



## **BOARD AGENDA**

Regular Board Meeting  
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS  
Monday, November 8, 2021, 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. Flag Salute
- II. Consent Agenda

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

  - A. Approval of the agenda
  - B. Vote to approve Minutes of the following Board meeting:
    1. October 11, 2021, Regular Board Meeting
  - C. Vote to approve the following items:
    1. Monthly Financial and Investment Report for month ending October 31, 2021:

- a. Treasurer's Report
  - b. Encumbrances
  - c. Warrant Register
  - d. Lease Revenue
2. School Activity Funds
- a. Transfers within Bank
  - b. Addenda
  - c. New Accounts
3. Vote to approve Blanket Position Salary Reserves Report for FY 2021-2022.

D. Vote to approve the following sanctioning applications from School Activity Funds for FY 2021-2022:

E. SITE	F. GROUP	G. ORGANIZATION
H. Ridgecrest Elementary	I. PTO	J. Ridgecrest PTO
K. Soldier Creek Elementary	L. Natural Notes	M. Soldier Creek Natural Notes
N. Carl Albert MS	O. Band	P. Carl Albert Middle School Band
Q. Carl Albert MS	R. Cheer	S. CAMS Cheer Booster Club
T. Carl Albert HS	U. Vocal Music	V. Carl Albert HS Vocal Music Booster Club
W. Del City HS	X. Wrestling	Y. Del City Takedown Club
Z. Midwest City HS	AA. Band	BB. Midwest City HS Band

CC. Midwest City HS	DD. Boys Basketball	EE. Midwest City Bomber Basketball Tip-In Club
FF. Midwest City HS	GG. Football	HH. MWC Bomber Quarterback Club
II. Midwest City HS	JJ. Girls Basketball	KK. Lady Bomber Pride Basketball Booster Club

LL.

MM. Vote to approve renewal of 403(b) Third Party Administrator, The OMNI Group, for calendar year 2022.

NN. Vote to approve the 2021-2022 District Professional Development Committee.

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

1. Carl Albert High School Boys' Basketball to participate in the Conoco Phillips/Arvest Basketball Tournament in Bartlesville, OK, on January 6-8, 2022. Expenses to be paid by School Activity Funds, Boys' Basketball, Project Code 909; personal funds and donations.
2. Carl Albert High School Wrestling to compete in the Owasso Dual Tournament in Owasso, OK, on January 21-22, 2022. Expenses to be paid by School Activity Funds, Wrestling, Project Code 854; personal funds and donations.
3. Carl Albert High School Varsity Pom to compete in the Dance Nationals in Orlando, Florida, on February 17-22, 2022. Expenses to be paid by Sanctioned Organization Funds, personal funds and donations.
4. Carl Albert High School Boys' Basketball to participate in the OSSAA State Tournament in Tulsa, OK, on March 10-12, 2022. Expenses to be paid by School Activity Funds, Boys' Basketball, Project Code 909; personal funds and donations.
5. Scott Paul, Administration, and Carrie Newnam, Learning Services Center, to attend the PowerSchool University training session in Amelia Island, FL, on February 5-11, 2022. Expenses to be paid by Technology, Project Code 044.
6. Andy Collier, Administration, to attend the 52nd National Athletic Directors (NIAAA) Annual Conference in Denver, CO, December 9-14, 2021. Expenses to be paid by Athletic & School Relations, Project Code 137.
7. Midwest City High School Baseball team to compete in the Annual Baseball Tournament in Broken Bow, OK, on March 13-16, 2022. Expenses to be paid by School Activity Fund, Project Code 862;

Allocated Funds; Sanctioned Organization Funds; personal funds and donations.

8. Andrea Wood, Administration, to attend the NCTM 2022 Regional Conference & Exposition in New Orleans, LA, on February 1-4, 2022. Expenses to be paid by Title II, Project Code 541.

9. Kaci Martinez, Michelle Smith, and Heather Branesky, Special Services, to attend the NASP Annual Conference in Boston, MA, on February 14-18, 2022. Expenses to be paid by Professional Development, Project Code 615.

10. Michelle Ashcraft, Julie Randle, Melani Ford, Jessica Dayer, Lisa Vick and Lidia Schreiber, Cleveland Bailey, to attend Get Your Teach On-2022 Orlando National Conference in Orlando, FL, on June 25-30, 2022. Expenses to be paid by General Activity fund 826, Booster funds, personal funds and donations.

11. Midwest City High School Bomber Orchestra to perform in Branson, MO, on March 11-14, 2022. Expenses to be paid by Sanctioned Organization Funds.

12. Mike Dunn, Carl Albert High School, to attend the 52nd National Athletic Directors (NIAAA) Annual Conference in Denver, CO, December 9-14, 2021. Expenses to be paid by School Activity Account 911, Football.

13. Midwest City High School Boys' Basketball to participate in a scrimmage in Rockwall, TX, on November 6, 2021. Expenses to be paid by Sanctioned Organization Funds and personal funds.

Confirmation

14. Del City High School Boys' Basketball to participate in scrimmages in Wichita Falls, TX, on November 6, 2021. Expenses to be paid by the Booster Club and personal funds. Confirmation

### III. Recognitions

- A. Kristina Atnip, Carl Albert High School teacher, was selected as a Claes Nobel Educator of Distinction by the National Society of High School Scholars (NSHSS). Ms. Atnip was nominated by a student, Hanna Cole, for outstanding dedication and commitment to excellence in the profession. - Mrs. Goggans
- B. Carl Albert High School Cheer is the 5A Academic State Champion. - Mrs. Goggans
- C. Terrance Allen, Carl Albert High School, is the Class 5A Boys' Cross Country State Champion. - Mrs. Goggans
- D. Ms. Kristy Cooper, Del City High School, State Student Council Convention - Mrs. Hill

E. **Carl Albert High School** - Mrs. Goggans

*The following students auditioned & were selected to join the North Central Honor Orchestra:*

Lauren Abhayagoonawardhana (7th grade viola)  
Lilian Dickson (7th grade violin)  
Abigail Goble (7th grade violin)  
Riley Godbey (7th grade cello)  
Maya Joseph (11th grade cello)

*Central Oklahoma Choral Directors Association (COFDA) High School Mixed Choir:*

Ryan Beeler	Stella Shupe
Emma Bloyed	Carlie Strahorn
Kyle Curren	Christian Wagner

*Central Oklahoma Choral Directors Association (COFDA) Junior High Treble Chorus:*

Charlee Barks	Tamea Cotton
Lillian Bryant	Kaeley Larson
Cadence Buck	Gabriella Severt

**Del City High School** - Mrs. Hill

*North Central Honors Orchestra*

Tommy Stowe (7th grade)

*Vocalists who auditioned & were selected for the COFDA Honor Choirs:*

Talon Boyce (HS Mixed Choir) Mixed Choir)	Sydney McMillin (HS Mixed Choir)
Ashantrice Dennis-Webb (HS Mixed Choir) Mixed Choir)	Deandrea Samuel (HS Mixed Choir)
Xzavian Dillard (JH Mixed Choir) Choir)	DJ Simmons (HS Mixed Choir)
Tanner Lunsford (JH Mixed Choir)	

**Midwest City High School** - Mrs. Berger

*North Central Honor Orchestra*

Kaylena Choate (7th grade Cello) grade Violin)	Madison Pastrana (7th grade Violin)
Trinity Colbaugh (7th grade Violin) Viola)	Marleigh Rea (7th grade Viola)

*The following student auditioned for and was selected to join the Oklahoma Youth Orchestra Program:*

Luke Dehart (11th grade Violin)

IV. Information

A. Public Participation

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

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

B.

C. Superintendent's Report - Dr. Cobb

D. Mid-Del Public Schools Foundation - Big Idea Grants - Lindse Barks

E. Del City High School Foundation Award Fund Expenditure - Mrs. Gina Hill and Ms. Stephanie Terry

F. 2021 Oklahoma State Testing Program (OSTP) Report - Dr. Ehrich

V. Vote to approve or not approve Mid-Del entering into a contract with EduSkills for Impact Aid Services. The cost of the contract is \$22,660.00 to be paid from the General Fund. - Dr. Cobb

VI. Vote to approve or not approve a Resolution to the Oklahoma County Election Board for election of School Board Member Seat No. 2. - Dr.

Cobb

- VII. Vote to approve or not approve revisions to Board Policy C-14, Student Transfers, to comply with updates to State law. - Dr. Cobb
- VIII. Vote to approve or not approve contracting a substitute Athletic Trainer due to the resignation of the Athletic Trainer at Del City High School. - Mr. Andy Collier
- IX. Vote to approve or not approve the purchase of science materials and lab equipment such as digital scales, glassware, hot plates and microscopes for our secondary schools. The total will not exceed \$296,999.86 to be paid from ARP, Project Code 795. - Dr. Ehrich
- X. Vote to approve or not approve purchase of PLC embedded coaching days and training materials from Solution Tree for Del City High School and Midwest City High School with the total cost not to exceed \$35,125.20 to be paid by Title I, Project Code 511. - Dr. Ehrich
- XI. Vote to approve or not approve the purchase of seven laptops for our Computer Support Techs from SHI in the amount of \$24,307.64 to be paid by General Fund 11, Project Code 044. - Dr. Haselwood
- XII. Vote to approve or not approve acceptance of the Emergency Connectivity Fund (ECF) for \$1,210,046.40 to purchase 3060 Chromebooks. Kellogg and Sovereign Consulting, our E-rate partner, worked with us to apply for these funds and will charge a fee of \$36,301.39 from Fund 11, Project Code 044. - Dr. Haselwood
- XIII. Vote to approve or not approve the purchase of 400 iPad cases from SHI for District use as needed. The total amount of \$31,896.00 will be paid by ESSER, Project Code 795. - Dr. Haselwood
- XIV. Vote to approve or not approve to enter into an agreement for the 2021-2022 school year with Therapy Link Solutions to provide Occupational Therapists on an hourly basis. The estimated total cost is \$15,000.00 to be paid by Special Services ARP Funds, Project Code 628; Impact Aid Fund, Project Code 592; and General Fund, Project Code 000. - Mrs. Cypert
- XV. Vote to approve or not approve a \$1,005.00 price increase in the purchase of a high-fidelity simulation lab from Gaumard, a sole source vendor. The increase will be paid from Mid-Del Technology Fund 12 or 23, Project Code 032. - Mr. Mendenhall
- XVI. Vote to approve or not approve a funding source revision for the Mid-Del Technology Center's portion of the "District-wide Fire Safety Systems Inspection, Testing, Maintenance & Repair, FY 22" with Stryker Integrated

Solutions as approved by the Board on June 14, 2021. Expenditures to be taken from MDTC Building Fund 21 and/or General Fund 12. - Mr. Bryan

XVII. Vote to approve or not approve revisions to Policy E-7, Child Nutrition Program. - Ms. Smith

XVIII. Human Resources

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

5. Certified
6. Non-Certified
7. Child Nutrition
8. Transportation

B.

C. Vote to approve or not approve revised Staff Travel Stipends for FY 2021-2022. - Ms. Huston

D. Vote to approve or not approve recommendation for Chief Financial Officer. - Ms. Huston

XIX. 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, §307(B)(1) and (B)(7) 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, §307(B)(1).

1. Vote to convene or not to convene into Executive Session
2. Acknowledge the Board has returned from Executive Session
3. Executive Session Statement of Minutes

XX. Action items to follow Executive Session - Mrs. Nolen

XXI. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXII. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on November 4, 2021, at 1:15 P.M. in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for December 13, 2021.



# 2021-2022 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 Diane along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student’s Name: Harmony Lawson-May

Student’s Grade: 3<sup>rd</sup> grade

Student’s Teacher: Emily Jordan

Parent(s) Names: Jaquita and Andrew May

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.

Monday, November 8, 2021

Country Estates Elementary

## **Harmony Lawson-May Bio**

Harmony is a strong leader both in the classroom and around the school. She has received Student of the Month every year that she has been a Country Estates student. Harmony is willing to help her friends with anything they need, anytime they need it. Harmony is the kind of student that works to understand the tasks she is asked to complete and never gives up. She is a passionate dancer and has danced since she was four years old. Her favorite style of dance is jazz. Harmony is currently on the Ambassador team at her dance studio, Ascend, where she and her fellow dancers get to be the face of the company. The Country Estates family is lucky to have sweet Harmony as a part of our Comet Family!

## **MINUTES**

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on October 11, 2021, at 6:00 P.M., at the Mid-Del Administration Bldg. Boardroom, 7217 S.E. 15<sup>th</sup> Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on October 7, 2021.

### **Opening Exercises:**

Mrs. Nolen called the meeting to order at 6:00 P.M.

### **Board Members**

Mrs. Jimmie Nolen, President -- Present  
Mr. Julian Biggers, Vice President -- Present  
Dr. Silvya Kirk, Clerk-- Present  
Dr. Ed Daniel, Member - Present  
Mr. Le Roy Porter, Member – Present

### **Superintendent**

Dr. Rick Cobb

### **Assistant Superintendent of Teaching & Learning**

Dr. Cordell Ehrich

### **Chief Financial Officer**

Ms. Kay Medcalf

### **Chief Human Resources Officer**

Ms. Pam Huston

### **Chief Operations Officer**

Mr. Rick Mendenhall

### **Others Present**

Mrs. Diane Nelson, Minutes Clerk  
Mrs. Kandy Perkins, Deputy Minutes Clerk

### **Principals**

Ms. Ginger York, Ms. Stephanie Cavner,  
Ms. Kristin Goggans

### **Exec. Directors, Directors & Asst. Directors**

Mr. Mike Bryan, Dr. Scott Haselwood,  
Mrs. Stacey Boyer, Dr. LaShonda Broiles,  
Mrs. Janel Cypert, Mrs. Leslie Pope,  
Mr. Tony Conceicao, Mr. Ron Stearns,  
Mrs. Erin Harry, Mr. Larry Stephenson

### **ACT**

Mrs. Lori Burris

### **Flag Salute**

Katherine Kerl, Cleveland Bailey Elementary, led the flag salute.

## II. Consent Agenda

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve items A-E9 on the Consent Agenda.

A. Approval of the October 11, 2021, agenda.

B. Vote to approve Minutes of the following Board meeting:

1. September 13, 2021, Regular Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending September 30, 2021.

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

b. Addenda

c. New Accounts

3. Vote to approve Blanket Position Salary Reserves Report for FY 2021-2022.

D. Vote to approve the following sanctioning applications from School Activity Funds for FY 2021-2022:

<b>SITE</b>	<b>GROUP</b>	<b>ORGANIZATION</b>	<b>SANC PEND</b>
Carl Albert HS	Girls Golf	CAHS Ladies Golf Booster Club	10/11/2021
Carl Albert HS	Swim	Carl Albert Swim	10/11/2021
Del City HS	Choir	DCHS Choral Booster Club	10/11/2021
Del City HS	Drama	Del City High School Drama Booster Club	10/11/2021
Del City HS	Softball	DCHS Girls Softball	10/11/2021

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

1. Carl Albert High School Varsity Volleyball to compete in the OSSAA State Tournament in Verdigris, OK, on October 18-19, 2021. Expenses to be paid by Booster Club Funds, personal funds and donations.

2. Carl Albert High School Vocal Music to compete in the Music Festival in Nashville, TN, on April 6-10, 2022. Expenses to be paid by Booster Club Funds, personal funds and donations.

3. Pamela Huston, Administration, to attend AASPA Boot Camp in New Orleans, LA, on January 26-29, 2022. Expenses to be paid by Project Code 145, Human Resources.

4. Carl Albert High School Girls basketball to compete in the Arvest/Conoco Phillips Basketball Tournament in Bartlesville, OK, on January 6-8, 2022. Expenses to be paid by Sanctioned

Organization Funds.

5. Carl Albert High School Girls basketball to compete in the OSSAA State Basketball Tournament in Tulsa, OK, on March 10-12, 2022. Expenses to be paid by Sanctioned Organization Funds.

6. Carl Albert High School Orchestra to compete and perform in Branson, MO, on March 11-14, 2022. Expenses to be paid by Booster Funds, personal funds and donations.

7. Rick Mendenhall, Blake McCrabb and Cindi Stearns, MDTC, to attend ACTE's CareerTech Vision 2021 Conference in New Orleans, LA, on November 30 - December 4, 2021. Expenses to be paid by MDTC Co-Op and BD&T, Project Codes 032 & 433; and MDTC General Activity and BD&T Activity, Project Codes 826 & 991.

8. Del City High School Orchestra to participate in Performance and Team Building in Branson, MO, on March 11-14, 2022. Expenses to be paid by the Del City Instrumental Music Booster, personal funds and donations.

9. Danny Moreaux, Del City High School, participated in NJROTC Instructor Training in San Diego, CA, on July 25-30, 2021. Expenses to be paid by School Allocated Funds, Project Code 775.

Confirmation

Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

**III. Recognitions**

Highland Park Elementary would like to recognize The Boeing Company for their generous support of their students and staff. - Ms. Cavner

**IV. Information**

A. Public Participation:

1. Lori Burris, 3200 NW 69<sup>th</sup> St., OKC, spoke concerning teacher time.

2. Sara Small, 4619 SE 37<sup>th</sup> St., Del City, spoke concerning teacher time.

3. Mindy Sanders, 11379 Kerwin Lane, Del City, spoke concerning Literacy.

4. Kristi Reise, 1905 Ballad Dr., Midwest City, spoke concerning teacher time.

5. Rhonda Rodriquez, 14812 SE 75<sup>th</sup>, Choctaw, spoke concerning teachers.

6. Jason Jenkins, 1906 E. 7<sup>th</sup> Circle, Shawnee, spoke concerning Literacy.

7. Micheal Rowly, 777 N. Air Depot Blvd., Midwest City, spoke concerning teacher time.

B. Dr. Cobb presented the Superintendent's Report. (Attached)

C. Mr. Bryan and Mrs. Harry and presented District COVID Mitigation Strategies. (Attached)

D. Mr. Trent Smith, Zonda Education, presented the Demographic Study Final Report. (Attached)

V. Dr. Cobb requested the Board vote to approve discussion and vote to approve recommended changes to the District's Return to Learn plan. Motion was made by Mr. Porter and seconded by Dr. Kirk to approve recommended changes to the District's Return to Learn plan. Roll call vote: Dr. Kirk, Abstain; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Abstain; Mrs. Nolen, Aye. Motion carried.

VI. Mrs. Nolen requested the Board vote to approve Board action to appoint a Board member, Dr. Ed Daniel, to serve as Mid-Del Foundation representative. Motion was made by Mr. Porter and seconded by Dr. Kirk to appoint a Board member, Dr. Ed Daniel, to serve as Mid-Del Foundation representative. Roll call vote: Mr. Porter, Aye; Dr. Daniel Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

VII. Mrs. Barks requested the Board vote to approve the Mid-Del Public Schools Foundation to accept qualifying donations pursuant to the Oklahoma Equal Opportunity Education Scholarship Act (68 O.S. § 2357.206) which becomes law effective November 1, 2021. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the Mid-Del Public Schools Foundation to accept qualifying donations pursuant to the Oklahoma Equal Opportunity Education Scholarship Act (68 O.S. § 2357.206) which becomes law effective November 1, 2021. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

VIII. Dr. Ehrich requested the Board vote to approve purchase of headphone adapters from Apple, Inc. The total cost of the adapters is not to exceed \$31,240.90 to be paid by ARP Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve purchase of headphone adapters from Apple, Inc. The total cost of the adapters is not to exceed \$31,240.90 to be paid by ARP Project Code 795. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

IX. Dr. Ehrich requested the Board vote to approve The Distance Learning Instructional Coach Agreement between Dr. Marla Houck and Destiny Christian School for the 2021-2022 school year. The total cost is \$22,000.00 to be paid by Title II, Project Code 541. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve The Distance Learning Instructional Coach Agreement between Dr. Marla Houck and Destiny Christian School for the 2021-2022 school year. The total cost is \$22,000.00 to be paid by Title II, Project Code 541. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

X. Ms. Medcalf requested the Board vote to approve purchase the 2021-2022 Budget Amendment #1 for Fund 11 (General Fund) increase of \$1,873,416 and Fund 22 (Child Nutrition Fund) increase of \$46,025. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to approve purchase the 2021-2022 Budget Amendment #1 for Fund 11 (General Fund) increase of \$1,873,416 and Fund 22 (Child Nutrition Fund) increase of \$46,025. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XI. Ms. Medcalf requested the Board vote to approve the investment of our own checks or warrants, if cash flow warrants it, for fiscal year 2021-2022. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the investment of our own checks or warrants, if cash flow warrants it, for fiscal year 2021-2022. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XII. Mr. Mendenhall requested the Board vote to approve the purchase of new and upgrades to existing security cameras from Digi Security Systems for use at the Mid-Del Technology Center Business Development and Training Center. The total cost of \$25,085.60 using State Contract SW-1048D to be paid from Bond Fund 34, Project Code 072. Motion was made by Dr. Kirk and seconded by Dr. Daniel to vote to the purchase of new and upgrades to existing security cameras from Digi Security Systems for use at the Mid-Del Technology Center Business Development and Training Center. The total cost of \$25,085.60 using State Contract SW-1048D to be paid from Bond Fund 34, Project Code 072. The total cost of \$40,490.00 to be paid by site Title I Part A, Project Code 511 funds. TIPS Contract #200904. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

