pm
Arrive Hotel 9pm
Room Check 10pm

Friday Jan. 1
Leave Hotel 6:45 am
Wrestle Event all day
Leave Event return to Hotel (TBD)
Room Check 10pm

Saturday Jan. 2
Leave Hotel 6:45am
Wrestle Event all day
Leave Event and return CAHS

Susan Parker <slparker@mid-del.net>

Re: Travel Request

Leslie Hodges <chodges@mid-del.net> Fri, Sep 18, 2026 at 10:40 AM
To: Susan Parker <slparker@mid-del.net>

Susan,
The chaperones are our coaching staff.
Assistants: Mike Evans: mevans@mid-del.net
Todd Wiley (Adjunct) twiley@farmersagent.com
Matt Grice (Adjunct) Donald.grice@okc.gov
Keith Sikes (Adjunct) chevyboy1964@gmail.com

Their paperwork should be complete. If this is not correct, please let me know.

Thanks,
Coach Hodges

[Quoted text hidden]

> [Quoted text hidden]
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MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST WITH STUDENTS

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HS
2. Name of Group WRESTLING
3. Name of Mid-Del Sponsor(s) CURT HODGES, MIKE EVANS
4. Destination JENKS TOURNAMENT: LARRY WILKEY INVIT.
5. Dates of Trip from/to JAN. 8-9 2027
6. Time and Location of Departure CARL EH 5:30 A.M
7. Time and Location of Arrival JENKS HS 7:30 A.M.
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: PARTICIPATE IN OSSAA COMPETITION

    _____

11. Mode of Transportation: 14 P, SUBURBAN - SCHOOL TRANSPORT

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 18 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay COMFORT INN & SUITES GLENPOOL

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

2. Address of hotel:
[redacted] 12119 North Gasper Jenks OK 74037
Street Address City State Zip

3. Telephone of hotel: 918-995-2225 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 854 AMOUNT: $_____
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 854 Project Name: _____
   ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   ☐ Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 9/5/26

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

Signature of Building Principal — Date: 9/17/26

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

Signature of Executive Director of Elementary/Secondary Education — Date: 9/21/26

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

La Shonda Broiles

Signature of Assistant Superintendent — Date: 9-29-26

VIII. BOARD OF EDUCATION ACTION

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

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

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

Behavior and Rules

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

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

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

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

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

District Released, Held Harmless and Promise Not to Sue

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

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

Medical Care

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

CAHS Wrestling Team Itinerary
Jenks Tournament
Friday/Saturday Jan. 8-9

Friday Jan. 8
Leave CAHS 6am
Arrive JHS 7:30am
Wrestle Event all day
Leave Event return to Hotel (TBD)
Room Check 10pm

Saturday Jan. 9
Leave Hotel 7:15am
Arrive JHS 7:30am
Wrestle Event all day
Leave Event and return CAHS

Susan Parker <slparker@mid-del.net>

Re: Travel Request

Leslie Hodges <chodges@mid-del.net> Fri, Sep 18, 2026 at 10:40 AM
To: Susan Parker <slparker@mid-del.net>

Susan,
The chaperones are our coaching staff.
Assistants: Mike Evans: mevans@mid-del.net
Todd Wiley (Adjunct) twiley@farmersagent.com
Matt Grice (Adjunct) Donald.grice@okc.gov
Keith Sikes (Adjunct) chevyboy1964@gmail.com

Their paperwork should be complete. If this is not correct, please let me know.

Thanks,
Coach Hodges

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert middle School
2. Name of Group Cheer
3. Name of Mid-Del Sponsor(s) Crystal Wilson
4. Destination Fort Worth, TX
5. Dates of Trip from/to 1/22 - 1/23 2027
6. Time and Location of Departure Parent Transport
7. Time and Location of Arrival Parent Transport
8. Will students miss class time for this trip? ✓ Yes ___ No If yes, how much class time?
   1 day; Friday 1/22
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes ✓ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Compete at the National Championship to Showcase elite stunt, tumble, and routine execution developed throughout our season.
11. Mode of Transportation: Parent Trasport

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-819-3214

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Renaissance Hotel Worthington Fort Worth

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

2. Address of hotel:
200 main St FortWorth TX 76102
Street Address City State Zip

3. Telephone of hotel: 817-870-1000 (Include area code)

4. Alternate phone number in case of emergency: 405-819-3214

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: $4,500
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $4,500
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Parent Covered Expenses

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
Experental Leadership, Self-Assessment and Goal Setting
Social-Emotional Learning and Self Direction

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location?
Other Cheer National Competitions were not offered in State.

VII. RECOMMENDATIONS AND ASSURANCES

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

Crystal Wilson — Signature of Primary Sponsor — 9/18/26 — Date

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

Danny Budde — Signature of Building Principal — 9-18-26 — Date

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

Andra Wilkey — Signature of Executive Director of Elementary/Secondary Education — 9/18/26 — Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 9-29-26 — Date

VIII. BOARD OF EDUCATION ACTION

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

Susan Parker <slparker@mid-del.net>

Out of State Travel

Crystal Wilson <cwilson@mid-del.net> Wed, Sep 23, 2026 at 10:28 AM
To: Susan Parker <slparker@mid-del.net>

Good Morning, After speaking with my Parents, no athletes will be riding with anyone other than their Parents. Please let me know if you need anything further from me. Thank You!
[Quoted text hidden]

Susan Parker <slparker@mid-del.net>

Out of State Travel

Crystal Wilson <cwilson@mid-del.net> Fri, Sep 18, 2026 at 9:54 AM
To: Susan Parker <slparker@mid-del.net>

Parents and guardians are fully responsible for all financial obligations, travel arrangements, and personal supervision associated with this trip. This includes funding individual event fees, transportation, lodging, and daily meals, as well as coordinating timely transport to and from all competition venues. Additionally, parents must provide or designate direct adult supervision at the hotel and during all non-competition hours, as the coaching staff will not be supervising athletes inside hotel rooms or during personal downtime.

Chaperones: Crystal Wilson and Beverly Tedesco

Please let me know if you need anything else. Thanks so much!

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27-HSN-Championship-Overview.pdf
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2027 NCA High School National Championship Overview

Friday, January 22nd - Monday, January 25th

Fort Worth Convention Center, Fort Worth, TX

DIVISION	FRIDAY	SATURDAY	SUNDAY	MONDAY
Advanced JH/MS Crowd Leading	Prelims	Finals		
Advanced JH/MS Performance	Prelims	Finals		
Advanced JV/Freshman Crowd Leading	Prelims	Finals		
Advanced JV/Freshman Performance	Prelims	Finals		
Advanced Non-Building Varsity Crowd Leading	Prelims	Finals		
Advanced Non-Tumbling Varsity Crowd Leading	Prelims	Finals		
Advanced Non-Tumbling Coed Varsity Crowd Leading	Prelims	Finals		
Advanced Varsity Crowd Leading	Prelims	Finals		
Advanced Varsity Performance	Prelims	Finals		
Advanced Coed Varsity Crowd Leading	Prelims	Finals		
Advanced Coed Varsity Performance	Prelims	Finals		
Intermediate JH/MS Crowd Leading			Prelims	Finals
Intermediate JH/MS Performance			Prelims	Finals
Intermediate JV/Freshman Crowd Leading			Prelims	Finals
Intermediate JV/Freshman Performance			Prelims	Finals
Intermediate Non-Building JH/MS Crowd Leading			Prelims	Finals
Intermediate Non-Building Varsity Crowd Leading			Prelims	Finals
Intermediate Non-Tumbling JH/MS Crowd Leading			Prelims	Finals
Intermediate Non-Tumbling JV/Freshman Crowd Leading			Prelims	Finals
Intermediate Non-Tumbling Varsity Crowd Leading			Prelims	Finals
Intermediate Non-Tumbling Coed Varsity Crowd Leading			Prelims	Finals
Intermediate Varsity Crowd Leading			Prelims	Finals
Intermediate Varsity Performance			Prelims	Finals
Intermediate Coed Varsity Crowd Leading			Prelims	Finals
Intermediate Coed Varsity Performance			Prelims	Finals
Novice JH/MS Crowd Leading	Prelims	Finals		
Novice JH/MS Performance	Prelims	Finals		
Novice JV/Freshman Crowd Leading	Prelims	Finals		
Novice JV/Freshman Performance	Prelims	Finals		
Novice Non-Building JH/MS Crowd Leading	Prelims	Finals		
Novice Non-Building Varsity Crowd Leading	Prelims	Finals		
Novice Varsity Crowd Leading	Prelims	Finals		
Novice Varsity Performance	Prelims	Finals		
Game Day JH/MS		Prelims	Finals	
Game Day JV/Freshman		Prelims	Finals	
Game Day Varsity		Prelims	Finals	
Game Day Coed Varsity		Prelims	Finals	
Game Day Rally	Prelims		Finals	
Mascot	Finals			
Traditional Rec Intermediate - 10Y		Prelims	Finals	
Traditional Rec Intermediate - 12Y		Prelims	Finals	
Traditional Rec Intermediate - 14Y		Prelims	Finals	
Traditional Rec Novice - 10Y		Prelims	Finals	
Traditional Rec Novice - 12Y		Prelims	Finals	
Traditional Rec Novice - 14Y		Prelims	Finals	
Traditional Rec - 14Y - Game Day		Prelims	Finals	
Beginner Traditional	Finals			
Novice Unified	Finals			

The above divisions are estimated for illustration purposes only. Divisions may be scheduled within the days listed based on final registrations.

Updated as of: 8/5/2026

ADDITIONAL INFORMATION

Division Split Guidelines

NCA will split divisions in the best interest of providing a competitive environment. Divisions will be split into sizes when/if a division has 10 or more teams. When/If a division has less than 3 teams, they may be combined into the same age/size division.

***Up to 2 Mascots will be allowed to participate on any performance or Crowd Leading Team in addition to the 5-30 members. Any additional Mascots and all Flag Runners will be considered in the total participant count. A Varsity Team will be considered COED when there are any male participants not including flag runners or mascots.*

Other Division Guidelines

Athletes may only represent 1 school. Athletes MAY compete in any 1 Game Day Division and also compete in any 1 Performance OR Crowd Leading Division. Athletes CANNOT compete in 2 different Game Day divisions or both Performance and Crowd Leading division.

***All Varsity divisions are for 9th – 12th grade. Athletes younger than 9th grade will be allowed to participate if they are enrolled in the school they are representing, are recognized as full time cheerleaders for that school, and receive written permission from NCA prior to competition. A Varsity Team will be considered COED when there are any male participants not including flag runners or mascots.*

Friday Night Lights

Friday Night Lights is a signature event of NCA High School Nationals, bringing athletes, coaches, and fans together for an evening of competition, celebration, and recognition. The program includes Beginner, Novice, Intermediate, Advanced, and Special Olympics performances, Game Day Rally Prelims and Mascot finals, and recognition of NCA Scholarship nominees, scholarship winners, and Go Be Great honorees.

Scheduled Open Practice

Details Coming Soon!

Championship Jacket Allocation

Each winning team will receive jackets for all rostered athletes, plus up to six alternates and two coaches. The maximum jacket allotment is 38 jackets for NCA Division teams and 44 jackets for Rec teams. No additional jackets will be provided beyond these limits.

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert H.S.
2. Name of Group Girls Cross Country
3. Name of Mid-Del Sponsor(s) Bill Case
4. Destination Fayetteville, AR
5. Dates of Trip from/to 10/3 - 10/3
6. Time and Location of Departure 10/3 - 6:00 AM CA
7. Time and Location of Arrival 10/3 - 8:30 AM Fayetteville
8. Will students miss class time for this trip? ☐ Yes ☑ No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: IT IS A VERY PRESTIGIOUS RACE AND WILL GIVE OUR ATHLETES SOME LOOKS FROM COLLEGE COACHES.
11. Mode of Transportation: PARENT WILL TAKE THEIR OWN CHILD

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 5 Number of adult sponsors/chaperones: ALL PARENTS
2. If primary sponsor will be carrying a cell phone, please give number. 405 535 5703

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay NONE

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

2. Address of hotel: NONE
   Street Address City State Zip
3. Telephone of hotel: _____ (Include area code)
4. Alternate phone number in case of emergency: _____
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? ☐ Yes ☐ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   THIS IS A COMPETATIVE MEET WHERE ATHLETES FROM ALL OVER THE COUNTRY WILL ATTEND. IT WILL GIVE OUR STUDENT ATHLETES THE OPPORTUNITY TO BE RECRUITED FROM COLLEGE COACHES

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

_____ 8/18/26
Signature of Primary Sponsor — Date

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

Michelle Dunn 9/11/26
Signature of Building Principal — Date

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

Andra Dilley 9/25/26
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Brooks 9-25-2026
Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

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

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HS
2. Name of Group GBB
3. Name of Mid-Del Sponsor(s) O'HARA / RICHEY / BANKS
4. Destination KANSAS CITY
5. Dates of Trip from/to 12/18 & 12/19
6. Time and Location of Departure CAHS FH
7. Time and Location of Arrival TBA - DEPENDS ON GAME TIMES
8. Will students miss class time for this trip? ☒ Yes ☐ No If yes, how much class time?
   1 DAY
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☒ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: FAMILY FIRST CLASSIC BASKETBALL TOURNEY
11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-401-8198

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay
   HAMPTON INN + SUITES
   OVERLAND PARK SOUTH

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

2. Address of hotel: 7521 W 135TH ST KS 66223
   Street Address City State Zip
3. Telephone of hotel: 1-913-681-6600 (Include area code)
4. Alternate phone number in case of emergency: 405-401-8198
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] Yes [ ] No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 908 AMOUNT: $ 1500.00 GBB ACCOUNT
   A. Please check which one applies:

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

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

2. If activity is out of state, why was an out-of-state location chosen for this activity as opposed to an in-state location? THIS IS A MULTI STATE EVENT Every player will get a pair of Jordan shoes. The Boys are going also.

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor Kyle Ackley — Date

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

Signature of Building Principal — Date 9/22/26

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

Signature of Executive Director of Elementary/Secondary Education Cindra Kelley — Date 10/1/26

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

Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

Susan Parker <slparker@mid-del.net>

Re: Travel Request for Kansas City Tournament in December

Jeffrey Richey <jrichey@mid-del.net>
To: Susan Parker <slparker@mid-del.net>

Tue, Sep 29, 2026 at 8:26 AM

NO PARENTS WILL BE IN CHARGE OF CHAPERONING.
NO PARENTS WILL BE DRIVING KIDS OTHER THAN THEIR OWN IF NEEDED.

HOTEL ROOMS WILL HAVE COACHES ON THE OUTSIDE WITH PLAYERS ROOMS ON THE INSIDE OF THEM.

I CAN NOT GIVE SPECIFICS ON TIMES YET BECAUSE WE DO NOT HAVE OUR GAME TIMES FOR LIGHTS OUT/WAKE UP.

[Quoted text hidden]

> [Quoted text hidden]
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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: Suzanna Bennett-Asfaw Site: Student Accounting

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

Dates for Travel: June 27-July 2, 2027

Transportation: From Del City, OK on June 27, 2027

To Anaheim, California return date July 2, 2027

School Days Missed: 0

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 026 AMOUNT: $5475.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $750.00 MILEAGE: $25.00 HOTEL: $1,500.00
SHUTTLE/CAB: $200.00 MEALS: $500.00 INCIDENTALS: $2,500.00 (Registration)

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name T&L Project Code 026

Project Name Project Code

Site Principal:

Executive Director:

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

Asst. Superintendent: LaShonda Bowles 10-2-2026

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.


PowerSchool University (PSU)
Anaheim, California
June 28–July 1, 2027
Disneyland® Hotel
268 Days
15 Hours
40 Minutes
59 Seconds
Learn More
Register

Tuition: New Pricing Model

EARLY BIRD

$2,300

Save $400

REGISTRATION WINDOW:

September 15, 2026 – October 31, 2026

ADVANCE REGISTRATION

$2,500

Save $200

REGISTRATION WINDOW:

November 1, 2026 – January 2, 2027

STANDARD REGISTRATION

$2,700

Standard Price

REGISTRATION WINDOW:

January 3, 2027 – Event Start

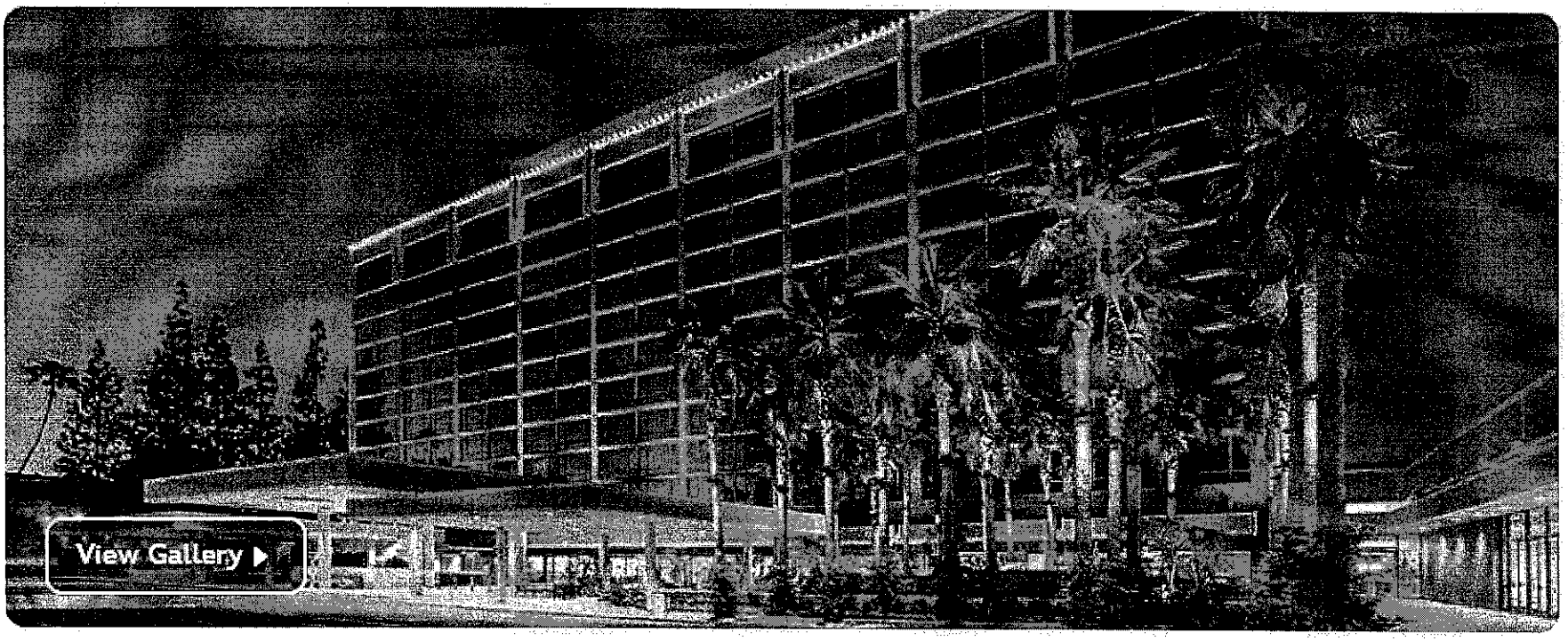
Register anytime for an additional 5% off when you bring 7 or more attendees.

Contact us for more information about the group discount.

Contact Us

Disneyland Hotel

Overview | Rooms | Dining | Recreation | Amenities

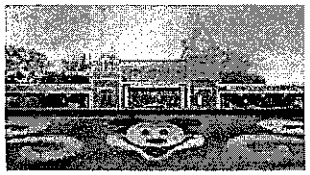


What Makes This Resort Hotel Unique

Become immersed in the spirit of Disneyland past and present! Stay in the Adventure, Fantasy or Frontier tower—each an homage to the park's original lands—and delight in the sleek, ultra-modern design at every turn. Or enjoy a stay in the Discovery tower in a villa offering more of the comforts of home. Located just steps from the Downtown Disney District, this hotel is a short stroll to both Disneyland Park and Disney California Adventure Park.

View Rooms and Prices

Check Availability

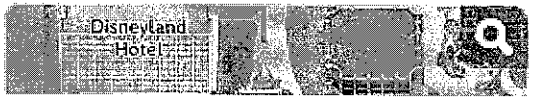


Distinctly Disney Benefits

Stay at a Disneyland Resort hotel and delight in special benefits.

Discover the benefits of staying at a Disneyland Resort hotel.

Map



Hotel Information

Sessions and meals will take place at the Disneyland® Hotel. We've arranged a nightly discount rate of **$309 + tax USD.** In addition, we have limited rooms available at Disney's Grand California at the rate of **$409 + tax USD** per night.

Book your room at the preferred rate by 5:00 pm CT **Thursday, May 27** using the dedicated PSU online reservation site or call (714) 520-5005.

- Rooms are available on a first come, first served basis
- Reservations received after Thursday, May 27 may not receive the discounted conference rate and will be accepted based on availability
- A credit card deposit equal to one night's stay is required to hold each individual reservation
- Want to extend your stay? The preferred rate is available three days prior and three days after the event, based on availability.
- Check-in time is 4:00 pm, check-out time is 11:00 am

U.S. General Services Administration

FY 2027 per diem rates for anaheim, California

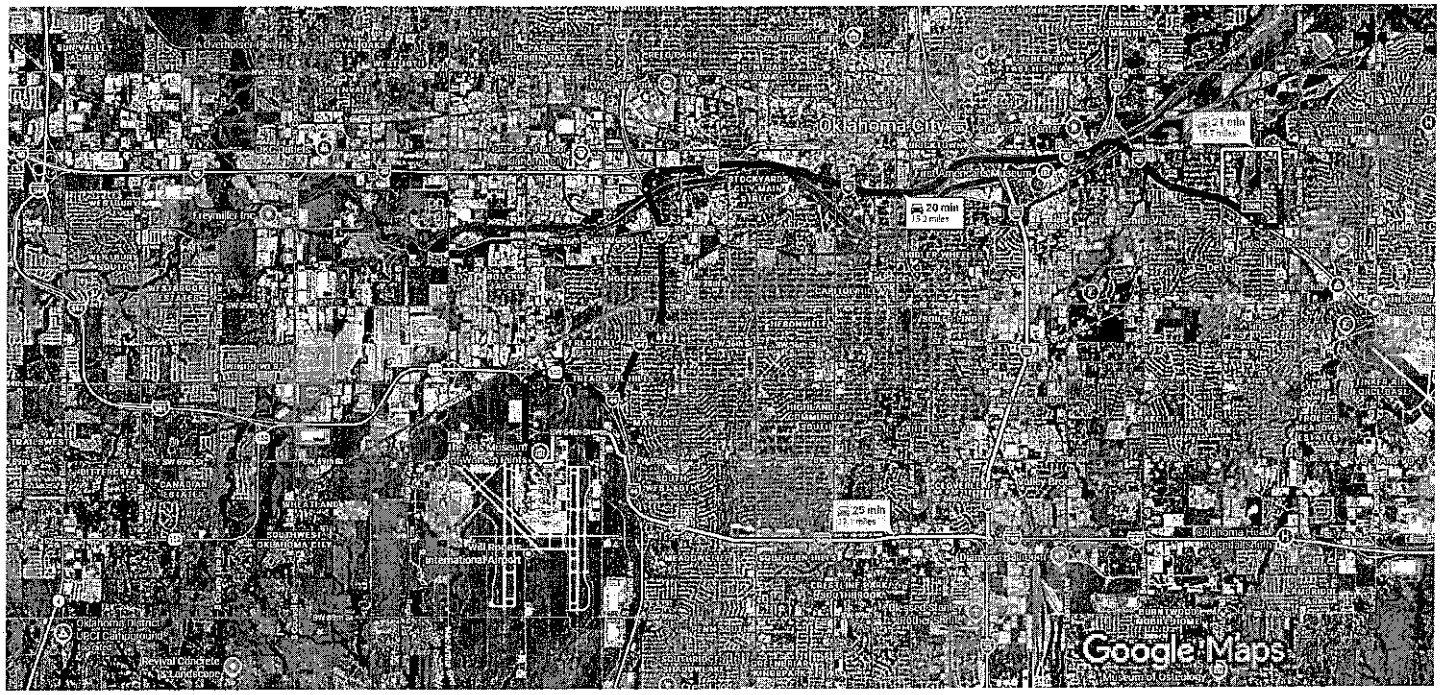
Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$86	$22	$23	$36	$5	$64.50

Google Maps

Will Rogers International Airport to 4731 Judy Dr, Oklahoma City, OK 73115

Drive 15.2 miles, 20 min



Imagery ©2026 Airbus, Landsat / Copernicus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2026 Google 1 mi

via I-44 E and I-40		21 min 15.7 miles
via I-240 E and I-35 N	Some traffic, as usual	25 min 17.1 miles

Explore nearby 4731 Judy Dr

Restaurants | Hotels | Gas stations | Parking Lots | More

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

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

☑ Employee Travel without Students

Employee: Shanna Howard Site: Student Accounting

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

Dates for Travel: June 27-July 2, 2027

Transportation: From Del City, OK on June 27, 2027

To Anaheim, California return date July 2, 2027

School Days Missed: 0

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 026 AMOUNT: $5475.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $750.00 MILEAGE: $25.00 HOTEL: $1,500.00
SHUTTLE/CAB: $ 200.00 MEALS: $500.00 INCIDENTALS: $ 2,500.00 (Registration)

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name T&L Project Code 026

Project Name Project Code

Site Principal:

Executive Director:

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

Asst. Superintendent: Lee Snyder Bowlby 10-2-2026

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.


PowerSchool University (PSU)
Anaheim, California
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Save $400

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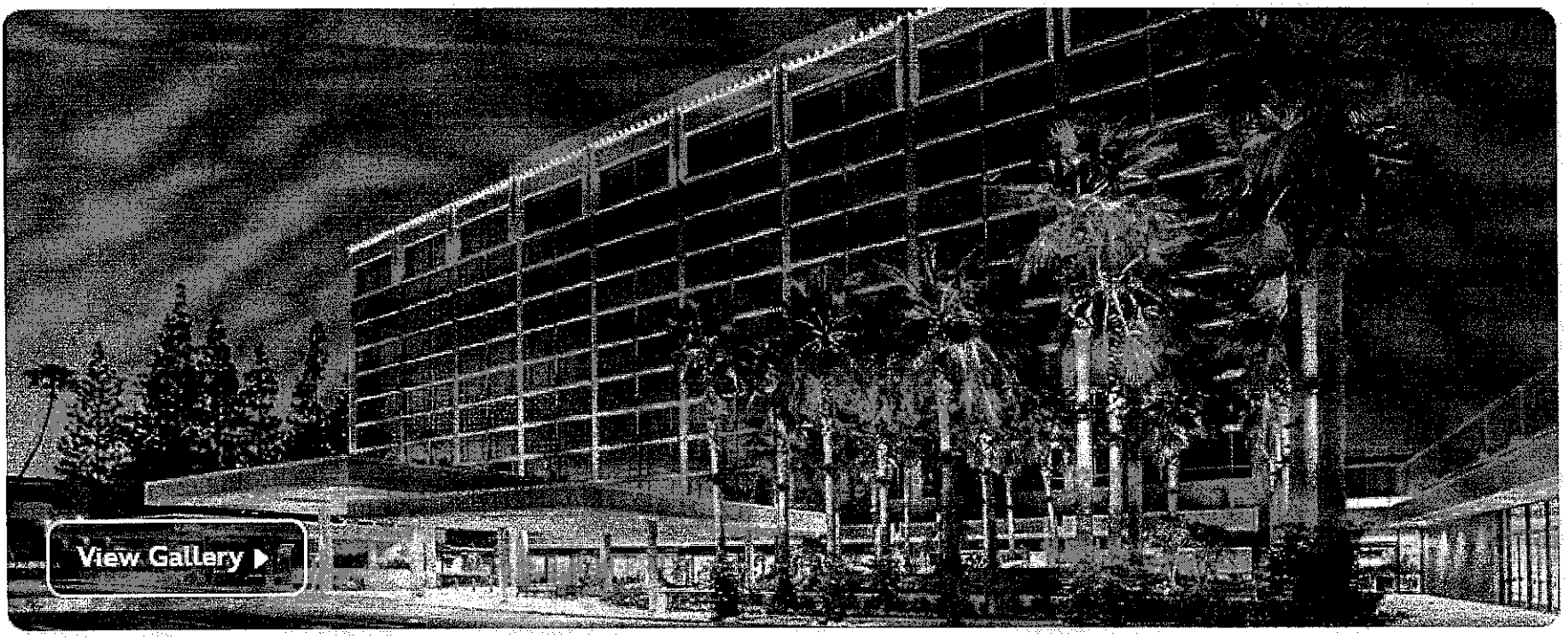
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Contact Us

Disneyland Hotel

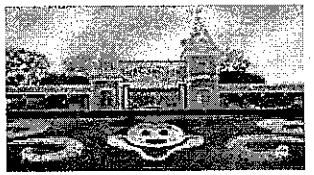


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Check Availability

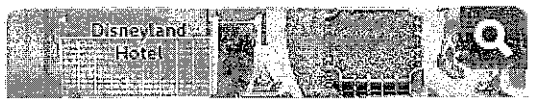


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U.S. General Services Administration

FY 2027 per diem rates for anaheim, California

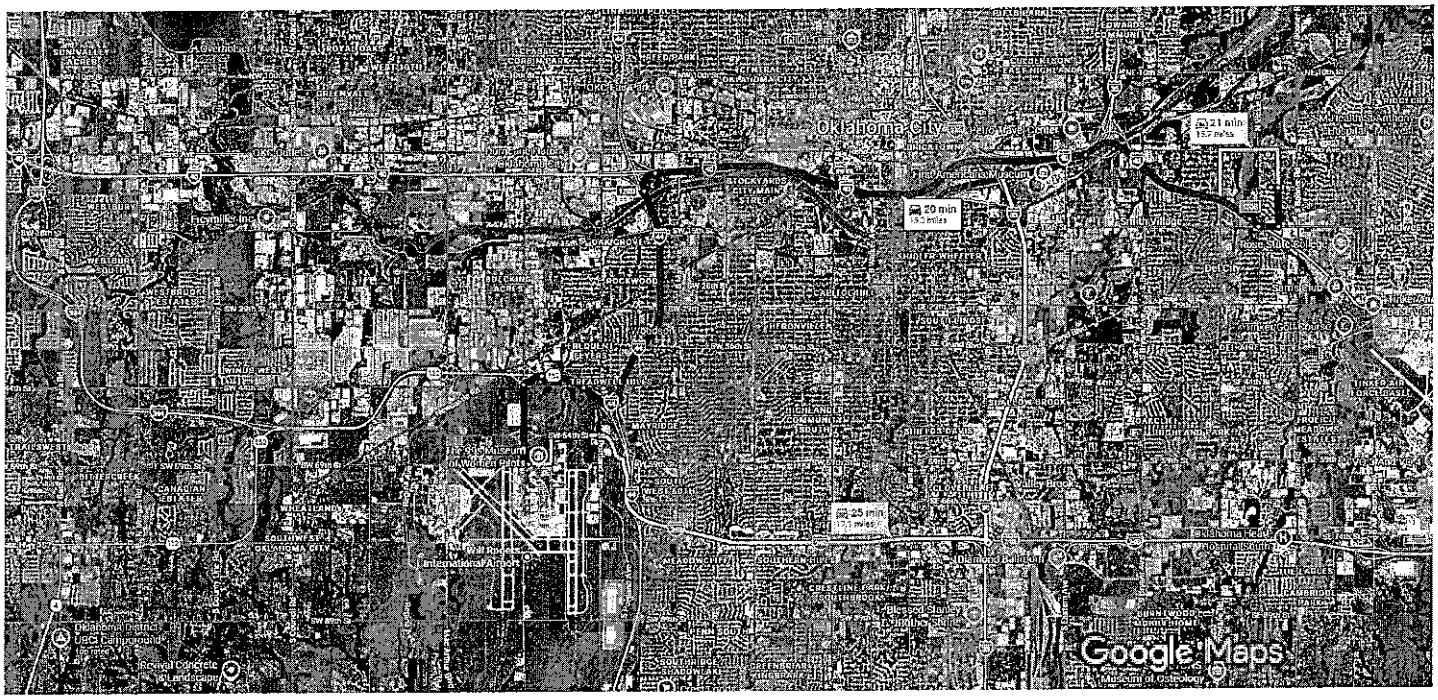
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Drive 15.2 miles, 20 min



Imagery ©2026 Airbus, Landsat / Copernicus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2026 Google 1 mi

via I-44 E and I-40		21 min
		15.7 miles
via I-240 E and I-35 N		25 min
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Explore nearby 4731 Judy Dr

Restaurants · Hotels · Gas stations · Parking Lots · More

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: See attached list

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending GiftedEd26 in Houston TX Dec. 2-4, 2026.

Dates for Travel: December 1-4, 2026

Transportation: From OKC, OK on December 1, 2026

To Houston return date December 4, 2026

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 541 AMOUNT: $ 19,456.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 4,024.00 MILEAGE: $ NA HOTEL: $ 6,800.00est
SHUTTLE/CAB: $ NA MEALS: $ 3,840.00 INCIDENTALS: $ Reg. $4,792.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name _____ Project Code _____

Site Principal: _____

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

Asst. Superintendent: L. Burtles 10-2-2026

Superintendent: _____

SIGN HERE

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.

Lacey Brown <ljbrown@mid-del.net>

Conference

1 message

Emily White <ewhite@mid-del.net>
To: Lacey Brown <ljbrown@mid-del.net>
Cc: Nina Coerver <ncoerver@mid-del.net>

Tue, Sep 29, 2026 at 3:18 PM

Lacey -
Here are the names for the conference along with home sites:

✓ = principal approval

✓ Emily White - Midwest City Elementary
✓ Christi Bradshaw - Soldier Creek
✓ Amber Culburt - Schwartz
Jessica Dayer - Barnes
✓ Jennifer Ford - Ridgecrest
✓ Jill Deaton - Epperly
✓ Chelci Bauer - Townsend
Fern Thung - Midwest City Middle School

Thank you so much! We are looking forward to it!

Emily White

Advanced Learning
Midwest City Elementary

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

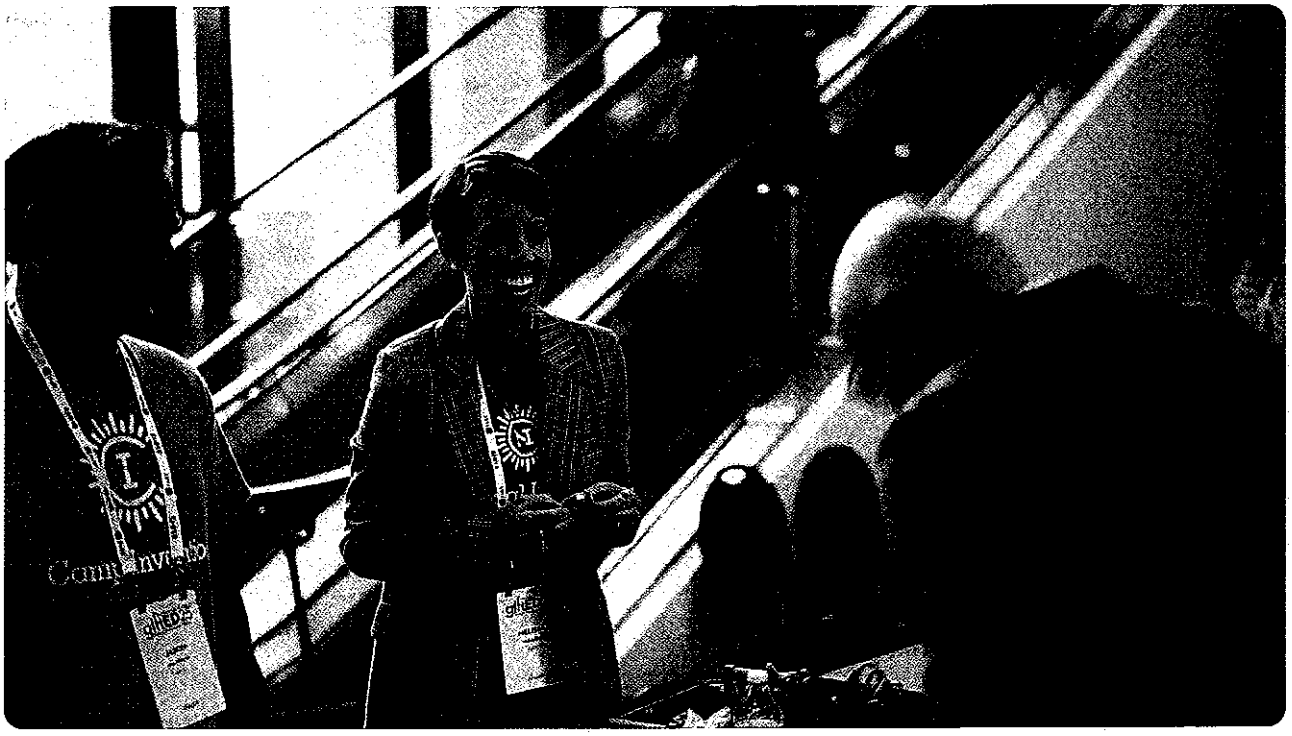
Exc. 1-4

Connecting Minds. Empowering Futures.

December 2–4 | Marriott Marquis Houston

giftED is the Texas Association for the Gifted & Talented's (TAGT) annual conference, where gifted education professionals come together to rethink what's possible for the students they serve. Across 3 days of practical sessions, collaborative learning, and meaningful connection, attendees expand their thinking, strengthen their practice, and chart what's next for gifted education.

REGISTER SCHEDULE



Agenda Preview

Choose the sessions, speakers, and connection points that match your role, your questions, and the work you're bringing back home.

VIEW SCHEDULE AT A GLANCE

Log in Español

DEC 1 - 4
OKC → HOU

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Tue 12/1	# 3080 OKC 8:40 AM	→	HOU 10:15 AM	1 hr 35 min	Nonstop	Choice Preferred
1 Passenger | **Reserve your seats** when booking						
Fri 12/4	# 1309 HOU 2:40 PM	→	OKC 4:05 PM	1 hr 25 min	Nonstop	Choice Preferred
1 Passenger | **Reserve your seats** when booking						

Base fare 1 Passenger(s)	**$440.00**
Taxes and fees	**$63.80**
Flight total	**$503.80**

or from $50/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:

- Choose an Extra Legroom seat (or any seat)[15]
- 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 $41**
- ○ **Upgrade returning trip for $40**
- ○ **Upgrade both for $81**

Apply upgrade

giftED26 Hotel

Book Your Stay a the Marriott Marquis Houston

Stay close to all the giftED26 learning, connection, and community. Book your room at the Marriott Marquis Houston by **November 9, 2026,** to secure the discounted TAGT conference rate for giftED26 this December 2–4 in Houston.

Room Rate: $239/night

Booking Deadline: November 9, 2026

BOOK YOUR ROOM

Additional Travel Information

MARRIOTT MARQUIS HOUSTON

Texas Association for the Gifted and Talented Dec 2026
November 30, 2026 - December 4, 2026

Extend your stay

Use calendar to manage your stay dates

Show nightly rate with taxes and fees included Taxes and fees

Changes to stay dates may impact the nightly rate displayed.

			Check-in			Checkout
Sat Nov 28 -	Sun Nov 29 -	Mon Nov 30 -	Tue Dec 01 USD 239.00	Wed Dec 02 USD 239.00	Thu Dec 03 USD 239.00	Fri Dec 04 -
Sat Dec 05 -	Sun Dec 06 -	Mon Dec 07 -	Tue Dec 08 -	Wed Dec 09 -	Thu Dec 10 -	Fri Dec 11 -

Available | Selected | Event | Unavailable | ⓘ Waitlist

Reservation Summary

Check-in	Tue, Dec 1, 2026
Checkout	Fri, Dec 4, 2026
Rooms	1
Guests per room	1
MARRIOTT MARQUIS HOUSTON	
MARQUIS KING ROOM 1 adult, 3 nights Change rooms	USD 717.00
Subtotal	USD 717.00
ADDITIONAL TAXES	
Texas Recovery Fee (1.4% per night)	USD 10.04
Hotel Tax (17.0% per night)	USD 121.89
Grand Total	USD 848.93

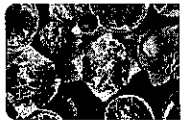
Edit reservation Next



Unlock an Extraordinary Stay

As a Marriott Bonvoy member, your can earn points and benefits with every stay. Before you arrive,...

Show details



Biggio's Sports Bar and Restaurant

Root on your sports team on one of our 30 big screen TVs while enjoying some Texas fine foods coupled...

Show details

U.S. General Services Administration

FY 2026 per diem rates for Houston, Texas

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
Houston	Montgomery / Fort Bend / Harris	$80	$20	$22	$33	$5	$60.00

December 1 2 3 4

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

Baggage fee (1 bag) $45 each way = $90

Uber/Rideshare to and from Houston Airport $50

OKC Airport Parking $60

$480

TYPE	Member
BEFORE SEPT. 19	$399
SEPT. 19–NOV. 9	$499
NOV. 10+	$550

TYPE	Nonmember
BEFORE SEPT. 19	$499
SEPT. 19–NOV. 9	$599
NOV. 10+	$650

TYPE	Affiliate*
BEFORE SEPT. 19	$649
SEPT. 19–NOV. 9	$749
NOV. 10+	$800

TYPE	Pre-Conference Session Add-on
BEFORE SEPT. 19	$49



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

I. IDENTIFYING INFORMATION

1. Name of School: Carl Albert High School
2. Name of Group: Mid-Del Swim Team
3. Name of Mid-Del Sponsor(s): CJ Clark, Rachel Mitchell
4. Destination: Conway, Arkansas
5. Dates of Trip from/to: November 19-20th
6. Time and Location of Departure: 7:30am November 19th
7. Time and Location of Arrival: 3:00pm November 20th
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 2 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Invited as the Class 5A State Champion swim team to compete against the swim champions for Arkansas
11. Mode of Transportation: Activity Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 8
2. If primary sponsor will be carrying a cell phone, please give number. (405) 239-0782

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Home2Suites by Hilton

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

2. Address of hotel:

820 Bill Dean Dr	Conway	Arkansas	73032
Street Address	City	State	Zip

3. Telephone of hotel: 501-504-2602 (Include area code)

4. Alternate phone number in case of emergency: 405-514-8244

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

V. FINANCIAL INFORMATION

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

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

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

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

   Sanctioned Organization funds: AMOUNT: $1500
   School District Allocated funds: AMOUNT: $_____
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: _____

VI. JUSTIFICATION

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

The team was invited to participate in this meet, making it a unique opportunity for our athletes to represent Mid-Del in competition outside of Oklahoma. The experience will provide meanigful competetive, educational, and team-building opportunities that are not available in our local meets. Due to winning the OSSAA 5A State meet, this allow us to be invited to this meet for the 2nd year in a row.

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

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

The Conway, Arkansas swim meet was selected because it provides our swimmers with an opportunity to compete against a larger and more diverse field of athletes from outside our local area. This meet offers a strong level of competition and valuable racing experience that will help our swimmers prepare for Regionals and State competitions.

VII. RECOMMENDATIONS AND ASSURANCES

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

Rachel L Mitchell — Signature of Primary Sponsor — 09/02/2026 — Date

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

Signature of Building Principal — 9/9/26 — Date

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

Andra Wilkey — Signature of Executive Director of Elementary/Secondary Education — 9/9/26 — Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 9-14-26 — Date

VIII. BOARD OF EDUCATION ACTION

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

OK/AR Swim Meet Conway, Arkansas

Thursday November 19th, 2026

Time	Activity
7:30 AM	Depart Carl Albert High School
12:30–1:00 PM	Arrival in Conway, Arkansas
1:00 PM	Check in at Home2 Suites by Hilton, Conway
1:00–2:30 PM	Lunch provided at the hotel and settle in
2:30 PM	Prepare to leave for the pool
3:30 PM	Arrive at Hendrix College pool in Conway
3:30–4:45 PM	Swimmer arrival, changing, and meet preparation
5:00 PM	Swim meet begins
After the meet	Transport swimmers back to the hotel
Evening	Dinner provided at the hotel

Friday November 20th,2026

Time	Activity
7:30 AM	Wake up & pack bags
8:00 AM	Breakfast at hotel
9:00 AM	Depart Conway, Arkansas
Midway through trip	Bathroom break
Around midday	Stop for lunch
Approximately 3:00 PM	Arrival at Carl Albert High School

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

I. IDENTIFYING INFORMATION

1. Name of School: MDTC
2. Name of Group: Business Professionals of America (BPA)
3. Name of Mid-Del Sponsor(s): Laura Rogers, Brandy Eberle, Simon Gallagher
4. Destination: Hyatt Regency, Downtown Tulsa
5. Dates of Trip from/to: March 7-10, 2021
6. Time and Location of Departure: 4:00 PM / MDTC
7. Time and Location of Arrival: 3:30 PM / MDTC
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Attend and compete at BPA State Leadership Conference
11. Mode of Transportation: District Bus or Mini Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 30 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel:
100 E Second Street, Tulsa, OK 74103
Street Address City State Zip

3. Telephone of hotel: (918) 582-9000 (Include area code)

4. Alternate phone number in case of emergency: 765-491-0206

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: FUND 12 FUND 65 AMOUNT: $_____

A. Please check which one applies:

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

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

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

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

Explain other sources: FUND 12, FUND 65, PERSONAL FUNDS AND DONATIONS

VI. JUSTIFICATION

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

Provides students the opportunity to apply classroom knowledge and career-readiness skills by competing in BPA events directly aligned with their program curriculum. Students will demonstrate technical skills, professionalism, communication, teamwork, and problem-solving while gaining valuable experience in a competitive, career-focused environment.

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

_____ _____
Signature of Primary Sponsor Date

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

_____ 10-1-24
Signature of Building Principal Date

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

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

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

_____ 10-4-24
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL BOARD OF EDUCATION	J-14 R-2B

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: Richard Thornton Site: MDTC

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

Dates for Travel: NOV 3 - 7, 2026

Transportation: From OKC on 11-3-26

To Albuquerque, NM return date 11-7-26

School Days Missed: 4 Days

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 12 65 AMOUNT: $ 900.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 450.00 MILEAGE: $ 25.00 HOTEL: $ —
SHUTTLE/CAB: $ 65.00 MEALS: $ 160 INCIDENTALS: $ —

Will leave require a substitute? NO Project Code

Funding source for expenses other than sub:

Project Name Project Code

Project Name Project Code

Site Principal: Aimee Hayden

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

Asst. Superintendent: Brett Gossett

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.

MDTC TRAVEL/REGISTRATION P.O. REQUEST FORM

Note: Documentation showing dates, location, fees, etc. *must* be attached or emailed. Please return this completed form and supporting documents to Jessica.

Event Name: SWASFAA SuperConference

Event Date(s): November 4, 2026 - November 6, 2026

Date of Departure: 11-03-26 Date of Return: 11-07-2026

Event Location (City, State): Albuquerque, NM

Attendee Name(s): Richard Thornton

Will you be traveling with Students? ☐ Yes ☑ No

- If yes, attach student list

Does this travel require Board approval? ☑ Yes ☐ No

- Date approved (if applicable):

Do you need a P.O. for registration? ☑ Yes ☐ No

- If yes, Payable to (REQUIRED): SWASFAA OR ☐ Reimbursement
- If yes, what is the cost? *Documentation must be attached*: 425.00 – 495.00

Will this travel occur on Contract Day(s)? ☑ Yes ☐ No

☐ ½ Day ☑ Full Day

hours

Accommodations

Will you need a hotel room? (event must be 60+ miles from MDTC) ☐ Yes ☑ No

- If yes, check-in date: Check-out date:

Number of rooms: Price per night:

Bill to:

☐ Hotel/Vendor - You will need to contact the hotel to confirm they will accept a PO as payment. If they are not already a vendor in our system, you will also need to request a signed W-9 form.

☐ P-Card - You will need to contact the hotel to see if they require a credit card authorization form. Email the form to Jessica.

☐ Reimbursement - The room charges will remain on your personal card until after your trip.

Transportation

☐ School vehicle ☑ Air Travel (meet with Jessica to provide more details)

☐ Personal vehicle ☐ Other (please explain):

Date Submitted: 9/14/26

Back

Add to my calendar

2026 SWASFAA/NMASFAA Super Conference

Start *November 02, 2026*

End *November 06, 2026*

Location Albuquerque, NM

Registration

- ~~**1. Conference Registration Early Bird - $375.00**~~
- **1. Conference Registration One Day - $250.00**
- ~~**2. Conference Registration Regular - $425.00**~~
- ~~**3. Conference Registration Late - $475.00**~~
- **5. Exhibitor Registration**
  Request to attend and exhibit.

  Exhibitor registration is built into the corporate sponsorship packages for the year.

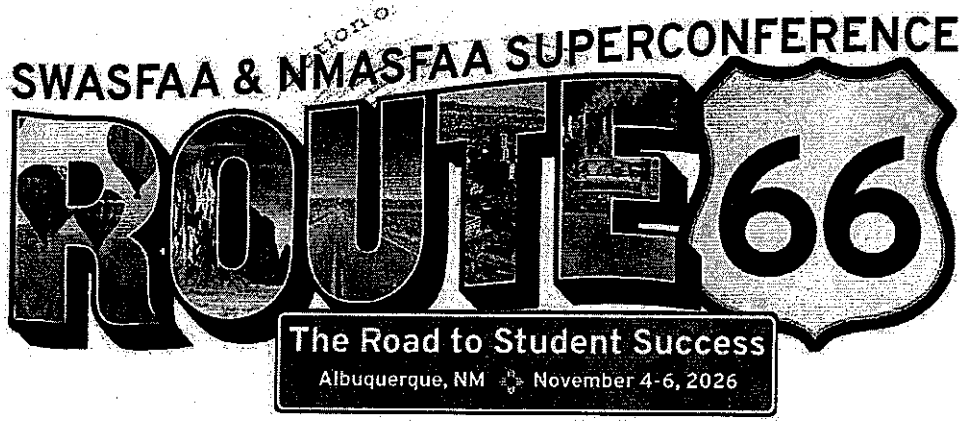
Click the "Register" button below to join us in person!

Financial aid administrators from across Arkansas, Louisiana, New Mexico, Oklahoma and Texas will be able to network and learn about the latest in the financial aid industry. Expect trainers from Federal Student Aid as well as leaders from NASFAA.

Register

Southwest Association of Student Financial Aid Administrators

SWASFAA





0:00 / 1:02

SWASFAA & NMASFAA SUPER CONFERENCE

NOVEMBER 4–6, 2026

Embassy Suites by Hilton Albuquerque
1000 Woodward Pl NE · Albuquerque, NM 87102

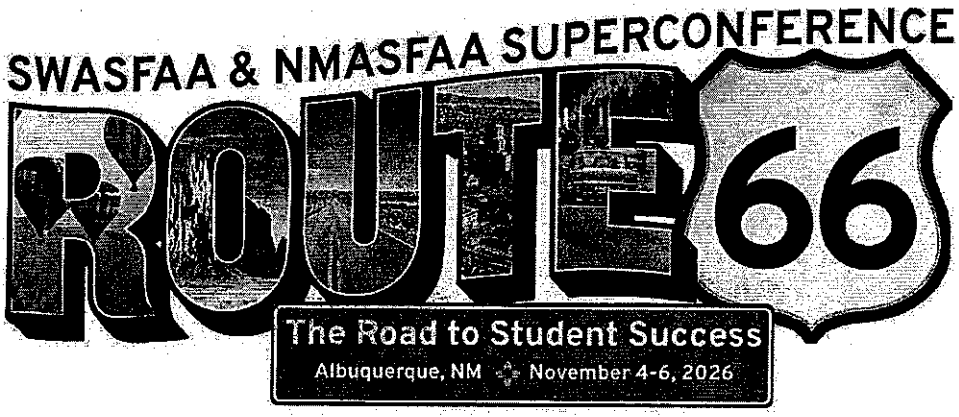
Registration is Open!

The road to Albuquerque is officially open. Lock in your early bird rate before September 15 and join colleagues from across five states for three days of learning, connection, and inspiration.