XIII. Mr. Mendenhall requested the Board vote to approve the purchase of a high-fidelity simulation lab and accessories from Gaumard in the amount of \$18,874.00 as well as training in the amount of \$2,500.00. Gaumard is the sole source vendor for this simulator. We also request to purchase a SimCabRX Nursing Cabinet with Barcode printer, Emergency Crash cart and fetal monitor, medical sets and other instructional items for a total of \$45,704.23 from Pocket Nurse, a sole source vendor. The grand total is \$67,078.23 to be paid by Fund 12, Project Codes 469, 032 and Building Fund 23, Project Code 032. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the purchase of a high-fidelity simulation lab and accessories from Gaumard in the amount of \$18,874.00 as well as training in the amount of \$2,500.00. Gaumard is the sole source vendor for this simulator. We also request to purchase a SimCabRX Nursing Cabinet with Barcode printer, Emergency Crash cart and fetal monitor, medical sets and other instructional items for a total of \$45,704.23 from Pocket Nurse, a sole source vendor. The grand total is \$67,078.23 to be paid by Fund 12, Project Codes 469, 032 and Building Fund 23, Project Code 032. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XIV. Mr. Conceicao requested the Board vote to approve SOPA, Inc. for installation of new bleacher seats as part of the "District-wide Bleacher Improvements" project at Midwest City Middle School (Basketball gym) for a total cost of \$28,724.00 to be paid by Bond 35, Lease Revenue 08. This total amount includes all necessary parts, materials, equipment, labor & freight. SOPA, Inc. is the sole source provider of the bleacher system currently installed at the site. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve SOPA, Inc. for installation of new bleacher seats as part of the "District-wide Bleacher Improvements" project at Midwest City Middle School (Basketball gym) for a total cost of \$28,724.00 to be paid by Bond 35, Lease Revenue 08. This total amount includes all necessary parts, materials, equipment, labor & freight. SOPA, Inc. is the sole source provider of the bleacher system currently installed at the site. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

XV. Mr. Conceicao requested the Board vote to approve Techsico Enterprise Solutions for emergency procurement of a new CareHawk Controller package, including installation, to replace the critically damaged head end system at Del City High School. The total cost of the project is estimated at \$20,757.00 to be paid by Fund 11, Project Code 793, ESSER II. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve Techsico Enterprise Solutions for emergency procurement of a new CareHawk Controller package, including installation, to replace the critically damaged head end system at Del City High School. The total cost of the project is estimated at \$20,757.00 to be paid by Fund 11, Project Code 793, ESSER II. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XVI. Mr. Bryan requested the Board vote to approve Camfil USA, Inc. for procurement of Merv 13 HVAC air filters for district-wide distribution and installation by the Maintenance Department in the amount of \$77,887.68 to be paid by ESSER, Project Code 795. Mid-Del Bid Project #2204. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve Camfil USA, Inc. for procurement of Merv 13 HVAC air filters for district-wide distribution and installation by the Maintenance Department in the amount of \$77,887.68 to be paid by ESSER, Project Code 795. Mid-Del Bid Project #2204. Roll call vote: Dr. Daniel, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XVII. Mr. Stearns requested the Board vote to approve to initiate a Transportation Department annual service award named in honor and recognition of Brenda Grant (1965-2020), a twenty-four-year veteran school bus driver with Mid-Del Public Schools. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve to initiate a Transportation Department annual service award named in honor and recognition of Brenda Grant (1965-2020), a twenty-four-year veteran school bus driver with Mid-Del Public Schools. Roll call vote: Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XVIII. Dr. Haselwood requested the Board vote to approve the purchase of 1,000 Apple iPads with cases to use district-wide on an as needed basis. The total price of \$497,419.00 is to be paid by ARP, Project Code 795. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the purchase of 1,000 Apple iPads with cases to use district-wide on an as needed basis. The total price of \$497,419.00 is to be paid by ARP, Project Code 795. Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye, Dr. Daniel, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

XIX. Dr. Haselwood requested the Board vote to approve purchase of 1,000 iPad chargers and anywhere carts from SHI to use district-wide. The total cost of \$22,190.00 is to be paid by ARP, Project Code 795. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve purchase of 1,000 iPad chargers and anywhere carts from SHI to use district-wide. The total cost of \$22,190.00 is to be paid by ARP, Project Code 795. Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye. Motion carried.

**XX. Human Resources**

A. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mrs. Nolen, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve request for deregulation of planning period for the 2021-2022 school year for Catherine Rollins, Midwest City High School Spanish teacher. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve request for deregulation of planning period for the 2021-2022 school year for Catherine Rollins, Midwest City High School Spanish teacher. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve request for deregulation of planning period for the 2021-2022 school year for Spencer Broderick, Midwest City High School Spanish teacher. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve request for deregulation of planning period for the 2021-2022 school year for Spencer Broderick, Midwest City High School Spanish teacher. Roll call vote: Mr. Porter, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye. Motion carried.

D. ~~Discussion and vote to revise the date, time and place for a hearing upon receipt of the recommendation for the dismissal of Kathryn Larson from employment.~~ Ms. Huston requested the Board skip item XXD.

**XXI. New Business - None**

**XXII. Adjourn**

There being no further business requiring the Board's action, motion was made by Dr. Kirk and seconded by Mr. Biggers to adjourn. Roll call vote: Dr. Daniel, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Mrs. Nolen, Aye. Motion carried.  
The meeting adjourned at 8:25 P.M.

\_\_\_\_\_  
Mrs. Jimmie Nolen, President

\_\_\_\_\_  
Mr. Julian Biggers, Vice President

\_\_\_\_\_  
Dr. Silvy Kirk, Clerk

\_\_\_\_\_  
Dr. Ed Daniel, Member

\_\_\_\_\_  
Mr. Le Roy Porter, Member

\_\_\_\_\_  
Mrs. Diane Nelson, Minutes Clerk

**#MIDPURPOSE**





***Superintendent's Report***  
***October 11, 2021***



**Mid-Del Schools were able to provide a FREE  
ACT Test for students grades 10-12 on October 5.**

Carl Albert High School: 663

Del City High School: 655

Midwest City High School: 788

**Total Number of Students: 2.106**



# Carl Albert HS Softball Won its Regional! It is the school's 13th consecutive trip to State.



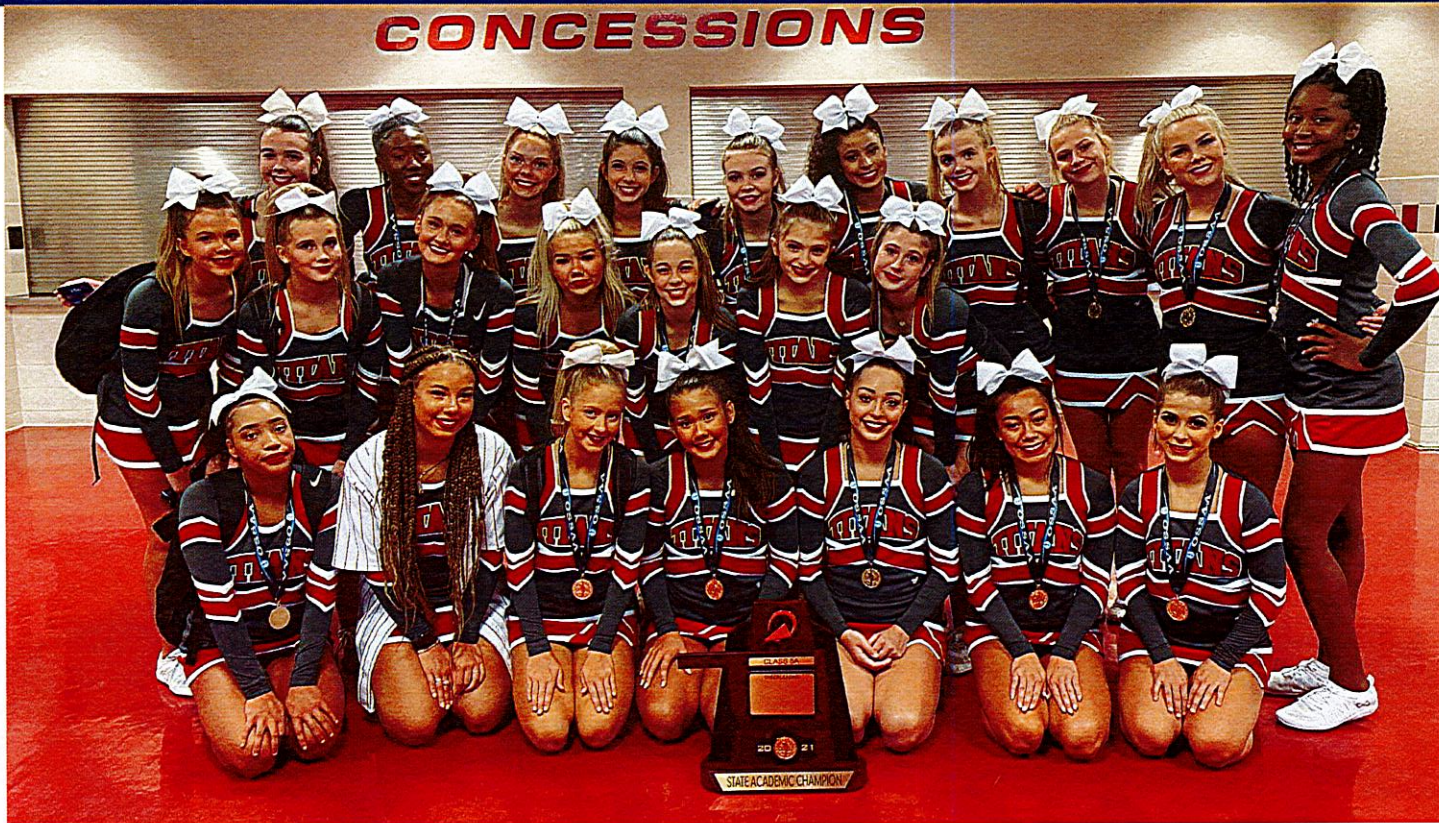


Mrs. Meagan Bryant, Rose State College, and Dr. Scott Haselwood presented at the September Superintendent's Student Advisory Board (SAB) meeting. They discussed all things technology, interview prep, and more.





The Carl Albert cheer team won the Class 5A academic state championship and the team placed fourth overall in the 5A state competition.





**News9 purchased \$500 worth of Amazon Wish List items for Ms. Wilson's 2nd grade classroom at Del City Elementary.**



NEWS 9 & METRO FORD OF OKC ARE SURPRISING TEACHERS WITH CASH FOR CLASSROOMS



NEWS9.COM

**Cash For Classrooms: Sept. 16**

News 9 and Metro Ford of OKC are surprising Oklahoma teachers with \$500 in classroom s.



# Mid-Del Public Schools Foundation Student Advisory hosted its first ever Mid-Del Bash for our Mid-Del families at Andy's Altitude.



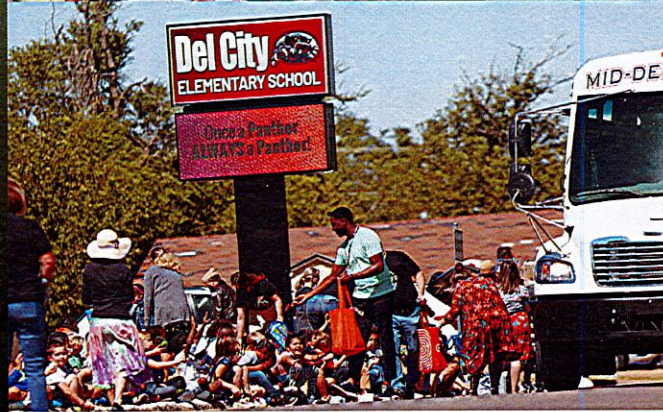


# Carl Albert Middle School 8th Grade Volleyball won the Suburban Conference Tournament.



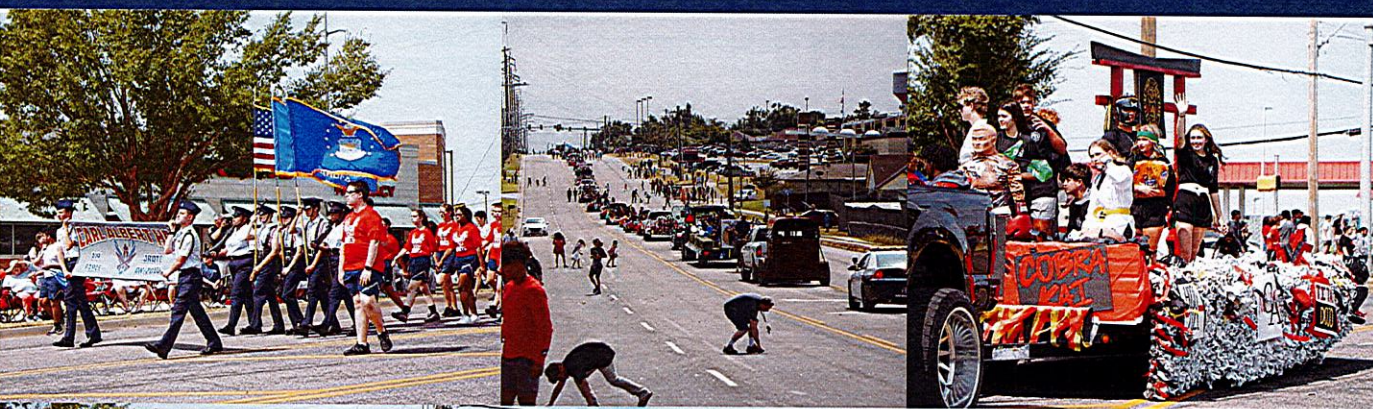


# Del City High School Homecoming Parade





# Carl Albert High School Homecoming



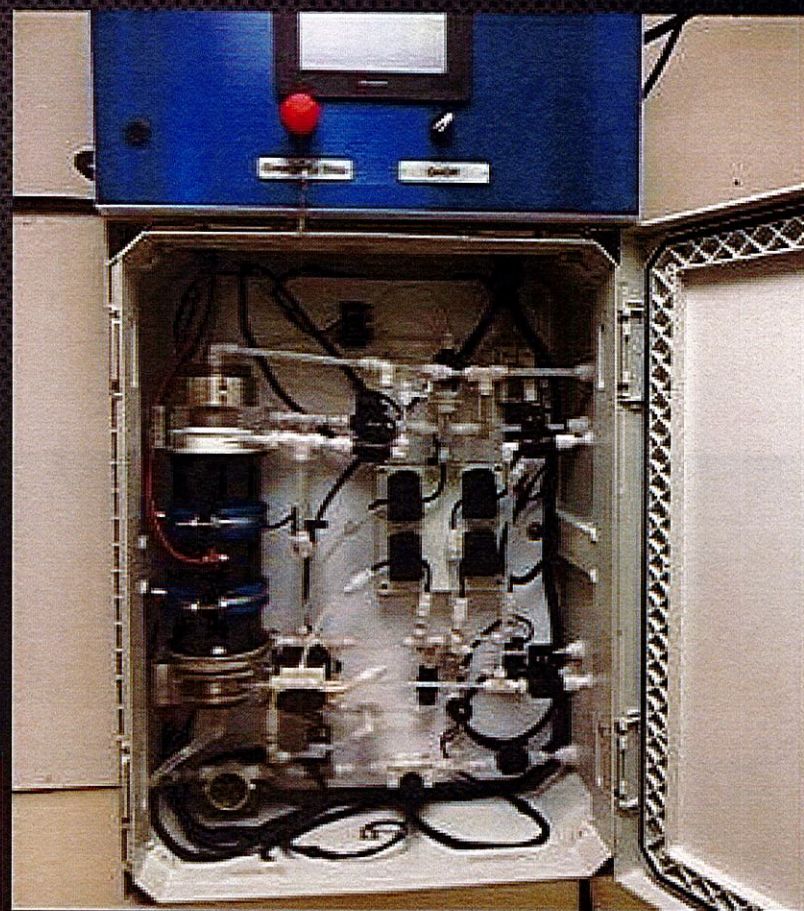
**#M<sup>D</sup>PURPOSE**

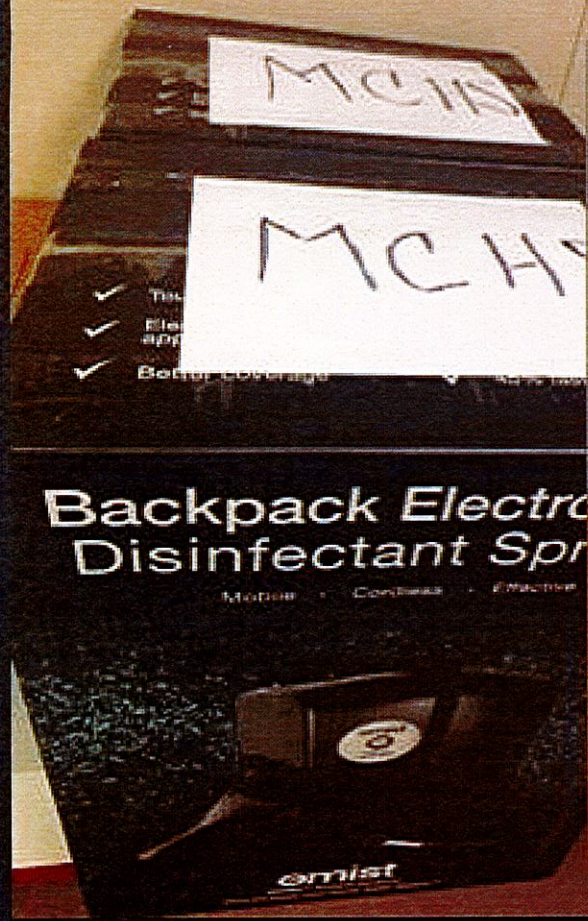


# MID-DEL COVID MITIGATION STRATEGIES

# SERVICE WING GENERATOR – HYPOCHLOROUS ACID

- EPA [N List](#) FOR DISINFECTANTS FOR USE AGAINST SARS CoV-2
- USED ON POROUS AND NONPOROUS SURFACES
- MADE BY COMBINING NON-IODINATED SALT, WATER, AND ELECTROLYSIS
- NO TOXIC CHEMICALS, CAN BE USED WITHOUT PROTECTIVE EQUIPMENT
- PRODUCES DISINFECTANT FOR \$.04 PER GALLON
- MANUFACTURES 500 PPM HOCL
- SPRAY BOTTLES REFILLED EVERY WEEK
- BUSES SPRAYED TWICE DAILY





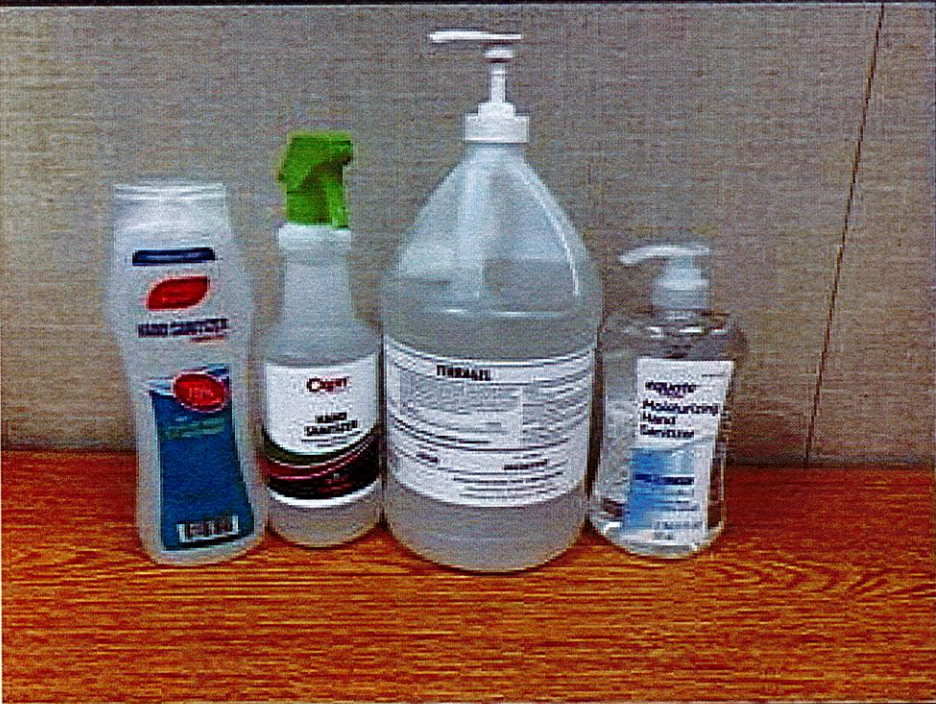
# CLOROX 360 SYSTEM

- 3 ELECTROSTATIC MACHINES IN DISTRICT
- CLOROX SOLUTION ONLY
- USED WHEN POSITIVE CASE HAS BEEN REPORTED
- SPRAYED BEFORE OR AFTER SCHOOL TO AVOID STUDENTS AND STAFF
- USED WITH PROTECTIVE EQUIPMENT
- SAFE TO TOUCH AFTER DRYING
- CLASSROOM MAY BE REENTERED AFTER TWO MINUTES OF SPRAYING
- KILLS SARS-CoV2 IN 2 MINUTES



## HAND SANITIZER/DISINFECTING WIPES

- 60% OR ABOVE ALCOHOL CONTENT IN HAND SANITIZER
- WIPES AND HAND SANITIZER DISTRIBUTED TO ALL SCHOOL SITES
- WIPES ARE A COMBINATION OF ALCOHOL WIPES AND LYSOL BRAND WIPES