⏱ **EARLY BIRD PRICING — THROUGH SEPTEMBER 15**
Bootcamp: **$300** · Conference: **$375** · Bootcamp + Conference: **$625**

REGISTER NOW

View full pricing & registration options



Conference Agenda

NOVEMBER 4–6, 2026

Sessions, times, and rooms are subject to change

WHAT'S ON THE ROUTE

- **35 breakout sessions** across seven blocks — five choices in every single block
- **Seven general sessions**, including the Federal Update, NASFAA Spotlight, and an Executive Leadership Panel
- Breakout rooms named for all five states — **Arkansas, Louisiana, New Mexico, Oklahoma, and Texas**

- **Fuel Stops** built into every block for networking and time in the Route 66 Marketplace
- Dedicated **state association meetings** Friday morning
- Two evening events, including a **car show and hot air balloon glow** Wednesday night

---

*Conference begins **Wednesday at 1:00 PM** and concludes **Friday at 12:30 PM**. Plan your travel accordingly to get the most out of the Route!*

Event Schedule

Search

Filter by Tag

Wed
Nov 04

Thu
Nov 05

Opening, Welcome, and Keynote
1:00 PM – 2:15 PM

Networking Break
2:15 PM – 2:30 PM

Breakout Sessions
2:30 PM – 3:15 PM

5 Subsessions

AI in the Financial Aid Office - Are you keeping up?
2:30 PM – 3:15 PM
Speaker: JoEllen Price

Operational Calendars and Risk Assessment
2:30 PM – 3:15 PM
Speaker: Shannon Crossland, Audra Main

Dungeons, Dragons, and Disbursements
2:30 PM – 3:15 PM
Speaker: Chantelle Isaacs

Escape from Default Island: An Interactive Adventure for Financial Aid Professionals
2:30 PM – 3:15 PM
Speaker: Michelle Enriquez

Supporting Underserved Student Populations: Strategies for Access, Equity, and Success
2:30 PM – 3:15 PM
Speaker: Monica Flores

Networking Break (snacks)

3:15 PM – 3:45 PM

Breakout Sessions

3:45 PM – 4:30 PM

5 Subsessions

Strategic Leadership and Transition Management

3:45 PM – 4:30 PM

Speaker: Shannon Crossland

On-Ramp to Success: Mentoring New FA Pros

3:45 PM – 4:30 PM

Speaker: Audra Main

OB3 Changed the Rules: How to Prepare Students for Credit-Based Borrowing

3:45 PM – 4:30 PM

Speaker: Julie Finn

Building your S.H.A.C

3:45 PM – 4:30 PM

Speaker: Steven Schroeder

Enhanced student financial support improves student satisfaction and stronger persistence

3:45 PM – 4:30 PM

Speaker: Robert Raab

Wednesday Reception

4:30 PM – 6:00 PM

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Convention App

Join Us!

Visit our Membership Page
Find Out About our Trainings and Events

www.swasfaa.org

Southwest Association of Student Financial Aid Administrators

SWASFAA

SWASFAA & NMASFAA SUPERCONFERENCE

ROUTE 66

The Road to Student Success

Albuquerque, NM · November 4-6, 2026

Do not need a room. Rich

Hotel & Accommodations

EMBASSY SUITES BY HILTON ALBUQUERQUE

1000 Woodward Place NE · Albuquerque, NM 87102

CONFERENCE ROOM BLOCK

A discounted room block has been reserved exclusively for SWASFAA & NMASFAA Super Conference attendees.

$129 / night

Rate available for November 2–7, 2026.

Room block cutoff: October 16, 2026. Book before this date to guarantee the discounted rate.

OKC - ABQ | ABQ - OKC

Tuesday, November 3, 2026

6:00 AM — 1h 21m — 7:21 AM

OKC ——— ✈ ——— **DFW**

Oklahoma City, OK — Dallas/Fort Worth, TX

AA 2272 · Main Cabin

Tuesday, November 3, 2026

8:54 AM — 2h 16m — 10:10 AM

DFW ——— ✈ ——— **ABQ**

Dallas/Fort Worth, TX — Albuquerque, NM

AA 3832 · Main Cabin

Cost summary

Basic Economy x 1	$189.24
Bags x 2	$0.00
Subtotal	$189.24
Taxes and carrier imposed fees	$64.59
Total amount due (All passengers)	$253.83

OKC - ABQ | **ABQ - OKC**

Saturday, November 7, 2026

5:56 PM — 1h 54m — 8:50 PM

ABQ ——— ✈ ——— **DFW**

Albuquerque, NM — Dallas/Fort Worth, TX

AA 3679 · Main Cabin

Saturday, November 7, 2026

9:50 PM — 1h 2m — 10:52 PM

DFW ——— ✈ ——— **OKC**

Dallas/Fort Worth, TX — Oklahoma City, OK

AA 1458 · Main Cabin

Cost summary

Basic Economy x 1	$189.24
Bags x 2	$0.00
Subtotal	$189.24
Taxes and carrier imposed fees	$64.59
Total amount due (All passengers)	**$253.83**

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City
2. Name of Group Girls Basketball
3. Name of Mid-Del Sponsor(s) Megan Maloy, Allyson McFeeters, Mac Jemison, DeAndre Walter
4. Destination Duncanville
5. Dates of Trip from/to NOV 27-28 2026
6. Time and Location of Departure Midwest City HS 9am 11-27-26
7. Time and Location of Arrival TBA: 922 Highway 67 Duncanville, TX
8. Will students miss class time for this trip? ____ Yes X No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ____ Yes X No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Basketball tournament

    _____

11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 4 (coaches)
2. If primary sponsor will be carrying a cell phone, please give number. 405-203-1916

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay 922 E HWY 67 Duncanville TX

Midwest City HS 9am 11-27-26

Nov 27-28 2026

Pinconning

Meggan Mosley, Allyson Mcfeatters

Girls Basketball

Midwest City

Basketball tournament

X

TBA : 922 Highway 67 Duncanville, TX

922 E HWY 67 Duncanville TX

405-203-1911

Bus

12

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

2. Address of hotel:
922 E HWY 67 Duncanville TX 75137
Street Address City State Zip

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

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

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

V. FINANCIAL INFORMATION

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

   ____ All expenses from School Activity Funds (SAF).
   Project # 64908 Project Name: _____
   X Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   ____ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
   ____ Personal funds through Activity Account

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

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

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

Explain other sources: SAF Hotels funds are being raised.
Girls BB Booster: 2 meals a day

VI. JUSTIFICATION

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

Competition

Give BB Booster: 2 meals a day

SAT Hotels funds are being raised.

Em dog X

X

410-203-1914

422 E HWY 67 Duncanville TX 75137

Overnight Travel Itinerary
MCHS GBB

Friday

- **9:00 AM** – Depart from **Midwest City High School**
- **11:00 AM** – Arrive at **Hotel** *(check-in if rooms are ready)*
- **1:00 PM** – Eat lunch at **Subway**
- **Afternoon** – Travel to **Duncanville High School**
    - *Tournament games TBD – await schedule announcement*
- **9:30 PM – Room Checks** by Coach **Megan Maloy-Knight/ Allyson McFeeters**

Saturday

- **8:30 AM – Team Breakfast at the hotel**
- **Lunch** –
- **Afternoon** – Travel to **Duncanville High School**
    - *Tournament games TBD – await schedule announcement*
    - **Receive/ Eat dinner**
- **TBD PM – Head HOME**

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Megan Maloy — Signature of Primary Sponsor — 9-23-26 — Date

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

Chara E Patterson — Signature of Building Principal — 9-29-26 — Date

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

Andra Dilley — Signature of Executive Director of Elementary/Secondary Education — 10/6/26 — Date

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

La Shonda Broiles — Signature of Assistant Superintendent — 10-6-27 — Date

VIII. BOARD OF EDUCATION ACTION

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

competition: college pentathlons

Meghan Mulder

9-23-16

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Townsend

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Solution Tree's Behavior Solutions in Austin, TX Dec. 1-2, 2026

Dates for Travel: Nov. 30-December 2, 2026

Transportation: From OKC, OK on Nov. 30, 2026

To Austin, TX return date December 2, 2026

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $6867.09 (TOTAL)

Breakdown of Amount:
FLIGHT: $1545.09 MILEAGE: $NA HOTEL: $1860.00est
SHUTTLE/CAB: $ NA MEALS: $.1155.00 INCIDENTALS: $ Reg. $2307.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: [signature] RA

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

Asst. Superintendent: La Shonda Broiles OCT 0 9 20[illegible]

Superintendent: _____

SIGN HERE

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.

Donna McKnight <dmcknight@mid-del.net>

Townsend PLC Behavior Conference

Heather Dunn <hadunn@mid-del.net> Thu, Oct 8, 2026 at 10:18 AM
To: Lacey Brown <ljbrown@mid-del.net>, Charita Hunt <chunt@mid-del.net>, Marcus Middleton <mmiddleton@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>, Christopher Collier <ccollier@mid-del.net>

Hello,
With Charita's confirmation from yesterday, we are requesting to send the following people to the PLC Behavior Solutions Conference in Texas in December.

-Sara Small
-Akilah Green
-Kelley Brennan

Thank you,
Heather

--



PRINCIPAL, TOWNSEND ELEMENTARY
Mid-Del Public Schools
A: 4000 Epperly Drive Del City, OK 73115
E: hadunn@mid-del.net
P: 405.671.8680 ext. 8501

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

U.S. General Services Administration

FY 2027 per diem rates for austin, Texas

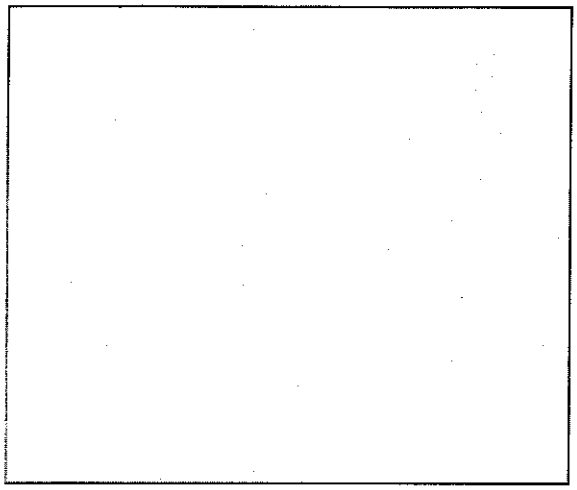
Meals and incidental expenses (M&IE) rates and breakdown

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

Nov. 30 $60- Dec. 1 $80- Dec. 2 $60- = $200

OKC Airport Parking $45- ($15 per day)
Baggage $90- ($45 each way)
Uber/Taxi $50-
to & from Austin Airport

$385.00



Behavior Solutions™: A Practical Road Map for Behavior Success in All Tiers Workshop

Austin, Texas | December 1–2, 2026

USD **$769.00**

Register now

Overview **Presenters** **Schedule**

Accommodations **Reviews** **More Details**

Attendee Portal

If we have learned anything from teaching during the pandemic, it is that the term "behavior" doesn't simply refer to a disruptive student; it refers to academic behaviors (skill-based) and social behaviors (will-based), and both must be taught and reinforced in every tier of systematic behavior supports at your school.

Contact Us.

Fostering positive behavior by utilizing the PLC at Work® and RTI at Work™ processes will boost your school's positive school culture, increase attendance, improve behavior, prepare students for life, and address inequities in school discipline. This workshop is designed to create a practical road map for meeting the needs of the whole child.

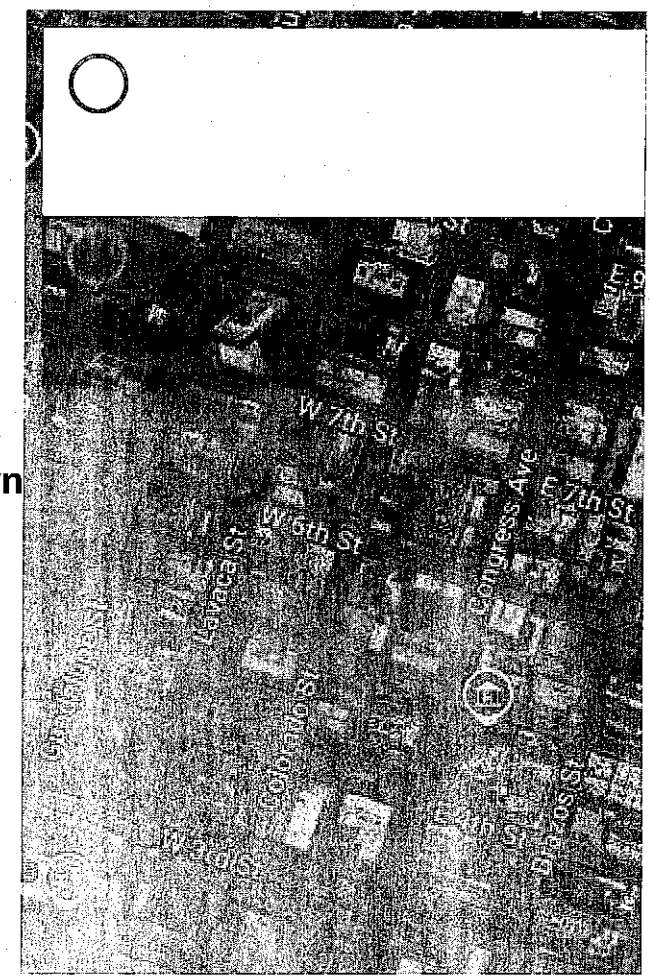
- Identify your school's current reality in each tier.
- Create a road map for successful schoolwide implementation.
- Acquire strategies to avoid implementation barriers.
- Discover how to function as a PLC with the focus on behavior and assign RTI in each tier.
- Study each tier of behavioral support—prevention, intervention, and remediation—and understand how to construct successful behavior intervention processes at each tier.
- Recognize the roles and responsibilities for the leadership team, intervention team, and teacher teams during implementation.
- Gain evidence-based solutions to address complex behavior challenges.

Venue

Omni Austin Hotel Down

700 San Jacinto Blvd

Austin, Texas



Our Solutions

Contact Us.

ustin, Texas | December 1–2, 2020

USD $769.00

wnload the detailed agenda

Tuesday, December 1st

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**

Wednesday, December 2nd

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**

Trip & Price Details

Price Passengers Seats Payment Confirmation

Flight Modify

Mon 11/30	# 3265	OKC 9:45 AM → AUS 11:05 AM	1 hr 20 min	Nonstop	Choice Preferred	
3 Passengers | Reserve your seats when booking						
Wed 12/2	# 528 / 1190	AUS 6:20 PM → OKC 10:10 PM	3 hr 50 min	1 stop	Choice Preferred	
3 Passengers | Reserve your seats when booking						

Base fare 3 Passenger(s)	~~$1,386.96~~
Discount total	-$62.97
Subtotal	$1,323.99
Taxes and fees	$221.10
Flight total	$1,545.09

or from $152/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:

- Choose an Extra Legroom seat (or any seat)[15]
- 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 $41
- ○ Upgrade returning trip for $40
- ○ Upgrade both for $81

Apply upgrade

SUBTOTAL	$1,386.96
DISCOUNT	−$62.97
TAXES & FEES	$221.10
TRIP TOTAL	**$1,545.09**

Show price breakdown

FIRST CHECKED BAG FREE



Earn a $400 statement credit[1] and 10,000 Rapid Rewards® points.[2]

Terms apply. 1. After first purchase. 2. After you spend $500 in first three months.

Apply now ›

YOU PAY TODAY**	$1,545.09
CREDIT ON YOUR STATEMENT**	-$400.00
TOTAL AFTER STATEMENT CREDIT	**$1,145.09**

**May post on separate statements.

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Add Car Rental

Austin - Airport • 11/30/26 - 12/02/26 Modify

Earn up to 1,200 Rapid Rewards points

Plus save on pay later base rates.

Convenient. Affordable. Simple. Flexible.

Terms apply Book Now



Standard SUV
Chevrolet Blazer or similar
dollar
5 4
Earn 600 points
$79 /day
$334 | 3 days
View



Full-size SUV
Ford Expedition or similar
Hertz
7 4 Online check-in
Earn 600 points
$122 /day
$497 | 3 days
View

Find your rental match in 2 clicks

We compare prices from 10 highly rated brands to ensure you always drive away with the best deal.

Starting from
$79.14 /day

Search all brands ›

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Hotels

Primary Hotel

Omni Austin Hotel Downtown

700 San Jacinto Blvd
Austin, Texas 78701
512.397.4600

Discounted Rate: (single or double) $249 + $12 destination fee + taxes per night

Deadline: November 9, 2026, or until group rate is sold out

Parking Information: Valet Overnight Parking is currently $59 and valet daytime only parking is currently $25. Rates are subject to change without notice.

Contact Us.

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: Heather Jackson Site: DCHS - DCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Midwest Clinic International Band + Orchestra Festival

Dates for Travel: Dec. 15-19

Transportation: From Will Rogers Airport on Dec. 15

To Chicago O'Hare return date Dec. 19

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source: #138
FUND: Fine Arts AMOUNT: $ 255 (TOTAL) registration

Breakdown of Amount:
FLIGHT: $ 1600 MILEAGE: $ _____ HOTEL: $ 1000
SHUTTLE/CAB: $ 250 MEALS: $ 210 INCIDENTALS: $ _____

Will leave require a substitute? yes Project Code _____

Funding source for expenses other than sub:

Project Name Grant $800 Project Code —

Project Name Activity Account Fundraising Project Code 083

Site Principal: [signature]

Executive Director: [signature] Andra Hilkey 10/8/26
(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Brooks OCT 09 2026

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.

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: Cy Curtis Site: MCHS/MCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Midwest Clinic International Band & Orchestra Festival

Dates for Travel: Dec. 15-19

Transportation: From Will Rogers Airport (OKC) on Dec. 15

To Chicago O'hare return date Dec. 19

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source: 138
FUND: Fine Arts AMOUNT: $ 255 (TOTAL) Registration

Breakdown of Amount:
FLIGHT: $ 600 MILEAGE: $ _____ HOTEL: $ 1000
SHUTTLE/CAB: $ 250 MEALS: $ 210 INCIDENTALS: $ _____

Will leave require a substitute? No Project Code —

Funding source for expenses other than sub:

Project Name Grant/Booster/OTS Project Code 138

Project Name _____ Project Code _____

Site Principal: Kayelle Stiles

Executive Director: Andra Dilkey 10/8/26
(please attach information justifying the need for the trip)

OCT 0 9 2020

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.

MID-DEL BOARD OF EDUCATION	J-14 R-2B

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: Sydney McLeary Site: CAMS - CAHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Midwest Clinic International Band orchestra festival

Dates for Travel: Dec. 15-19

Transportation: From Will Rogers Airport on Dec. 15

To Chicago O'Hare return date Dec. 19

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source:
FUND: Fine Arts 138 AMOUNT: $255 (TOTAL) registration

Breakdown of Amount:
FLIGHT: $600 MILEAGE: $ HOTEL: $1000
SHUTTLE/CAB: $250 MEALS: $210 INCIDENTALS: $

Will leave require a substitute? NO Project Code

Funding source for expenses other than sub:

Project Name Project Code

Project Name Project Code

Site Principal: Darcy Buddle

Executive Director: Andra Wilkey 10/8/26
(please attach information justifying the need for the trip.)

Asst. Superintendent: La Shonda Bowles OCT 13 2026

Superintendent:

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

Schedule of Events - 2026

- Jump to:
- Wednesday
- Thursday
- Friday

The Midwest Clinic has developed and grown into a phenomenal international get-together, and it's easy to lose track of important and significant happenings during this stellar music education event. Use this handy day-by-day schedule of events to keep track of everything you want to see, from individual clinics to performances. The Midwest Band and Orchestra Clinic only happens once a year, so make the most of your time with us!

Wednesday, December 16

7:00 a.m. - 7:00 p.m. **Registration Center is Open**
Located on the 3rd Level of McCormick Place West.
Central Concourse

8:15 a.m. - 9:30 a.m. **The United States Air Force Band - Chamber**
Don Schofield, *Director*

W375AB

10:30 a.m. - 11:30 a.m. **Douglas Anderson School of the Arts Symphony Orchestra**
Brian Griffin, *Director*

W375E

University of Kentucky Percussion Ensemble
Matthew Geiger, *Director*

W184

Clinic
Building Literacy Routines: 5-Minute Rhythms, 4 Counting Methods, 3-Minute Theory, 1 Better Band!
Elizabeth Hering, *clinician*
McNary High School

W179

Clinic
Emerging Music Educator - Opening Session
Tim Lautzenheiser, *clinician*
The Midwest Clinic

W185

Clinic
From Conductor to Collective: Chamber Music as a Model for Ensembles
Jason Nam, *clinician*
Indiana University Jacobs School of Music

Denise Tryon, *clinician*
Indiana University Jacobs School of Music
Cecilia Kang, *clinician*
Indiana University Jacobs School of Music

W181

Clinic
From Stick Control to Scales to Sound Palettes: Developing, Reinforcing, and Refining 2-Mallet Percussion Skills
Aaron Ragsdale, *clinician*
South Dakota State University

W186

Product Showcase - GIA Publications, Inc.
Habits of a Successful Intermediate Band Musician - Book 2 in the HABITS Series
Scott Rush, *clinician*
GIA Publications
W180

Clinic
Strategic Instrument Placement Without the Chaos: A Time-Saving, Data-Driven Method for Building Balanced Beginner Bands
David Alesco, *clinician*
UMKC Conservatory
Ronnie Ross, *clinician*
Central Middle School, Galveston ISD

W178

Clinic
Talent Is Universal, Opportunity Is Not: Building Transformational Music Programs in Underserved Schools
Scott Lang, *clinician*
SCOTT LANG LEADERSHIP

W187

10:30 a.m. - 12:00 p.m.
Clinic
Band New Music Reading Session
Lt Col Bryan Miller, *clinician*
Band of the Midwest

W183

10:45 a.m. - 11:30 a.m.
John Ensor Middle School Jazz Band
Vanessa Lopez, *Director*

W196

11:30 a.m. - 12:30 p.m.
Oswego East Wind Symphony
Stevan Rexroat, *Director*

W375AB

11:45 a.m. - 12:30 p.m.
Adams Junior High Chamber Orchestra
Nicole McNeal, *Director*

W190

12:00 p.m. - 1:00 p.m. **Clinic**

Brass Pedagogy in Bloom: Heuristic Strategies for Developing Tone, Range, Articulation, and Intonation in Today's Band Classroom

Jonathan Helmick, *clinician*
University of Texas Rio Grande Valley

W179

Clinic

Build It Right, They Will Play: Engineering Excellence Culture

Monica Fogg, *clinician*
DeKalb County School District
James Seda, *clinician*
Southwest DeKalb High School
Quentin Goins, *clinician*
Stephenson High School
Anthony Pickard III, *clinician*
Martin L. King, Jr. High School
Jared Davis, *clinician*
McNair High School

W185

Clinic

Getting the Gig: Need to Knows for Applying & Interviewing for Your First Teaching Job

Mike West, *clinician*
Round Lake High School

W187

Clinic

IN TONE Leadership: Building Trust, Culture, and Coherence in Music Education

Pete Hazzard, *clinician*
Frisco Independent School District - Conn-Selmer

W186

Clinic

Post-Pandemic Recovery in Title I Small School Bands

Roxanne Winslow, *clinician*
Willows Unified School District

W178

Product Showcase - Alfred Music

Sound Innovations Is The Answer! Technology, Technique, and Ensemble Training

Chris Bernotas, *clinician*
Alfred Music
Bob Phillips, *clinician*
Alfred Music
Robert Sheldon, *clinician*

Alfred Msuic
Dr. Peter Boonshaft, *clinician*
Alfred Music
W180

Clinic
Teaching on Empty: The Myth of Work-Life Balance
Miguel Guisasola, *clinician*
Flowery Branch High School and Auburn University PhD program
Katy Wilson-Fields, *clinician*
Lanier High School
William Kilgore, *clinician*
Retired, High School/Middle School Band Director

W181
12:15 p.m. - 1:15 p.m. **Clinic**
From Director to Developing Improviser: Teaching and Learning Improvisation Alongside Your Students
Wes Parker, *clinician*
North Carolina State University
Rebecca Clemens, *clinician*
Margaret B. Pollard Middle School

W192
12:30 p.m. - 1:45 p.m. **Clinic**
Orchestra New Music Reading Session
Lt Col Bryan Miller, *clinician*
Band of the Midwest
Frank Lestina, *clinician*
Vernon Hills HS (Retired)

W470AB
1:15 p.m. - 2:15 p.m. **Third Coast Percussion**
Third Coast Percussion, *Director*

W184
1:30 p.m. - 2:00 p.m. **Clinic**
CHAT Room: A Chat with Julie Giroux
Julie Giroux, *clinician*
Giroux Music

W186
1:30 p.m. - 2:15 p.m. **Kleb Intermediate Symphonic Band**
Christopher Gonzales, *Director*

W375E
1:30 p.m. - 2:30 p.m. **Clinic**
AI in Music Education: Where Do I Even Start?
Gene Butler, *clinician*
Smiths Station High School

W178

Clinic

Becoming Your Own Best Conducting Teacher
Tim Robblee, *clinician*
Shenandoah Conservatory

W187

Exhibit Hall Interactive Session
This Might Be a Dumb Question but....all Things Percussion
Join us for a hands-on drum circle running alongside a live Q&A with our percussion experts — participants are free to move between the two or stay put in one the whole time. Whether you want to jump in and play or ask the pros your burning percussion questions, there's no wrong way to take part.

Back of F2 Exhibit Hall

Clinic
From Pressure Points to Possibility: Navigating the Current State of Education
James Weaver, *clinician*
Music for All

W181

Product Showcase - Lung Trainers, LLC
Breathe Better, Play Better: Live Brass Pedagogy & Lung Trainer Solutions
Bill Rose, *clinician*
Lung Trainers, LLC
Chip Crotts, *clinician*
Georgia Tech
Albert Vela III, *clinician*
Magnolia High School
W180

Clinic
The Struggle Is Real: Getting Gen Alpha to Practice
Rob Chilton, *clinician*
Readymade Music LLC

W179

Clinic
What's Next? Do We Ever Really Retire? Navigating Life After the Band and Orchestra Classroom
Georgia Ekonomou, *clinician*
Emory Youth Chamber Orchestra, conductor
Cathie Hudnall, *clinician*
Metropolitan Youth Symphony of Atlanta
Paula Crider, *clinician*
Professor Emeritus, University of Texas
Nola Jones, *clinician*
Retired Director of Visual and Performing Arts MNPS
Bill Bitter, *clinician*
Retired Director of Orchestras Highland High School

W185

1:45 p.m. - 2:45 p.m. **Product Showcase Demonstration - Excelcia Music Publishing**
New Music from Excelcia Music Publishing and Wingert-Jones Publications
Tyler Arcari, *clinician*
Excelcia Music Publishing
Dr. Mike Fansler, *director*
Western Illinois University
W183

2:00 p.m. - 2:30 p.m. **Clinic**
S.H.O.P. Talk: Expanding the Jazz Canon: Strategies for Programming Works by Women in the Large Jazz Ensemble
Brian Lawrence, *clinician*
Brian Lawrence Music

W193

2:00 p.m. - 3:00 p.m. **Clinic**
In Tune or Out of Tune? Teaching Tuning Independence of Open Strings
John Rine Zabanal, *clinician*
Independent
Christopher Lape, *clinician*
Upper Arlington Schools

W190

2:30 p.m. - 3:30 p.m. **Colleyville Heritage Wind Ensemble**
William Redd, *Director*

W375AB

2:45 p.m. - 3:15 p.m. **Clinic**
Day One - Horn
Dena Laurel, *clinician*
Roma ISD

W193

3:00 p.m. - 4:00 p.m. **Freedom High School Jazz Ensemble 1**
Michael Antmann, *Director*

W196

Clinic
"Finding the Design" – A Collaborative Approach to Music Interpretation in Rehearsal and Performance
David Thornton, *clinician*
Michigan State University
David Biedenbender, *clinician*
Michigan State University

W178

Clinic
Beginning Band: Tips and Tricks for a Great Sound!
Mark Bligh, *clinician*
Herricks UFSD

W187

Clinic
Craft, Intention, and Vision: Creating Relationships and Cultivating Sustainability with Independent Composers
Joseph Parisi, *clinician*
University of Missouri - Kansas City Conservatory
Nicole Piunno, *clinician*

James David, *clinician*
Colorado State University
Peter Meechan, *clinician*

Aaron Perrine, *clinician*

W185

Clinic
Mariachi 101: From Foundation to Peak
Ramon Nino, *clinician*
North Side High School
Imelda Martinez, *clinician*
North Side High School

W184

Clinic
Middle School String Orchestra Rehearsal Lab
Sarah Ball, *clinician*
Gwinnett County Public Schools

W470AB

Music Mentor Round Table
The Music Mentors Roundtable is a 60-minute, fast-paced, speed-networking style event that connects college students—future and new music educators and industry professionals—with experienced teachers and music industry leaders. Your advice will help students see the wide range of career opportunities in music.
W375D

Clinic
Music Parent Session
David Vandewalker, *clinician*
Fulton County Schools
Tim Lautzenheiser, *clinician*
ConnSelmer, Inc

W182

Product Showcase - MakeMusic
Learn MakeMusic with Your Favorite Band Teacher and Friends
Ryan Ashley, *clinician*
West Memphis School District
Jamie Cabot, *clinician*
MakeMusic

W186

Clinic
Small Schools, Big Dreams: Creating BIG Opportunities in ANY Situation
Matthew Shephard, *clinician*
Meridian Public Schools

W179

Clinic
Your Next Concert Can Open Doors to Dozens of Careers
Annamarie Bollino, *clinician*
Supervisor of the Arts, Prince William County Public Schools
Marcia Neel, *clinician*
Senior Director of Education, Yamaha Corporation of America
Joe Clark, *clinician*
Director of Fine Arts. Humble ISD

W181

3:30 p.m. - 4:00 p.m. **Clinic**
CHAT Room: A Chat with Corey Graves and Robert Herrings III
Corey Graves, *clinician*
Forney ISD
Robert Herrings III, *clinician*
Vista Ridge High School

W186

3:30 p.m. - 4:30 p.m. **Clinic**
Band Director Teaching Orchestra? Orchestra Director Teaching Band? What You Need to Know!
Bob Phillips, *clinician*
Alfred Music
Chris Bernotas, *clinician*
Alfred Music

W193

4:15 p.m. - 5:15 p.m. **Athena Brass Band**
Jessica Sneeringer, *Director*

W375E

Orion Quartet
Mark Smith, *Director*

W183

4:30 p.m. - 5:30 p.m. **Liberty High School Camerata Orchestra**
Julie Blackstock, *Director*

W190

Clinic
(Double) Reed All About It! How to Nurture Successful Young Oboists
Pamela Ajango, *clinician*
Butler University

W178

Clinic
CRT Strategies Across the Concert Cycle: From Selection to Retention
Krissi Davis, *clinician*
Midtown High School

W185

Clinic
It's About Time
Darren Lin, *clinician*
"The President's Own" United States Marine Band

W179

Clinic
Jazz Band On an Hour and a Half a Week
Rich Stichler, *clinician*
The University of Tennessee at Chattanooga
Milas Yoes, *clinician*
Phoenix College - Retired
Andy Sturgeon, *clinician*
Mundelein High School
Mundelein High School Jazz Ensemble, *clinician*
Mundelein High School

W192

Clinic
More to Start, Fewer to Quit: Designing Sustainable Systems for Recruitment & Retention
Marcia Neel, *clinician*
Music Achievement Council 501(c)(3) and NAMM
Joe Clark, *clinician*
Humble ISD, Texas
Dana Pradervand-Sedatole, *clinician*
Michigan State University

W181

Product Showcase - MusicFirst

W186

Product Showcase - Wenger

W180

Clinic
The Percussion Blueprint for Band Rehearsal Excellence
Andrew Klein, *clinician*

Burleson Centennial High School

W187

5:00 p.m. - 5:30 p.m. **Clinic**
Day One - Tuba
James Land, *clinician*
Western Illinois University

W193

5:30 p.m. - 6:30 p.m. **Clinic**
Two Ensembles, One Vision: Building the Repertoire We've Been Missing
Robyn Hilger, *clinician*
American Choral Directors Association
Lynn Tuttle, *clinician*
American String Teachers Association
Allyssa Jones, *clinician*
University of South Florida

W470AB

5:45 p.m. - 7:00 p.m. **The United States Air Force Band - Concert 1**
Colonel Don Schofield, *Director*

W375AB

7:30 p.m. - 8:30 p.m. **Youth Performing Arts School Jazz Ensemble**
Kevin Callihan, *Director*

W196

7:30 p.m. - 8:45 p.m. **The United States Air Force Band - Concert 2**
Don Schofield, *Director*

W375AB

Thursday, December 17

7:30 a.m. - 6:00 p.m. **Registration Center is Open**
Located on the 3rd Level of McCormick Place West.
Central Concourse

8:30 a.m. - 9:30 a.m. **Iowa City West High Symphony Strings**
Jonathan Welch, *Director*

W190

Risa Quartet
Risa Quartet, *Director*

W183

The Woodlands High School Percussion Ensemble
Andrew Salmon, *Director*

W184

Clinic
Booster Club Legal Pitfalls..to 501(c)3, or Not...That is (are) the (Multiple) Question(s)!
Barry Morgan, *clinician*

Cobb County Georgia School District
Samuel Hodson, *clinician*
Music for All Board Member/ Midwest Clinic Director

W179

Clinic
Embodied Score Study: From Notation to Gesture
David Vickerman, *clinician*
San José State University
Alexandra Beller, *clinician*
Laban Institute of Movement Studies

W181

Clinic
FUNdamental Grooves for Your Jazz Ensemble
Rodrigo Villanueva-Conroy, *clinician*
Northern Illinois University

W192

Product Showcase - Hal Leonard

W186

Product Showcase - Yamaha

W180

Clinic
Unlocking Excellence: Strategies to Maximize Your Program's Potential
Michelle Ross, *clinician*
South Grand Prairie High School

W187

Clinic
Using Peers to Build Inclusive Instrumental Ensembles through United Sound
Katie Moorhead, *clinician*
Greenfield Junior High School
Julie Duty, *clinician*
United Sound, Inc
Jeremy Overbeck, *clinician*
Bismarck Public Schools
Kenny Baker, *clinician*
McQueen High School, Washoe County School District

W185

8:45 a.m. - 9:45 a.m. **Colorado Wind Ensemble**
David Kish, *Director*

W375AB

9:45 a.m. - 11:00 a.m. **University of Kansas Symphony Orchestra**
Creston Herron, *Director*

W375E

10:00 a.m. - 10:30 a.m. **Clinic**
Day One - Tuba
James Land, *clinician*
Western Illinois University

W193

Clinic
S.H.O.P. Talk: More Than Music: Building Community Through Collaborative Performance Projects
Jack Eaddy, *clinician*
University of Georgia
Chandler Wilson, *clinician*
Stetson University

W186

10:00 a.m. - 10:45 a.m. **Stillman Middle School Jazz Ensemble**
David Ramirez, *Director*

W196

10:00 a.m. - 11:00 a.m. **Clinic**
Building a Successful Band Program in a Title I School
Gilbert Sanchez, *clinician*
Judith A Resnik Middle School

W179

Clinic
Green with Envy: Reframing Comparison into Inspiration, Growth, and Action
Amy M. Knopps, *clinician*
University of Missouri
Lori Schwartz Reichl, *clinician*
Making Key Changes, LLC

W181

Clinic
Help! I Don't Play Clarinet But I Have to Teach It!
Jennifer Willsea Branch, *clinician*
Montclair State University
Julianne Kirk Doyle, *clinician*
Suny Potsdam, Crane School of Music
Alexandra Doyle, *clinician*
Northeastern State University
Luke Ellard, *clinician*
University of North Carolina at Greensboro
Gail Lehto Zugger, *clinician*
Capital University

W185

Clinic
Marching in Step: Developing Advocacy with Leaders and Administrators
Col. Don Schofield, *clinician*
The United States Air Force Band

W187

Product Showcase - TonalEnergy, Inc.
Streamline & Supercharge Your Spring Semester with TonalEnergy Save Time • Increase Student Engagement • Improve Musical Growth
Albert Vela, III, *clinician*
Magnolia High School
W180

Reynolds Conducting Institute - Conducting Round 1
Open to attendees, but not eligible for credit tracking
W178

10:30 a.m. - 11:30 a.m.
Product Showcase Demonstration - Murphy Music Presss
New Music Reading Session featuring the West Chester University Wind Ensemble
Andrew Yozviak, *director*
West Chester University
David Biedenbender, *clinician*
Michigan State University
Kevin Day, *clinician*
San Diego State University
Katahj Copley, clinician
Murphy Music Press
W470AB

11:00 a.m. - 11:30 a.m.
Clinic
CHAT Room: A Chat with Steve Davis
Steven D. Davis, *clinician*
University of Missouri-Kansas City

W186

11:00 a.m. - 12:00 p.m.
Indiana University Trombone Choir
Brittany Lasch, *Director*

W183

Meyerland Performing and Visual Arts Middle School Sinfonia
Timothy Maynard, *Director*

W190

Coffee With Composers
Coffee with Composers is a 60-minute, fast-paced, speed-networking-style event that connects composers with directors in a small group setting.
W375D

Clinic
High School Band Rehearsal Lab
Andrew Hunter, *clinician*
University of Texas at El Paso

Spencer Hile, *clinician*
John Hersey High School

W184

Clinic
Programming Your Jazz Band Application Demo Repertoire for the (Inter)National Stage
Heath Wolf, *clinician*
Farmington Junior High (Retired)

W192

11:15 a.m. - 11:45 a.m.
Clinic
Day One - Horn
Dena Laurel, *clinician*
Roma ISD

W193

11:25 a.m. - 12:30 p.m.
Reynolds Conducting Institute - Conducting Round 2
Open to attendees, but not eligible for credit tracking.
W178

11:30 a.m. - 12:30 p.m.
Clinic
A Conversation with Dr. Tim
Tim Lautzenheiser, *clinician*
ConnSelmer, Inc.
Paula Crider, *clinician*
University of Texas at Austin

W185

Clinic
Finding The Right Fit: Considerations for Strategic Repertoire Selection for Bands at All Levels
Jamal Duncan, *clinician*
Arizona State University

W187

Clinic
Firm Flute Foundations: Strategies for First-Week Success
Meret Bitticks, *clinician*
Lake Forest College

W179

Product Showcase - Randall Standridge Music
Ready, Set, Bow: Imagery and Activities to Develop Tone and Articulation
Katie O'Hara LaBrie, *clinician*
Randall Standridge Music
Deborah Baker Monday, *clinician*
Randall Standridge Music
Anne Marie Patterson, *clinician*
Fairfax County Public Schools
W180

Clinic
Success in Title I Schools: Culture and Curriculum to Bridge the Gap
Joshua Shaw, *clinician*
Coronado High School
Kathy Appleton, *clinician*
Coronado High School

W181

12:00 p.m. - 12:30 p.m. **Clinic**
S.H.O.P. Talk: The Musician In the Mirror - Creating, Maintaining and Growing with Digital Practice Logs
Nathan Lamy, *clinician*
Flat For Education

W186

12:15 p.m. - 1:15 p.m. **Clinic**
MOMENTUM: Movement, Engagement, and Optimal Management
Angela Ammerman, *clinician*
The University of Tennessee

W193

12:30 p.m. - 1:30 p.m. **This Might Be a Dumb Question but....all Things Percussion**
Join us for a hands-on drum circle running alongside a live Q&A with our percussion experts — participants are free to move between the two or stay put in one the whole time. Whether you want to jump in and play or ask the pros your burning percussion questions, there's no wrong way to take part.

Back of F2 Exhibit Hall

1:30 p.m. - 2:20 p.m. **Walsh Middle School Honor Band**
Jennifer Bergeron, *Director*

W375E

1:30 p.m. - 2:30 p.m. **Lake Braddock Secondary School Symphony Orchestra**
Austin Isaac, *Director*

W190

Lakeview Centennial HS Percussion Ensemble
Joshua Gonzalez, *Director*

W184

Spanish Brass
- -, *Director*

W183

Clinic
From Story to Strategy: Lessons Learned Along the Way from the GRAMMY Music Educator Award Winners
Annie Ray, *clinician*
Annandale High School
Jen Jimenez, *clinician*

South Miami Senior High School
Stephen Cox, *clinician*
Willis Wonderland Foundation
Mickey Smith Jr., *clinician*
Maplewood Middle School
Jared Cassedy, *clinician*
Masconomet Regional School District

W185

Clinic
Fundamentally Sound: Building Your Brass Musicians
Wayne Dillon, *clinician*
Conn Selmer Education Clinician
Matt Harloff, *clinician*
Avon High School

W187

Clinic
Inside the Groove: Bass and the Role of the Rhythm Section in Your Big Band
John Clayton, *clinician*

W196

Product Showcase - Wenger

W180

Product Showcase Demonstration - Robert Langenfeld Compositions
Amplified Voices: Discovering the Power of Electroacoustic Band Literature
Robert Langenfeld, *clinician*
Robert Langenfeld Compositions
Alex Shapiro, *clinician*
Activist Music, LLC
Benjamin Taylor, *clinician*
Benjamin Taylor Music, LLC
Lt Col Bryan Miller, *director*
Band of the Midwest
W470AB

Clinic
Small Band Toolbox: Everyday Solutions to Everyday Challenges
Chris DeVona, *clinician*
James Madison University

W179

Clinic
Sound Solutions: Flute Tips for Band Directors
Mariana Gariazzo, *clinician*
VanderCook College of Music

W181

Clinic
The Devil is in the Details: An Examination of Intrinsic and Extrinsic Motivation for Instrumental Ensembles
Patrick Dunnigan, *clinician*
Florida State University

W186

1:45 p.m. - 2:15 p.m. **Clinic**
CHAT Room: A Chat with Eric Ebel
Eric Ebel, *clinician*
NAMM

W193

2:15 p.m. - 3:15 p.m. **Reynolds Conducting Institute - Conducting Round 3**
Open to attendees, but not eligible for credit tracking.
W178

2:45 p.m. - 3:45 p.m. **Clinic**
Advanced String Techniques for the Left Hand: Patterns, Positions & Roadmaps
Jeremy Woolstenhulme, *clinician*
Northview High School

W193

3:00 p.m. - 4:00 p.m. **Clinic**
Bridging Classrooms from Ensemble to Industry
Arin Canbolat, *clinician*
GRAMMY Museum
Danielle Collins, *clinician*
Inspire EDU

W179

Clinic
Collective Awareness, Better Music: Mindfulness Practices for Ensemble Leadership
Frank Diaz, *clinician*
Indiana University Jacobs School of Music

W187

Clinic
It's Never JUST _____: An In-Depth, Empathetic Approach to Percussion Education
Ethan Strickland, *clinician*
Virginia State University

W186

Clinic
Jazz Piano Basics: Essential Skills for Middle & High School Jazz Ensembles
David Springfield, *clinician*
Valdosta State University

W192

Clinic
Music Parent Session
David Vandewalker, *clinician*
Fulton County Schools
Tim Lautzenheiser, *clinician*
ConnSelmer, Inc

W182

Product Showcase - Sight Reading Factory
Music Literacy Matters
Don Crafton, *clinician*
Sight Reading Factory
Morgan Smith, *clinician*
Herget Middle School
W180

Clinic
Switching Is Strategy: What Band Directors Can Do to Improve Retention and Ensemble Balance
Travis Weller, *clinician*
Messiah University
Kathleen Amabile, *clinician*
Elk Lake Jr.-Sr. High School
Jared Daubert, *clinician*
Cedarcrest Middle School

W185

Clinic
Your Journey Beyond the Notes: A Reflective Path to Cultural Inclusivity
Tonia Asel Kaufman, *clinician*
Plymouth Whitemarsh High School
Scott Sheehan, *clinician*
Hollidaysburg Area Senior High School
Shawn Lee, *clinician*
Phoenixville Area School District

W181

3:00 p.m. - 4:15 p.m. **University of Georgia Wind Ensemble**
Nicholas Enrico Williams, *Director*

W375AB

3:35 p.m. - 4:35 p.m. **Reynolds Conducting Institute - Conducting Round 4**
Open to attendees, but not eligible for credit tracking.
W178

3:45 p.m. - 4:45 p.m. **Product Showcase Demonstration - J.W. Pepper**
Experience the Music: An Interactive Showcase of String Orchestra Repertoire
Liam Thomas, *clinician*
J.W. Pepper
Bryan Miller, *director*
Chicagoland Educator's Orchestra
W470AB

4:00 p.m. - 4:45 p.m. **Berry Miller Junior High School**
Chris Bennett, *Director*

W375E

4:15 p.m. - 5:15 p.m. **North Side High School Mariachi Espuelas de Plata**
Ramon Nino, *Director*

W183

Winston Churchill High School Chamber Orchestra
Kristofer Sanz, *Director*

W190

4:30 p.m. - 5:00 p.m. **Clinic**
CHAT Room: A Chat with Omar Thomas
Omar Thomas, *clinician*

W193

4:30 p.m. - 5:30 p.m. **RYSS Jazz Ensemble**
Harold Sedano, *Director*

W196

Clinic
Mirror Mirror on the Wall, They're Playing Exactly What They Saw!
Trae Blanco, *clinician*
Butler University School of Music

W187

Clinic
Supporting Student Well-Being Through Instrumental Music Education
Scott Edgar, *clinician*
Lake Forest College

W185

Clinic
The Art of the Start: The Key Elements of Recruiting, Teaching and Inspiring Beginning Band Students
Charles Menghini, *clinician*
VanderCook College of Music
Erin Cole, *clinician*
Arizona State University
Tim Lautzenheiser, *clinician*
Butler University

W185

Clinic
The Future is Now: Using AI to Power Social Media Campaigns for Instrumental Music Programs
Sean Murray, *clinician*

University of Alabama at Birmingham

W179

Clinic
Trombone Fundamentals x3
Jon Bohls, *clinician*
Jon Bohls

W186

5:00 p.m. - 6:00 p.m. **Clinic**
Middle School Band Rehearsal Lab
Chris Gleason, *clinician*
Wisconsin Dept. of Public Instruction

W184

6:15 p.m. - 7:30 p.m. **Singapore Armed Forces Central Band**
Ignatius Wang, *Director*

W375AB

7:30 p.m. - 8:45 p.m. **The U.S. Army Blues**
SGM Regan Brough, *Director*

W196

Friday, December 18

7:30 a.m. - 4:00 p.m. **Registration Center is Open**
Located on the 3rd Level of McCormick Place West.
Central Concourse

8:30 a.m. - 9:15 a.m. **Bumpus Middle School Symphonic Band**
Josh Lynch, *Director*

W375E

Smith Middle School Chamber Orchestra
Nassar Edwards, *Director*

W190

8:30 a.m. - 9:30 a.m. **College Park Wind Ensemble**
Jeffrey Gorring, *Director*

W375AB

L.D. Bell High School Percussion Ensemble
Matthew Kossick, *Director*

W184

Clinic
Confronting the Directed Attention Span Crisis: Band is the Band-Aid!
Richard Marcus, *clinician*
William & Mary
Laura Leisring, *clinician*
William & Mary

W181

Clinic
Lessons Learned from Wind Band Leaders: Building Connection in Rehearsals
Matthew Roeder, *clinician*
University of Colorado Boulder
Richard Floyd, *clinician*
University of Texas at Austin / State Director of Music Emeritu
Craig Kirchhoff, *clinician*
University of Minnesota, School of Music
Allan McMurray, *clinician*
University of Colorado Boulder
Shanti Simon, *clinician*
University of Colorado Boulder

W185

Clinic
Reading Fluency and Comprehension in Music (and Text)
Wendy Barden, *clinician*
Perpich Center for Arts Education

W179

Clinic
Small School, Big Band: Practical Strategies for Building a Successful Jazz Program
Harold Sedano, *clinician*
RYSS Early College at Broadway

W192

Clinic
Teaching Students with Differences and Disabilities in Band Classrooms and Rehearsal Settings
Alice Hammel, *clinician*
Disabilities Specialist

W187

Clinic
The "Aha!" Moment: Using Integrated Tech to Build a Locked-In Ensemble
Albert Vela III, *clinician*
Magnolia High School

W183

9:00 a.m. - 9:30 a.m. **Clinic**
Day One - Horn
Dena Laurel, *clinician*
Roma ISD

W193

9:00 a.m. - 10:00 a.m. **Music Mentor Round Table**
The Music Mentors Roundtable is a 60-minute, fast-paced, speed-networking style event that connects college students—future and new music educators and industry

professionals—with experienced teachers and music industry leaders. Your advice will help students see the wide range of career opportunities in music.
W375D

Reynolds Conducting Institute - Conducting Round 5
Open to attendees, but not eligible for credit tracking.
W178

9:15 a.m. - 10:15 a.m. **Clinic**
High School String Orchestra Rehearsal Lab
Scott Laird, *clinician*
The North Carolina School of Science and Mathematics (Retired)
Leo Park, *clinician*
Maine South High School

W470AB

9:45 a.m. - 10:45 a.m. **Product Showcase - Alfred Music**
The Living Score: Composers Speak About Score Study, Rehearsal, and Performance
Arris Golden, *clinician*
Michigan State University
Brian Balmages, *clinician*
Alfred Music, MakeMusic
JaRod Hall, *clinician*
MakeMusic Publications
Tyler S. Grant, *clinician*
TSG Music Works
Yukiko Nishimura, *clinician*
Alfred Music
W180

10:00 a.m. - 10:30 a.m. **Clinic**
S.H.O.P. Talk: Beyond Aunt Rhody: Modernizing Beginning Band Through Familiar Music
Angela Antersol, *clinician*
Smallwood Elementary

W186

10:00 a.m. - 11:00 a.m. **Clinic**
Coordinating the Chaos: Classroom Management Strategies for Middle School Band Directors
Aaron Rex, *clinician*
Mason Intermediate School

W179

Clinic
First the Heart, Then the Baton Beyond the Podium: What Makes an Ensemble Director Exemplary?
Susan Eckerle, *clinician*
Wootton HS
Carolyn Herman, *clinician*
Thomas S. Wootton High School

W181

Clinic

Musical Connections–Learning Ensemble Skills with Percussion Duos
Mark Ford, *clinician*
University of North Texas - College of Music
Eric Willie, *clinician*
University of North Carolina at Greensboro

W187

Clinic
Musicianship in the Middle
Gail Barnes, *clinician*
University of South Carolina (retired)
Carrie Lane Gruselle, *clinician*
Appleton School District (ret)Lawrence Community Music (retired

W193

Clinic
Pearls of Wisdom from Women Collegiate Wind Conductors
Jennifer Grice, *clinician*
Thornton Community Band, Conductor
Andrea Brown, *clinician*
University of Maryland Associate Director of Bands
Sue Creasap, *clinician*
Morehead State Univ., Professor Emerita of Music
Tonya Mitchell-Spradlin, *clinician*
Penn State Univ., Associate Prof., Music Director, Wind Band Stu
Emily Threinen, *clinician*
University of Minnesota

W185

10:15 a.m. - 11:15 a.m.
Clinic
J. Richard Dunscomb Jazz New Music Reading Session
Don Zentz, *clinician*
The Midwest Clinic
The US Army Blues, *clinician*
The United States Army

W196

10:25 a.m. - 11:25 a.m.
Reynolds Conducting Institute - Conducting Round 6
Open to attendees, but not eligible for credit tracking.