## MASKS/FACESHIELDS

- MASKS DELIVERED AND AVAILABLE AT ALL SCHOOLS
- FACESHIELDS AVAILABLE UPON REQUEST



# CONTACT TRACING

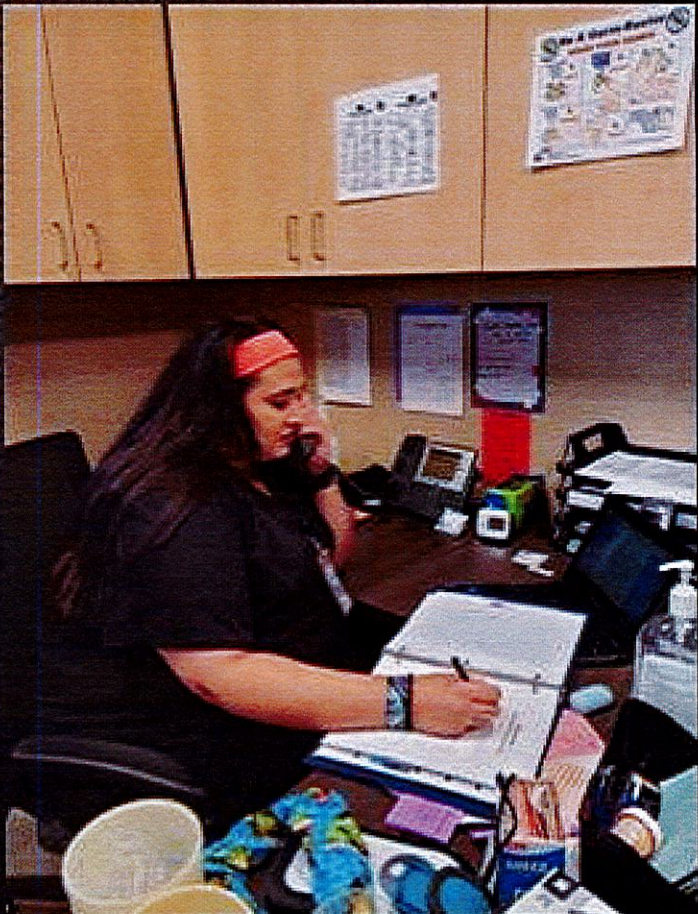
- IN ACCORDANCE WITH, OSDH, OCCHD, AND CDC GUIDELINES
- CONTACT TRACERS COMPLETED JOHNS HOPKINS CONTACT TRACING COURSE DURING 2020-21 SCHOOL YEAR



# COVID-19 Student Symptom Scenarios

As of 1/20/2021

SYMPTOMS*	SCENARIO 1	SCENARIO 2	SCENARIO 3	SCENARIO 4	SCENARIO 5
<b>CLASS A</b> • Fever 100.4 or 102.4 or higher • New Cough • Cough • Change in Breathing • Change in Voice • New Loss of Taste or Smell	<b>NO</b> Close contact with anyone with COVID-19 1. If Class A symptoms in 11 Class A symptoms 2. Tests <b>NEGATIVE</b>	• Close contact with someone with COVID-19 • Class A symptoms in 11 Class A symptoms • Tests <b>POSITIVE</b> • Person who was NOT tested	• Close contact with someone with COVID-19 • NO symptoms • Tests <b>UNDETERMINED</b> • Tests <b>UNDETERMINED</b> or <b>NEGATIVE</b>	• Close contact with someone with COVID-19 • NO symptoms • Tests <b>NEGATIVE</b> • Person who was NOT tested • Tests <b>UNDETERMINED</b> or <b>NEGATIVE</b>	• Close contact with someone with COVID-19 • Tests <b>UNDETERMINED</b> • Tests <b>NEGATIVE</b> • Person who was NOT tested • Tests <b>NEGATIVE</b>
<b>CLASS B</b> • Slight Coughing • Slight Runny Nose • Fatigue • Headache • Loss of Appetite • Change in Breathing • Change in Voice • New Loss of Taste or Smell	Follow school policy	Stay home Self-isolate	attend school or work	Stay home Self-isolate	Please stay home from other activities
<b>***QUARANTINE GUIDELINES</b> • Quarantine for 14 days from last exposure to someone with COVID-19 • Stay home for 14 days from last exposure to someone with COVID-19 • Do not go to school or work for 14 days from last exposure to someone with COVID-19 • Do not go to school or work for 14 days from last exposure to someone with COVID-19	<b>CLOSE CONTACTS</b> • Close contact means being in the same room as someone with COVID-19 for 15 minutes or longer within 6 feet • Close contact means being in the same room as someone with COVID-19 for 15 minutes or longer within 6 feet • Close contact means being in the same room as someone with COVID-19 for 15 minutes or longer within 6 feet • Close contact means being in the same room as someone with COVID-19 for 15 minutes or longer within 6 feet				



\*Symptoms may vary by individual. \*\*Close contact means being in the same room as someone with COVID-19 for 15 minutes or longer within 6 feet. \*\*\*Quarantine guidelines are based on current CDC recommendations. For more information, please visit the CDC website at www.cdc.gov/coronavirus/2019-ncov.

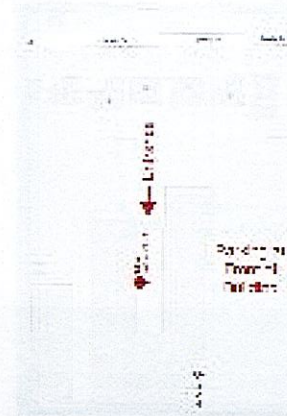
# MID-DEL WELLNESS CLINIC

## COVID, FLU AND STREP TESTING



Total Wellness  
TOTAL WELLNESS HEALTH

## Mid-Del Wellness Clinic



### Services Provided:

- COVID, Flu and Strep testing
- Select vaccinations

### Telehealth Conference with a Provider for:

- Abdominal/digestive issue
- Sinusitis and Allergies
- Cold symptoms (fever, headache, congestion or minor respiratory symptoms)
- Tonsillitis (sore throat)
- Ear Infection (earache)
- Poison Ivy, Rash or other minor skin conditions
- Infection
- Elevated blood pressure



### Open Hours:

Monday, Wednesday, Friday  
8:30am-3:30pm  
4731 Judy Dr.  
Del City, OK 73115

Enter on East side of building.  
All visitors must park in front.

• Please bring proof of insurance •  
No copy with valid insurance.



FOR MORE INFORMATION, VISIT:  
[www.twhl.org/visit](http://www.twhl.org/visit)

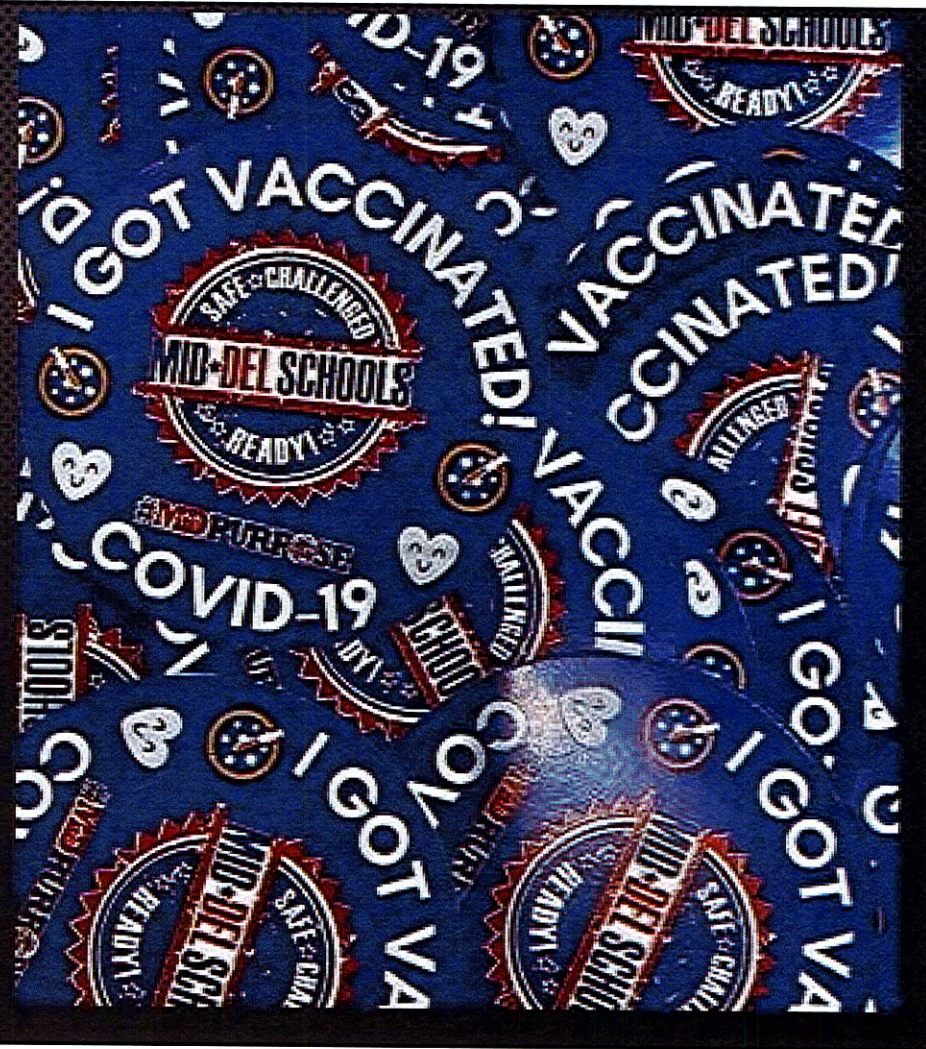


**MID-DEL  
WELLNESS  
CLINIC  
ENTRANCE**



# Vaccine PODS

- 7 Vaccine PODS conducted
- 3 PODS through Total Wellness, administered Moderna
  - About 600 people vaccinated
- 2 PODS through OCCHD - administered Pfizer, Moderna and J&J
  - 98 people vaccinated
- 2 PODS through Total Wellness - administered Pfizer
  - 69 people vaccinated

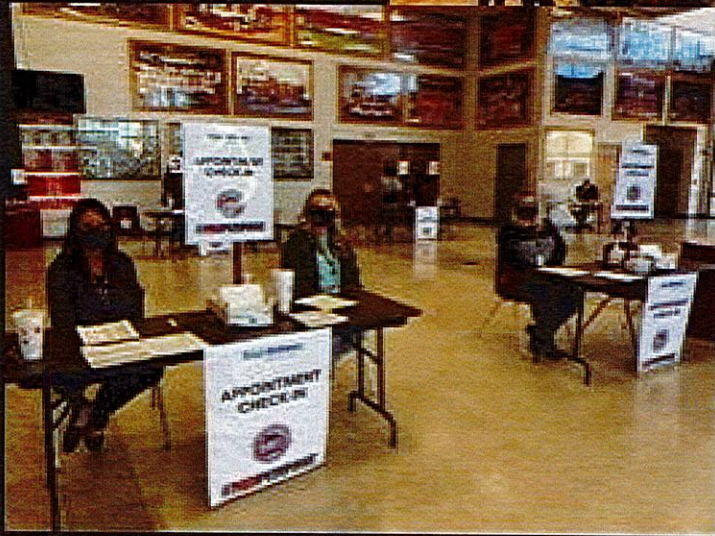
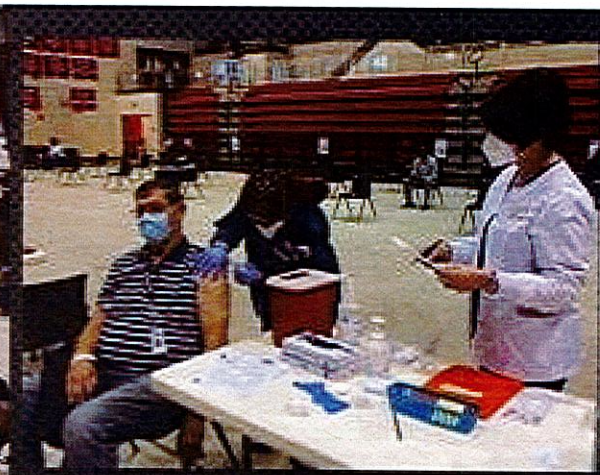


# VACCINATION STATUS 12-17 YEARS OLD - AS OF SEPTEMBER 19-25, 2021

## COVID- 19 VACCINE DATA

		Total Population >12 years of age	People who received at least 1 dose	People who are fully vaccinated
<b>Oklahoma</b>		3,325,223	1,858,886 (55.9%)	1,590,662 (47.8%)
<b>Gender</b>				
	Male	1,637,286 (49.2%)	856,716 (52.3%)	728,593 (44.5%)
	Female	1,687,937 (50.8%)	999,423 (59.2%)	860,272 (51.0%)
	Unknown		2,747	1,797
<b>Age group</b>				
	12-17	320,490 (9.6%)	111,909 (34.9%)	89,682 (28.0%)
	18-24	380,905 (11.5%)	157,853 (41.4%)	127,158 (33.4%)
	25-34	543,593 (16.3%)	234,506 (43.1%)	192,177 (35.4%)
	35-44	497,873 (15.0%)	263,377 (52.9%)	222,606 (44.7%)
	45-54	453,536 (13.6%)	264,023 (58.2%)	227,070 (50.1%)
	55-64	493,694 (14.8%)	323,888 (65.6%)	284,664 (57.7%)
	65-74	368,050 (11.1%)	296,696 (80.6%)	264,254 (71.8%)
	75-84	192,919 (5.8%)	152,077 (78.8%)	135,515 (70.2%)
	85+	74,163 (2.2%)	54,450 (73.4%)	47,513 (64.1%)

[https://oklahoma.gov/content/dam/ok/en/covid19/documents/weekly-epi-report/2021\\_09\\_29%20Weekly%20Epi%20Report.pdf](https://oklahoma.gov/content/dam/ok/en/covid19/documents/weekly-epi-report/2021_09_29%20Weekly%20Epi%20Report.pdf)



# AIR QUALITY UPGRADES

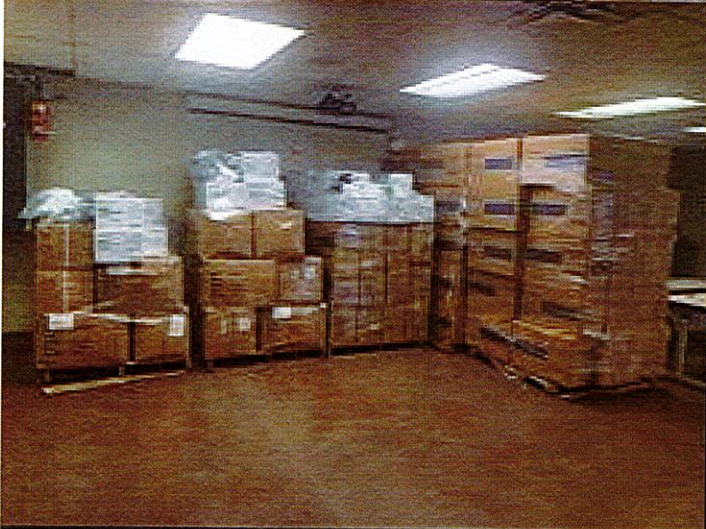
- FILTRATION UPGRADED FROM MERV-8 TO MERV-10
- FILTERS REPLACED DURING SUMMER OF 2021
- RESTROOM EXHAUST FANS ARE FUNCTIONAL AND OPERATING AT FULL CAPACITY WHEN THE BUILDING IS OCCUPIED

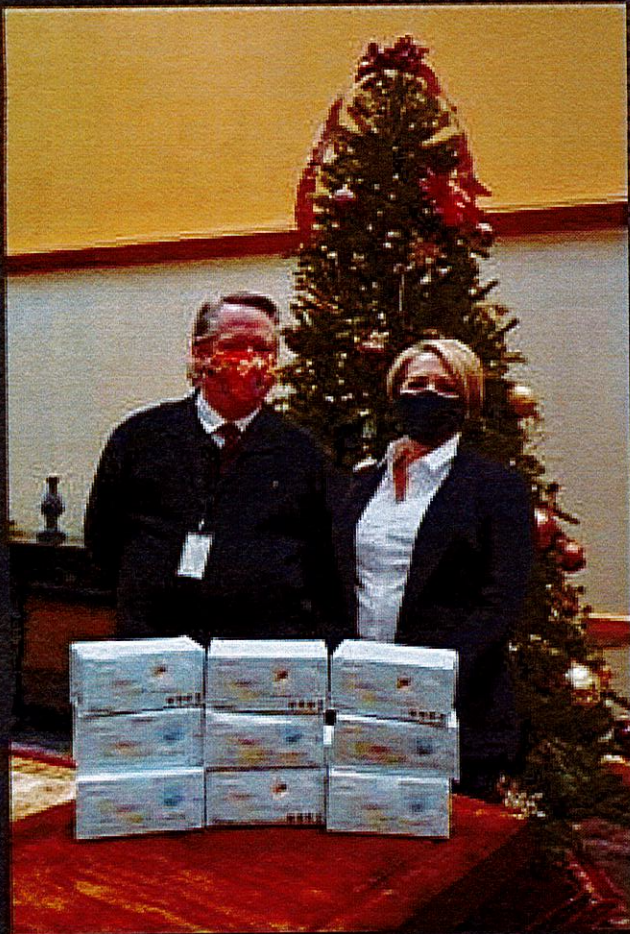
# COMMUNITY DONATIONS

## WATER BOTTLE FILL STATIONS

WATER FOUNTAINS HAVE BEEN CLOSED OFF AND AT LEAST ONE WATER BOTTLE FILL STATION HAS BEEN INSTALLED AT EACH SCHOOL SITE. (THESE WERE PROVIDED BY DONATIONS FROM THE MID-DEL SCHOOL FOUNDATION)







## STRATEGIES FOR SCHOOLS TO REDUCE THE RISK OF COVID-19 TRANSMISSION

RECOMMENDATIONS BY  
ASHRAE AND CDC

- INCREASE DISINFECTION OF FREQUENTLY TOUCHED SURFACES
- INSTALL MORE HAND SANITATION DISPENSERS
- CLOSE OR POST WARNING SIGNS AT WATER FOUNTAINS IN FAVOR OF BOTTLE FILLING STATIONS AND SINKS
- INCREASE OUTDOOR AIR VENTILATION
- DISABLE DEMAND-CONTROLLED VENTILATION (DCV)
- FURTHER OPEN MINIMUM OUTDOOR AIR DAMPERS, AS HIGH AS 100% THUS ELIMINATING RECIRCULATION
- IMPROVE CENTRAL AIR FILTRATION TO THE MERV-13
- KEEP SYSTEMS RUNNING LONGER HOURS IF POSSIBLE 24/7
- CONSIDER PORTABLE ROOM AIR CLEANERS WITH HEPA FILTERS
- CONSIDER UVGI (ULTRAVIOLET GERMICIDAL IRRADIATION)

ASHRAE (2021) & CDC (2021)

## AIR QUALITY

- IT IS IMPORTANT TO NOTE THAT ONE SOLUTION TO IMPROVE AIR QUALITY WILL NOT BE SUFFICIENT OR FEASIBLE FOR ALL SPACES.
- MID-DEL HAS SEVERAL DIFFERENT SYSTEMS TO HEAT AND COOL OUR BUILDINGS.