W178

11:00 a.m. - 11:30 a.m.
Clinic
CHAT Room: A Chat with Claire Kreger-Boaz
Claire Kreger-Boaz, *clinician*
NAMM

W186

11:00 a.m. - 11;45 a.m.
Sprague Middle School Symphonic Winds
Stetson Begin, *Director*

W375E

11:00 a.m. - 12:00 p.m.
College Park HS Symphony Orchestra
Emmanuel Coraza, *Director*

W190

11:15 a.m. - 11:45 a.m.
Clinic
Day One - Tuba
James Land, *clinician*
Western Illinois University

W193

11:15 a.m. - 12:15 p.m.
CORolina Horn Quartet
Abigail Pack, *Director*

W183

Lassiter High School Percussion Ensemble
Kyle Parciany, *Director*

W184

11:15 a.m. - 12:30 p.m.
VanderCook College of Music Symphonic Band
Alexander Kaminsky, *Director*

W375AB

11:30 a.m. - 12:30 p.m.
Clinic
From Data to Delivery: Transformative Arts Leadership in Action
David DuBose, *clinician*
Gwinnett County Public Schools
Matt Koperniak, *clinician*
Fulton County Schools (GA)
Amber Arnold, *clinician*
Gwinnett County Public Schools
Wesley Brooks, *clinician*
Gwinnett County Public Schools

W185

Clinic
Innovative Harmonies: Transformative Strategies for Music Education in a Small-School, Single-Director Program
Matt Martindale, *clinician*
Shelby County High School/Columbiana Middle School

W187

Product Showcase - Wenger

W180

Product Showcase Demonstration - Claude T. Smith Publications
New Band Music Reading Session from Claude T. Smith Publications
Pam Smith Kelly, *clinician*
Claude T. Smith Publications
Mark Doerffel, *clinician*
Vice President
W470AB

Clinic
Subdivision Saves Lives: Developing Rhythmic Perception in Instrumental Ensembles
Anya Pogorelova, *clinician*
Washburn University
Von Hansen, *clinician*
Washburn University

W181

Clinic
The Midwest Jazz Interview with John Clayton
John Clayton, *clinician*

Frank Alkyer, *clinician*
DownBeat Magazine

W183

Clinic
Touring Triumph: Mastering the Art of Performance Travel
Brayer Teague, *clinician*
Elmhurst University

W179

11:45 a.m. - 12:45 p.m. **Reynolds Conducting Institute**

Retrospective - H. Robert Reynolds
Craig Kirchhoff, *panelist*
Richard Floyd, *panelist*
Allan MacMurray, *panelist*
Thomas Lee, *panelist*

12:30 PM: **Reynolds Fellow Recognition**

W178

12:00 p.m. - 12:30 p.m. **Clinic**
S.H.O.P. Talk: Unveiling the Masque: The Lived Experiences of African American Band Directors
Thurman Hollins, *clinician*
Myrtle Beach High School, Horry County Schools

W186

12:15 p.m. - 1:15 p.m. **Clinic**
It's All About the Sound
Bob Gillespie, *clinician*
Hal Leonard
Pam Tellejohn Hayes, *clinician*
Hal Leonard

W193

1:30 p.m. - 2:30 p.m. **Sioux Falls Lincoln Jazz Collective**
Drew Balta, *Director*

W196

South Salem Chamber Orchestra
Damian Berdakin, *Director*

W190

Tokai University Osaka Gyosei High School Wind Orchestra
Yoshihiro Fujimoto, *Director*

W375E

Clinic
Corralling Chaos: Managing Middle School Band
Liz Stafford Pace, *clinician*
Pattonville Heights Middle School

W187

Clinic
Decades into Days: A Companion's Guide for Long-Term Success and Survival in Music Education
Larry Doran, *clinician*
Midlothian High School, Midlothian Independent School District

W178

Clinic
Note Grouping: Practical Ideas for Teaching Expression and Artistry
Daniel Cook, *clinician*
Ithaca College

W179

Product Showcase - MakeMusic
Wizards and Superheroes: A Magical, Heroic Approach to Beginning Fundamentals
Fred Flowerday, *clinician*
MakeMusic, Alfred Music
Marianne White, *clinician*
MakeMusic, Alfred Music
W180

Clinic
Sound the Trumpet: Teaching Fundamentals Through the Beauty of Sound
Ryan Gardner, *clinician*
University of Colorado Boulder
Julia Bell, *clinician*
Texas Tech University

W186

Clinic
Tell the Story: Practical Advocacy for Music Education
Anne Fennell, *clinician*

California Music Educators Association
Mary Luehrsen, *clinician*
University of South Carolina
Kimberly Deverell, *clinician*
Eastman Music Company
James Weaver, *clinician*
Music for All

W185

Clinic
TURN DOWN THE VOLUME!!! The Good, the Bad, and the Ugly Use of Sound Enhancement in Contemporary Marching Band
John Phillips, *clinician*
Music For All
Richard Saucedo, *clinician*
Music for All
Nola Jones, *clinician*
Music For All

W181

2:00 p.m. - 3:00 p.m. **Birdville High School Percussion Ensemble**
Akira Robles, *Director*

W184

Product Showcase Demonstration - Randall Standridge

The Composer Concert II: New Band Music Reading Session with Randall Standridge Music Composers
Randall Standridge, clinician
Randall Standridge Music

W470AB

2:15 p.m. - 3:15 p.m. **Cobb Wind Symphony**
Alfred Watkins, *Director*

W375AB

2:30 p.m. - 3:30 p.m. **Clinic**
Make Your Strings Method Book Work for Your Situation
David Eccles, *clinician*
The Lovett School

W193

2:45 p.m. - 3:45 p.m. **Clinic**
Jazz Improvisation 101
Horace Alexander Young, *clinician*
Artist
Jeff Crylen, *clinician*
Prairie Grove CSD 46

W192

3:00 p.m. - 4:00 p.m. **Clinic**
Getting "Midwest Ready:" Tips for Applying to Perform or Present
Rodney Dorsey, *clinician*
The Midwest Clinic
Kelly Bell, *clinician*
The Midwest Clinic

W186

Clinic
Mentoring Music Education Students: Suggestions for Middle School and High School Instrumental Music Teachers
Colleen Conway, *clinician*
University of Michigan

W179

Clinic
Music Parent Session
David Vandewalker, *clinician*
Fulton County Schools
Tim Lautzenheiser, *clinician*
ConnSelmer, Inc

W182

Clinic
Propelled by Joy: How Accomplishment of Proximal Goals During Practice Contributes to Personal Agency, Efficacy, and Well-Being
Bob Duke, *clinician*
The University of Texas at Austin

W187

Clinic
Reignite! Energize Your Teaching with Fresh Approaches to Familiar Routines
Chris Knighten, *clinician*
University of Arkansas

W178

Clinic
Solving Common Audio Issues in School Music Programs
Erik Beyer, *clinician*
Yamaha Corporation of America
Barbara Freedman, *clinician*
Greenwich High School
Thomas Bough, *clinician*
Northern Illinois University
Matthew Black, *clinician*
Carmel High School/Freelance Composer and Soundscape Designer

W181

3:15 p.m. - 4:15 p.m. **Clinic**
The Richard Crain Small School High School Rehearsal Lab
Brian Balmages, *clinician*

Tianna Harris, *clinician*
Bangor High School Band

W183

3:45 p.m. - 4:45 p.m. **Clinic**
Aligned for Excellence: High School & Middle School Directors in Partnership
Sara Grimes, *clinician*
Walton High School
Perry Holbrook, *clinician*
Walton High School
Ashley Culley, *clinician*
Dodgen Middle School
Evelyn Champion, *clinician*
Dodgen Middle School

W185

4:00 p.m. - 5:15 p.m. **Loyola University New Orleans Jazz Ensemble**
Gordon Towell, *Director*

W196

4:15 p.m. - 5:15 p.m. **Boston Brass**
Boston Brass, *Director*

W375E

5:30 p.m. - 6:30 p.m. **Flower Mound High School Wind Symphony**
Brent Biskup, *Director*

W375AB

**Conference events are subject to change.*

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

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Del City Orchestra
3. Name of Mid-Del Sponsor(s) Heather Jackson
4. Destination OKMEA All-State Convention
5. Dates of Trip from/to Jan. 20-23
6. Time and Location of Departure DCHS @ 9:00 AM
7. Time and Location of Arrival Tulsa DoubleTree Downtown/Convention Center 6:00 PM
8. Will students miss class time for this trip? X Yes ___ No If yes, how much class time?
   2 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Orchestra All-State Honor Group
    Students accepted into the group will attend
11. Mode of Transportation: District SUV

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-250-4339

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: 6116 W 7th St. Tulsa, OK 74127
   Street Address / City / State / Zip
3. Telephone of hotel: 918-587-8000 (Include area code)
4. Alternate phone number in case of emergency: 405-250-4339
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? X Yes ___ No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: 085-710 AMOUNT: $ 800
   A. Please check which one applies:

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

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

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

   Sanctioned Organization funds: AMOUNT: $_____
   School District Allocated funds: AMOUNT: $ 800
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   All-State is an honor group that students all over the state audition for. If accepted, students participate in rehearsals & a concert at the end of the week.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor — Date: 10-6-26

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

Signature of Building Principal — Date: 10-7-26

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

Signature of Executive Director of Elementary/Secondary Education — Date: 10-8-26

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

La Shonda Broiles — Date: OCT 09 2026 La Shonda Broiles

Signature of Assistant Superintendent

VIII. BOARD OF EDUCATION ACTION

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

III. Recognitions

IV. Information

A. Public Participation
1. Jeff Howard, 10508 SE 51st Street, OKC - Spoke to the Board about limiting access to apps on school devices.

B. Superintendent's Report - Dr. Cobb

C. Legislative Update/Preview - Dr. Cobb

D. Academic Accolades - Dr. Cobb
Schwartz Elementary

V. Consideration and vote to elect or not elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):
Yes_____ No_____ Position No.4: Chad Hance (OROS), Superintendent of Cache Public Schools, to a 2026-2029 term.
Yes_____ No_____ Position No.6: Channa Byerly (CCOSA), Superintendent of Duncan Public Schools, to a 2027-2030 term.
Yes_____ No_____ Position No.7: Ryan Spilman (OASBO), Executive Director of Finance of Putnam City Schools, to a 2027-2030 term.
Yes_____ No_____ Position No.11: Shawn Hime (OSSBA), Executive Director of OSSBA, to a 2027-2031 term.
Yes_____ No_____ Position No.14: Rick Gowin (OSSBA), Board Member of North Rock Creek Public Schools, to a 2027-2030 term.
- Dr. Cobb

OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

September 22, 2026

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Dr. Pam Deering, Board President

Re: Board of Directors' Nominee

The sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominee and the organization recommending the nominee are as follows:

Position No. 4: Chad Hance, Superintendent of Cache Public Schools (OROS)
Position No. 6: Channa Byerly, Superintendent of Duncan Public Schools (CCOSA)
Position No. 7: Ryan Spilman, Executive Director of Finance of Putnam City Public Schools (OASBO)
Position No. 11: Shawn Hime, Executive Director of OSSBA (OSSBA)
Position No. 14: Rick Gowin, Board Member of North Rock Creek Public Schools (OSSBA)

Agenda items should read as follows:

Consideration and vote to elect or not to elect the following as new member of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes____ No____ Position No. 4: Chad Hance (OROS), Superintendent of Cache Public Schools, to a 2026-2029 term.
Yes____ No____ Position No. 6: Channa Byerly (CCOSA), Superintendent of Duncan Public Schools, to a 2027-2030 term.
Yes____ No____ Position No. 7: Ryan Spilman (OASBO), Executive Director of Finance of Putnam City Public Schools, to a 2027-2030 term.
Yes____ No____ Position No. 11 Shawn Hime (OSSBA), Executive Director of OSSBA, to a 2027-2031 term.
Yes____ No____ Position No. 14: Rick Gowin (OSSBA), Board Member of North Rock Creek Public Schools, to a 2027-2030 term.

School District: _____

Board Clerk: _____

Please include this item on your next board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via email to Mong Chia, Board Clerk, at** mong@ossba.org. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for the newly elected board member to begin his new term for the 2027 calendar year (January 1-December 31). Thank you for your cooperation.

VI. Vote to approve or not approve a resolution to the Oklahoma County Board Election for election of School Board Seat No.2.- Dr. Cobb

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Mid-Del School District, Independent School District No. 52 of Oklahoma, County, Oklahoma

The Board of Education of the Mid-Del School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:
If only one candidate files for a Board of Education office, that candidate is deemed elected and no election is held. If two candidates file for a Board of Education office, they appear on the ballot at the Board of Education General Election held on April 7, 2027 and no Primary Election is held in February. If three or more candidates file for the Board of Education office appearing on the ballot as an unexpired term, a Primary Election will be held on the second Tuesday in February, that being February 10, 2027. If a candidate receives a majority (at least one vote more than 50%) of the votes cast in the Primary Election, that candidate is elected. If no candidate for the Board seat receives more than 50% of the votes cast in the Primary Election, the two candidates with the highest number of votes shall appear on the ballot at the April 7, 2027 General Election. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:
The voters shall elect a board member for board position No. 2, which has a 5-year term of office.

Filing Period for Candidates:
The filing period for the Board of Education candidates for Board Position No. 2 opens Monday, December 1, 2026, and closes Wednesday, December 3, 2026, at the close of business at the Oklahoma County Election Board.

Qualifications of Candidates for Office:
The Mid-Del School District is an independent school district which has more than 10,000 children in average daily membership. Independent school districts with this number of students are divided into school board member election districts, one district for each of the five school board member office positions.

To be eligible to be a candidate for member of the Board of Education of Mid-Del School District, a candidate must file by election district and meet the following qualifications:

1. A person must have resided in the Mid-Del School District for at least six months preceding the first day of the filing period, and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the District for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in

the District for six months preceding the first day of the filing period and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

2. No person shall be eligible to be a candidate for or elected to be a member of the Board of Education of the Mid-Del School District unless the person has been awarded a high school diploma or a certificate of high school equivalency.

3. A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his/her sentence or during the pendency of an appeal of such conviction or plea.

4. No person shall be eligible to be a candidate for or serve on a Board of Education if he or she is currently employed by the school district governed by the Board of Education or is related within the second degree by affinity or consanguinity to any other member of the Board of Education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

5. Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district Board of Education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

In the Mid-Del School District, candidates are elected by election district. To be eligible to vote in the Mid-Del School District Board election, a voter must be registered with the County Election Board at an address located within the geographical boundaries of the Mid-Del School District and registered at an address within the geographical boundaries of the applicable election

district within the Mid-Del School District. To be eligible to vote, a voter must be registered with the County Election Board at an address within the geographical boundaries of the district.

Ballot Titles:
The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mid-Del School Board Position No. 2, which has a 5-year term of office.

The area described herein below is officially designated Election District 2 of the Midwest City-Del City School District:
Beginning at the intersection of Douglas Boulevard and East Reno; thence easterly on the center line of Reno to the intersection with Post Road; thence south on the center line of South Post Road to the intersection with Southeast 29th Street; thence east on the center line of Southeast 29th Street to a point one-half mile east of South Post Road to the easterly boundary of the school district; thence south along said line one-half mile; thence east to one-half mile east of Hiwassee Road; thence south to a point one-half mile south of Southeast 74th Street; thence east three miles to a point one-half mile east of Indian Meridian; thence south along said line three miles to a point one-half mile south of Southeast 119th Street; thence west six miles to a point one-half mile west of South Westminster Road; thence north along said line three miles to a point one-half mile north; thence one-half mile; thence south one-half mile; thence east one-quarter mile; thence south one-quarter mile; thence east to South Air Depot Blvd.; thence north along said line to SE 29th Street; thence east on the center line of Southeast 29th Street to the intersection with South Douglas Boulevard; thence north on the center line of South Douglas Boulevard to the intersection with East Reno, to the point of beginning.

Approved by the Mid-Del Board of Education this 12th day of October, 2026.

_____ _____
Dr. Silvya Kirk, Board President Ms. Jonna Grant, Board Clerk

Filed with the Oklahoma County Election Board this ____ day of _____2026.

SEAL

_____
Secretary, Oklahoma County Election Board

VII. Vote to approve or not approve revising the Superintendent's contract, previously approved on September 14, 2026, to provide for an effective date of July 1, 2026. - Dr. Kirk

VIII. Vote to approve or not approve revisions to policy I-28 Strong Readers Act.- Ms. Brown

STRONG READERS ACT

~~Strong readers testing and appropriate reading interventions will be conducted in this school district to ensure that, progression from one grade to another is determined, in part, upon proficiency in reading, that school district board of education policies facilitate reading instruction and intervention services to address student reading needs, and that each student and his or her parent or legal guardian be informed of that student's reading progress.~~

To identify students who have a reading deficiency or including students with characteristics of dyslexia, every student enrolled in kindergarten, first, second, and third grades shall be ~~screened~~ assessed at the beginning, middle, and end of each school year ~~for reading skills appropriate to the grade level in which the student is enrolled~~. Using a screening instrument approved by the State Board of Education for m onitoring of progress and for measurement of reading skills including, but not limited to, phonological awareness, decoding, fluency, vocabulary, and comprehension. Any student who is assessed and found not to be ~~reading at the appropriate grade level~~ meeting grade level targets shall be provided a ~~student literacy intervention plan~~. Program of reading instruction. ~~The plan shall be~~ designed to enable the student to acquire the appropriate grade level of reading skills. The program of reading instruction required shall be based on scientific reading research and shall align with the subject matter standards adopted by the State Board of Education. ~~The plan~~ A program of reading instruction shall also include, but not be limited to:

1. Sufficient additional in-school instructional time for the acquisition of phonological awareness, decoding, fluency, vocabulary and comprehension.

2. If necessary, and if funding is available tutorial instruction after regular school hours, on Saturdays, and during the summer; however, such instruction may not be counted toward the ~~180~~ 181 day or 1086 school year required by law;

3. Assessments identified for diagnostic purposes and periodic monitoring to measure the acquisition of ~~the essential elements of~~ reading skills including, but not limited to: ~~instruction:~~ phonological awareness, decoding , fluency vocabulary and comprehension as identified in the student's program of reading instruction;

4. High-quality instructional materials grounded in scientifically based reading research, and

~~5.~~ A means of providing every family of a student in prekindergarten, kindergartren, first, second, and third grade ~~Access to free online evidence-based literacy instruction resources to support the student's literacy development at home for students grades pre-K through 3rd~~ access to free online evidence-based lieracy instruction resources to support the student's literacy development at home.

~~The program will be continued until the student is determined by the results of approved reading assessments to be reading on grade level.~~

A student enrolled in kindergarten, first, second, or third grade who exhibits a deficiency in reading at any time based upon the screening instrument shall receive an individual reading intervention plan no later than thirty (30) days after the identification of the deficiency in reading. The reading intervention services shall not occur during math instruction. The reading intervention plan shall be provided in addition to core reading instruction that is provided to all students. The reading intervention plan shall:

1. Describe the reading intervention services, and the needed intensity of instruction the student will receive to remedy the reading deficiency,

2. Provide explicit and systematic instruction in phonological awareness, decoding, fluency, vocabulary, and comprehension as applicable,

3. Monitor the reading progress of each student's reading skills throughout the school year and adjust instruction according to the student's needs; and

4. Continue until the student is determined to be meeting grade-level targets in reading based on the screening instruments or assessments.

The district Strong Readings plan shall be adopted and annually updated, with input from school administrators, teachers, students, parents **and legal guardians** and **if possible** reading specialists, and **which** shall be submitted to and approved by the State Board of Education. This plan shall include a plan for each site that includes an analysis of the data provided by the Oklahoma School Testing Program and other reading assessments utilized **which outlines how each school site shall comply with the provision of the Strong Readers Act.**

~~A committee will be established at each school site to determine the Strong Readers plan for each student for whom a plan is necessary. The committee shall be composed of educators and, if possible, shall include a certified reading specialist. A student's parent or guardian shall be included in the development of a plan for that student.~~

~~The Team consists of:~~

~~1. The Parent(s) and or Guardian(s) of the student.~~
~~2. The Teacher assigned to the student who had responsibility for reading instruction in that academic year.~~
~~3. A teacher in reading who teaches in the subsequent grade level.~~
~~4. The School Principal.~~
~~5. A certified Reading Specialist, if one is available.~~

~~Copies of the results of reading assessments shall be made a part of the permanent record of each student.~~

Any student enrolled in first, second, or third grade who is assessed through the Strong Readers Act and is not meeting grade level targets in reading after the beginning of the year assessment shall be screened for dyslexia. Screening may also be requested for a student by his or her parent or guardian, teacher, counselor, speech-language pathologist or school psychologist.

REFERENCE: 70 O.S. §1210.508A, et seq.

IX. Vote to approve or not approve Chickasaw Telecom, Inc to supply the switches and associated licensing for each switch at Townsend Elementary. The total cost will be $252,326.45 and will be paid by Bond 37 (LR09) on State Contract #ITSW1006.- Ms. Rennick White

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: October 12, 2026

Re: Townsend Elementary Switches

I am recommending the approval of Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. Switches are devices that connect a variety of devices such as phones, wireless access points, and security cameras on the same network. It is the traffic controller for the network.

These are to be paid from Bond Fund 37(LR09). The total cost of the package is $252,326.45 and is on State Contract #ITSW1006. This purchase will support the entirety of the new building.

Thank you for your consideration.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date September 24, 2026
Quotation # 1
Customer # 1

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

Bill To Information:

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

Quotation valid until: October 24, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: **Townsend Elem Cisco State Contract # ITSW1006**

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Hardware				**60%**		
					-	-	-
C9500-48Y4C-A	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	1	39,072.21		23,443.33	15,628.88	15,628.88
S9500UK9-1718	CAT9300/9400/9500/9600 UNIVERSAL	1	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1	-		-	-	-
C9500-RFID	RFID Selected	1	-		-	-	-
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	2	-		-	-	-
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	1	-		-	-	-
C9K-F1-SSD-240G	Cisco pluggable SSD storage	1	4,841.66		2,905.00	1,936.66	1,936.66
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	2	-		-	-	-
C9500-DNA-48Y4C-A	C9500 DNA Advantage, Term License	1	-		-	-	-
C9500-DNA-A-5Y	DNA Advantage 5 Year License	1	23,858.79		14,315.27	9,543.52	9,543.52
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	1	2,844.67		1,706.80	1,137.87	1,137.87
C9500-NW-A	C9500 Network Stack, Advantage	1	-		-	-	-
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	14	23,907.67		14,344.60	9,563.07	133,882.98
C9350-OS-ADV	Cisco C9350 OS Advantage	14	1.51		0.91	0.60	8.40
C9350-RFID	RFID Selected	14	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	14	1.01		0.61	0.40	5.60
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	14	-		-	-	-
C9350-SSD-NONE	No SSD Card Selected	14	-		-	-	-
C9350-PWR-NONE	No Secondary Power Supply Selected	14	-		-	-	-
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	14	-		-	-	-
CAB-TA-NA	North America AC Type A Power Cable	14	-		-	-	-
STACK-T1A-1M	1M Type 1 Stacking Cable	14	270.18		162.11	108.07	1,512.98
CAB-SPWR-100CM	Stack Power Cable 100 CM	14	259.79		155.87	103.92	1,454.88
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	14	3,429.26		2,057.56	1,371.70	19,203.80
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	42	-		-	-	-
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	14	-		-	-	-
C9350-ACCKIT-NONE	No Accessory Kit Selected	14	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	28	-		-	-	-
					-	-	-
SFP-10/25G-LR-S	10/25GBASE-LR SFP28 Module	28	2,794.42		1,676.65	1,117.77	31,297.56
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Equipment		**$ 60,768.71**	**$ 40,512.46**	**$ 215,613.13**
	Licensing				**56%**		
					-	-	-
CISCO-NETWORK-SUB	Cisco Networking Subscription	1	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	1	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	14	157.00	36	87.92	69.08	34,816.32
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	14	-		-	-	-
					-	-	-
					-	-	-
			Sub Total Smartnet		**$ 87.92**	**$ 69.08**	**$ 34,816.32**
	Smartnet				**30%**		
					-	-	-
CON-SNT-C9504YA4	SNTC-8X5XNBD Catalyst 9500 48-port 25/100G only, Adva	1	2,710.00		813.00	1,897.00	1,897.00
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Peripherals		$ 813.00	$ 1,897.00	$ 1,897.00
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training	1	10,925.00			$ 10,925.00	10,925.00
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 252,326.45**

Ship To Information:

Customer Name Mid-Del Schools

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

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

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

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

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X. Vote to approve or not approve Chickasaw Telecom, Inc to supply the switches and associated licensing for each switch at the CAHS Indoor Facility and MCHS Indoor Facility. The total cost will be $102,361.74 and will be paid by Bond 37 (LR09) on State Contract #ITSW1006.- Ms. Rennick White

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
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(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: October 12, 2026

Re: CAHS & MCHS Indoor Facility Switches

I am recommending the approval of Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. Switches are devices that connect a variety of devices such as phones, wireless access points, and security cameras on the same network. It is the traffic controller for the network.

These are to be paid from Bond Fund 37(LR09). The total cost of the package is $102,361.74 and is on State Contract #ITSW1006. The breakdown for the two sites is listed below.

Carl Albert High School Indoor Facility	=	$51,180.87
Midwest City High School Indoor Facility	=	$51,180.87

Grand Total: **$102,361.74**

Thank you for your consideration.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date September 24, 2026
Quotation # 1
Customer # 1

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

Bill To Information:

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

Quotation valid until: October 24, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: **Carl Albert State Contract # ITSW1006**

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Hardware				**60%**		
					-	-	-
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	3	23,907.67		14,344.60	9,563.07	28,689.21
C9350-PWR-NONE	No Secondary Power Supply Selected	6	-		-	-	-
SSD-240G	Cisco pluggable USB3.0 SSD storage	3	3,283.68		1,970.21	1,313.47	3,940.41
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	3	-		-	-	-
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	3	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	6	-		-	-	-
CAB-SPWR-100CM	Stack Power Cable 100 CM	3	259.79		155.87	103.92	311.76
CAB-TA-NA	North America AC Type A Power Cable	3	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	-		-	-	-
C9350-RFID	RFID Selected	3	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	3	1.51		0.91	0.60	1.80
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	9	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	3	1.01		0.61	0.40	1.20
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	3	-		-	-	-
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	3	-		-	-	-
STACK-T1A-1M	1M Type 1 Stacking Cable	3	270.18		162.11	108.07	324.21
C9350-NM-8Y	Cisco C9350 8 x 25G/10G/1G or 4x 50G SFP56 network module	3	3,429.26		2,057.56	1,371.70	4,115.10
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	3	-		-	-	-
					-	-	-
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	6	2,640.23		1,584.14	1,056.09	6,336.54
					-	-	-
					-	-	-
			Sub Total Equipment		**$ 20,276.01**	**$ 13,517.32**	**$ 43,720.23**
	Licensing			**Months**	**56%**		
					-	-	-
CISCO-NETWORK-SUB	Cisco Networking Subscription	3	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	3	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	3	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	3	157.00	36	87.92	69.08	7,460.64
					-	-	-
					-	-	-
			Sub Total Smartnet		**$ 87.92**	**$ 69.08**	**$ 7,460.64**
	Smartnet				**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Peripherals		$ -	$ -	$ -
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training					$ -	-
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 51,180.87**

Ship To Information:

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

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

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

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

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Quotation

Date September 24, 2026
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Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

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Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

Quotation valid until: October 24, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: **Midwest City High School State Contract # ITSW1006**

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Hardware				**60%**		
					-	-	-
C9350-48HX	Cisco C9350 48-port 10G-mGig with 90W UPOE+	3	23,907.67		14,344.60	9,563.07	28,689.21
C9350-PWR-NONE	No Secondary Power Supply Selected	6	-		-	-	-
SSD-240G	Cisco pluggable USB3.0 SSD storage	3	3,283.68		1,970.21	1,313.47	3,940.41
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	3	-		-	-	-
PWR-C2-1600WAC-I	1600W AC 80+ Titanium Port-Inlet Config 2Power Supply	3	-		-	-	-
C9350-PWR-BLANK	Cisco C9350 power supply blank cover	6	-		-	-	-
CAB-SPWR-100CM	Stack Power Cable 100 CM	3	259.79		155.87	103.92	311.76
CAB-TA-NA	North America AC Type A Power Cable	3	-		-	-	-
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	3	-		-	-	-
C9350-RFID	RFID Selected	3	-		-	-	-
C9350-OS-ADV	Cisco C9350 OS Advantage	3	1.51		0.91	0.60	1.80
C9350-FAN-I	Cisco C9350 Port Inlet Fan Module	9	-		-	-	-
C9350-HSEC	U.S. Export Restriction Compliance license	3	1.01		0.61	0.40	1.20
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	3	-		-	-	-
SC9350UK9-1718	Cisco C9350 IOS XE 17.18 K9 Universal Software Image	3	-		-	-	-
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C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	3	-		-	-	-
					-	-	-
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	6	2,640.23		1,584.14	1,056.09	6,336.54
					-	-	-
					-	-	-
			Sub Total Equipment		**$ 20,276.01**	**$ 13,517.32**	**$ 43,720.23**
	Licensing			**Months**	**56%**		
					-	-	-
CISCO-NETWORK-SUB	Cisco Networking Subscription	3	-		-	-	-
SVS-L0SPT-CN	Cisco Network Product Support	3	-		-	-	-
LIC-SPACES-ADV-S	Cisco Spaces Advantage for Cisco Switching Advantage License	3	-		-	-	-
LIC-CS-AC1-L-A	Cisco Switching Advantage Tier 1, Large	3	157.00	36	87.92	69.08	7,460.64
					-	-	-
					-	-	-
			Sub Total Smartnet		**$ 87.92**	**$ 69.08**	**$ 7,460.64**
	Smartnet				**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
			Sub Total Peripherals		$ -	$ -	$ -
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training					$ -	-
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 51,180.87**

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XI. Vote to approve or not approve Universal Roofing & Sheet Metal to demo and reroof sections J, K, and L, as well as replace roof drain assemblies as part of the "District Wide Roofing Improvements" project at Midwest City High School. The total cost of the project, including OMES CAMS "CAP" Management Fee (3.5%) is $44,856.75 per Oklahoma State Dept of Education-OK (OMES) RAMP Contract #MA-002. 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: Roof Replacement at Midwest City High School, Bond 37 (LR09)

DATE: October 12, 2026

Recommend approval of Universal Roofing & Sheet Metal to demo and reroof sections J, K, & L; as well as replace roof drain assemblies; as part of the "District-wide Roofing Improvements" project at Midwest City High School. Total cost of project, including OMES CAMS "CAP" Management fee (3.5%), is $44,856.75. Per Oklahoma State Dept of Educ-OK (OMES) RAMP Contract# MA-0002. Expenditure to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

Oklahoma Registration # 80005654 Commercial Endorsed

Ramp Homes # MA-0002

Project: **Midwest City High School Reroof Areas J, K, and L**
Location: Midwest City, OK
Owner:
Architect:

We propose and agree to furnish all the necessary labor and material, as described herein, the following:

Modified Bitumen Membrane Roofing System

- **Demo:** Demo existing roof system, flashings, and insulation down to roof deck and remove debris from site.
- **Warranty:** Twenty (20) year Manufacturer's NDL Warranty including two (2) year contractor's warranty.
- **Membrane:** Two ply modified bitumen roof system consisting of one (1) ply of smooth modified base ply and one (1) ply of granular surfaced modified cap sheet all torch applied. Roof area K will have a gravel surfacing applied over two plys of smooth modified membrane.
- **Color:** White
- **Curb and Wall Flashing:** Two ply modified bitumen flashing consisting of one (1) ply of smooth modified base ply and one (1) ply of Granular Surfaced Cap Flashing.
- **Cover Board:** ½" Dexcell FA attached with 2 part low-rise foam adhesive.
- **Tapered Crickets:** Full tapered ISO system installed on all three roof areas all attached with 2-part low-rise foam adhesive.
- **Insulation:** One layer of 1.5" ISO installed over roof deck; concrete deck area and tectum deck area to be attached with 2-part low-rise foam adhesive. Metal deck area mechanically attached.
- **Base Sheet:** Mechanically attach a base sheet over Tectum deck area with tube-loc nails.