# RECOMMENDATION 1

MERV-13 FILTERS IN ALL HVAC SYSTEMS DISTRICT WIDE

LUMIN-AIR UV-C FILTRATION FOR BUSES

LARGE UV-C FANS IN COMMONS, FORUMS, CAFETERIAS, & LARGE MEETING SPACES

SMALL UV-C FANS IN THE CLASSROOMS

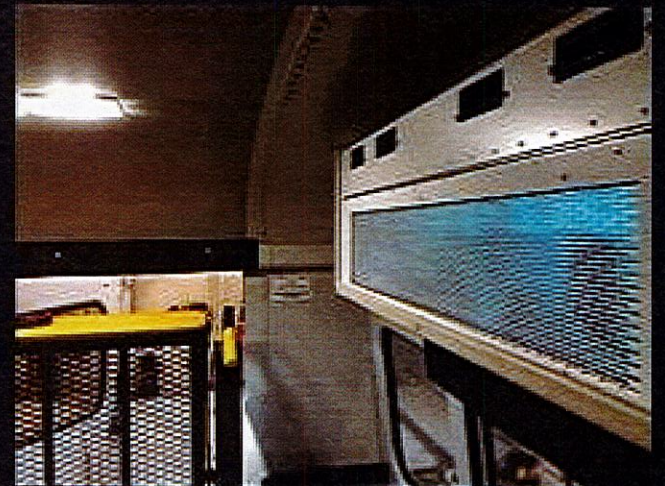
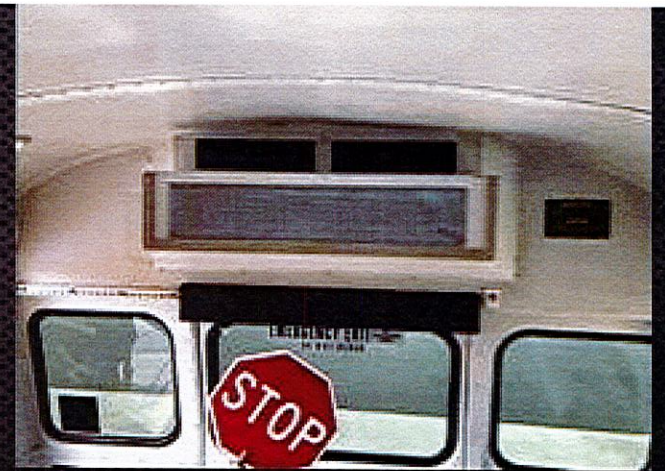
ESTIMATED COST: \$4,638,200

## MERV-13 FILTERS

- RECOMMENDED BY ASHRAE AND CDC TO IMPROVE CENTRAL AIR FILTRATION
- MERV 13 OR HIGHER FILTERS WILL ENABLE THE REMOVAL OF ALMOST 90% OF AIRBORNE FINE PARTICLES. (ASHRAE, 2021) AND (ALLEN & MACOMBER, 2020)
  - CONS: ENERGY COSTS FOR THE HIGHER FILTRATION AND HIGHER FILTER COST.
  - PROS: YOU HAVE MORE HEALTH BENEFITS
- ESTIMATED MERV-13 FILTERS NEEDED: 6000
- COST OF FILTER: WILL VARY BASED ON SIZE
- ESTIMATED TOTAL COST TO INSTALL FILTERS: \$80,000/YEAR

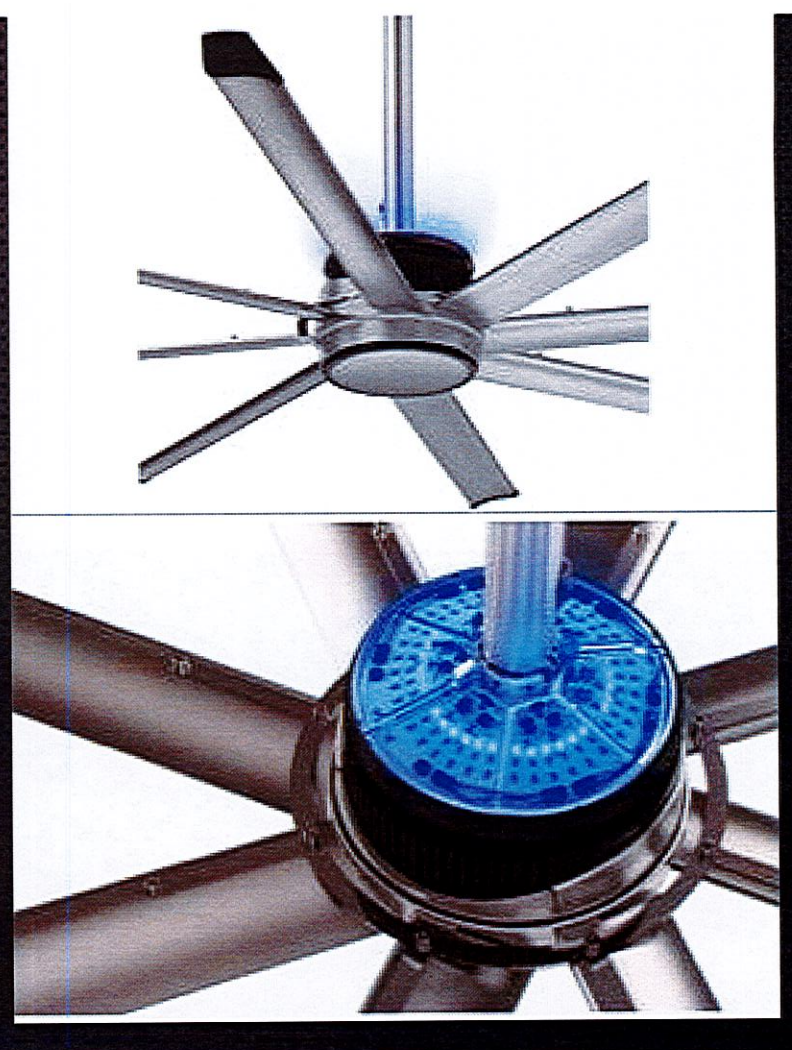
# LUMIN-AIR

- WORKS WITH THE EXISTING BUS VENTILATION SYSTEM TO CLEAN AND DISINFECT AIR ON THE BUS (WITH AC TOP PICTURE, WITHOUT AC BOTTOM PICTURE)
  - RETROFIT THE RETURN AIR GRILL WITH HIGH AMOUNT OF UVC
  - THE UVC LIGHTS ARE COMPLETELY CONTAINED WITHIN THE UNIT CHAMBER, IT DOES NOT ESCAPE ON THE PARTICIPANTS OR OCCUPANTS AND NOTHING IS PUT INTO THE AIR OR SPRAY ANYTHING INTO THE AIR, NO GASES, SO THERE IS NO EXPOSURE TO THE STUDENTS OR EMPLOYEES.
  - AIR IS CLEANED IN THE ENCLOSED AREA THEN THE CLEAN AIR IS THEN DISTRIBUTED BACK OUT THROUGH THE SUPPLY AIR WHERE THE STUDENTS WOULD BE SITTING
- 
- COST PER UNIT: \$6,000
  - ESTIMATED NUMBER OF BUSES: 60
  - TOTAL ESTIMATED COST: \$360,000



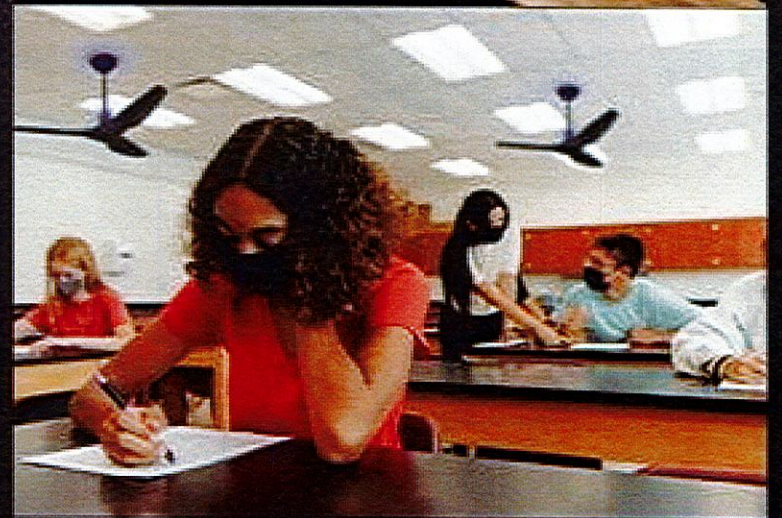
## LARGE UV-C FANS

- RECOMMENDED FOR COMMONS, FORUMS, CAFETERIAS, AND LARGE ASSEMBLY AREAS, ETC.
- SAFE FOR STUDENTS, WILL NOT BE IN CONTACT WITH UV-C LIGHT
- 8/10 FEET - \$6,995
  
- ESTIMATED NUMBER OF FANS: 85
- TOTAL ESTIMATED INITIAL COST: \$600,000
- UV LIGHT REPLACEMENT (YEARLY): \$1,900/FAN

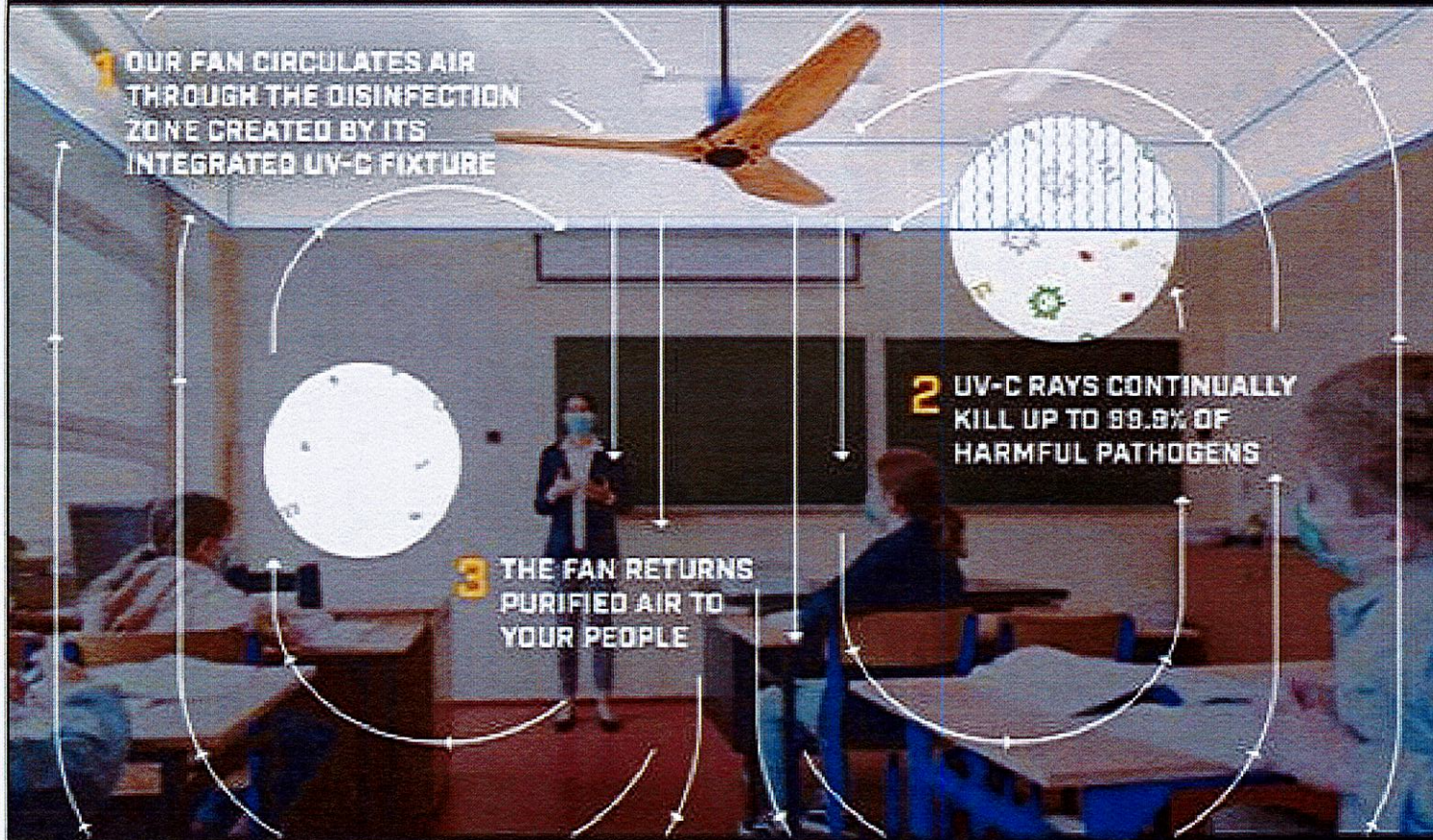


## SMALL UV-C FANS

- RECOMMENDED FOR CLASSROOMS
- SAFE FOR STUDENTS, WILL NOT BE IN CONTACT WITH UV-C LIGHT
- 52" COVERS 15X15 FEET FOR DISINFECTION - \$1899
- 60" COVERS 20X20 FEET FOR DISINFECTION - \$1999
- 84" COVERS 25X25 FEET FOR DISINFECTION - \$2500
  
- ESTIMATED NUMBER OF CLASSROOMS: 900 x 2/CR
- TOTAL ESTIMATED INITIAL COSTS: \$3,598,200
- UV LIGHT REPLACEMENT (YEARLY): \$500/FAN



# AIRFLOW: THE KEY TO KILLING AIRBORNE PATHOGENS



# RECOMMENDATION 2

MERV-13 FILTERS IN ALL HVAC SYSTEMS DISTRICT WIDE

PORTABLE HEPA FILTER FANS FOR ALL CLASSROOMS

LUMIN-AIR UV-C FILTRATION FOR BUSES

LARGE UV-C FANS IN COMMONS, FORUMS, CAFETERIAS, & LARGE MEETING SPACES

ESTIMATED COST: \$2,120,000

# HEPA FILTER

- HEPA FILTER EFFICIENCY IS HIGHER THAN MERV 16
  - BY DEFINITION, HEPA FILTERS ARE AT LEAST 99.97% EFFICIENT AT CAPTURING PARTICLES 0.3 MICROMETER IN SIZE
  - HEPA FILTERS ARE EVEN MORE EFFICIENT AT CAPTURING PARTICLES LARGER AND SMALLER THAN THE MOST PENETRATING PARTICLE SIZE
  - THUS HEPA FILTERS ARE NO LESS THAN 99.97% EFFICIENT AT CAPTURING HUMAN-GENERATED VIRAL PARTICLES ASSOCIATED WITH SARS-CoV-2
- 
- ESTIMATED PORTABLE HEPA FILTERS NEEDED: 900
  - ESTIMATED COST OF PORTABLE HEPA FILTER: \$1200/UNIT
  - TOTAL ESTIMATED INITIAL COST: \$ 1,080,000
  - FILTER REPLACEMENT (YEARLY): \$60/UNIT
  - FILTER REPLACEMENT (EVERY 5<sup>th</sup> YEAR): \$150/UNIT



# RECOMMENDATION 3

MERV-13 FILTERS FOR ALL HVAC SYSTEMS DISTRICT WIDE

PORTABLE HEPA FILTER FANS FOR EACH CLASSROOM

LUMIN-AIR UV-C FILTRATION FOR BUSES

ESTIMATED COST: \$1,520,000

# SUMMARY

<u>Recommendation 1</u>	<u>Recommendation 2</u>	<u>Recommendation 3</u>
MERV-13 filters	MERV-13 filters	MERV-13 filters
Lumin-Air UV-C Filtration for buses	Lumin-Air UV-C Filtration for buses	Lumin-Air UV-C Filtration for buses
Large UV-C fans in common areas	Large UV-C fans in common areas	Portable HEPA Filter Fans in classrooms
Small UV-C fans in the classrooms	Portable HEPA Filter Fans in classrooms	
<b>Initial Install: \$4,638,200</b>	<b>Initial Install: \$2,120,000</b>	<b>Initial Install: \$1,520,000</b>
<b>Yearly maintenance cost: \$1,141,500</b>	<b>Yearly maintenance cost: \$295,500</b> <b>5<sup>th</sup> year HEPA filter cost: \$135,000</b>	<b>Yearly maintenance cost: \$134,000</b> <b>5<sup>th</sup> year HEPA filter cost: \$135,000</b>

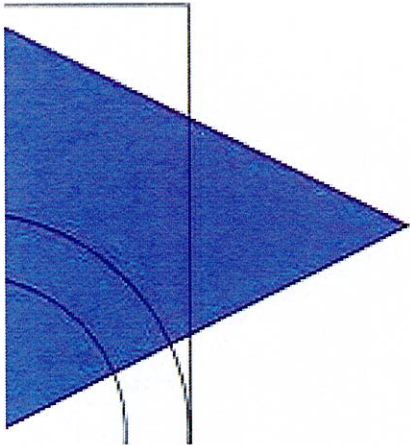
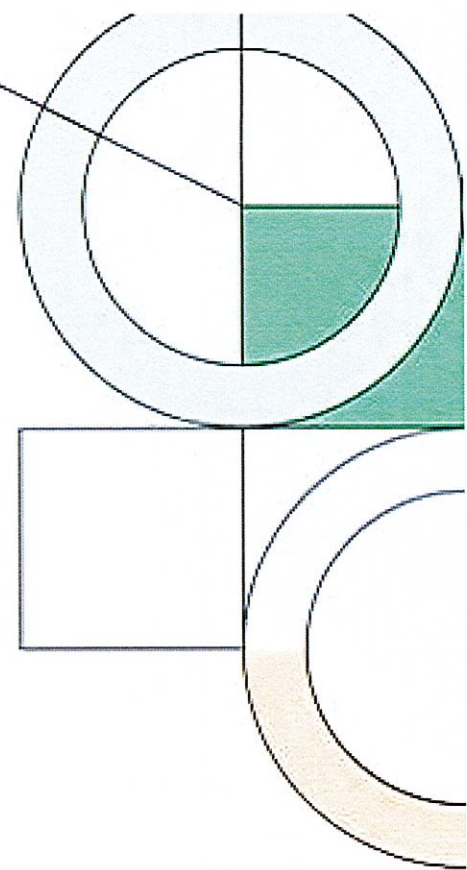
# #MIDPURPOSE





# Mid-Del School District

## Demographic Report 2021/22





Year (Oct.)	EE/PRE-K	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	PK-12 Total	Total Growth	PCT Growth
2017/18	754	1,119	1,094	1,113	1,214	1,118	1,109	1,098	983	967	1,038	984	868	875	14,334		
2018/19	744	1,139	1,044	1,088	1,065	1,168	1,090	1,071	1,034	961	978	989	903	823	14,097	-237	-1.7%
2019/20	778	1,079	1,151	1,076	1,096	1,069	1,182	1,076	1,023	1,006	987	890	930	864	14,207	110	0.8%
2020/21	476	776	818	839	797	801	812	850	809	853	858	787	752	816	11,044	-3,163	-22.3%
2021/22	548	865	956	902	959	942	895	878	997	959	960	939	829	778	12,407	1,363	12.3%

Yellow Box = Highest grade per year

Green Box = Second highest grade per year

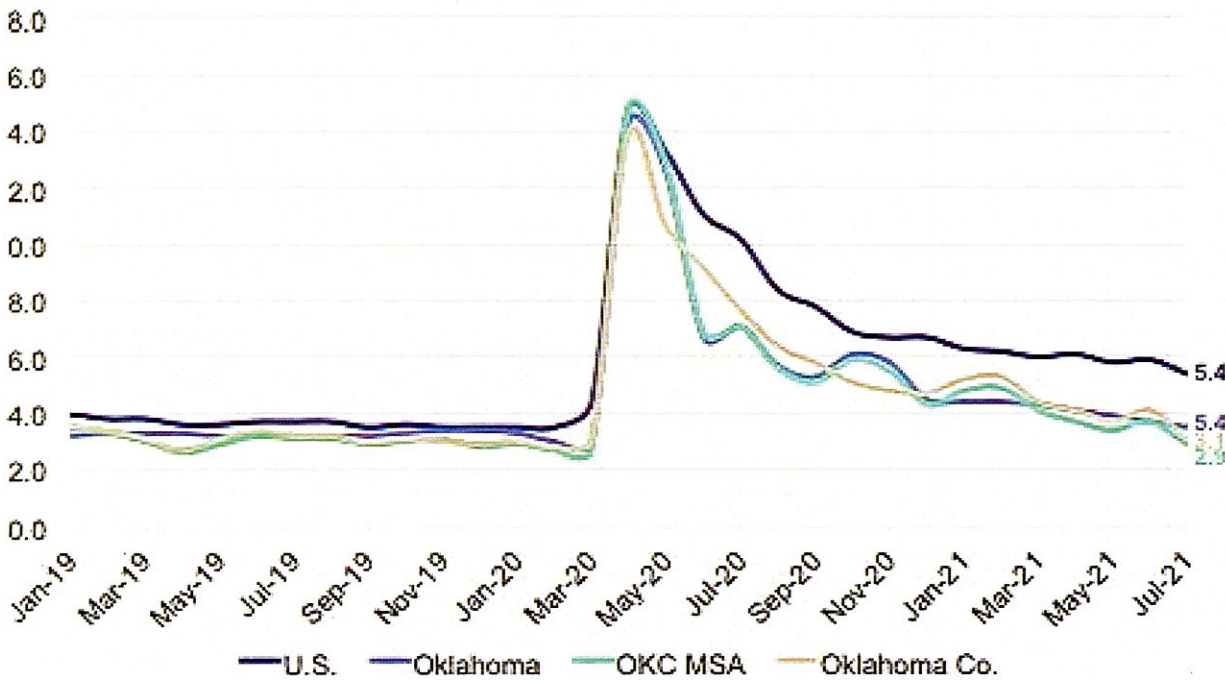
	EE/PRE-K	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	ELEM	MS	HS
3 year avg	0.936	0.927	1.000	0.954	0.964	0.972	0.963	0.929	0.960	0.997	1.002	0.934	0.946	0.956	0.965	0.962	0.960
2018/19	0.987	1.018	0.933	0.995	0.957	0.962	0.975	0.966	0.942	0.978	1.011	0.953	0.918	0.948	0.973	0.962	0.958
2019/20	1.046	0.947	1.011	1.031	1.007	1.004	1.012	0.987	0.955	0.973	1.027	0.910	0.940	0.957	1.002	0.972	0.959
2020/21	0.612	0.719	0.758	0.729	0.741	0.731	0.760	0.719	0.752	0.834	0.853	0.797	0.845	0.877	0.740	0.768	0.843
2021/22	1.151	1.115	1.232	1.103	1.143	1.182	1.117	1.081	1.173	1.185	1.125	1.094	1.053	1.035	1.155	1.147	1.077

- Mid-Del Public Schools enrollment grew 1,363 students this fall, after a sharp decline in enrollment in 2020/21 due to the COVID-19 pandemic
- The district saw historically higher cohorts in all grades
- 6 grade levels: 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> all saw positive cohorts for the first time in more than 3 years

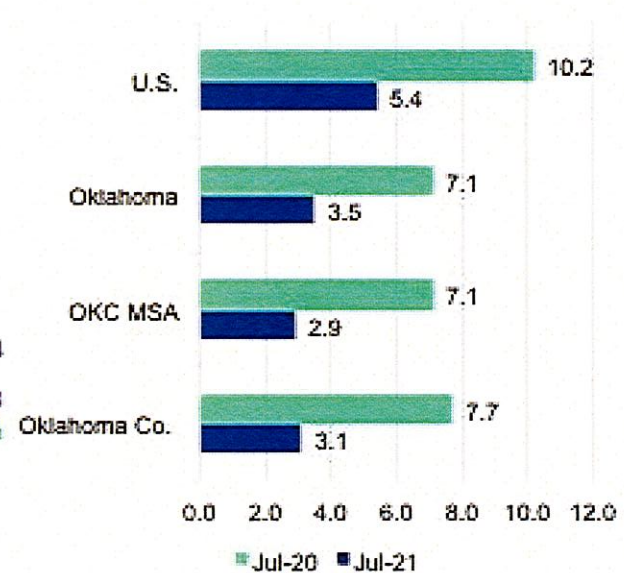


# Local Economic Conditions

### Unemployment Rate, January 2019 – July 2021

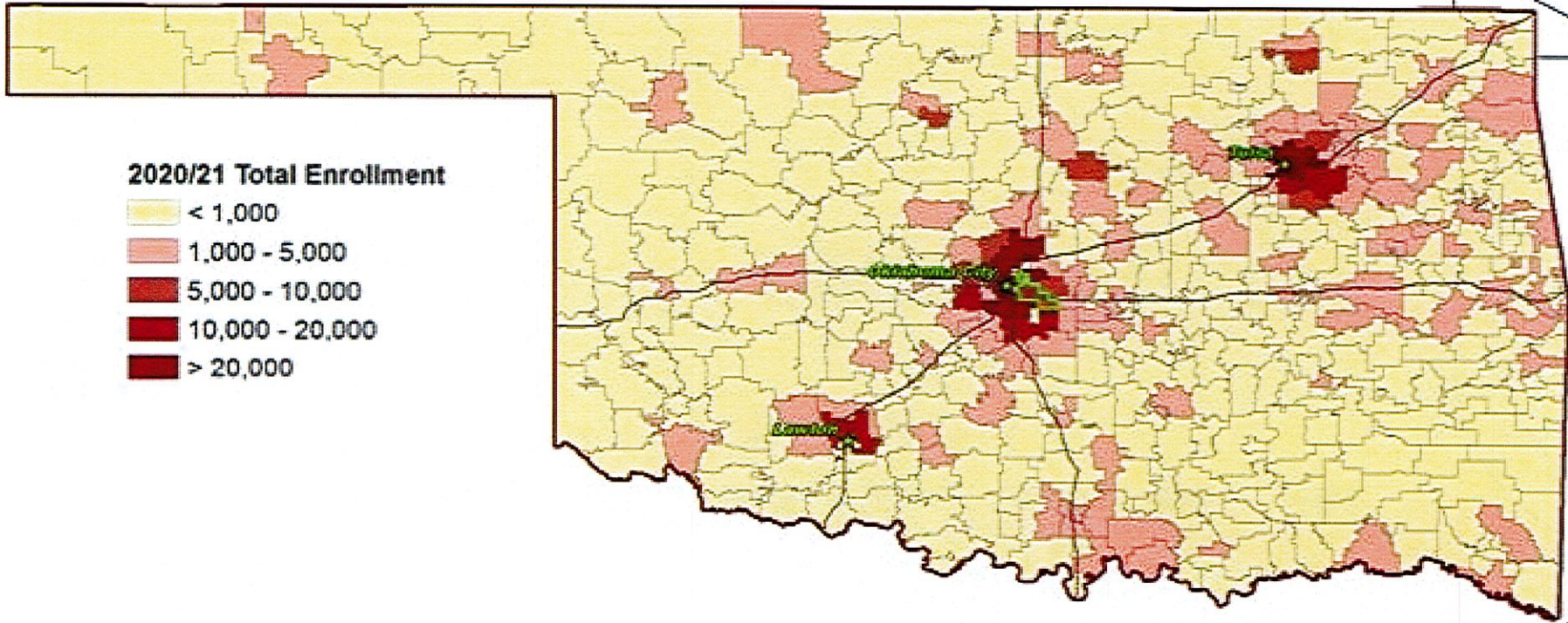


### Unemployment Rate Year Over Year Change





# Oklahoma Statewide Enrollment Trends





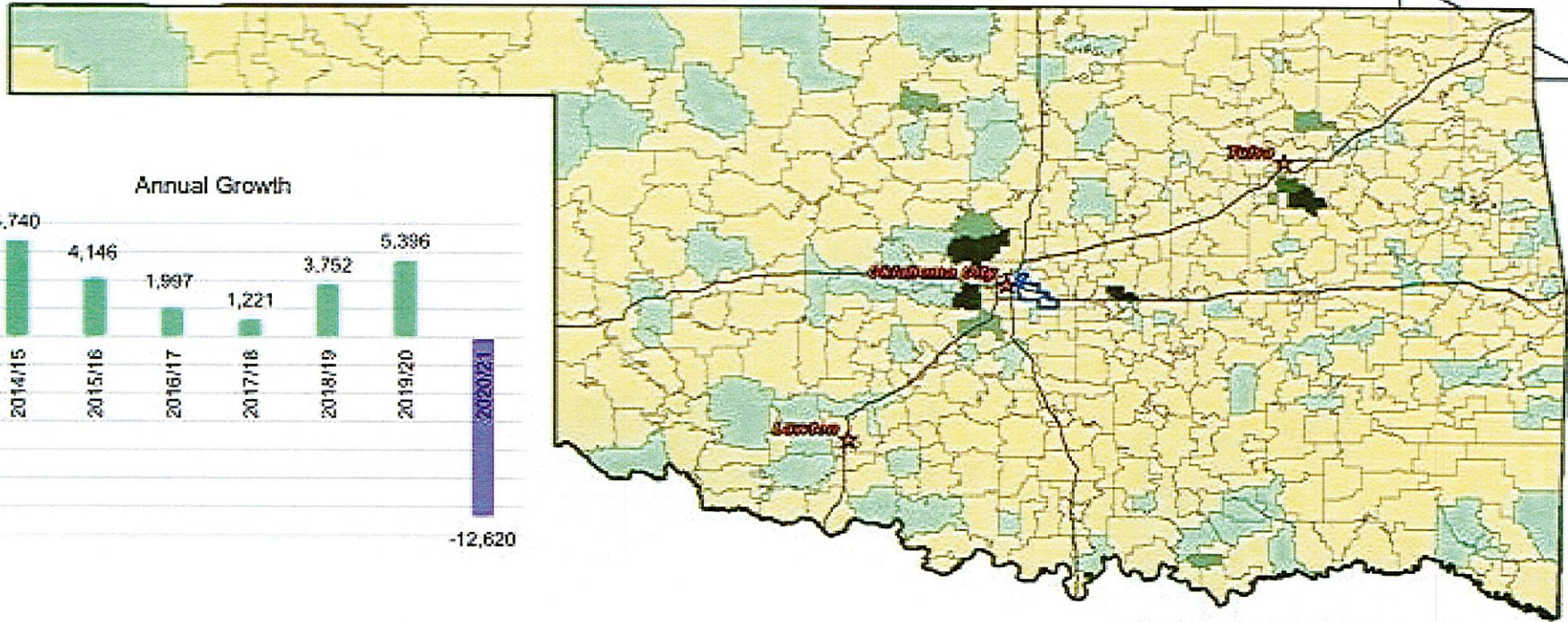
# State Enrollment Trends

Total Enrollment

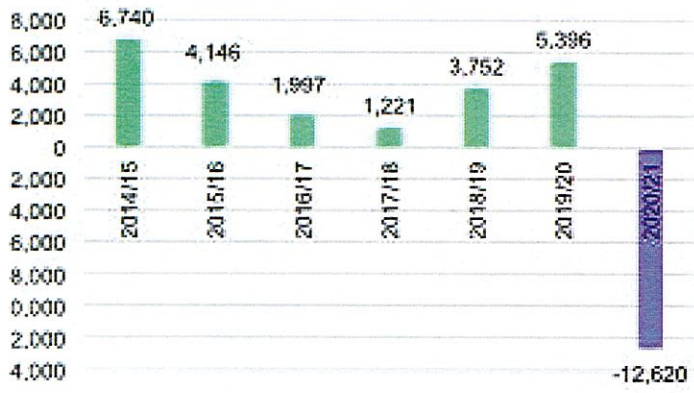




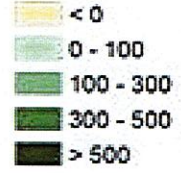
# Oklahoma Statewide Enrollment Trends



Annual Growth

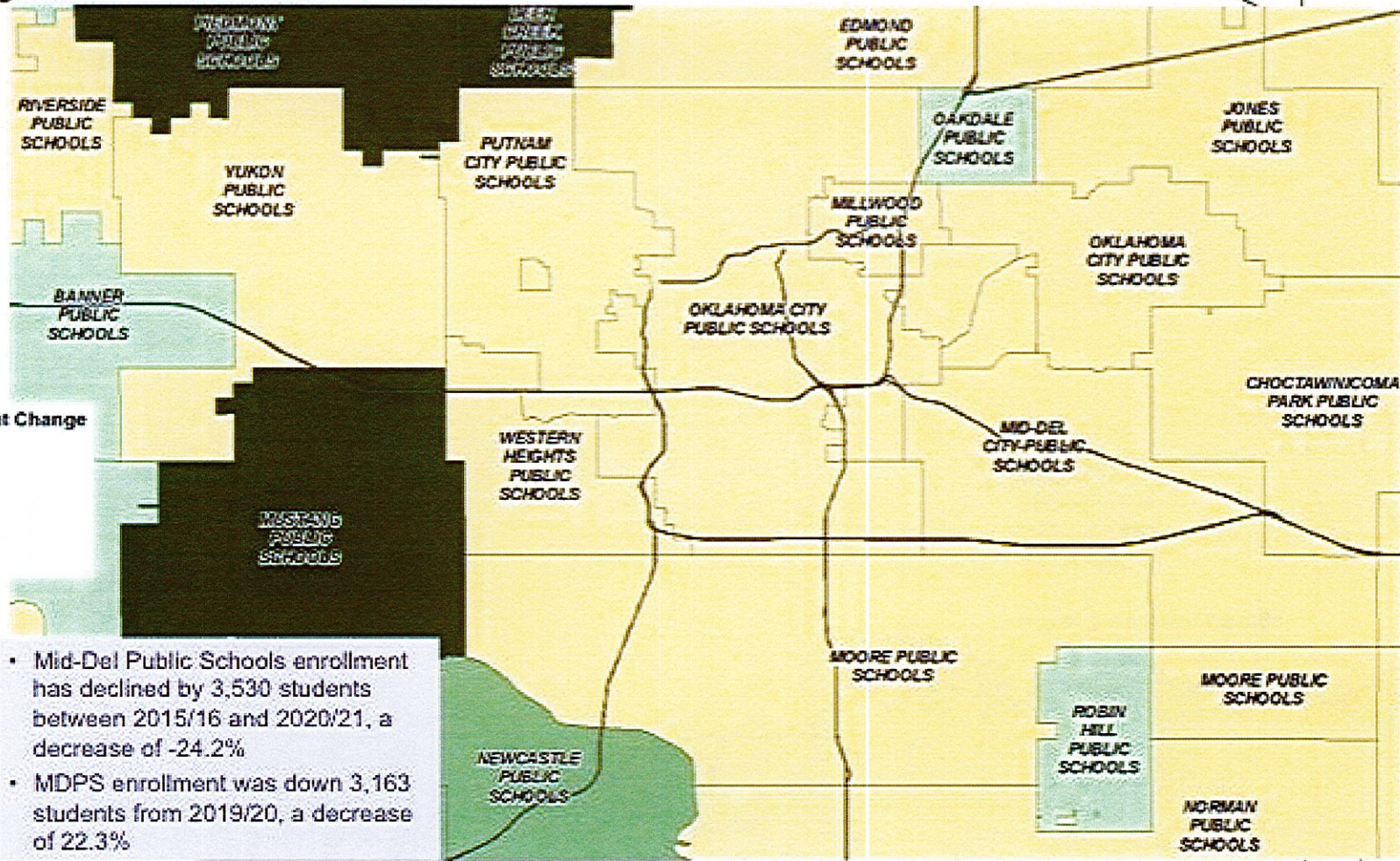


5-Year Enrollment Change





# Regional Enrollment Trends



- Mid-Del Public Schools enrollment has declined by 3,530 students between 2015/16 and 2020/21, a decrease of -24.2%
- MDPS enrollment was down 3,163 students from 2019/20, a decrease of 22.3%



# District Demographic Snapshot

2021 Total District  
Population Estimate  
**82,542**



**76,009**  
2010 Census  
District Population

Total District Population  
Below Age 19  
**22,745**



**21,154**  
2010 Census District  
Population Below Age 19

2021 Total District  
Median Household Income  
**\$55,004**



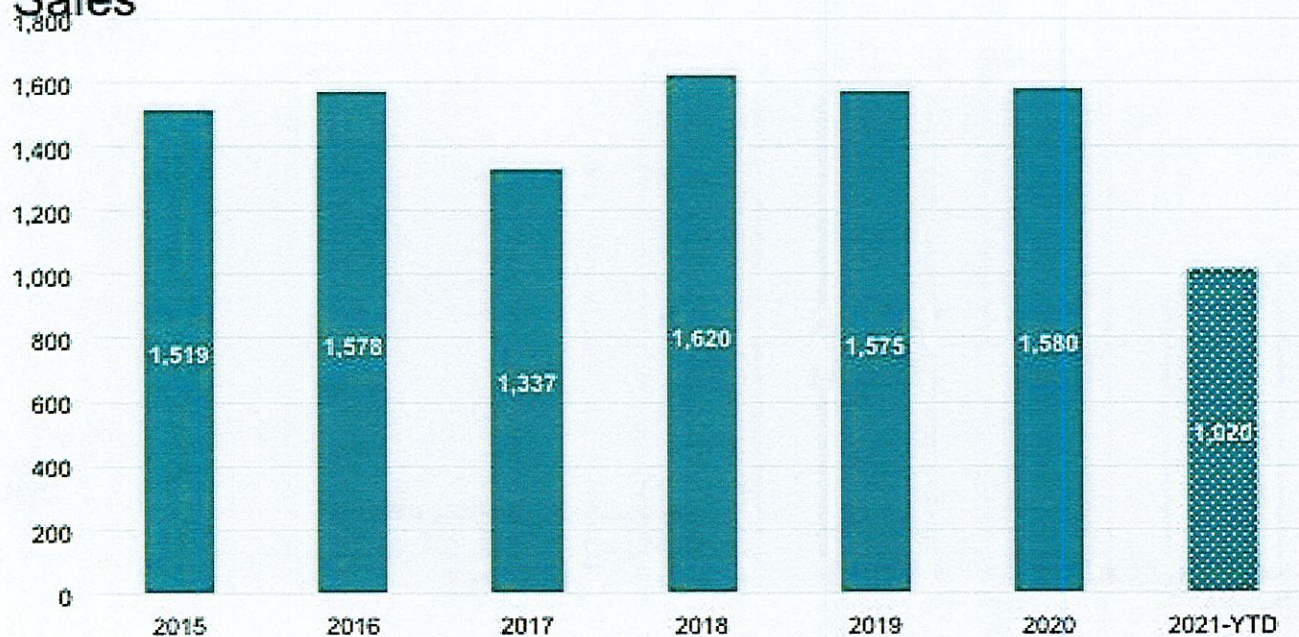
**\$43,490**  
2010 Census Total District  
Median Household Income

2021 District Households  
**32,841**



**30,522**  
2010 District Households

# Mid-Del School District Historical Home Sales



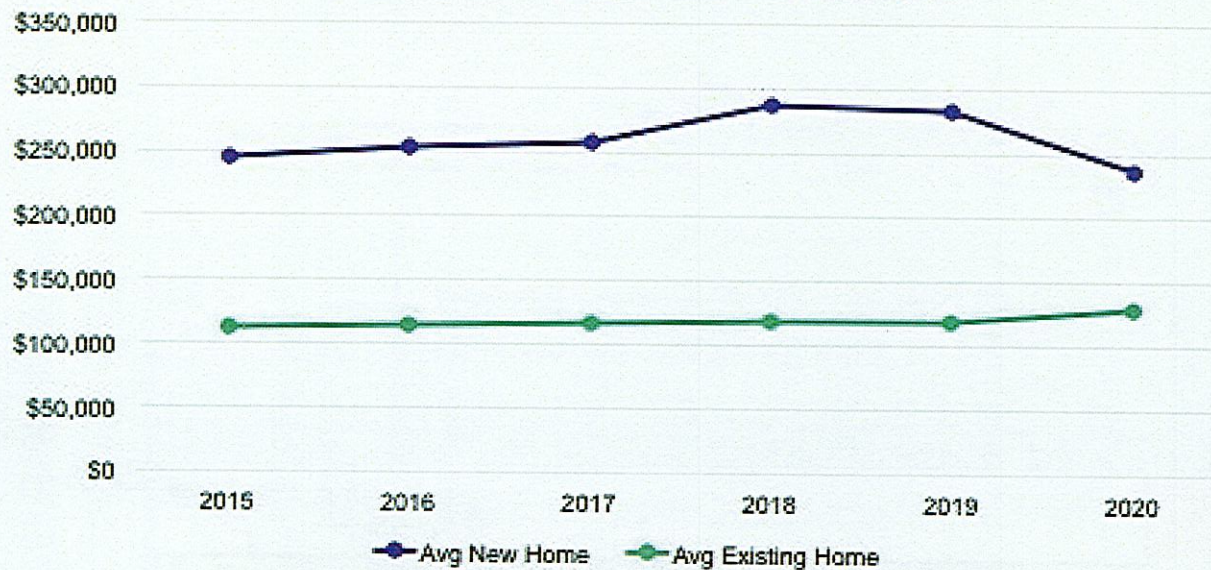
\* 2021-YTD Sales span January-August 2021

- Total home sales within Mid-Del Schools remained flat from 2019 to 2020
- Total home sales have remained relatively flat over the last 6 years, although the number of distressed property sales has decreased 78% since 2015
- New home sales in 2020 in Mid-Del Schools accounted for just 2.1% of the overall district sales total
- New home sales to date in 2021 account for nearly 3% of the total home sales within the district



# Mid-Del School District Home Price Analysis

Avg New vs. Existing Home Sale Price, 2015-2020



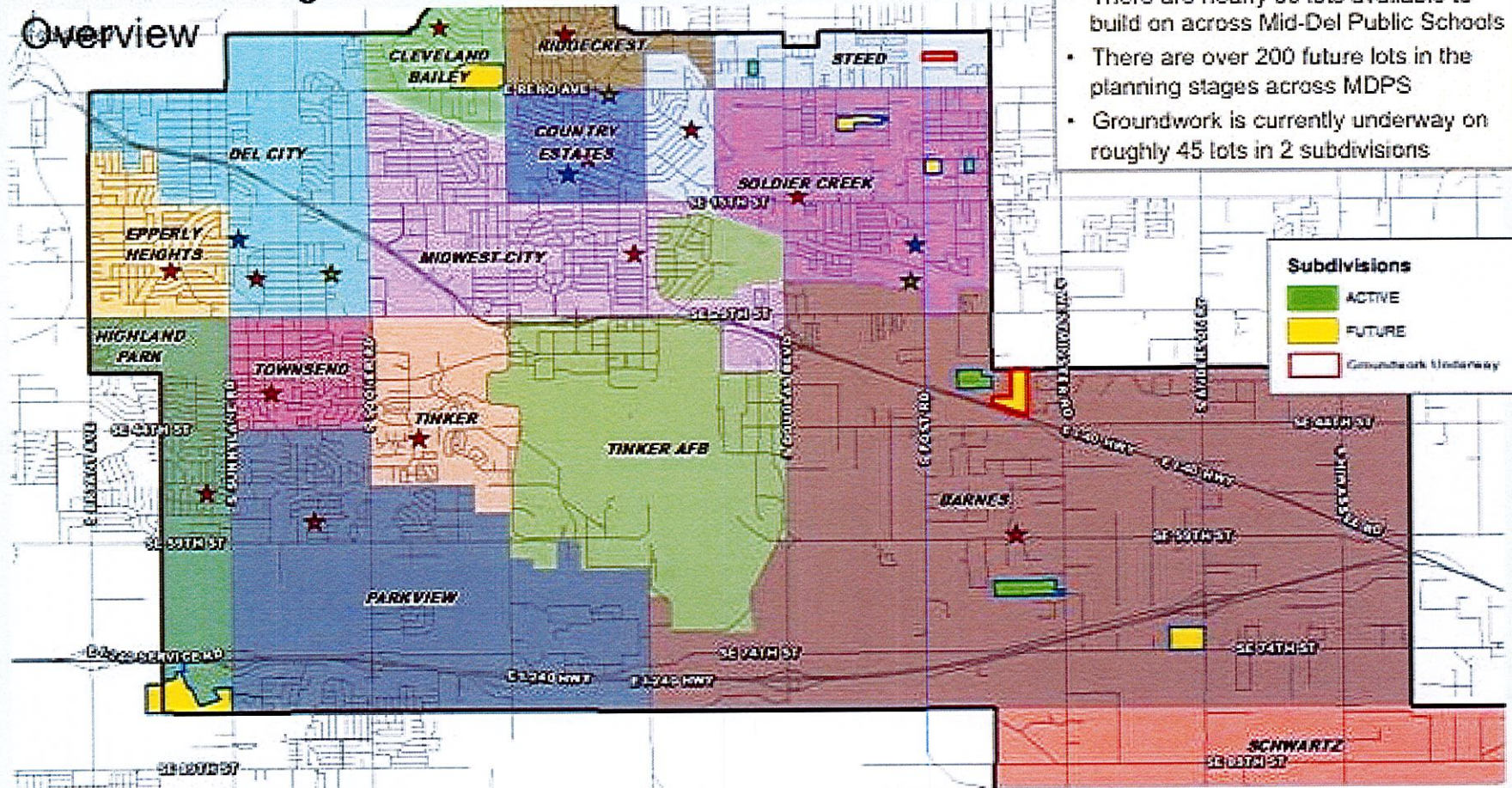
	Avg New Home	Avg Existing Home
2015	\$245,865	\$112,736
2016	\$253,553	\$114,921
2017	\$256,861	\$117,173
2018	\$287,944	\$119,209
2019	\$282,176	\$119,046
2020	\$237,469	\$129,707

- The average new home sale price in Mid-Del Schools has decreased -3.4% in the last 5 years, an decline of nearly \$8,400
- The average existing home sale price in the district has risen 15% since 2015, an increase of nearly \$17,000



# District Housing

## Overview





### Freedom Villas

- 36 total duplex units (18 total lots)
- Groundwork nearing completion
- Home construction beginning late 2021