Sheet Metal Flashing and Trim (Roof Related)

- **Receiver and Counter Flashing:** Furnish and install 24-gauge prefinished receiver under corrected flashing height EFIS detail. Install 24-gauge prefinished counter flashing into receiver.
- **Gutter:** Furnish and install 24-gauge prefinished gutter at existing locations.
- **Downspouts:** Furnish and install 24-gauge prefinished downspouts at existing locations.
- **Parapet Cap:** Furnish and install 24-gauge prefinished parapet cap at existing locations.
- **Raised Metal Edge:** Furnish and install 24-gauge prefinished raised metal edge at existing locations.

ROOF REPLACMENT PRICE: $41,039.86

ROOF DRAIN REPLACEMENT: Sub-contractor: Homeland Plumbing *(See following proposal)*

- Furnish and install a new 4" roof drain bowl assembly. Relocate new assembly 2' east or current drain location.

ROOF DRAIN REPLACMENT PRICE: $2,300.00

TOTAL ROOF AND DRAIN REPLACEMENT PRICE: $43,339.86

Exclusions:

- Decking, thru-wall flashing, sill & lintel flashing, waterproofing, metal roof panels, framing, sub-framing, curbs, equipment and pipe supports, louvers, vents, fixed ladders, roof hatches, sun-shades, manufactured canopies, and custom colors

Terms:

I. All required materials and equipment will be furnished and delivered to the jobsite.
II. All lifting and hoisting of materials are included in above scope of work
III. Progress payments per contract documents.
IV. All prices quoted in this proposal are valid for **sixty (60) days** from the date of this proposal.

Your acceptance of this proposal will constitute a contract.

Date: _____

Name: _____

Company: _____

Date: September 14, 2026

By: _____

Vernon Rowland
Universal Roofing & Sheet Metal, Inc.
REGISTRATION # 80005654
Commercial Endorsed

P.O BOX 6650
MOORE, OK. 73153-6650

UNIVERSAL ROOFING & SHEET METAL Inc.

PHONE (405)799-6400
FAX (405)735-3360

Universal Roofing & Sheet Metal, Inc.

Roofing Contract Area 5

Job Location: Midwest City High School Re-roof Areas J, K, and L ***Date of Service:*** 9/14/2026

				Unit		Unit Price	X	Quantity	=	Extended Price
		2.2	**INSULATION**							
2.2	10	100	Demolition of roof insulation, per in. of depth	SF	$	0.28	X	1,681	$	470.68
2.2	20	100	Roof deck insulation, isocyanurate in 4' X 4' or 4' X 8' sheets, 1-1/2" thick, R-10.0, applied in Type IV asphalt	SF	$	1.70	X	1,067	$	1,813.90
2.2	30	600	Roof deck insulation, 4' by 9' by 1/2" adhered or fastened, equiv. to Dens Deck	SF	$	1.88	X	1,067	$	2,005.96
2.2	50	100	Roof deck insulation, Isocyanurate (black facer only), tapered, 1/4" per foot slope, applied in Type IV asphalt, per inch of depth	SF	$	1.32	X	1,785	$	2,356.20
2.2	60	200	Roof deck insulation, Foam Adhesive per layer per square foot	SF	$	0.99	X	3,919	$	3,879.81
		2.4	**ROOFING & ROOF RESTORATION**							
2.4	10	100	Remove built-up roofing, multi-ply with aggregate, (1 layer 4-ply built-up roofing).	SF	$	0.28	X	2,134	$	597.52
2.4	10	400	Flood coat and gravel surface, asphalt	SF	$	1.30	X	503	$	653.90
2.4	50	200	Built-up roof, 1 ply modified bitumen base sheet, 1 play modified bitumen cap sheet, Type IV asphalt, 10 year warranty	SF	$	3.50	X	1,174	$	4,109.00
2.4	50	225	Built-up roof, added cost mechanically attached G2 fiberglass base sheet	SF	$	1.21	X	310	$	375.10
2.4	50	400	Built-up roof, Perma Mop asphalt, added cost per ply per square foot	SF	$	0.45	X	503	$	226.35
2.4	80	300	Flashing membrane, base ply and granular surface modified cap	SF	$	5.00	X	619	$	3,095.00
2.4	80	350	PMMA flashing membrane, resin based liquid flashing	SF	$	26.00	X	69	$	1,794.00
		2.6	**METAL WORK**							

Universal Roofing & Sheet Metal, Inc.

Roofing Contract Area 5

Job Location: Midwest City High School Re-roof Areas J, K, and L ***Date of Service:*** 9/14/2026

				Unit		Unit Price	X	Quantity	=	Extended Price
2.6	20	100	Remove metal counter flashing	LF	$	0.40	X	96	$	38.40
2.6	20	200	Counter flashing, galvanized 24 gauge galvanized, 6" wide	LF	$	3.40	X	96	$	326.40
2.6	20	400	Receiver flashing, 24 gauge, galvanized	LF	$	3.40	X	96	$	326.40
2.6	30	100	Remove metal edge, gravel stop, eave strip or coping	LF	$	0.35	X	62	$	21.70
2.6	30	400	Gravel stop, galvanized steel, ANSI SPRI ES1	LF	$	10.40	X	50	$	520.00
2.6	40	100	Remove metal gutter	LF	$	0.45	X	36	$	16.20
2.6	40	300	Gutter, galvanized steel, 24 gauge 5" box or ogee, Kynar finish	LF	$	15.00	X	40	$	600.00
2.6	50	200	Downspout, galvanized, 24 gauge 3" X 4", Kynar finished	LF	$	13.75	X	30	$	412.50
2.6	60	650	Metal coping, galv. Steel, 24 ga. ANSI SPRI ES 1	SF	$	9.25	X	42	$	388.50
		2.7	**WOODWORK**							
2.7	20	300	Plywood decking, CDX, 3/4" thick	SF	$	4.36	X	130	$	566.80
2.7	30	100	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"	LF	$	1.35	X	158	$	213.30
2.7	40	300	Nailer, treated wood, 2" x 6"	LF	$	3.00	X	81	$	243.00
2.7	50	100	Curbing treated wood, 2" x 12"	lf	$	4.00	x	17	$	68.00
		2.8	**ROOF SPECIALTIES & ACCESSORIES**							
2.8	20	200	Install new roof drain, except plumbing	EA	$	800.00	X	1	$	800.00
2.8	20	300	Flash existing roof drain	EA	$	425.00	X	1	$	425.00
2.8	20	500	Scupper, GI, 24 ga.; match existing configuration	EA	$	100.00	X	1	$	100.00
2.8	20	600	Conductor head	EA	$	165.00	X	1	$	165.00

Universal Roofing & Sheet Metal, Inc.

Roofing Contract Area 5

Job Location: Midwest City High School Re-roof Areas J, K, and L ***Date of Service:*** 9/14/2026

				Unit		Unit Price	X	Quantity	=	Extended Price
2.8	40	500	Install temporary fall protection per eight linear feet	EA	$	200.00	X	7	$	1,400.00
2.8	60	100	Termination bar, aluminum, 1/4" x 1"	LF	$	1.70	X	96	$	163.20
2.8	70	100	Pitch pocket, GI, 24 gauge 4" x 4", with storm collar	EA	$	70.00	X	1	$	70.00
		2.9	**ROOF SERVICES**							
2.9	40	700	Additional cost to work prisons and Difficult access jobs	DAY	$	750.00	X	10	$	7,500.00
		5.0	**ADDITIONAL ITEMS**							
5.1	10	101	Dump fees (0) to (50) miles round trip	EA	$	485.00	X	2	$	970.00
5.1	20	650	Furnish construction security fence	LF	$	14.00	X	300	$	4,200.00
5.1	30	100	20 Year No Dollar Limit, State of Oklahoma Roof Warranty Roofs up to 10,000 Sq. ft.	SF	$	0.12	X	1,067	$	128.04
			TOTAL						$	41,039.86

ESTIMATE

Homeland Plumbing #39029
113 Industrial Blvd
Moore, OK 73160

homelandplumbing@att.net
+1 (405) 759-3999
homelandplumbingok.com

Universal Roofing & Sheet Metal:213 Elm Dr. MWC, OK 73110

Bill to
Universal Roofing & Sheet Metal
PO Box 6650
Moore, OK 73153

Estimate details
Estimate no.: 007475-Quote
Estimate date: 09/09/2026
Expiration date: 09/09/2027

Location: 213 Elm Dr. MWC, OK 73110
Tech(s): Brian

Product or service	Description	Amount
Plumbing	Estimate/Proposal: Roof Drain Location: Midwest City High School 213 Elm Dr. Midwest City, OK 73110 Scope of Project: Furnish and installation of new 4" roof drain. Relocate the new drain 2' east of the current drain location.	$2,000.00

Total **$2,000.00**

Expiry date 09/09/2027

Universal Roofing & Sheet Metal MU 300.00

TOTAL: $2,300.00

Accepted date

Accepted by

OKLAHOMA
Office of Management
& Enterprise Services

Construction and Properties

OKLAHOMA ROOF ASSET MANAGEMENT PROGRAM (RAMP) PROCEDURE

Capital Assets Management

The following outline provides information and procedures for authorized public agencies to use the Oklahoma Roof Asset Management Program (RAMP). Authorized public agencies include state agencies, counties, cities, towns, school districts and other political subdivisions of the state.

PROCESS AND PROCEDURE

Step 1: Using Agency

- Contacts prequalified contractor for the designated area ("Roofing Contractor") by referencing the map at the bottom of this page and requests a proposal for the desired work.

Step 2: Roofing Contractor

- Schedules an on-site review, provides a line-item proposal to the Using Agency and reports contact to the OMES CAM Construction and Properties ("CAP") program manager.

Step 3: **Using Agency**

- Reviews proposal to ensure it meets expectations.
- If accepted, submits a completed CAP Form M701, with the authorized purchase order entered as the proposal amount, the line-item proposal specified and the purchase order made to OMES CAM CAP for the CAP 3.5% service fee to cap@omes.ok.gov.

Step 4: CAP

- Reviews proposal.
- Verifies Roofing Contractor's bonds and insurance.
- Reviews and verifies plans and specifications.
- Issues Notice to Process to Roofing Contractor.
- Submits CAP fee invoice to Using Agency.

Step 5: Roofing Contractor

- Coordinates meeting with Using Agency and CAP to begin work.

Step 6: Invoices and progress payments

- Roofing Contractor submits invoices to CAP.
- CAP reviews and forwards to Using Agency for direct payment to Roofing Contractor.

Step 7: CAP

- Schedules progress meetings with Roofing Contractor and Using Agency.

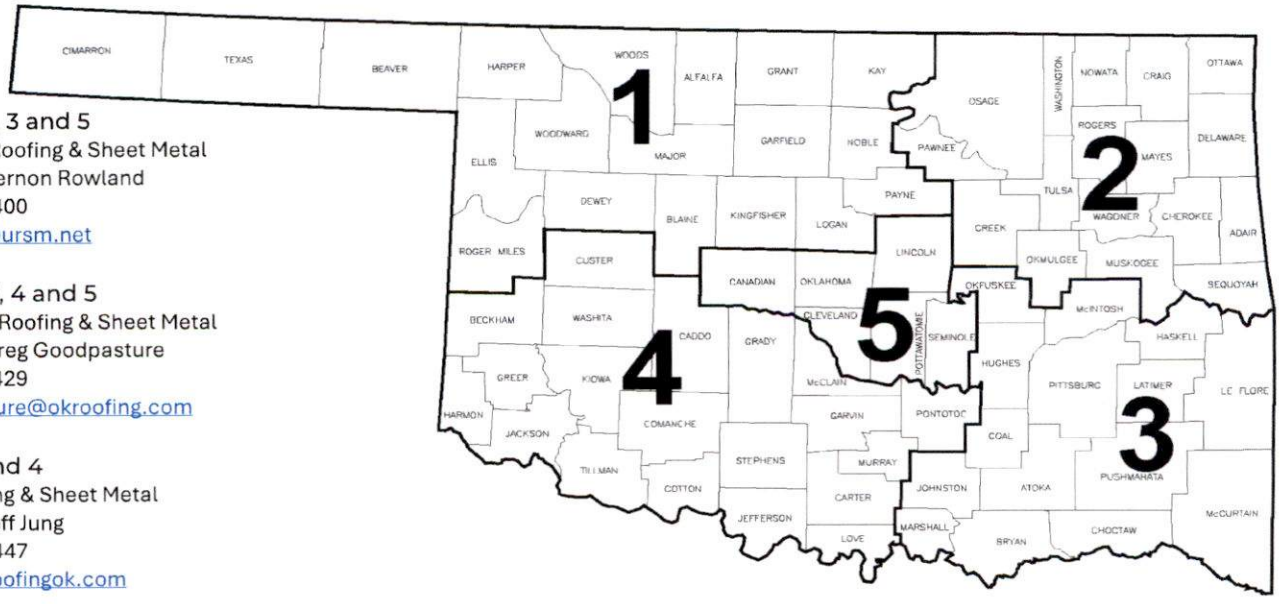
Step 8: Walk-through

- Roofing Contractor, Using Agency and CAP conduct a closeout walk-through to ensure completion.

Step 9: Closeout

- Roofing Contractor submits closeout documents and final invoice to CAP.
- CAP (and consultant, if applicable) reviews final documents.
- If acceptable, CAP forwards final invoice to Using Agency for direct payment to Roofing Contractor.

If you have any questions, please email cap@omes.ok.gov.



Areas 1, 2, 3 and 5
Universal Roofing & Sheet Metal
Contact: Vernon Rowland
405-799-6400
vrowland@ursm.net

Areas 2, 3, 4 and 5
Oklahoma Roofing & Sheet Metal
Contact: Greg Goodpasture
405-670-1429
ggoodpasture@okroofing.com

Areas 1 and 4
Ford Roofing & Sheet Metal
Contact: Jeff Jung
580-355-5447
jeff@fordroofingok.com

OKLAHOMA
Office of Management
& Enterprise Services

Construction and Properties
PROJECT REQUEST
Capital Assets Management

PROJECT

Date	PO number	CAP project number	CAP fee code
Estimated contract cost	CAP fee PO number	Host a prebid conference? ☐ Yes ☐ No	If yes, is it mandatory? ☐ Yes ☐ No
Project address/location			
IS needs (access control, CCTV, fire safety, etc.)			
Project description (refer to note 1 below)			

FUNDING (check all that apply)

☐ Agency purchase order	Expiration date:
☐ Federal funding	Expiration date:
☐ Capital Improvements Program	Expiration date:
☐ Other:	Expiration date:
☐ Other:	Expiration date:
Are you planning on claiming a tax exemption for this project? ☐ Yes ☐ No	Is an insurance claim associated with this project? ☐ Yes ☐ No

USING AGENCY

Agency name	Address
Charge and invoice billing contact name	Primary project contact name
Email / Phone	Email / Phone
Additional contact name	Additional contact name
Email / Phone	Email / Phone

VENDOR (Contractor/CM/Design-Builder)			OWNER'S REPRESENTATIVE (Consultant)		
Company name (refer to note 2 below)			Company name (refer to note 3 below)		
Contact name			Contact name		
Address			Address		
City	State	ZIP	City	State	ZIP
Email	Phone		Email	Phone	

Notes:

1. Please include a thorough description; submit all plans and specifications with this form or upload to CAP's OwnCloud at storcloud.ok.gov/index.php/s/CreeN95auklpkag in the New Project Documents folder.
2. If applicable: Vendor information if requisition is for award of small project bid directly by agency.
3. If applicable: Owner's representative (consultant) information if requisition is for project with documents prepared by licensed/registered design professional. (If none, state so.)
4. Incomplete forms will be returned. Submit a request or concern to cap@omes.ok.gov
5. Pursuant to Title 74 O.S. § 9030.5, the Oklahoma Art in Public Places Act, all projects costing $250,000 or more are to allocate 1.5% to the Oklahoma Arts Council for the purposes of funding the Art in Public Places Act, not to exceed $500,000. Further information should be obtained from the Oklahoma Arts Council at 405-521-2030 or janica.walsh@arts.ok.gov

XII. Vote to approve or not approve TruProducts, LLC (dba TruTechnologies) to furnish 3(qty) new Carehawk Intercom (CH2000IP) system packages; including all parts, materials, and labor for complete installation at the following sites:

1. Midwest City Elementary Package = $30,926.25 (Bond 35)
2. Soldier Creek Elementary Package = $30,926.25 (Bond 35)
3. Learning Services Center Package = $45,131.53 (Bond 36)

$106,984.03

Total cost of all packages is $106,984.03. Unit pricing per TOPS#230101. Expenditures to be paid from Bond Funds 35 and/or 36.- 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: Carehawk Intercom System Packages @ Various Sites, Bond 35/36

DATE: October 12, 2026

Recommend approval of TruProducts, LLC (dba TruTechnologies) to furnish 3(qty) new Carehawk Intercom (CH2000IP) system packages; including all parts, materials, and labor for complete installation at the following sites:

1) Midwest City Elementary Package = $30,926.25 (Bond 35)
2) Soldier Creek Elementary Package = $30,926.25 (Bond 35)
3) Learning & Services Center Package = $45,131.53 (Bond 36)

$106,984.03

Total cost of all packages is $106,984.03. Unit pricing per TOPS# 230101. Expenditures to be paid from Bond Funds 35 and/or 36.

Thank you for your consideration.

Attachments

BOND 35

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2981
Valid for 15 days

Mid-Del Schools
225 N. King Ave
MUST HAVE ITEMIZED INVOICES
TOPS #230101
Midwest City, OK 73130

Site: MWC Elementary School
Site Contact: Matt Williams
Date: 09/29/2026

Carehawk Intercom System

T.O.P.S. # 230101

35,099

TruTechnologies proposes to provide the labor and materials to replace the existing intercom system with a new CH2000IP Carehawk Intercom System headend with

1 CH2000IP
1 Amplifier
1 AdminConsole Phone
1 Spotlight Software
2 SS32IP Device for the classrooms

TruTechnologies will test each Classroom speaker and call button along with all call speakers for functionality. Speakers and call buttons are not included in this proposal.

New Patch Cords will be provided from the existing 66 blocks for each of the zones to the new SS32IP Kits.

If there is more that 64 another SS32ip-Kit will need to be purchased.

Exclusions: 120v power, speakers, call buttons, Monthly Monitoring Costs, repairs for issues of existing wiring/equipment/devices, conduit/pathways/back boxes, cutting/painting/patching, labor or materials not listed above or in BOM.

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2981

Valid for 15 days

Item	Quantity	Unit Price	Total
Carehawk CH2000 IP Headend	1.00	$9,562.50	$9,562.50
Mapping Software for CH2000IP	1.00	$4,000.00	$4,000.00
IP Switching Security Card with 32 analog 4-wire circuits, includes (2) GW2WIP2 Gateways ***NEW***	2.00	$3,506.25	$7,012.50
25V to Line Level Audio Attenuator	1.00	$152.50	$152.50
ADMIN Phone for CH2000IP	1.00	$956.25	$956.25
Single Channel, 25 V, 300 Watt, Class D Paging/Power Amplifier, Wall Mount	1.00	$925.00	$925.00
S/H, Misc Hardware, Consumables	1.00	$937.50	$937.50
Installation Labor	51.00 hrs	$100.00	$5,100.00
Testing/Commissioning/Training	16.00 hrs	$95.00	$1,520.00
Install Programming Labor	8.00 hrs	$95.00	$760.00
		Sub-Total ex Tax	$30,926.25
		Tax	$0.00
		Total inc Tax	$30,926.25

PROJECT TOTAL:

Sub-Total ex Tax	$30,926.25
Tax	$0.00
Total inc Tax	$30,926.25

BOND 35

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2713
Valid for 15 days

Mid-Del Schools
225 N. King Ave
MUST HAVE ITEMIZED INVOICES
Midwest City, OK 73130

Site: Soldier Creek Elementary School
Site Contact: Matt Williams
Date: 09/24/2026

Carehawk Intercom System

T.O.P.S. # 230101

35,099

TruTechnologies proposes to provide the labor and materials to replace the existing intercom system with a new CH2000IP Carehawk Intercom System headend with

1 CH2000IP
1 Amplifier
1 Admin Phone
1 Spotlight Software
2 SS32IP Device for the classrooms

TruTechnologies will test each Classroom speaker and call button along with all call speakers for functionality. Speakers and call buttons are not included in this proposal.

New Patch Cords will be provided from the existing 66 blocks for each of the zones to the new SS32IP Kits.

The school staff indicated that there are less than 64 zones. If there is more that 64 another SS32ip-Kit will need to be purchased.

Exclusions: 120v power, speakers, call buttons, Monthly Monitoring Costs, repairs for issues of existing wiring/equipment/devices, conduit/pathways/back boxes, cutting/painting/patching, labor or materials not listed above or in BOM.

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2713

Valid for 15 days

Item	Quantity	Unit Price	Total
Carehawk CH2000 IP Headend	1.00	$9,562.50	$9,562.50
Mapping Software for CH2000IP	1.00	$4,000.00	$4,000.00
IP Switching Security Card with 32 analog 4-wire circuits, includes (2) GW2WIP2 Gateways ***NEW***	2.00	$3,506.25	$7,012.50
25V to Line Level Audio Attenuator	1.00	$152.50	$152.50
ADMIN Phone for CH2000IP	1.00	$956.25	$956.25
Single Channel, 25 V, 300 Watt, Class D Paging/Power Amplifier, Wall Mount	1.00	$925.00	$925.00
S/H, Misc Hardware, Consumables	1.00	$937.50	$937.50
Installation Labor			$7,380.00
Testing/Commissioning/Training			
Install Programming Labor			
		Sub-Total ex Tax	$30,926.25
		Tax	$0.00
		Total inc Tax	$30,926.25

PROJECT TOTAL:

Sub-Total ex Tax	$30,926.25
Tax	$0.00
Total inc Tax	$30,926.25

BOND 36

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2940
Valid for 15 days

Mid-Del Schools
225 N. King Ave
MUST HAVE ITEMIZED INVOICES
Midwest City, OK 73130

Site: Mid-Del Schools Learning and Services Center

Site Contact:

Date: 09/24/2026

Learning Center CareHawk Systems

T.O.P.S. # 230101

36.029

TruTechnologies proposes to provide the labor and materials to remove and replace the existing Dukane Intercom System with a new Carehawk CH2000ip System. This includes the following items

Ch 2000 IP
5 ss32 IP Kits
Add new 3 speakers
Add new 5 call buttons
The headend is in the main offices and would like us to move it into the room in the office on the other side of the wall
They would like us to install the SS32 in all the IT room.
This is a 2 story building.

Exclusions: 120V power, repairs for issues of existing wiring/wall buttons/speakers/headend equipment/other intercom related devices, conduit/pathways/back boxes, cutting/painting/patching, labor or materials not listed above or in BOM.