### Ryan's Ridge

- 14 total lots
- 10 vacant developed lots
- 4 homes occupied
- Groundwork on final 10 lots completed summer 2021





## Chandler's Crossing

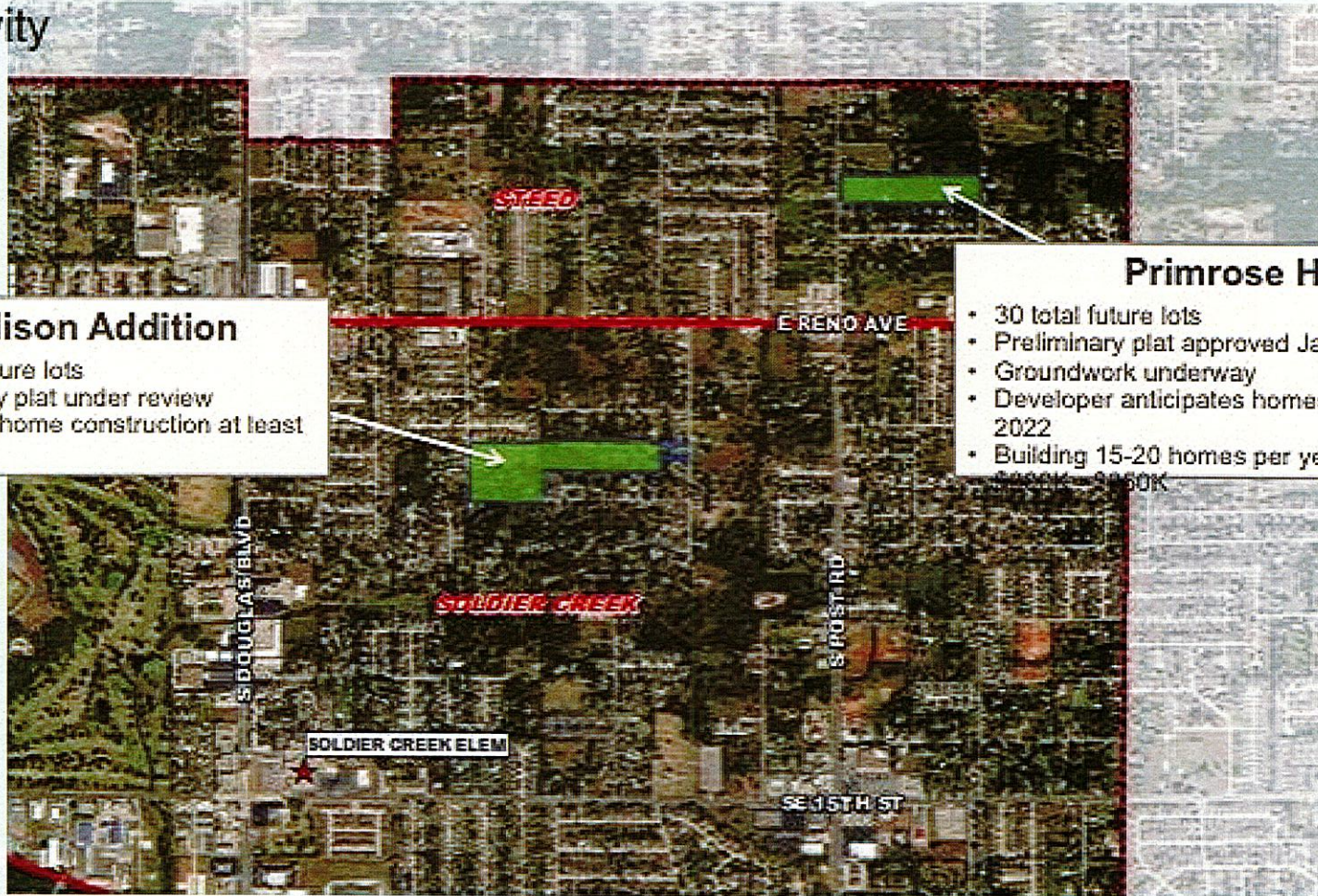
- 19 total lots
- 4 vacant developed lots
- 15 homes occupied
- Building 3-5 homes per year
- Current student yield: 0.400

## Lakes at Westminster

- 19 total lots
- 7 vacant developed lots
- 3 homes under construction
- 9 homes occupied
- Building 10-15 homes per year
- No current students



# Future Residential Activity



## Madison Addition

- 48 total future lots
- Preliminary plat under review
- Anticipate home construction at least 1 year out

## Primrose Hill

- 30 total future lots
- Preliminary plat approved January 2021
- Groundwork underway
- Developer anticipates homes starting early 2022
- Building 15-20 homes per year
- \$200K - \$250K



# Future Residential Activity



## Williams Acres

- 15 total future lots
- Preliminary plat approved April 2021
- Groundwork underway
- Anticipate homes starting mid 2022

## Setenta Grove

- 22 total future lots
- Preliminary plat approved May 2021
- Engineering plans in design
- Groundwork starting late 2021 or early 2022
- Homes starting fall 2022
- Developer anticipates building 10-15 homes per year
- \$400K-\$450K

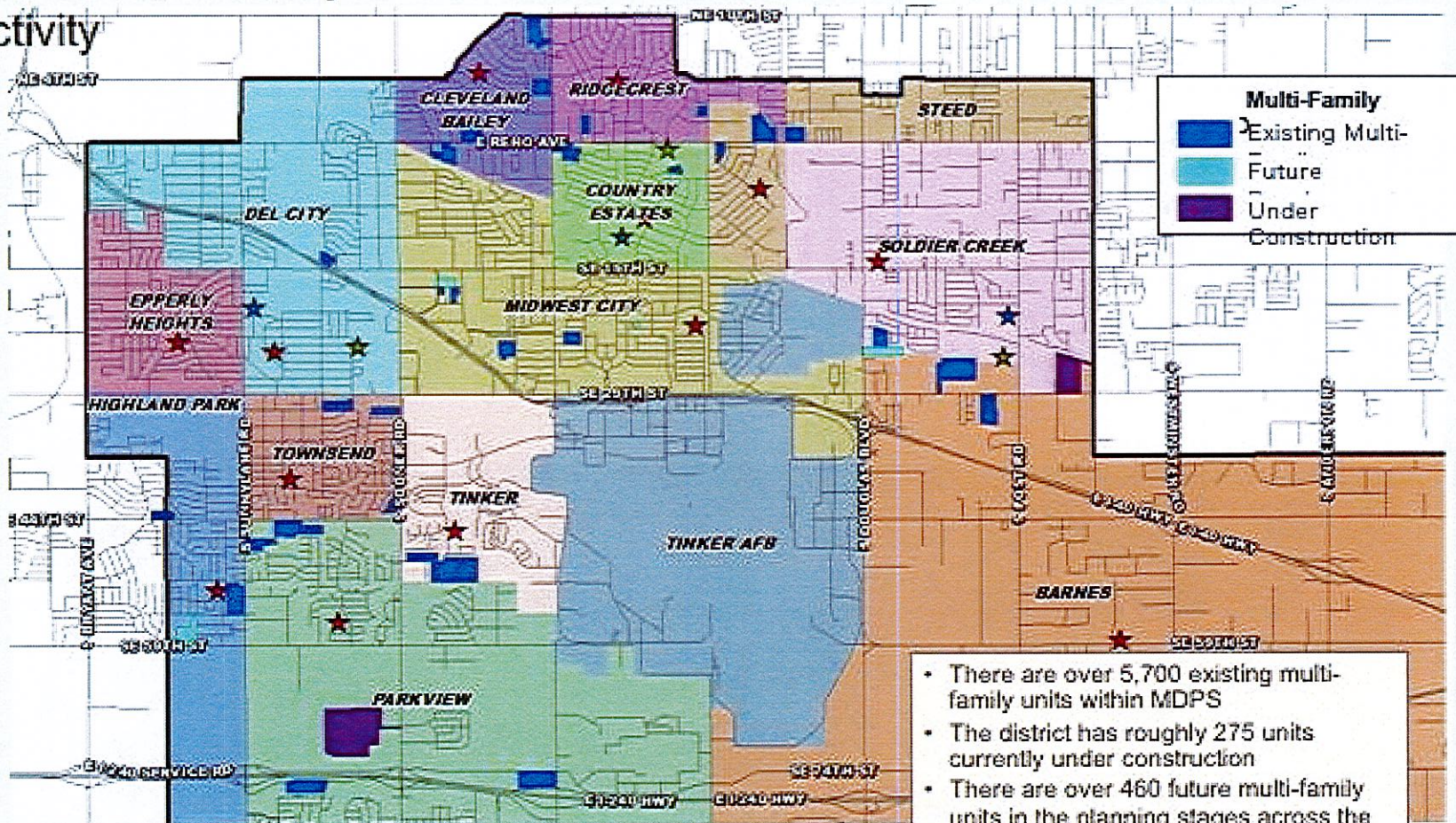
# Future Residential Activity





# District Multi-Family

## Activity



Multi-Family	
	Existing Multi-Family
	Future
	Under Construction

- There are over 5,700 existing multi-family units within MDPS
- The district has roughly 275 units currently under construction
- There are over 460 future multi-family units in the planning stages across the district, including 210 single family rental units



# Multi-Family Activity

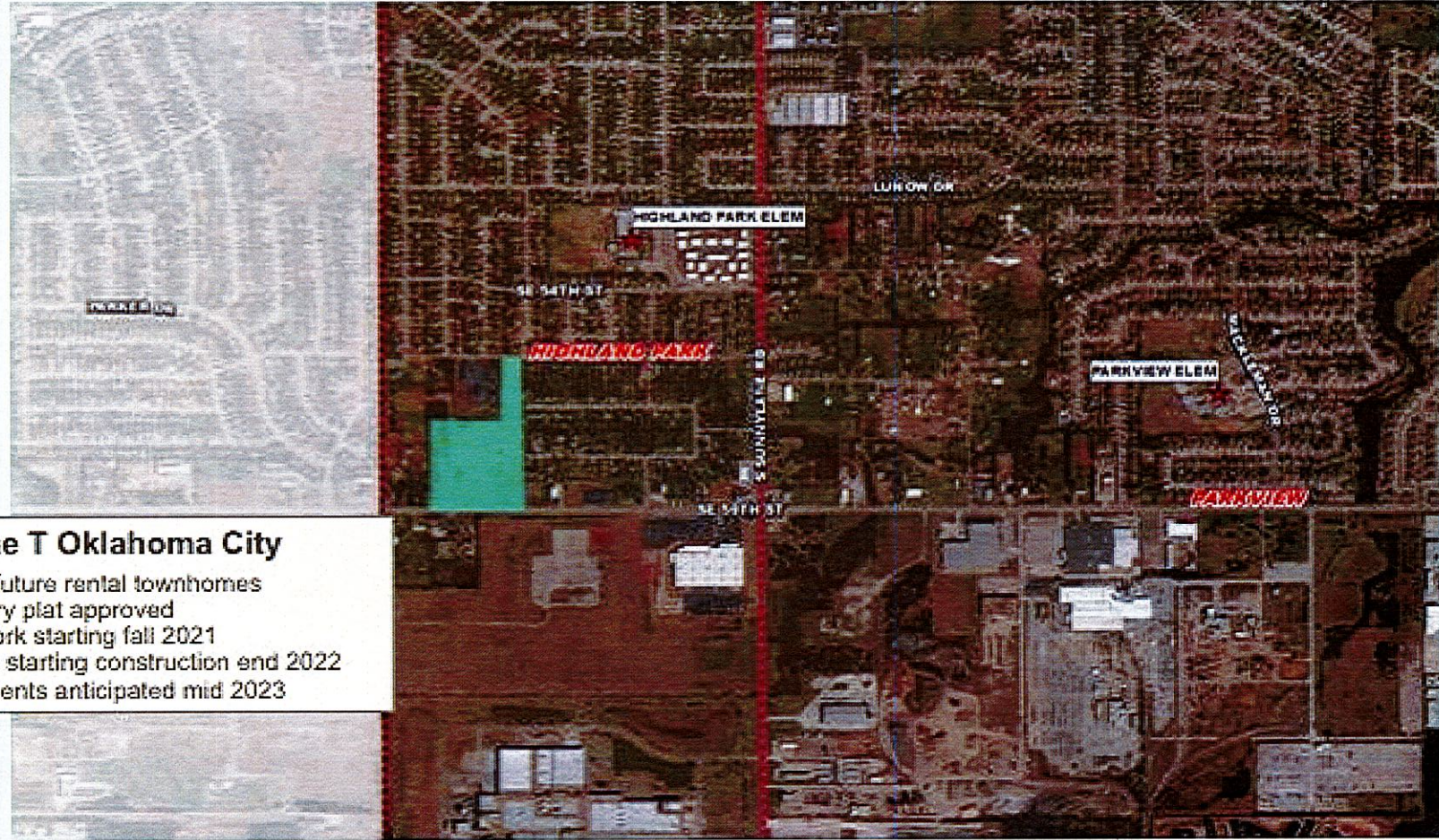


## Liberty Creek Village

- 516 total units
- Phase 1 open and leasing
- Phase 2 under construction
- Construction completion anticipated end 2021



# Future Multi-Family Activity

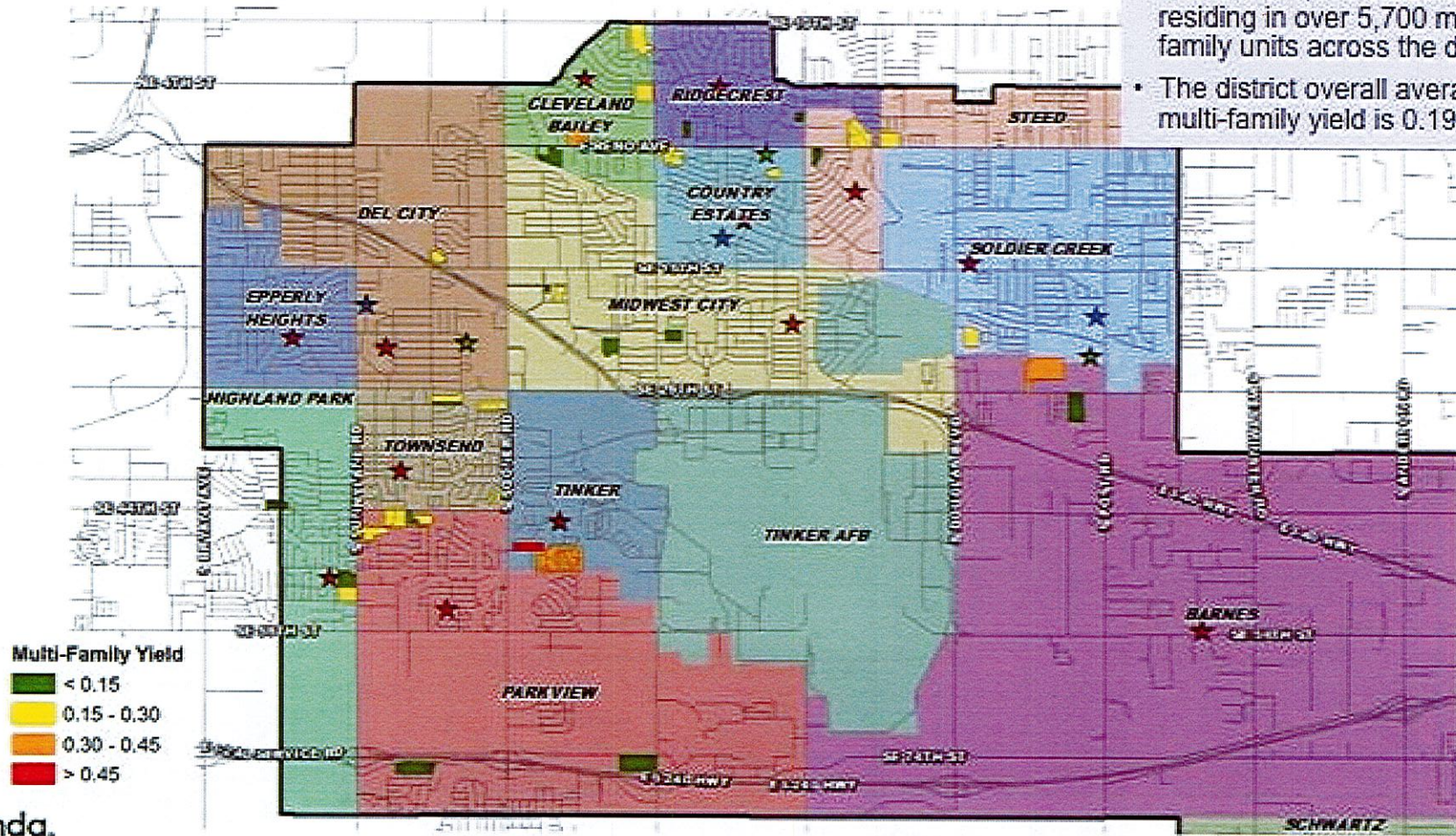


- The T Oklahoma City**
- 210 total future rental townhomes
  - Preliminary plat approved
  - Groundwork starting fall 2021
  - First units starting construction end 2022
  - First residents anticipated mid 2023



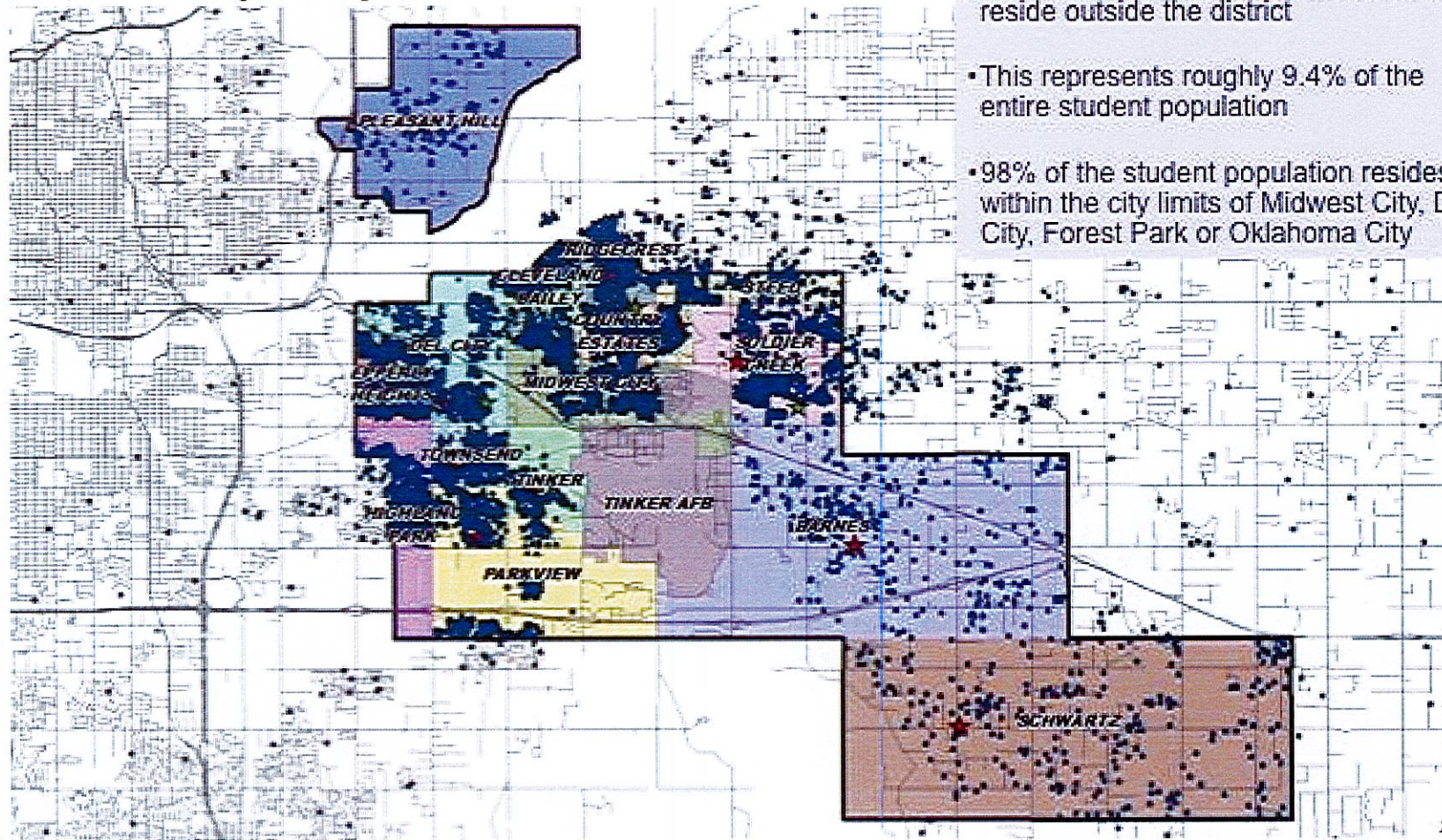
# Multi-Family Yield Analysis

- There are 1,100 students residing in over 5,700 multi-family units across the district
- The district overall average multi-family yield is 0.192





# Student Density Analysis



- There are 1,167 students that currently reside outside the district
- This represents roughly 9.4% of the entire student population
- 98% of the student population resides within the city limits of Midwest City, Del City, Forest Park or Oklahoma City



# Ten Year Forecast by Grade Level



Year (Oct.)	EE/PRE-K	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	PK-12 Total	Total Growth	Percent
2017/18	754	1,119	1,094	1,113	1,214	1,118	1,109	1,098	983	967	1,038	984	868	875	14,334		
2018/19	744	1,139	1,044	1,088	1,065	1,168	1,090	1,071	1,034	961	978	989	903	823	14,097	-237	-1.7%
2019/20	778	1,079	1,151	1,076	1,096	1,069	1,182	1,076	1,023	1,006	987	890	930	864	14,207	110	0.8%
2020/21	476	776	818	839	797	801	812	850	809	853	858	787	752	816	11,044	-3,163	-22.3%
2021/22	548	865	956	902	959	942	895	878	997	959	960	939	829	778	12,407	1,363	12.3%
2022/23	682	1,010	981	1,036	979	1,046	1,034	951	939	1,012	1,020	921	902	808	13,321	914	7.4%
2023/24	736	1,089	1,063	1,009	1,065	1,030	1,076	1,017	917	948	1,035	955	865	860	13,665	344	2.6%
2024/25	736	1,079	1,103	1,073	1,012	1,091	1,017	1,062	967	906	990	993	897	823	13,749	84	0.6%
2025/26	736	1,102	1,113	1,109	1,094	1,032	1,084	1,019	1,053	966	952	945	938	860	14,003	254	1.8%
2026/27	736	1,135	1,131	1,117	1,109	1,096	1,017	1,068	982	1,048	997	902	886	892	14,116	113	0.8%
2027/28	736	1,113	1,151	1,136	1,126	1,108	1,083	1,004	1,030	968	1,076	947	847	843	14,168	52	0.4%
2028/29	736	1,120	1,115	1,147	1,128	1,110	1,084	1,052	955	1,006	989	1,008	879	796	14,125	-43	-0.3%
2029/30	736	1,111	1,134	1,123	1,151	1,124	1,090	1,063	1,012	937	1,039	938	944	836	14,238	113	0.8%
2030/31	736	1,098	1,115	1,129	1,116	1,140	1,096	1,060	1,013	989	971	975	871	889	14,198	-40	-0.3%
2031/32	736	1,115	1,111	1,121	1,134	1,109	1,125	1,067	1,018	990	1,024	920	914	828	14,212	14	0.1%


Yellow box = largest grade per year  
 Green box = second largest grade per year



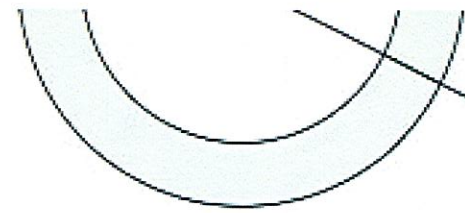
# Ten Year Forecast by Elementary Campus



Campus Name	ENROLLMENT PROJECTIONS											
	2020/21	Fall 2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32
BARNES ELEMENTARY SCHOOL	307	360	375	374	360	371	375	384	381	379	379	369
CLEVELAND BAILEY ELEMENTARY SCHOOL	242	316	346	351	350	355	359	360	359	353	350	357
COUNTRY ESTATES ELEMENTARY SCHOOL	270	335	394	426	415	424	415	430	426	425	423	425
DEL CITY ELEMENTARY SCHOOL	415	497	580	614	634	657	651	654	645	634	629	633
EPPELRY HEIGHTS ELEMENTARY SCHOOL	425	500	558	584	599	618	621	628	614	618	619	623
PLEASANT HILL EC CENTER	175	164	188	199	199	209	220	226	227	221	219	221
HIGHLAND PARK ELEMENTARY SCHOOL	317	362	438	481	486	495	515	534	544	556	552	559
RIDGECREST ELEMENTARY SCHOOL	217	253	286	306	316	326	323	325	323	321	323	320
SOLDIER CREEK ELEMENTARY SCHOOL	608	697	708	705	702	692	699	697	702	713	714	722
STEED ELEMENTARY SCHOOL	317	362	401	405	415	431	444	443	442	439	429	429
TINKER ELEMENTARY SCHOOL	371	384	444	473	485	508	513	520	524	529	525	534
TOWNSEND ELEMENTARY SCHOOL	283	306	370	392	399	403	407	423	427	432	431	431
PARKVIEW ELEMENTARY SCHOOL	480	545	607	618	598	611	638	654	654	657	649	635
SCHWARTZ ELEMENTARY SCHOOL	271	310	326	341	346	351	345	346	346	350	347	350
MIDWEST CITY ELEMENTARY SCHOOL	621	676	747	799	807	819	816	829	826	842	841	843
<b>ELEMENTARY TOTALS</b>	<b>5,319</b>	<b>6,067</b>	<b>6,768</b>	<b>7,068</b>	<b>7,131</b>	<b>7,270</b>	<b>7,341</b>	<b>7,453</b>	<b>7,440</b>	<b>7,469</b>	<b>7,430</b>	<b>7,451</b>
Elementary Absolute Change	-2,112	748	701	300	43	159	71	112	-13	29	-39	21
Elementary Percent Change	-28.42%	14.06%	11.55%	4.43%	0.61%	2.24%	0.98%	1.53%	-0.17%	0.39%	-0.52%	0.28%



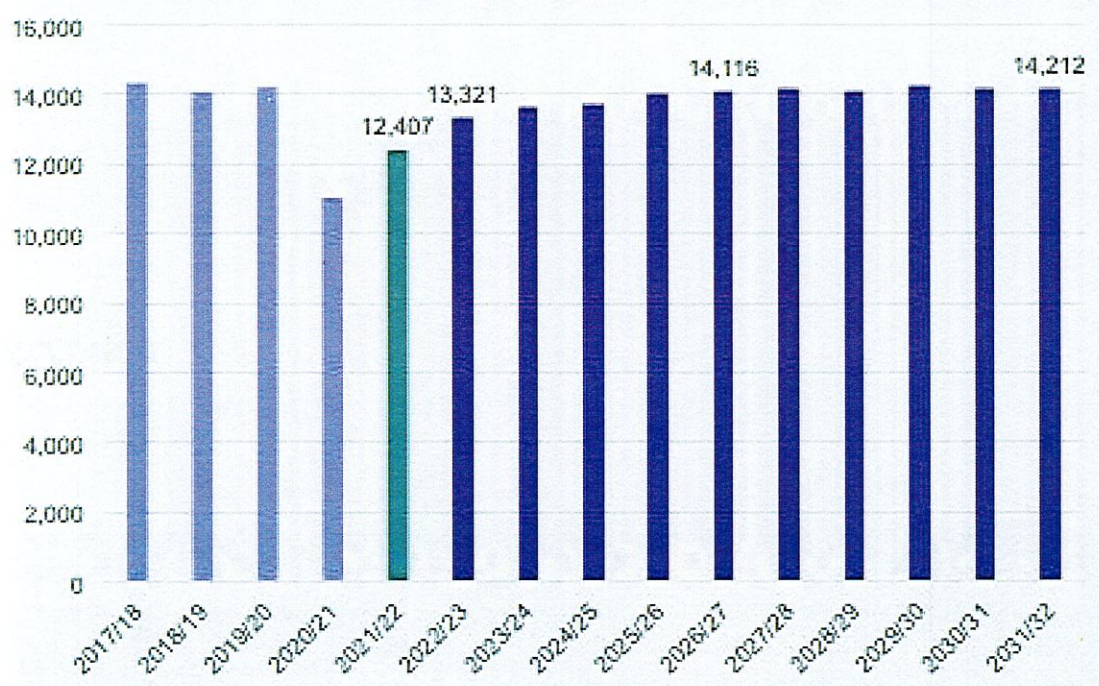
# Ten Year Forecast by Secondary Campus



Campus Name	ENROLLMENT PROJECTIONS											
	2020/21	Fall 2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32
CARL ALBERT MIDDLE SCHOOL	756	795	794	798	790	824	827	813	801	793	788	801
DEL CITY MIDDLE SCHOOL	828	914	998	1,000	1,043	1,061	1,092	1,053	1,052	1,047	1,080	1,077
MIDWEST CITY MIDDLE SCHOOL	928	1,125	1,110	1,084	1,102	1,153	1,179	1,136	1,160	1,172	1,194	1,197
<b>MIDDLE SCHOOL TOTALS</b>	<b>2,512</b>	<b>2,834</b>	<b>2,902</b>	<b>2,882</b>	<b>2,935</b>	<b>3,038</b>	<b>3,098</b>	<b>3,002</b>	<b>3,013</b>	<b>3,012</b>	<b>3,062</b>	<b>3,075</b>
Middle School Absolute Change	-593	322	68	-20	53	103	60	-96	11	-1	50	13
Middle School Percent Change	-19.10%	12.82%	2.40%	-0.69%	1.84%	3.51%	1.97%	-3.10%	0.37%	-0.03%	1.66%	0.42%
CARL ALBERT HIGH SCHOOL	1,005	1,051	1,099	1,103	1,073	1,070	1,063	1,075	1,062	1,073	1,065	1,057
DEL CITY HIGH SCHOOL	1,055	1,141	1,202	1,196	1,170	1,175	1,167	1,181	1,191	1,216	1,178	1,172
MIDWEST CITY HIGH SCHOOL	1,153	1,314	1,350	1,416	1,460	1,450	1,447	1,457	1,419	1,468	1,463	1,457
<b>HIGH SCHOOL TOTALS</b>	<b>3,213</b>	<b>3,506</b>	<b>3,651</b>	<b>3,715</b>	<b>3,703</b>	<b>3,695</b>	<b>3,677</b>	<b>3,713</b>	<b>3,672</b>	<b>3,757</b>	<b>3,706</b>	<b>3,686</b>
High School Absolute Change	-458	293	145	64	-12	-8	-18	36	-41	85	-51	-20
High School Percent Change	-12.48%	9.12%	4.14%	1.75%	-0.32%	-0.22%	-0.49%	0.98%	-1.10%	2.31%	-1.36%	-0.54%
<b>DISTRICT TOTALS</b>	<b>11,044</b>	<b>12,407</b>	<b>13,321</b>	<b>13,665</b>	<b>13,749</b>	<b>14,003</b>	<b>14,116</b>	<b>14,168</b>	<b>14,125</b>	<b>14,238</b>	<b>14,198</b>	<b>14,212</b>
District Absolute Change	-3,163	1,363	914	344	84	254	113	52	-43	113	-40	14
District Percent Change	-22.3%	12.3%	7.4%	2.6%	0.6%	1.8%	0.8%	0.4%	-0.3%	0.8%	-0.3%	0.1%

# Key Takeaways

Enrollment Forecast



- Mid-Del Schools enrollment declined by more than 3,500 students from 2015/16 to 2020/21, and was down 3,163 students in 2020/21 due to COVID-19 impacts
- That deficit was cut nearly in half in 2021/22 as students continue to return
- Total home sales have remained flat over the last 3 years in MDPS, and may be slightly down in 2021 due to limited lot availability
- The district has nearly 60 lots currently available to build on, with over 200 additional lots in the planning stages
- There are roughly 275 multi-family units under construction in MDPS, with an additional 460 units in the planning stages
- MDPS is forecasted to enroll over 14,100 students by 2026/27 and over 14,200 by 2031/32

# #MIDPURPOSE





# MONTHLY FINANCIAL REPORT



**October 31, 2021**

**BOE DATE: November 8, 2021**

**MID-DEL SCHOOLS  
BANK RECONCILIATION  
FOR THE MONTH ENDED October 31, 2021**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
<b>BEGINNING CASH BALANCE</b>	49,612,634.72	-	49,612,634.72
<b>DEPOSITS (RECEIPT AMT.)</b>	6,875,060.01	-	6,875,060.01
<b>NET INVESTMENTS</b>	-	800,000.00	800,000.00
<b>DISBURSEMENTS</b>	(9,929,745.49)		(9,929,745.49)
<b>ENDING LEDGER BALANCE</b>	46,557,949.24	800,000.00	47,357,949.24
 <b>BALANCE PER BANK STATEMENTS</b>			
<b>MONEY MARKET - FIRST NATIONAL</b>	45,990,573.23		45,990,573.23
<b>INVESTMENT ACCOUNT - FNB &amp; TRUST</b>	-	800,000.00	800,000.00
<b>INVESTMENT ACCOUNT - COMMERCE</b>	-		-
<b>FIRST NATIONAL BANK &amp; TRUST CO</b>	473,122.77	-	473,122.77
<b>IBC BANK</b>	94,253.24	-	94,253.24
		-	-
<b>TOTAL BALANCE PER BANKS</b>	46,557,949.24	800,000.00	47,357,949.24
 <b>VARIANCE</b>	 -	 -	 -
 <b>INTEREST NOT RECORDED</b>	 -	 -	 -
 <b>UNRECONCILED DIFFERENCE</b>	 -	 -	 -

PREPARED BY: Preston S. Jahn 11/2/21 11:08 AM

REVIEWED BY: Donna Carlberg  
Gay Medcal

**TREASURER'S REPORT**  
**ANALYSIS OF DEPOSITS AND DISBURSEMENTS**  
**OCTOBER 31, 2021**

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
<b>Balance Forward</b>	10,736,630.06	7,168,354.69	4,109,602.80	1,632,643.67	7,658,264.89	303,513.43	3,604,917.09	2,680,998.47	335,965.05	10,984,986.34	1,196,758.23	50,412,634.72	2,394,533.06	25,033.96	550,034.19	53,382,235.93
<b>Plus: Deposits</b>	5,956,287.82	141,754.15	3,804.61	752,629.06	-	12.21	152.54	113.85	11.40	20,294.37	-	6,875,060.01	**	**	**	*
<b>Less: Disbursements</b>	8,406,465.94	532,063.70	324,686.57	490,205.23	8,358.89	22,376.12	22,677.04	-	122,912.00	-	-	9,929,745.49	**	**	**	*
<b>Ending Balance</b>	8,286,451.94	6,778,045.14	3,788,720.84	1,895,067.50	7,649,906.00	281,149.52	3,582,392.59	2,681,112.32	213,064.45	11,005,280.71	1,196,758.23	47,357,949.24	2,588,282.45	24,462.69	550,908.02	50,521,602.40
<b>Less: Outstanding Warrants</b>	375,062.31	27,946.80	133,486.04	125,078.27	8,646.09	35,245.00	9,583.12	9,407.00	-	2,161.16	-	726,615.79	*	**	*	*
<b>Balance Subject to Outstanding Warrants</b>	7,911,389.63	6,750,098.34	3,655,234.80	1,769,989.23	7,641,259.91	245,904.52	3,572,809.47	2,671,705.32	213,064.45	11,003,119.55	1,196,758.23	46,631,333.45	*	**	*	*

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\* Balance is taken directly from current month bank statements.

**TREASURER'S REPORT**  
**SUMMARY OF OPERATING AND INVESTMENT FUNDS**  
**OCTOBER 31, 2021**

DEPOSITORY INSTITUTION	First National MWC	First State Bank MWC	IBC MWC	TOTAL
<b>OPERATING FUNDS:</b>				
Operating, MAPS, Bond Funds**	45,990,573.23	473,122.77	94,253.24	46,557,949.24
Workers Comp. Fund	-		550,908.02	550,908.02
School Activity Funds	2,055,009.14	533,273.31		2,588,282.45
Child Nutrition Activity Funds	24,462.69		-	24,462.69
Subtotal	48,070,045.06	1,006,396.08	645,161.26	49,721,602.40
<b>INVESTMENT FUNDS:</b>				
School District Funds	-	800,000.00	-	800,000.00
Workers Comp. Fund	-		-	-
School Activity Funds	-		-	-
Child Nutrition Activity Fund	-		-	-
Subtotal	-	800,000.00	-	800,000.00
<b>GRAND TOTAL</b>	48,070,045.06	1,806,396.08	645,161.26	50,521,602.40
<b>SECURITIES PLEDGED:</b>				
Original Face Value	234,924,676.00	1,640,000.00	3,822,294.00	240,386,970.00
Current Market Value	73,577,581.75	1,756,961.80	1,369,734.70	76,704,278.25
<b>% PLEDGED:*</b>				
Original Face Value	489%	105%	631%	478%
Current Market Value	154%	113%	347%	155%

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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 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, MWC.

**NOTE: Bancfirst in Del City and First Fidelity accounts were closed as of June 30, 2020 and money moved to account at 1st 5**

**TREASURER'S REPORT**  
**DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS**  
**OCTOBER 31, 2021**

DEPOSITORY INSTITUTION	TYPE	RATE	PURCHASE DATE	MATURITY DUE	First** National MWC	First State Bank	IBC* MWC	TOTAL
<b>OPERATING FUNDS:</b>								
Operating, MAPS, Bond Funds***	Money Market	0.05%	N/A	N/A	45,990,573.23			45,990,573.23
	Money Market	0.35%	N/A	N/A		473,122.77		473,122.77
	Money Market (Checking)	0.05%	N/A	N/A			94,253.24	94,253.24
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A			550,908.02	550,908.02
School Activity Funds	Money Market	0.20%	N/A	N/A	1,440,966.82			1,440,966.82
Tech Center	Money Market	0.05%	N/A	N/A	614,042.32			614,042.32
	Money Market (Checking)	0.35%	N/A	N/A		533,273.31		533,273.31
Child Nutrition Activity Funds	Money Market (Checking)	0.20%	N/A	N/A	24,462.69			24,462.69
<b>TOTAL OPERATING FUNDS</b>					48,070,045.06	1,006,396.08	645,161.26	49,721,602.40
<b>INVESTED FUNDS:</b>								
District Funds	CD	0.75%	05/03/21	05/03/22		800,000.00		800,000.00
Sub Total School District Funds					-	800,000.00	-	800,000.00
Workers Comp. Fund					-		-	-
Child Nutrition Activity Fund					-		-	-
School Activity Funds					-	-	-	-
<b>TOTAL INVESTED FUNDS</b>					-	800,000.00	-	800,000.00
<b>GRAND TOTAL ALL FUNDS</b>					48,070,045.06	1,806,396.08	645,161.26	50,521,602.40

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\* Due to bank statements being unavailable at the time of reporting, these balances are taken directly from bank statements from the preceding month.

\*\*Interest Rate represents monthly rate.

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

Note: District accounts at Bancfirst in Del City and First Fidelity in Midwest City were closed as of June 30, 2020 and funds were moved to First State Bank.

**TREASURER'S REPORT**  
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS\***  
**October 31, 2021**

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,008,940.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	516,000.00	516,171.00
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	5,096.10
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	414,559.20
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	11,057.76
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,099,945.92
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	2,454.90
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,025,384.03
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,285,826.14
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	43,234.99
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	1,042,300.00
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	112,219.12
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	79,641.89
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	329,132.80
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	114,561.90
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	1,011,590.00
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	192,368.93
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,972,334.28
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	266,519.89
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	158,578.50
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	992,195.46
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	112,643.05
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	234,043.28
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	68,354.31
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	151,711.12
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	92,284.41
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	128,931.13
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	361,098.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	145,947.82
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	180,087.87
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	127,639.88
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	225,827.06
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	117,808.00
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	133,494.38
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	177,992.50
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	166,234.26
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	655,108.16
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	160,911.78
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	209,633.66
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	180,854.79
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,983,391.18
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	419,015.53
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	283,215.68
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	231,401.28
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	150,861.38
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	203,208.62
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	471,516.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	493,640.40
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,948,639.00
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,871,210.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	263,282.55
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	239,464.27
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	382,584.68
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	264,114.05
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,941,201.84
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,982,868.56
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,996,558.88
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	356,353.95
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	307,218.76
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,940,023.14
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	203,001.78
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	233,759.28
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,937,288.92
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	959,690.08
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	283,901.10
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	384,382.67
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	495,024.60
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	401,979.28
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,979,860.36
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	376,496.21
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,938,289.56
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	374,865.00
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	970,469.54
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	617,133.65
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	279,343.23

**TREASURER'S REPORT**  
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS\***  
**October 31, 2021**

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	845,205.01
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	2,004,119.10
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	979,058.25
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,920,764.70
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,908,086.88
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	150,239.30
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	221,891.88
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,964,374.30
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	178,347.73
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	176,754.36
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	180,818.83
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	187,549.53
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	345,544.88
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	582,567.59
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	399,253.52
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	193,739.57
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	968,270.24
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	343,570.13
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,167,875.61
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	378,693.41
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	341,671.05
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	422,656.61
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,059,518.69
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	746,858.45
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	714,639.92
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	626,663.70
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	542,870.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,183,290.29
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,311,192.05
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	1,305,407.20
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,746,115.69
<b>TOTALS</b>				<b>234,924,676.00</b>	<b>73,577,581.75</b>
<b>IBC</b>	<b>3009</b>	<b>03/01/28</b>	<b>FHLMC POOL# T45025</b>	<b>3,822,294.00</b>	<b>1,369,734.70</b>
<b>TOTALS</b>				<b>3,822,294.00</b>	<b>1,369,734.70</b>
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	500,800.00
First State Bank	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	332,273.10
First State Bank	5011	04/15/24	LAKE JACKSON 10TR/SV	245,000.00	262,037.30
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	298,432.75
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	363,418.65
<b>TOTALS</b>				<b>1,640,000.00</b>	<b>1,756,961.80</b>
<b>GRAND TOTAL</b>				<b>240,386,970.00</b>	<b>76,704,278.25</b>

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

\*\*Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	73,577,581.75	30,067,566.06
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		40.87%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	1,369,734.70	1,369,734.70
IBC Percentage of Mortgage Backed Securities to Total IBC Current Market Value:		100.00%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	76,704,278.25	31,437,300.76
		40.99%

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

**TREASURER'S REPORT**  
**DETAILED INVESTMENT ACTIVITY FOR FY 21-22**  
**October 31, 2021**

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
21-22 Interest (School Activity Only)							<b>\$0.00</b>	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$800,000.00	CD	05/03/21	05/03/22	361	0.75%	\$6,000.00	\$16.62
21-22 Interest (Excluding School Activity)							<b>\$6,000.00</b>	

DESIGNATION OF “OPERATING” AND “INVESTMENT” FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period October 1, 2021 to October 31, 2021 as:

Operating Account	\$	45,990,573.23
Investment Account	\$	800,000.00

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

Approved at regular meeting of the Board of Education of Midwest City-Del City Independent School District No. 52 at Midwest City, Oklahoma November 8, 2021.