Item	Quantity	Unit Price	Total
Carehawk CH2000 IP Headend	1.00	$9,333.00	$9,333.00
Mapping Software for CH2000IP	1.00	$3,904.00	$3,904.00
Adminconsole CH2000 & Ch1000x Systems	1.00	$933.30	$933.30
IP Switching Security Card with 32 analog 4-wire circuits, includes (2) GW2WIP2 Gateways ***NEW***	5	$3,422.10	$17,110.50
Single Channel, 25 V, 300 Watt, Class D Paging/Power Amplifier, Wall Mount	1.00	$902.80	$902.80

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2940

Valid for 15 days

2' x 2' Tile Replacement Loudspeaker, 8C5PAX Loudspeaker, TBLU 5W-25/70V Transformer, Integrated Backbox	3.00	$113.46	$340.38
18/4 Intercom Wire	1.00	$243.99	$243.99
Carehawk CH-CS-25	4.00	$45.14	$180.56
Demo existing system and move it to another room	1.00	$183.00	$183.00
Installation Labor	88.00 hrs	$100.00	$12,000.00
		Sub-Total ex Tax	$45,131.53
		Tax	$0.00
		Total inc Tax	$45,131.53

PROJECT TOTAL:

Sub-Total ex Tax	$45,131.53
Tax	$0.00
Total inc Tax	$45,131.53

Payment Terms:

- Materials Due upon Delivery / Progressive for remainder of Project
- Net 30 Days

Included in this Proposal are the following, unless otherwise noted:

- Bill Of Materials Listed above.
- All applicable permits, plans or applicable fees (unless otherwise noted).
- Labor for installation of low voltage system wiring and components unless providing equipment only.
- Final termination of all system circuits at the control panels.
- All System testing, state certification and fire marshal walkthrough if applicable.

Notes for Consideration:

- TruTechnologies will not provide any back boxes, conduit, cable tray or raceway.

XIII. Vote to approve or not approve The BoldT Company as construction management company and ADG Blatt as the architectural firm for upcoming building and site improvement projects to be done at Mid-Del Technology Center during FY27 through FY29.- 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

Date: October 12, 2026

Re: Construction Management and Architect Firms

We are recommending the approval of the following construction management company and architectural firm for upcoming building and site improvement projects to be done at Mid-Del Technology Center during FY27 through FY29. Based on their work to date, we have been pleased with their performance and would recommend them for consideration for future projects.

Construction Management

The BoldT Company

Architect

ADG Blatt

Thank you for your consideration of this request.

XIV. Vote to approve or not approve for OG&E to install a new electrical transformer at MDTC's main campus at the cost of $33,113.00 to be paid by MDTC Fund 23 or Fund 12.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent BF

Date: October 12, 2026

Re: Approval for OG&E to install new transformer to power the new Maintenance Building

We request your approval for OG&E to install a new electrical transformer at MDTC's main campus at the cost of $33,113.00. This transformer will provide electricity to the new Maintenance Building and possibly future programs and projects.

The Phase 2 GMP for the Maintenance Building which was approved last month had a line item of $50,000 to install a transformer, this request replaces that line item so this project will not increase the total cost to build the new Maintenance Building.

Expenditures will come from MDTC's Fund 23 or Fund 12.

Note: OG&E will be covering more than half the cost for this project.

Thank you for your consideration of this request.

Customer Payment Form

Billing Inquiries: Third Party Desk (405) 553-3437
Email: 3rdPartyBilling@oge.com
Office Hours: 7:30a-4p Monday-Friday

Work Order #: 925004711	☐ Performance Guaranty Agreement-GL#225332/Co.Code 0200
Amount: $33,113	☐ Multi-Tenant/Security Light Agreement-GL#225200/Co.Code 0200
Project Manager/Engineer: JAKE CASARES	☒ CIAC ☐ Light-Customer Buy Down ☐ Relocation
	☐ Contract Services (After-hours temporary disconnect/Up and Down Charges

Customer Name:	MIDWEST CITY VOTECH
Customer Mailing Address:	1621 MAPLE DR
Customer Phone Number:	

Description of Work (including location):
INSTALLING PRIMARY AND PADMOUNT TO A BUILDING

IF PAYING BY CHECK OR MONEY ORDER, PLEASE REMIT PAYMENT TO:
OG&E Electric Services
PO Box 321
Oklahoma City OK 73101-0321
Attn: M/C 505 Treasury-Cash Management
****PLEASE INCLUDE A COPY OF THIS FORM WITH YOUR PAYMENT****
If paying by Credit Card, please call the Third-party Desk at OG&E at (405) 553 3437
There is a 3% processing fee for credit card payments

XV. Vote to approve or not approve the purchase of one Educational Universal Robot UR7e-Polyscope 5, one Educational Robotiq Hand-E Gripper Kit for UR (E-Series), one UR7e Mobile Pedestal, one UR EDU Kit, and one UR7e Mobile Table at a cost of $53,220.71 from Vention Inc. This company is the sole source vendor for these products. MDTC was awarded a Carl Perkins Innovation New Programs Grant in the amount of $25,000, which will be applied to this purchase and the remaining balance will be paid by MDTC Fund 12.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent BF

Date: October 12, 2026

Re: Purchase of an Educational Robot Arm System for the MDTC Industrial Tech Program

We request your approval to purchase one Educational Universal Robots UR7e – Polyscope 5, one Educational Robotiq Hand-E Gripper Kit for UR (E-Series), one UR7e Mobile Pedestal, one UR EDU Kit and one UR7e Mobile Table at a cost of $53,220.71 from Vention Inc. This company is a sole source vendor for these products.

This equipment and accessories for instructional purposes will be located in the Mid-Del Technology Center's Industrial Technology Program. MDTC was awarded a Carl Perkins Innovation New Programs Grant from the Oklahoma Department of CareerTech in the amount of $25,000.00 which will be applied to this purchase. The remaining balance will be paid by MDTC.

Expenditures will come from MDTC's Fund 12.

Thank you for your consideration of this request.

Baptiste Bonturi
Account Manager
Vention US
baptiste.bonturi@vention.com
10/02/2026

Dear Mid-Del Tech Team,

I'm writing to you on behalf of Vention to offer you our modular solutions, which enable structural and also automation solutions to be implemented in just a few weeks, as well as exclusive pricing for universities and education as a single-source supplier. The designs have all been adapted to the exact specifications of Christopher Conner and are easily modifiable in the future thanks to our proprietary MachineBuilder software available free of charge to all.

With our proprietary extrusion profiles (**Patent number: US 10,662,650 B2 - May 26,2020 & CA 2984431A1 - 04-30-2019**), optimized for maximum rigidity and weight reduction, Vention offers a unique solution specifically designed to meet your current and future needs for academic robotic labs, teaching purposes, and research. Vention is the only distributor of its own proprietary technology, no other company on the market is distributing it. You would be joining a circle of Universities including MIT, Harvard, McGill, Imperial College London, Hambourg University and many more that trust us with their robotic needs.

Vention also offers pre-assembly, training, and support to our university partner to greatly simplify installation and use, enabling you to optimize your systems for research and educational applications.

We also understand the importance of meeting your organization's deadlines and requirements. Thanks to our streamlined processes, efficient supply chain and partnership with Universal Robots, Kinova, Franka Emika, FANUC, and ABB, we can deliver those (most of them in stock) in less than 4 weeks, while offering them at the exclusive educational rate as a Tier 1 partner. All other Vention equipment can be delivered within 5 to 10 days on average.

Thank you for considering Vention as your single-source supplier. We believe that no other solution on the market offers the same level of customization, integration, and speed. We look forward to working with you and contributing to your success in the same way we have done with other universities across the globe.

Please don't hesitate to contact me if you need more information or would like to discuss this proposal in more detail.

Sincerely Yours,
Baptiste Bonturi



Statement of Uniqueness

General information	
Organization:	Mid-Del Tech
Project Leader:	Christopher Conner

Aspects of Uniqueness	
Which product/service is involved?	Vention US
In which aspects/technical specifications is the product/service unique?	Vention's high-precision extrusions rank best-in-class in terms of structural rigidity, straightness, and precision. Vention's unique "V-shape" interface has been specially designed to work with Vention's high-precision assembly plates, enabling rigid and high-precision assemblies that cannot typically be done with aluminum extrusions. "V-shape" interfaces can also be used as a rail when combined with Vention's linear motion components. All of Vention extrusions come in Vention's distinctive blue color, suitable for 3D scanner and photometry applications. Extrusions are precision cut in increment of 45mm. They are ready to be assembled with no-subsequent manufacturing required. The core of the V2 family of T-slot aluminum extrusions is the new double-arm feature. This design feature allowed for redistribution of material from the profile's center towards the outside. There, it has the greatest impact on strength and stiffness, while reducing the material overall. This material saving cuts weight by 6.9%. Our patented V-groove feature for anchoring extrusions to one another. The V-shaped groove eliminates angular error when fitting extrusions together, allowing for solid and precise anchoring. Additionally, each assembly node can carry up to 25% more payload than nodes without V-shaped grooves.
For what reasons are the specifications required?	Mid-Del Tech wants to enrich their robotic research lab for teaching and resarcg purposes. The machine base will be used for research and classes. With these different purposes, different robots, stations, as well as parts will be required. The machine will be used by a wide range of people who, in addition to their different research interests, have a different level of expertise. Given our wide range of users, we attach great importance to user-friendly and intuitive operation of the software which also allows to have a completely perfect digital twin, enhancing the experience of the users.

	To enable these activities, Christopher Conner has identified the need for Vention's machine base that offers the following main features: • Modular machine concept for a flexible adaptation of the system setup to the future needs of Mid-Del Tech. The machines must be flexible, and new hardware must be able to be installed on it without having to change the entire machine or wire system. All this for the need of new future applications, different construction platforms and materials that can be used. • One of the technologies that is important is automation. Therefore, the degree of automation or automation readiness of the machine base is a very important aspect. This includes the ability to automatically robot from any brand, modify their bases, and to add automation including actuators for example from one single eco-system, controlled by a proprietary controller. • Modularity and scalability of the production unit. • Connectivity to conventional, and state-of-the-art logistic systems. • Vention's high-precision extrusions rank best-in-class in terms of structural rigidity, straightness, and precision. Vention's unique "V-shape" interface has been specially designed to work with Vention's high-precision assembly plates, enabling rigid and high-precision assemblies that cannot typically be done with aluminum extrusions • All of Vention extrusions come in Vention's distinctive blue color, suitable for 3D scanner and photometry applications. Extrusions are precision cut in increment of 45mm. They are ready to be assembled with no-subsequent manufacturing required.
Are there patents/patents? If so, which patents/patents are specifically involved? (if possible please add registration number patent database and patent register and publication patent)	US 10,662,650 B2 – May 26,2020 CA 2984431A1 – 04-30-2019 Separately Attached are the two patents.
What actions have been taken to rule out multiple suppliers with products/services that meet the required technical specifications?	Vention's blue anodization of their extrusions allows for photometric applications to be added without completely without reprocessing the surface finish of the extrusions. Vention's 45x45 profile extrusions have a second moment of inertia 162mm4. This allows a more rigid and reduced vibration.

	The V-Shaped grove eliminates angular error, when fitting extrusions together: can carry up to 25% more payload than extrusions without V-Shape Groves. Vention's proprietary Manufacturing Automation Platform is the only one is the world currently that allows to Design, Simulate, Order, and Deploy state of the art robotic and automation solutions Vention's lead time of 15-25 business days.

Baptiste Bonturi
Account Manager
Vention US
baptiste.bonturi@vention.com



VENTION

Quote Summary 34902104

Quote provided by
Vention Inc US
1201 N Orange Street
Suite 7160,
Wilmington, DE,
United States
19801

Quote provided to
Chrisopher
cconner@mid-del.net

Quote provided on
2026-10-02

Ships to
Chrisopher
Middel Tech
1621 Maple Drive,
Midwest City, OK
73110
US
4058989759

Purchase Now (Express Checkout)

Assemblies

		Unit Price	Quantity	Subtotal
	**UR7e Mobile Table** ME-OT-528223 v3 As part kit	$4,898.94	1	$4,898.94 USD
	**Extrusion Tapping Kit** HW-TL-001-0000		1	
	**Screw-in Cable Tie Mount (Bag of 25)** HW-TW-001-0002		1	
	**Blickle Swivel Leveling Caster Wheel with Fixed Pedal, 200kg Capacity** MO-WL-003-0001		4	
	**45x45mm (630mm) Aluminum Extrusion** ST-EXT-001-0630		4	
	**45x45mm (720mm) Aluminum Extrusion** ST-EXT-001-0720		4	
	**45x45mm (810mm) Aluminum Extrusion** ST-EXT-001-0810		2	
	**45x45mm (1170mm) Aluminum Extrusion** ST-EXT-001-1170		4	
	**45x90mm (585mm) Aluminum Extrusion** ST-EXT-002-0585		1	
	**45x90mm (1260mm) Aluminum Extrusion** ST-EXT-002-1260		9	

	**90 Deg Joint Assembly Plate, for 45 x 45mm to 45 x 90mm Extrusions** ST-GP-001-0013	8
	**2X6 Hole Aluminum Assembly Plate** ST-GP-001-0014	4
	**45mm x 45mm Aluminum Gusset with Locators** ST-HP-003-0001	55
	**UR Control Box Mounting Bracket** ST-RB-002-0001__2	1
	**UR 3PE Teach Pendant Mounting Bracket** ST-RB-002-0006	1
	**Multi-Robot Mounting Plate 180 X 180 mm** ST-RB-100-0180	1
	**Premium Caster Wheel Mounting Plate** ST-SP-010-0001	4
	**Poly-Eco HDPE Panel, Black 3/8" [9.5mm]** 1.02 m^2 ST-PN-011-0001 Custom	1
	**M8 Drop-in Spring Loaded T-Nut** HW-FN-002-0001	316
	**M8 x 12mm Screw** HW-FN-003-0012	27
	**M8 x 14mm Screw** HW-FN-003-0014	5
	**M8 x 16mm Screw** HW-FN-003-0016	3
	**M8 x 18mm Screw** HW-FN-003-0018	280
	**M8 x 30mm Screw** HW-FN-003-0030	17
	**M8 1.25 x 20mm Flat Head Screw** HW-FN-015-0020	14

	**5mm x 250mm Cable Tie (Bag of 25)** HW-TW-002-0001		2	
	**UR EDU Kit** ME-OT-528228 v2 As part kit	$5,947.74	1	$5,947.74 USD
	**UR Academy Hardware Set** (IMPORTED PART) IMP-1132091_1144290		1	
	**UR Academy Conveyor Mounting Plate** (IMPORTED PART) IMP-1133013_1145212		2	
	**M8 Drop-in Spring Loaded T-Nut** HW-FN-002-0001		9	
	**M6 x 1.0 x 14mm, Low Profile Socket Head** HW-FN-005-0014		9	
	**Mid-Del Tech - UR7e Mobile Pedestal** MF-RB-532099 v7 As part kit	$4,243.17	1	$4,243.17 USD
	**90x90mm Plastic End Cap, for Extrusions** HW-EC-005-0001		4	
	**Ergonomic Handle** HW-HD-001-0001__2		2	
	**Extrusion Tapping Kit** HW-TL-001-0000		1	
	**Screw-in Cable Tie Mount** HW-TW-001-0001		25	
	**Screw-in Cable Tie Mount (Bag of 25)** HW-TW-001-0002		1	
	**Blickle Swivel Leveling Caster Wheel with Adjustment Wheel, 500kg Capacity** MO-WL-003-0002		4	
	**90x90mm (675mm) Aluminum Extrusion** ST-EXT-005-0675		2	

	**90x90mm (900mm) Aluminum Extrusion** ST-EXT-005-0900	2
	**90mm x 90mm Aluminum Gusset With Locators** ST-HP-003-0004	8
	**UR Control Box Mounting Bracket** ST-RB-002-0001__2	1
	**Heavy Duty Cobot Pedestal, 585 mm** ST-RB-033-0585__2	1
	**Multi-Robot Mounting Plate 225 x 225 mm** ST-RB-100-0225__3	1
	**Caster Wheel Mounting Plate** ST-SP-010-0003__2	4
	**Steel Counterweight for Pedestal (STL-CTN-D527705)** (IMPORTED PART) IMP-1166208_1178407	1
	**M8 Drop-in Spring Loaded T-Nut** HW-FN-002-0001	196
	**M8 x 12mm Screw** HW-FN-003-0012	27
	**M8 x 14mm Screw** HW-FN-003-0014	21
	**M8 x 18mm Screw** HW-FN-003-0018	151
	**M8 x 20mm Screw** HW-FN-003-0020	5
	**M8 x 25mm Screw** HW-FN-003-0025	13
	**M8 x 30mm Screw** HW-FN-003-0030	9
	**M8 Washer with 16mm Outside Diameter** HW-WS-001-0001	5
	**5mm x 250mm Cable Tie (Bag of 25)** HW-TW-002-0001	2

Parts

	**Educational Universal Robots UR7e - PolyScope 5** PR-UR-907-0001	$29,934.00	1	$29,934.00 USD

Add-Ons

	**Educational Robotiq Hand-E Gripper Kit for UR (E-Series)** PR-RQ-903-0001	$5,189.75	1	$5,189.75 USD

Item Subtotal	$50,213.60 USD
Shipping and Handling Fee	$3,007.11 USD
Total Before Tax	**$53,220.71 USD**

Shipping Method: Freight Shipping, DDP 1621 Maple Drive, Midwest City, OK 73110 Incoterms® 2020

Please note that our standard payment terms are 50% down; 50% NET30, subject to approval. Alternative Payment terms may be requested
This proposal is valid until 2026-10-31.

*Tax free export on Goods and Services.

US Tax ID: 184196-01975
Canada GST/HST: 824184790RT0001
QST No.: 1223934141 TQ0001

Purchase Now (Express Checkout)

Or go to:
http://www.vention.com/purchase/f747f10f2a1aa7f35af811b8bafad344a1bda188baa1bf7d

Proceed to checkout using your credit card or corporate account.
For support in purchasing this order please call 1-800-940-3617.

If you choose to purchase these designs, you retain the responsibility for validating compliance with any engineering requirements, safety standards, and all applicable legislation. Please consult the Vention terms & conditions for more details.

Design: Mid-Del Tech - UR7e Mobile Pedestal (MF-RB-532099 v7)

General Notes

- **Disclaimers:**
- **Pedestal stability:** Pedestal is rated to be stable when running a UR7e at full capacity with a 1.4 Safety Factor.
- **Maintenance disclaimer:** Client is responsible to conduct preventive maintenance as per Vention's guideline available on its website here or as otherwise communicated.
- **Warranty disclaimer:** Vention offers a one (1) year limited warranty on parts being defective when sold either due to workmanship or material.
- **Safety disclaimer:** Client must perform a Safety Risk Assessment on the purchased system to determine if any additional safety devices are required. Failure to perform a Safety Risk Assessment may result in serious injury, fatality, or damage to the equipment.
- **Washdown requirements:** This system is not designed to be exposed to washdown operations.
- **Explosion proof requirements:** This system does not meet any explosion-proof (i.e. ATEX) rating.
- **Clean room requirements:** This system does not meet any cleanroom (i.e. ISO) rating.

Technical Specifications

Automation requirements:

- Robot preference?: UR7e

Mounting Structure specification:

- Height: 810 mm
- Width: 855 mm
- Length: 900 mm
- Standalone pedestal or Workstation?: Pedestal

Safety requirements:

- Safety type (collaborative, light curtain, area scanner, or fencing): Collaborative

Additional characteristics and options:

- Is mobility required (caster wheels)?: No
- Is floor mounting possible?: No
- Is a docking station required (if mobile): No
- Is mounting for robot controller and pendant required?: Yes, for controller
- Handle(s) required?: Yes
- Parts kit or assembled?: Parts kit

Summary of Terms

Shipping

All shipments to the US, Canada, UK and European Union countries are sent under DDP (Delivery Duty Paid) Incoterms. Therefore Vention insures your shipment for loss or damage up until it's delivered to you. Under these terms, you are not responsible for customs procedures or import fees. This ensures the fast, no-hassle, and risk-free delivery of goods.

Estimated Delivery Date

The delivery dates provided are based on the current state of information. These estimates may be recalculated once all conditions required for fulfillment are met. Such conditions include, but are not limited to: receipt of the down payment, confirmation of outstanding delivery conditions by the customer, completion of outstanding engineering requirements.

Custom

Custom parts are not standard to our parts library and are specially acquired for your design. If you cancel an order containing custom parts later than 24 hours after your purchase, you will be charged the full price of the custom parts (Shipping and Taxes will not be included). If you have any question please contact us at sales@vention.io.

Partner Products

Sale of partner network products are subject to the terms of sales of each individual partner. These are available on their product page on the Vention platform or on the partners own site.

MachineLogic Program

MachineLogic programs are the custom code-free program created in MachineBuilder that allow you to deploy on a MachineMotion controller. In order to use your Machinelogic program, a license must be purchased along with your machine hardware.

Maintenance Disclaimer

Client is responsible to conduct preventive maintenance as per Vention's guideline available on its Website here or otherwise communicated to you.

Warranty Disclaimer

Vention offers a one (1) year limited warranty on parts being defective when sold either due to workmanship or material.

Safety Disclaimer

Client acknowledges that equipment cannot safely be put in operation without the addition of a safety system. As such, Client has been offered safety system installation services by Vention to ensure compliance. If the Client chooses to opt out of the Vention safety related services, the Client agrees to undertake necessary actions to ensure the equipment is properly installed and is safe and conform to applicable safety regulations.

Structural Assessment Waiver

Client acknowledges that a structural assessment must be performed on the design. As such, Client has been offered structural assessment services by Vention to ensure compliance. If Client chooses to opt out of Vention's offer to perform such an assessment, Client agrees to undertake necessary actions, including requesting a structural assessment from a third party, to ensure that any anchoring of a Vention equipment to an existing equipment, building structure or flooring complies with applicable norms, regulations and laws.

No-CSI Disclaimer

Client has opted-out of getting assistance from a Certified System Integrators ("CSI"), for the execution of this project. The client will be responsible to achieve functionality and performance level of the purchased Products, including but not limited to, on-site assembly, programming, equipment calibration and equipment commissioning services for the Products you purchased (the "Additional Services"). The Vention Support Services Plan, as described in the terms and conditions, including applicable fees, will apply.

Food-grade Disclaimer

Vention does not provide food-grade compatible products. Client is responsible for evaluating if food-grade compliance is required for the intended use case of the purchased equipment.

Assembly Scope Limitation

The term "assembled orders" or "assembly" in this quotation strictly refers to the mechanical joining and fitting of components. It expressly excludes any electrical, automation, or control wiring.

Shipping costs and taxes not included

When shipping costs and taxes are not included in this quote, it will be added to the price at time of purchase.

This constitutes a summary of the main provisions of the Vention General Terms and Conditions of Use and Sale ("Terms and Conditions"). You may find the complete Terms and Conditions here. By passing an order, you agree to be bound by the and declared having read them.

VENTION'S TERMS & CONDITIONS OF SALE

ANY OFFER BY VENTION TO SELL OR PROVIDE PRODUCTS OR SERVICES IS SUBJECT TO YOUR ACCEPTANCE OF THESE TERMS & CONDITIONS OF SALE.

1. Definitions

1.1. "Agreement" means the contract formed by your placement of an order to purchase products or services, on the Website or through a purchase order, accepted by Vention.

1.2. "day" means a calendar day.

1.3. "Vention" means Vention Inc., Vention U.S., Vention GmbH or any other Vention Inc. affiliate or subsidiary.

1.4. "Partner Product(s) or Service(s)" means products provided by third party companies ("Partners") with which Vention has commercial marketplace agreements, including robots and automation tools, sold by Vention on the Website.

1.5. "Regulation(s)" mean all applicable laws, regulations, codes, norms, guidelines, industry or engineering standards.

1.6. "Website" means vention.com, vention.io or any other internet platform made available by Vention.

2. Order Placement

2.1. Orders are binding upon acceptance by Vention, whether the order was placed on the Website or through a purchase order (when authorized by Vention). Vention reserves the right to reject any order.

2.2. By placing an order for products or services, you accept that these terms and conditions govern the sale, to the to the exclusion of any other terms and conditions. Only terms that have been specifically and fully approved in a written agreement between you and Vention may amend the terms and conditions applicable to an order. Partner Products or Services are subject to specific terms and conditions: by placing an order for Partner Products or Services, you are deemed to have read and accept that these specific terms and conditions govern the sale of the Partner Products or Services purchased.

2.3. If you are placing an order on behalf of a corporate entity, you represent and warrant that: (a) said entity is duly formed, validly existing and in good standing under the laws of its jurisdiction and (b) that you are duly authorized to act on its behalf and bind it to all the terms and conditions applicable to the sale of the products or services purchased.

3. Order Cancellation

3.1. Vention may cancel your order, prior to delivery, for any reason, including if the product is discontinued or can no longer be shipped to you for any other reason. If Vention cancels your order for a reason other than your default, Vention will refund you for payments received prior to the termination.

3.2. You may cancel orders at no cost within twenty-four (24) hours following order placement ("Cancellation Period"), beyond the Cancellation Period, any cancellation is subject to Vention's approval and payment of a cancellation fee equal to thirty percent (30%) of the order purchase price. In any event, you may not cancel an order after the product has been shipped.

4. Pricing and Payment terms.

4.1. Payment Terms. Unless paid in full via credit card at the time of order placement, orders are payable in accordance with the following payment terms: 50% of the purchase price upon order placement, 50% net 30 after delivery.

4.2. Interest. Without prejudice to any of its other rights or remedies, in case of late payment, vention may charge interest on any late payment at a rate of 12% per annum or at the legal interest rate then in force, whichever is the highest.

4.3. Taxes. Unless otherwise stated by vention in your order, prices include all applicable taxes, as well as all fees, costs, and expenses related to packaging, crating, boxing, and, for deliveries in canada, the united states, european union member states and the uk, all applicable customs, tariffs, and duties.

4.4. Changes to Published Prices. Prices published on the website are subject to change without notice. changes in pricing do not apply to any order placed and accepted by vention prior to the revised prices being published on the website.

4.5. Currency. Prices are expressed in the currency that was made available to you and that you have selected on the website at the time of order placement.

4.6. Rebates. Rebates are applicable to vention products or services only. unless stated otherwise by vention, rebates do not apply to partner products or services.

4.7. Payment Processing. Vention (or a third-party payment processor, if applicable) will charge all applicable fees on the credit card specified for the payment and process the charges prior to shipment. you are solely responsible for reading the terms and conditions and/or privacy policies applicable to the third-party payment processor services before using them. vention has no control over such services and is not responsible for such services. vention is not responsible for completing any transaction that cannot be cleared by the third-party payment processor, whether because there are insufficient funds on your credit card or otherwise. if such a situation occurs, you will receive an error message and the transaction will be denied. moreover, vention may suspend your account. such suspension does not relieve you of your obligation to pay any fees owed to vention.

5. Delivery, Transfer of Title, and Risk of Loss.

5.1. Delivery Terms. Unless specifically agreed otherwise, delivery and transfer of risk will be in accordance with the latest issue of Incoterms® 2020: (i) DDP for Canada, the United States, European Union member states and the UK and (ii) DAP or CIF for other countries and territories as indicated in your order. Shipment will be by such mode of transport and route as determined by Vention or the Partner. Vention reserves the right to make shipments in multiple parcels and installments when necessary and to invoice each parcel and installment in accordance with Vention's payment terms.

5.2. Title Transfer. Title to the product is transferred to you upon payment in full of the purchase price stated in the order.

5.3. Delivery Schedule. Vention will confirm the delivery schedule upon receipt of the first milestone payment. If your order is placed on hold by Vention due to your late payment or for any other cause not within the reasonable control of Vention, the delivery dates will be revised and confirmed only upon release of the hold. Although Vention will make reasonable efforts to meet the scheduled delivery dates, such dates are estimates only and are not guaranteed. Except in the case of Vention's gross negligence or willful misconduct, delays in, or failure to make, shipments as scheduled shall not entitle you to cancel the order, withhold payment, or assert any claim of any nature against Vention.

5.4. Shipping Information. You are responsible for providing complete and accurate shipping information for the delivery of the products. If you fail to do so, Vention may cancel the order or store the products ordered at your risk and expense, to the full exoneration of Vention.

6. Design and Installation Services.

6.1. Design Services. At your request, Vention may design the product you wish to purchase, in accordance with your specifications ("**Design Services**"). The performance of Design Services by Vention is conditional upon you and Vention agreeing to the specific terms and conditions applicable to such Design Services.

6.2. Pre-Delivery Assembly Service. You may purchase pre-delivery assembly services offered by Vention ("**Assembly Services**"): i) if extra items

are necessary for the Assembly Services, Vention will outline the items that you must purchase and charge you for said items at the price currently published on the Website; ii) assembly of the products will be performed in accordance with your design, Vention will not validate or take any responsibility for such design, unless specifically agreed otherwise; (iii) you must validate the structural integrity of the assembled product upon reception (iv) you may cancel Assembly Services at no cost within twenty-four (24) hours of placing the order for the products, beyond that period, any cancellation will be subject to a cancellation fee equivalent to thirty percent (30%) of the Assembly Service price. To cancel Assembly Services, contact: support@vention.com.

6.3. Additional Services. Certain additional assembly or installation services such as on-site assembly, programming, equipment calibration, and equipment commissioning services for the Products you purchased (**"Additional Services"**) may be provided by Vention. The performance of Additional Services by Vention is conditional upon you and Vention agreeing to the specific terms and conditions applicable to such Additional Services.

7. Support Services.

7.1. General Provisions. These general provisions apply to all after sales support services offered by Vention to support you in resolving performance issues or to provide you with training relating to your product (**"Support Services"**): (i) the Standard Service Plan is included as part of your product purchase, other Support Services, including remote support services or training services may be subscribed to or purchased separately and may be subject to specific terms and conditions; (ii) in all cases, Support Services are subject to your compliance with all your obligations under these terms and conditions; (iii) Support Services do not apply to Ineligible Products (as defined in the "Warranty" section) and Vention has no responsibility to provide Support Services for Ineligible Products; (iv) as part of the Support Services, Vention may in addition provide you with limited complimentary online documentation consisting of standard generic training sessions for assembly, programming, and integration of products, the content and format of which is decided by Vention and may be changed by Vention at its sole discretion ; (v) all support requests under any Support Services plan must be submitted via email to Vention Integration Coaches at: integrationsupport@vention.cc; (vi) support requests not submitted in accordance with this instruction may not be received or answered by Vention; (vii) upon receipt of a duly submitted support request, Vention will make reasonable commercial efforts to identify the issue to be resolved (**"Root Cause"**); (viii) the Root Cause is subject to Vention's final determination; (ix) in order to assist Vention in defining the Root Cause and resolving the issue, you must report to Vention all problems with the Product, provide Vention with all information, access, and good faith cooperation required to facilitate the provision of the Support Services and promptly implement any corrective procedure or duly perform any instruction provided by Vention to support the diagnosis of the Root Cause or to resolve the issue reported; (x) in the event you fail to provide the required assistance or to comply, in whole or in part, with any instructions or recommendations provided by Vention or with any obligation hereunder, the whole to Vention's satisfaction, Vention may, at its sole discretion, refuse you the benefit of the Support Services plan and the Limited Vention Product Warranty and Vention will have no further obligation to you with respect to the Support Services plan and the Limited Vention Product Warranty for said product; (xi) in the event on-site technical Support Services are required for a service request, you shall be responsible for all associated out-of-pocket costs and expenses incurred by Vention's representative in connection with the performance of technical Support Services, including customary and reasonable travel and living costs and expenses and costs and expenses to implement required safety measures determined by Vention to ensure the safety of its representative; (xii) a fifteen percent (15%) fee will be added to the costs and expenses charged in relation to the on-site support, Vention will provide an estimate of such costs beforehand; (xiii) you are responsible for granting access to the location at the arranged time and providing a safe working environment required for Vention to perform the Support Services; (xiv) the same payment terms and conditions as those in place when the order for which the Support Request is made applies for payment of the Support Services; (xv) a Support Request is resolved and Vention has no further obligation towards you (except as provided in the Limited Vention Product Warranty) when you receive one of the following: (a) a solution to resolve the problem; (b) a notice from Vention that the Root Cause of the Problem originates from a cause other than a defect in the products or services provided by Vention or in a Partner Product or Service (for example if the issue originates from your design, installation, use or maintenance of the product); or (c) you choose not to have Vention provide the Support Services. (xvi) Vention does not guarantee that the problem being reported in a Support Request will be resolved; (xvii) Any Support Services plan is for your exclusive benefit and cannot be transferred or assigned.

7.2. Standard Support Services Plan. The Standard Support Services Plan provided by Vention is free of charge if the product is covered under the Limited Vention Product Warranty, unless otherwise provided herein, and is valid for a period of one (1) year after the date of purchase. Phone and email support is available Monday through Friday, from 9AM to 5PM, Eastern Standard Time, excluding weekends and Canadian holidays (**"Hours of Operation"**). Support Services availability may occasionally vary from stated hours due to downtime for systems and server maintenance, and circumstances beyond the control of Vention. Phone and chat support requests will be handled in the order in which they are received. Vention will make reasonable commercial efforts to respond to a Support Request (as defined herein) within a reasonable time (**"Response Time"**) but does not guarantee that a response will be provided within a specific period. All Response Times are measured during the Hours of Operation. Vention provides up to two (2) hours of Support Services at no charge for the sum of all individual Support Requests for a given product or system made whole by the sum of purchased products, whether through a single or multiple orders, as defined by Vention. If the Root Cause of a Support Request is determined by Vention as originating from a defect in the products or the services sold by Vention, Vention will provide Support Services at no charge until the issue is resolved, within the limits of the Limited Vention Product Warranty. If the Root Cause is identified by Vention as originating from a cause other than a defect in the products or the services themselves, any time invested at identifying the Root Cause and solving the Root Cause, in excess of the initial two (2) hours of Support Services provided at no cost, will be charged at Vention's hourly rate applicable at the time of the service request, multiplied by the number of hours it takes to resolve the issue, or until (a) you request that the Support Services stop, or (b) Vention decides to stop providing the Support Services; (ix) for clarity, if Vention identifies that the Root Cause triggering the Support Request originates from a cause other than a defect in the products or services provided by Vention (for example if the issue originates from your design, installation, use or maintenance of the product), Vention shall have no responsibility to provide Support Services to resolve the issue, over and above the two (2) hours of Support Services included in the Standard Service Plan.

7.3. Hourly Customer Support Services Plan. Vention offers a remote support option where hourly pricing applies to support in addition to the Standard Services Plan offered by Vention. The Hourly Customer Support Packages are defined on Vention's Platform. Vention will respond to Support Requests in accordance with the service levels for the applicable Hourly Customer Support Services Plan provided to you by Vention when purchasing the Services Plan. The priority level is determined by Vention based on the information provided in the Support Request, in accordance with the following definition: (i) "Urgent" means a critical issue completely stopping the Solution from functioning or being used and causing a material impact on your operations; (ii) "High" means an issue degrading the performance of the Solution below the Application's or Custom product's applicable performance specification defined in the purchase agreement; and (iii) "Normal" means any other technical issues or questions.

7.4. Training Services. The scope and content of Training Services plans are defined on the Website. Training Services are not offered to resolve performance issues and do not replace Support Services requests to resolve performance issues with your product.

7.5. Subscription plans. Support Services offered by Vention under subscription plans are also subject to Vention's Subscription Terms and Conditions

8. Intellectual Property.

8.1. Vention IP Unless specifically agreed otherwise, all rights, titles, and interests in any drawing, illustration, plan, instruction manual, design, hardware, program or software created by Vention belong exclusively to Vention, including any intellectual property right therein ("Vention IP"). Upon request, you will do such things and execute such acts as may be legally required to perfect Vention's title and give full effect to its rights in Vention IP.

8.2. Embedded Vention IP. To the extent a product you order incorporates or embeds Vention IP, Vention hereby grants you a personal, non-transferable, non-exclusive, non-sublicensable, revocable, and limited license to use such Vention IP only to the extent necessary for your installation, operation, and maintenance of the product. Except as specifically set out herein, you do not have, and you hereby irrevocably waive and renounce to assert or claim, any right, title, and interest in any intellectual property belonging to Vention, its licensors, Partners or other Users.

8.3. No Reverse Engineering. You may not directly, or indirectly, reverse engineer, or aid or assist in the reverse engineering, of all or any part of the product or any associated hardware and software. Reverse engineering includes, without limitation, decompiling, disassembly, sniffing, peeling semiconductor components, or otherwise deriving source code.

9. Disclaimers.

9.1. Pre-Sale Review Services. Vention may perform a preliminary review of your product to assist you in scoping and designing your product on the Website. This preliminary review does not constitute an engineering opinion and does not replace consultations with engineers, other suitably trained professionals or resources that may be required to ensure your product is fit for its intended purpose, meets your specifications and applicable laws and regulation or that it is reliable or safe to operate.

9.2. Designs. Regardless of any advice or support given to you by Vention, you are solely responsible for your design, as if you independently created such design and performed the underlying engineering without any assistance from Vention. In particular, and without limitation, you are solely responsible to verify and validate that your product: (i) complies with all applicable Regulations; (ii) is suitable for its intended purpose, reliable and safe to operate, the whole before purchasing the product.

9.3. Official Designs. Any reference on the Website to a design or user content being licensed or credentialed in some manner, or badged, tagged, rated, vetted as "official" or any similar designation, is not an endorsement, certification or guarantee by Vention of such design or user content. Such a designation does not provide any representation or warranty that the design or user content is fit for any particular purpose.

9.4. Safety. THE PRODUCTS PROVIDED BY VENTION OR ITS PARTNER(S) MAY CAUSE SERIOUS DAMAGES AND SEVERE INJURIES (INCLUDING DEATH). Products may require specific safety features, or engineering validations, including structural and safety risk assessments. You are solely responsible for performing these engineering validations and assessments and to incorporate and install all required safety features to ensure your product can be installed and operated safely and in accordance with all applicable Regulations. Without limiting the foregoing, you are solely responsible for validating that any anchoring or electrical wiring to your existing equipment, building structure or flooring complies with all applicable Regulations. If Vention recommends a particular design feature to mitigate a safety risk and you reject such recommendation, you take full responsibility for implementing an equivalent safety mitigation measure to address the safety risk identified by Vention.

9.5. Installation and Maintenance. Vention is not responsible for the assembly, installation, integration, use, operation, and maintenance of the product (**"Installation and Operation"**). You are solely responsible for the Installation and Operation of your product. You should not rely exclusively on the assembly or maintenance instructions provided by Vention: these instructions are given to you for guidance purposes only and are not exhaustive. You must exercise due care and take all required precautions for the Installation and Operation of your product to prevent any injury, damage, malfunction or deviation from applicable Regulations.

9.6. Certified Systems Integrators ("CSI") or Vention Value-Added Partners ("VAP"). Vention is not responsible for the assembly, installation, integration, use, operation, and maintenance of the product (**"Installation and Operation"**). You are solely responsible for the Installation and Operation of your product. You should not rely exclusively on the assembly or maintenance instructions provided by Vention: these instructions are given to you for guidance purposes only and are not exhaustive. You must exercise due care and take all required precautions for the Installation and Operation of your product to prevent any injury, damage, malfunction or deviation from applicable Regulations.

9.7. Food-Grade. Vention does not sell food-grade compatible products. You are responsible for evaluating if food-grade compliance is required for the intended use of the product you are purchasing.

10. Limited Vention Product Warranty.

10.1. Limited Warranty. Vention warrants that the product is free from defects in material or workmanship when sold ("**Limited Vention Product Warranty**"), for a period of 12 months from delivery ("**Warranty Period**").

10.2. Remedy. If a defect covered under the Limited Vention Product Warranty is notified to Vention within the Warranty Period, Vention, will, at its sole discretion, either: (a) repair or replace the defective product; or (b) accept the return of the defective product and refund you the price actually paid for such product. Repair or replacement may be made with a new or refurbished product, at Vention's sole discretion. If the Vention product is no longer available, Vention may, at its sole discretion, replace the Vention Product with a similar product of similar function. Any product that has either been repaired or replaced under this warranty will be covered by the terms of this warranty for the longer of: (a) ninety (90) days from the date of delivery of the repaired product or replacement product; or (b) the remaining Warranty Period.

10.3. Notices. To benefit from the Warranty, you must notify Vention of the defect in writing at: warranty@vention.com during the Warranty Period. The notice must provide a description of the alleged defect.

10.4. Return of Defective Products. If a defective product needs to be dismantled, you will be responsible to dismantle the product to Vention at your expense, in accordance with Vention's instructions. Vention will bear the reasonable return costs, as applicable, of the defective product and the shipping costs of the repaired or replacement Product that Vention may send in exchange of your defective product.

10.5. No fault found. If a product for which you make a warranty claim is found not to be defective, you will reimburse Vention for all costs incurred in relation to the claim, including labor, transportation and shipping costs.

10.6. Exclusions. The Limited Vention Product Warranty does not cover products that have been subject to (collectively **"Ineligible Products"**): (a) modifications, alterations, tampering or improper assembly, installation, calibration, maintenance or repairs, including maintenance or repair in a manner that does not comply with Vention's maintenance instructions and all applicable Regulations; (b) handling, storage, assembly, installation, testing or use not in accordance with the instructions provided by Vention (if any) or made in an improper or unlawful manner; (c) accident or abuse or misuse of the product; (d) any Partner Products, even if packaged or sold with Vention products; (e) connection of the product to or incorporation of the Product into other objects, power or external circuitry; (f) defective design or improper assembly or use of the product; (g) use of the product outside its intended operation environment. The Limited Vention Product Warranty does not cover consumable parts, including batteries (even if packaged or sold with the Vention Product).

10.7. Partner Products. Partner Products are excluded from the Limited Vention Product Warranty. Certain warranties may be provided by the Partner and may differ from those provided herein. It is your responsibility to request that information from the Partner directly.

10.8. Exclusive benefit. The Limited Vention Product Warranty is to your exclusive benefit and cannot be assigned or otherwise transferred to any other person or party.

11. Disclaimer of Warranty, Limitation of Liability and Indeminfication.

11.1. THE LIMITED VENTION PRODUCT WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES. TO THE FULLEST EXTENT PERMITTED BY LAW, VENTION HEREBY DISCLAIMS ANY OTHER WARRANTY, EXPRESS OR IMPLIED, CONTRACTUAL OR STATUTORY. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, VENTION GIVES NO WARRANTY IN RELATION TO ANY INFORMATION, ADVICE, SERVICE OR SUPPORT PROVIDED TO YOU IN CONNECTION WITH ANY PRODUCT, INCLUDING IN RELATION TO ITS DESIGN, ASSEMBLY, INSTALLATION AND OPERATION, ITS QUALITY, PERFORMANCE OR SUITABILITY FOR ANY PURPOSE, AND YOU HEREBY WAIVE ANY CLAIM YOU MAY HAVE IN RELATION THERETO AGAINST VENTION, ITS SHAREHOLDERS, DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS ("VENTION INDEMNIFIED PARTIES").

11.2. YOU WILL INDEMNIFY AND HOLD HARMLESS THE VENTION INDEMNIFIED PARTIES FROM AND AGAINST ANY AND ALL CLAIMS, INCLUDING REASONABLE LEGAL FEES INCURRED IN DEFENDING AGAINST ALL CLAIMS, DIRECTLY OR INDIRECTLY RESULTING FROM OR IN CONNECTION WITH (I) THE DESIGN, QUALITY OR PERFORMANCE OF ANY PRODUCT OR PARTNER PRODUCT; (II) THE USE OF ANY USER CONTENT; (III) THE ASSEMBLY, INSTALLATION AND OPERATION OF ANY PRODUCT OR PARTNER PRODUCT; (IV) ANY INFORMATION, ADVICE, SERVICE OR SUPPORT PROVIDED BY A VENTION INDEMNIFIED PARTY IN CONNECTION WITH ANY PRODUCT AND (V) THE ALLEGED OR ACTUAL INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHT BY A PRODUCT, A PARTNER PRODUCT OR ANY PART THEREOF.

11.3. EXCEPT IN CASES WHERE SUCH LOSSES OR DAMAGES RESULT FROM ITS GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT, IN NO EVENT SHALL ANY VENTION INDEMNIFIED PARTY HAVE ANY LIABILITY, UNDER ANY CAUSE OF ACTION OR LEGAL CONSTRUCT, FOR: (I) INDIRECT, SPECIAL OR PUNITIVE DAMAGES OF ANY KIND; (II) DAMAGES FOR LOSS OF REVENUE OR PROFITS, LOSS OF BUSINESS OR GOODWILL; (III) DAMAGES FOR LOSS, CORRUPTION, OR UNAUTHORIZED ACCESS TO, OR DISCLOSURE OF, INFORMATION OR DATA; OR (IV) DAMAGES FOR ANY OTHER FINANCIAL LOSS, WHETHER FORESEEABLE OR NOT, AND EVEN IF VENTION HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EVEN IN CASES OF GROSS NEGLIGENCE OR

INTENTIONAL MISCONDUCT, A VENTION INDEMNIFIED PARTY WILL ONLY BE LIABLE FOR SUCH DAMAGES WHICH ARE A DIRECT RESULT OF ITS FAULT.

11.4. IN THE EVENT THAT A VENTION INDEMNIFIED PARTY IS FOUND LIABLE TO PAY ANY DAMAGES, THE VENTION INDEMNIFIED PARTY'S TOTAL CUMULATIVE LIABILITY WILLL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCT OR SERVICE GIVING RISE TO THE CLAIM.

11.5. HE ABOVE LIMITATIONS AND EXCLUSIONS OF LIABILITY WILL NOT BE AFFECTED IF ANY REMEDY PROVIDED HEREIN FAILS ITS ESSENTIAL PURPOSE.

11.6. TO THE FULLEST EXTENT PERMITTED BY LAW, ANY CLAIM OR ACTION BROUGHT AGAINST VENTION ARISING OUT OF ANY PRODUCT OR SERVICE MUST BE BROUGHT WITHIN ONE YEAR from the day your right of action arises.

12. Amendments.

12.1. Vention may amend this Agreement or any section of this Agreement, in whole or in part, at any time. In case of material changes to this Agreement, Vention will inform you of such change by posting a notice on the Website informing you of such amendment, or by any other reasonable means elected by Vention. Your continued use of the Website after such changes will indicate your acceptance of such changes. Refusing an amendment entails the termination of this Agreement, the automatic deactivation of your Account and denial of access to the Service.

13. General Provisions.

13.1. Governing Law and jurisdiction. This Agreement shall be governed by and construed by the laws of the Province of Québec, Canada, and the federal laws of Canada applicable therein. The parties hereby irrevocably submit and attorn to the exclusive jurisdiction of the Courts of the district of Montreal, Province of Québec.

13.2. Entire Agreement. This Agreement is the entire and exclusive agreement between Vention and you regarding your purchase of products and services, and this Agreement supersedes and replaces any prior agreements with respect thereto.

13.3. Assignment. You may not assign or otherwise transfer this Agreement or any of its rights or obligations hereunder to any third party without the prior written consent of Vention, which consent is within Vention's sole discretion. No assignment or delegation by you shall relieve or release you from any of your obligations under this Agreement. Subject to the foregoing, this Agreement shall be binding upon, inure to the benefit of, and be enforceable by each of the parties and their respective successors and assignees. Vention shall be allowed to assign this Agreement to any third party without requiring your consent.

13.4. No Partnership. Nothing in this Agreement shall constitute a partnership or joint venture between you and Vention.

13.5. Severability. If a particular provision of this Agreement is held to be invalid by a court of competent jurisdiction, the provision shall be deemed severed from this Agreement and shall not affect the validity of this Agreement as a whole.

Contact.

If you have any concern, question, or complaint regarding this Agreement, please contact Vention at:

Vention Inc.
4767 Rue Dagenais, suite 104-105,
Montreal, QC, H4C 1L8
legal@vention.com

The current agreement's last update was on June 9, 2026.

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XVI. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston
   - Certified
   - Non-Certified
   - Child Nutrition
   - 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
Pamela Huston, Assistant Superintendent
Date: October 12, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2026, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Johnson, Tatum	Career Academy/MS Alt. Ed.	BA/0	10/5/26
Scott, Fiona	MCMS/Vocal Music	BS/0	10/15/26
Sherman-Sanchez, Andrea	MCMS/Math	BS/0	10/5/26
Williams, Tammy	Epperly Heights/SPED	BS/0	9/28/26

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					

NC – No Change

Approve Teachers- Transfer/Change in Status

Name	From - Site/Assignment	To - Site/Assignment	Effective
Segraves, Mitzi	Townsend/Adjunct Instructor	Townsend/Elem. Ed.	9/1/26
Winder, Jayden	MCMS/Adjunct Instructor	MCMS/ELA	9/1/26
Woodard, Jennifer	Career Academy/MS Alt. Ed.	DCHS/SPED	9/17/26

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**.

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
Hall, Paula	MCMS/SPED	9/25/26
Huffman, Amber (R.A.)	DCHS/Math	10/30/26
Krows, Angela	MCMS/Music	9/18/26
Warren, Danielle	MCHS/SPED	10/2/26
Williams, Tammy	Epperly Heights/SPED	9/15/26

Ret. = Retirement **R.A. = Resignation Agreement** **Term. = Termination**

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: October 12, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **September 25, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Baldwin, Alyssa	Soldier Creek/Tier 2 Para.	B. Jones	BB/4	10/5/26
Brinson, Vanessa (Adj.)	Tinker/Elem. Ed.	A. Colbert-Lenhardt	BBB/0	9/14/26
Carr, Kiara	Tinker/Tier 2 Para.	L. Jackson	JJ/1	9/14/26
Coleman, Isaac	DCMS/Tier 2 Para.	C. Rivera	JJ/4	10/12/26
Davis, Kenneth	DCMS/Tier 2 Para.	A. Brown	BB/5	8/10/26
Flowers, TKeyah	DCMS/Secretary First	M. Orellanes	K/2	10/5/26
Hodgin, Gabrielle	DCHS/Tier 1 Para.	C. McMillan	BB/1	9/14/26
Laguerre, Milena	MDTC/Admin. Asst./ACD and PN	C. Miller	B-T/3	9/21/26
Maynard, Sherri	Parkview/Tier 2 Para.	V. Mead	BB/2	10/5/26
Reeves, Andrew	Maintenance/Appt. HVAC	J. Robinson	W-III/1	9/14/26
Reeves, Andrew, Jr.	Maintenance/Appt. Locks & Doors	C. Williams	W-III/1	9/21/26
Showers, Keonna	Parkview/Tier 2 Para.	A. Armendariz	BB/1	10/5/26
Smith, Elizabeth	MDTC/Admin. Asst./Testing & Assmt.	A. Wray	B-T/3	9/28/26
Smith, Jessica	Midwest City Elem./LMA- Part Time	B. Bowen	PP/4	9/14/26

Adj. = Adjunct Instructor – hired for the 2026-27 school year

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Cartwright, Ricky	MCHS/ISR	BB/1	MCHS/Tier 2 Para.	BB/1	9/21/26
DeHart, Rebecca	Finance/Act. Fund Clerk	C/3	Finance/Accts. Payable	C/3	10/12/26
Orellanes, Michele	DCS/Sec. 1st /Prin.	K/5	DCMS/Sec 1st /Fin.	K/5	9/28/26

Mission Statement

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When they enter our classrooms, they will be **challenged.**
When they leave our schools, they will be **ready.**

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Black, Grace	Special Services	Deaf Ed. Interpreter	12/18/26
Cashdollar, Emily	Admin.	Performing Arts Ops. Lead	9/25/26
Jones, Brayden	Soldier Creek	Tier 2 Para.	9/25/26
Ledesma, Brittany (Term.)	MCMS	ISR	9/3/26
Lopez, Salvador	Maintenance	Painter-Evening	9/8/26
Mead, Vanessa	Parkview	Tier 2 Para.	9/17/26
Meadors, Brenda	DCMS	Secretary First	9/6/26
Niles, Thomas	Midwest City Elem.	Tier 2 Para.	9/15/26
Norman, Elizabeth	CAHS	Tier 2 Para.	9/30/26
Tufino Verdusco, Alejandra	Epperly Heights	Tier 2 Para.	9/18/26

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Dr. Rick Cobb
Superintendent

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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 & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: October 12, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
DeHabermann, Jordyn	Parkview/6 Hr. Asst.	QQ/2	SCE/6 Hr. Asst.	QQ/2	9/22/26
Diamond, Donald	Maintenance/Painter	WIII/4	MCE/6 HR Asst.	QQ/1	9/10/26
Drees, Terese	Parkview/Tier 2 Para.	BB/1	MCE/6 HR Asst.	QQ/1	9/28/26

*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
Spina, Catherine (Term.)	Midwest Elem.	Kitchen Asst.	9/3/26
Staton, Cirina	DCMS	Kitchen Asst.	8/26/26
Wise, Nicole (Term.)	District Wide	Traveling Cook	8/31/26

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: October 12, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2026, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Mitchell, Tialisha	Bus Driver	D. Polley	TT-1/1	9/21/26
Moore, Charles	Bus Monitor	Added	QQ-1/1	8/10/26
Morgan, Kristene	Bus Monitor	Added	QQ-1/1	9/28/26
Sanders, Victor, Jr.	Bus Driver	J. Ozmet	TT-1/1	10/5/26

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

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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 following teachers adjuncting outside current certification area:- Ms. Huston
Smith, Melissa - Sociology, DCHS

Dr. Rick Cobb
Superintendent

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

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Midwest City, OK 73140
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Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: October 12, 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 individual to serve as an adjunct teacher:

- Smith, Melissa – Sociology | DCHS

This individual is 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.

XVII. 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

XVIII. Action items following Executive Session.- Dr. Kirk

XIX. 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.

XX. Adjourn