Clerk \_\_\_\_\_

**SUMMARY OF COLLECTIONS BY FUND**  
**October 31, 2021**

FUND		2021-22 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	144,668,573.92	19,853,887.12	5,956,287.82	25,810,174.94	17.84%	(118,858,398.98)
12	CO-OP/TECHNOLOGY CENTER	13,523,410.91	1,716,318.99	141,754.15	1,858,073.14	13.74%	(11,665,337.77)
21	BUILDING FUND	8,435,672.14	45,521.60	3,804.61	49,326.21	0.58%	(8,386,345.93)
22	CHILD NUTRITION FUND	7,916,897.99	945,885.05	752,629.06	1,698,514.11	21.45%	(6,218,383.88)
23	TECH BUILDING FUND	8,593,845.18	185,464.99	-	185,464.99	2.16%	(8,408,380.19)
30	BOND FUNDS	0.00	15,799,324.03	290.00	15,799,614.03	100.00%	15,799,614.03
41	SINKING FUND	27,620,298.35	775,974.53	20,294.37	796,268.90	2.88%	(26,824,029.45)
86	INSURANCE FUND*	1,104,745.13	77,013.10	-	77,013.10	6.97%	(1,027,732.03)
<b>TOTAL ALL FUNDS</b>		<b>211,863,443.62</b>	<b>39,399,389.41</b>	<b>6,875,060.01</b>	<b>46,274,449.42</b>	<b>21.84%</b>	<b>(165,588,994.20)</b>

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**Fiscal Year 2021 - 2022**  
**Board of Education Meeting - Monday, November 8, 2021**  
**10/5/2021 thru 11/2/2021**

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**Purchase Order Listing**

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	22003015	2022	793	Techsico Enterprise Solutions, Inc.	\$20,757.00	2021-10-06	ESSER II/DCHS/Bryan	Emergency Intercom @ DCHS	Printed
	22003017	2022	541	Basics Plus, Inc.	\$359.40	2021-10-07	Title II/Adm/Brown	Prof Dev Books	Closed
	22003018	2022	795	SHI International Corp	\$1,317.70	2021-10-07	ARP/Tech/Haselwood	AV Equipment	Printed
	22003019	2022	145	Warren Products Inc	\$567.00	2021-10-07	HR/Huston	Furniture	Printed
	22003020	2022	412	Project Lead The Way, Inc.	\$4,987.75	2021-10-07	Career Tech/CAMS/Stacy	Co-Curricular Supplies FY22	Printed
	22003021	2022	044	Synergy Datacom Supply	\$2,000.00	2021-10-07	Technology/Haselwood	Tech Equipment FY22	Printed
	22003022	2022	412	Family Career And Community Leaders of America Inc	\$182.00	2021-10-07	Career Tech/DCHS/Davis	Membership Dues FY22	Printed
	22003032	2022	053	Summit Truck Group LLC	\$15,000.00	2021-10-07	Transportation/Stearns	Parts For Buses FY22	Printed
	22003034	2022	053	Napa Auto Parts	\$4,241.00	2021-10-07	Transportation/Stearns	Machinery FY22	Printed
	22003035	2022	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2021-10-07	Maintenance/Garage	Parts FY22	Printed
	22003037	2022	000	Tyler Business Forms	\$244.10	2021-10-07	Adm/Info Serv/Cantrell	Supplies & Forms	Printed
	22003075	2022	047	Amazon Capital Services, Inc.	\$270.74	2021-10-08	Sec Instr/Adm/Broiles	Furniture	Closed
	22003076	2022	795	Solution Tree	\$148,275.00	2021-10-08	ARP/Adm/Brown	Registrations	Printed
	22003084	2022	511	Dick Blick Co.	\$136.11	2021-10-11	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	22003085	2022	511	Bureau Of Education & Research	\$1,036.00	2021-10-11	Title I/MCHS/Brown	Registrations	Closed
	22003086	2022	511	Print Finishing Systems, Inc.	\$125.98	2021-10-11	Title I/Tinker/Brown	General Supplies/Paper	Printed
	22003088	2022	052	Sherwin-Williams	\$450.00	2021-10-11	Maintenance/Conceicao	Uniforms FY22	Printed
	22003091	2022	541	Oklahoma Society for Technology in Education, Inc	\$875.00	2021-10-11	Title II/Adm/Brown	Registrations	Closed
	22003092	2022	052	Amazon Capital Services, Inc.	\$196.99	2021-10-11	Maintenance/Garage	Tool	Printed
	22003093	2022	541	Educator Resources, Inc	\$808.00	2021-10-11	Title II/Good Shep/Brown	Registration	Closed



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11	22003094	2022	025	Office Depot	\$200.00	2021-10-11	MCHS/Berger	General Supplies FY22	Printed
	22003095	2022	025	Fuzzell's Calculator Corner Inc	\$300.00	2021-10-11	MCHS/Berger	Toner FY22	Printed
	22003148	2022	170	Alert Services, Inc.	\$392.00	2021-10-12	MCHS/Athletics/Hall-Cox	Parts & Materials	Closed
	22003178	2022	056	Bank of America, N.A.	\$1,500.00	2021-10-12	Oper/Whse Freezer/Bryan	Transport Services FY22	Printed
	22003180	2022	511	Flinn Scientific, Inc.	\$408.87	2021-10-13	Title I/MCHS/Brown	Co-Curricular Supplies	Closed
	22003181	2022	511	Warren Products Inc	\$151.90	2021-10-13	Title I/Ridgecrest/Brown	General Supplies	Printed
	22003183	2022	511	Instructional Coaching Group, LLC	\$599.00	2021-10-13	Title I/MCHS/Brown	Registration	Closed
	22003184	2022	170	Varsity Brands Holding Co., Inc.	\$4,228.10	2021-10-13	CAHS/Athletics/Dunn	Uniforms/Equipment	Printed
	22003185	2022	511	Perfection Learning Corp.	\$519.50	2021-10-13	Title I/MCHS/Brown	eBooks	Closed
	22003186	2022	170	Varsity Brands Holding Co., Inc.	\$2,559.37	2021-10-13	CAHS/Athletics/Dunn	Equipment	Printed
	22003187	2022	170	Varsity Brands Holding Co., Inc.	\$1,554.75	2021-10-13	CAHS/Athletics/Dunn	Co-Curricular Supplies/Uniforms	Printed
	22003190	2022	056	Crossland's A & A Rent-All & Sales Co.	\$1,270.00	2021-10-13	Oper/MCHS Band/Bryan	Equipment Rental FY22	Printed
	22003195	2022	795	Camfil USA Inc	\$77,887.68	2021-10-13	ARP/District-Wide/Bryan	Merv 13 Filters FY22	Printed
	22003202	2022	053	BG Products, Inc.	\$3,000.00	2021-10-13	Transportation/Stearns	Tank Service Fees FY22	Printed
	22003203	2022	795	Apple Computer Education Sales Sup	\$497,419.00	2021-10-13	ARP/Tech/Haselwood	Ipads & Tech Services	Printed
	22003204	2022	795	SHI International Corp	\$22,190.00	2021-10-13	ARP/Tech/Haselwood	Tech Equip/Ipad Chargers	Printed
	22003207	2022	511	Fuzzell's Calculator Corner Inc	\$375.00	2021-10-13	Title I/MCMS/Brown	Toner	Closed
	22003208	2022	052	IDN Acme Inc	\$2,748.70	2021-10-13	Maintenance/Conceicao	Machinery	Printed
	22003209	2022	055	Amazon Capital Services, Inc.	\$92.54	2021-10-13	Warehouse/Payne	Tech Equipment FY22	Printed
	22003215	2022	024	Office Depot	\$600.00	2021-10-13	DCHS/Hill	General Supplies/Paper	Printed
	22003216	2022	541	OASCD Ok Assoc for Supervision and Curriculum	\$4,125.00	2021-10-13	Title II/Adm/Brown	Registrations	Printed
	22003220	2022	412	RFD-TV, LLC	\$45.00	2021-10-13	Career Tech/CAHS/Little	Online Subscription Renewal	Printed



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11	22003222	2022	041	J.W. Pepper & Sons, Inc.	\$1,127.79	2021-10-13	DCHS/Band/Johnson	General Supplies	Printed
	22003223	2022	146	e3 Diagnostics Inc	\$2,999.00	2021-10-13	Nurses/Harry	Service/Repairs & Parts FY22	Printed
	22003235	2022	511	Basics Plus, Inc.	\$60.89	2021-10-14	Title I/DCHS/Wiley	Books	Printed
	22003236	2022	621	Oklahoma Hearing Solutions	\$3,300.00	2021-10-14	Spec Serv/Cypert	Adaptive Equipment	Printed
	22003239	2022	412	Reality Works	\$1,916.00	2021-10-14	Career Tech/DCHS/Kanaly	Co-Curricular Supplies	Printed
	22003242	2022	412	Hobby Lobby	\$500.00	2021-10-14	Career Tech/DCHS/Davis	Co-Curricular Supplies FY22	Printed
	22003243	2022	146	Amazon Capital Services, Inc.	\$110.75	2021-10-14	Nurses/Harry	Health Related Supplies	Printed
	22003244	2022	146	Sam's Club Direct Comm. Acct.	\$800.00	2021-10-14	Nurses/Harry	Kitchen Supplies FY22	Printed
	22003245	2022	146	School Health Corp.	\$1,915.47	2021-10-14	Nurses/Harry	Health/first Aid Supplies FY22	Printed
	22003246	2022	145	Springall Travel, Inc.	\$816.00	2021-10-14	HR/Huston	Airfare/Lodging/Shuttle	Printed
	22003247	2022	145	American Association of School Personnel	\$325.00	2021-10-14	HR/Huston	Registration	Printed
	22003248	2022	145	Pamela Huston	\$346.28	2021-10-14	HR/Huston	Per Diem/Travel Reimbursement	Printed
	22003361	2022	511	Troxell Communications, Inc.	\$2,850.00	2021-10-25	Title I/Barnes/Brown	Tech Equip/Display Board	Printed
	22003383	2022	511	Warren Products Inc	\$2,385.00	2021-10-26	Title I/Steed/Brown	AV Supplies	Printed
	22003386	2022	511	NASCO	\$623.93	2021-10-26	Title I/MCMS/Brown	Co-Curricular Supplies	Printed
	22003387	2022	412	Anthony's TV & Appliance, Inc.	\$1,848.95	2021-10-26	Career Tech/DCMS/Spencer	Appliances	Printed
	22003390	2022	044	Amazon Capital Services, Inc.	\$19.85	2021-10-26	Technology/Haselwood	Tech Equipment	Printed
	22003401	2022	053	Summit Truck Group LLC	\$202.55	2021-10-26	Transportation/Stearns	Parts For Buses	Printed
	22003403	2022	053	BG Products, Inc.	\$4,995.00	2021-10-26	Transportation/Stearns	Tank Cleaning Services Fees FY22	Printed
	22003405	2022	052	Car Cab Wrecker Service Inc	\$1,000.00	2021-10-26	Maintenance/Garage	Wrecker Service FY22	Printed
	22003406	2022	052	Summit Truck Group LLC	\$2,500.00	2021-10-26	Maintenance/Garage	Service FY22	Printed
	22003407	2022	035	The Prophet Corporation	\$134.85	2021-10-26	Steed/PE/Rickwalt	Co-Curricular Supplies	Printed
	22003410	2022	003	Fuzzell's Calculator Corner Inc	\$400.60	2021-10-26	C Estates/Deering	Printer Supplies/Toner	Printed



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11	22003411	2022	026	Oklahoma Copier Solutions	\$1,000.00	2021-10-26	T&L/Adm/Ehrich	Cost Per Copy Agrmnt FY22	Printed
	22003413	2022	412	HAC, Inc.	\$500.00	2021-10-26	Career Tech/DCMS/Spencer	Co-Curricular/Kitchen Supplies	Printed
	22003415	2022	044	Monoprice, Inc.	\$22.99	2021-10-26	Tech/Tinker/Haselwood	Tech Equipment	Printed
	22003419	2022	615	CCOSA-Cooperative Council Okla School Admin	\$400.00	2021-10-26	Spec Serv/Cypert	Registrations	Printed
	22003420	2022	044	Bank of America, N.A.	\$484.50	2021-10-26	Technology/Haselwood	General Supplies/Stickers	Printed
	22003423	2022	051	Fuzzell's Calculator Corner Inc	\$426.00	2021-10-26	PDC/Nichols	Toner	Printed
	22003429	2022	511	Nearpod Inc.	\$2,600.00	2021-10-26	Title I/Townsend/Brown	Online Subscription	Closed
	22003430	2022	511	Warren Products Inc	\$1,926.65	2021-10-26	Title I/MCMS/Brown	Co-Curricular/Paper Supplies	Printed
	22003431	2022	511	Carolina Biological Supply Co.	\$1,197.04	2021-10-26	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	22003432	2022	541	Basics Plus, Inc.	\$520.00	2021-10-26	Title II/Adm/Brown	Prof Dev Books	Printed
	22003433	2022	511	Dick Blick Co.	\$261.39	2021-10-26	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	22003454	2022	775	Danny Moreaux	\$1,599.00	2021-10-27	DCHS/NJROTC/Moreaux	Travel Reimbursement	Closed
	22003456	2022	511	Teacher Synergy LLC	\$219.91	2021-10-27	Title I/MCHS/Gilkey	Online Curriculum/Downloads	Printed
	22003457	2022	412	Fuzzell's Calculator Corner Inc	\$782.00	2021-10-27	Career Tech/CAHS/Flemmons	Toner	Printed
	22003460	2022	775	Eden Park Corp	\$600.00	2021-10-27	DCHS/NJROTC/Moreaux	Dry Cleaning Services	Printed
	22003461	2022	412	Wal-Mart Allocated	\$500.00	2021-10-27	Career Tech/MCHS/Tidwell	Co-Curricular Supplies FY22	Printed
	22003462	2022	412	Pitsco Education, LLC	\$1,250.00	2021-10-27	Career Tech/DCMS/Fry	Co-Curricular Supplies	Printed
	22003472	2022	621	Soliant Health, LLC	\$50,000.00	2021-10-28	Spec Serv/Cypert	Contract Services & Fees FY22	Printed
	22003474	2022	511	House Of Clay, The	\$340.00	2021-10-28	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	22003475	2022	511	Warren Products Inc	\$926.97	2021-10-28	Title I/DCHS/Brown	Toner	Printed



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11	22003476	2022	541	Marla Maria Houck	\$22,000.00	2021-10-28	Title II/Destiny/Brown	Presenter	Printed
	22003480	2022	044	Bank of America, N.A.	\$883.05	2021-10-28	Technology/Haselwood	Software License	Printed
	22003481	2022	044	Synergy Datacom Supply	\$2,000.00	2021-10-28	Technology/Haselwood	Tech Equipment FY22	Printed
	22003482	2022	621	Steven Sternlof	\$1,755.00	2021-10-28	Spec Serv/Cypert	Outside Evaluation	Printed
	22003484	2022	044	Fireplace Inc	\$79.00	2021-10-28	Technology/Haselwood	Online Newsletter	Printed
	22003487	2022	412	Wal-Mart Allocated	\$500.00	2021-10-28	Career Tech/MCMS/Branch	Co-Curricular/Kitchen/Cleaning	Printed
	22003517	2022	511	Bureau Of Education & Research	\$558.00	2021-10-29	Title I/Adm/Brown	Registrations	Printed
	22003518	2022	511	Fuzzell's Calculator Corner Inc	\$355.50	2021-10-29	Title I/Parkview/Brown	Toner	Printed
	22003519	2022	511	Really Good Stuff	\$588.74	2021-10-29	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	22003520	2022	055	Robert L Hiner	\$2,500.00	2021-10-29	Warehouse/Payne	Custodial Supplies	Printed
	22003523	2022	795	Troxell Communications, Inc.	\$212,875.00	2021-10-29	ARP/Tech/DCHS/Haselwood	Tech Equipment	Printed
	22003524	2022	795	Troxell Communications, Inc.	\$165,750.00	2021-10-29	ARP/Tech/CAHS/Haselwood	Tech Equipment	Printed
	22003526	2022	795	Troxell Communications, Inc.	\$231,075.00	2021-10-29	ARP/Tech/MCHS/Haselwood	Tech Equipment	Printed
	22003527	2022	795	Troxell Communications, Inc.	\$22,250.00	2021-10-29	ARP/Tech/MCHS/Haselwood	Installation Tech Service	Printed
	22003528	2022	795	Troxell Communications, Inc.	\$16,000.00	2021-10-29	ARP/Tech/CAHS/Haselwood	Installation Tech Service	Printed
	22003529	2022	795	Troxell Communications, Inc.	\$20,500.00	2021-10-29	ARP/Tech/DCHS/Haselwood	Installation Tech Service	Printed
	22003532	2022	007	School Specialty Inc	\$200.23	2021-10-29	H Park/Cavner	Paper	Printed
	22003533	2022	511	Flinn Scientific, Inc.	\$925.01	2021-10-29	Title I/DCMS/Brown	Co-Curricular Supplies	Printed
	22003535	2022	788	O.A. Cheeks, LLC	\$4,500.00	2021-10-29	CARES/Christian Heritage/Brown	Cleaning Services	Printed
	22003536	2022	511	Warren Products Inc	\$390.64	2021-10-29	Title I/DCHS/Brown	General/Tech/Paper Supplies	Printed
	22003537	2022	511	NASCO	\$176.93	2021-10-29	Title I/DCMS/Brown	Co-Curricular/General Supplies	Printed
	22003538	2022	007	School Specialty Inc	\$89.30	2021-10-29	H Park/Cavner	General Supplies	Printed
	22003540	2022	008	Varsity Brands Holding Co., Inc.	\$237.99	2021-10-29	Parkview/Stiglets	Co-Curricular Supplies	Printed
	22003544	2022	014	Warren Products Inc	\$82.18	2021-10-29	Tinker/Glover	General Supplies	Printed
	22003547	2022	795	Apple Computer Education Sales Sup	\$22,771.50	2021-10-29	ARP/Title I/District/Brown	AV Supplies	Printed



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11	22003548	2022	006	Admiral Express LLC	\$184.75	2021-10-29	Epperly/Hill	General Supplies	Printed
	22003549	2022	044	Amazon Capital Services, Inc.	\$53.04	2021-10-29	Technology/Haselwood	Books	Printed
	22003564	2022	511	Rochester 100 Inc.	\$518.00	2021-11-01	Title I/P Hill/Brown	Parent Folders	Printed
	22003567	2022	621	Office Depot	\$236.01	2021-11-01	Spec Serv/Cypert	Genera/Hygiene Supplies	Printed
	22003568	2022	026	Amazon Capital Services, Inc.	\$443.67	2021-11-01	T&L/CAMS/Ehrich	General Supplies/Paper/Furniture	Printed
	22003569	2022	014	Renaissance Learning, Inc.	\$225.00	2021-11-01	Tinker/Glover	Online Subscription Renewal	Printed
	22003570	2022	628	Sam's Club Direct Comm. Acct.	\$325.00	2021-11-01	ARP Flowthrough/Spec Serv	Co-Curricular/General/Kitchen	Printed
	22003571	2022	628	Wal-Mart Allocated	\$300.00	2021-11-01	ARP Flowthrough/Spec Serv	Co-Curricular/General/Kitchen	Printed
	22003572	2022	628	DJC Holdings, LLC	\$12,479.32	2021-11-01	ARP Flowthrough/Spec Serv	Online Subscriptions	Printed
	22003580	2022	511	Simply Coaching & Teaching LLC	\$8,820.00	2021-11-01	Title I/Various/Brown	Presenter	Printed
	22003580	2022	541	Simply Coaching & Teaching LLC	\$980.00	2021-11-01	Title I/Various/Brown	Presenter	Printed
	22003581	2022	511	American Eagle Co Inc	\$503.42	2021-11-01	Title I/MCHS/Brown	Books	Printed
	22003582	2022	511	Literacy Resources, LLC	\$647.89	2021-11-01	Title I/Adm/Larsh	Co-Curricular Supplies	Printed
	22003603	2022	053	Summit Truck Group LLC	\$19,167.38	2021-11-01	Transportation/Stearns	Outside Bus Repairs FY22	Printed
			Fund Total	\$1,695,157.09					
12	22003096	2022	032	Digi Security Systems LLC	\$955.00	2021-10-11	MDTC/Gonzales	Building Maint	Printed
	22003145	2022	067	Oklahoma Visual Graphics	\$4,541.46	2021-10-12	MDTC/Duran	Advertising	Printed
	22003146	2022	032	O'Reilly's Auto Parts	\$210.00	2021-10-12	MDTC/Jones	Instructional Supplies	Printed
	22003149	2022	032	Independent Penny	\$600.00	2021-10-12	MDTC/Henthorn	Bldg Maint Services	Printed
	22003150	2022	032	Bank of America, N.A.	\$125.00	2021-10-12	MDTC/Mendenhall	Lodging/Parking	Printed
	22003151	2022	032	Rick Mendenhall	\$112.50	2021-10-12	MDTC/Mendenhall	Per Diem Reimbursement	Printed
	22003152	2022	032	Imagenet Consulting LLC	\$600.00	2021-10-12	MDTC/Harden	Registrations	Printed



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12	22003188	2022	032	Aimee Harden	\$197.50	2021-10-13	MDTC/Harden	Lodging & Per Diem	Closed
	22003189	2022	032	Cindi Stearns	\$197.50	2021-10-13	MDTC/Stearns	Lodging & Per Diem	Closed
	22003205	2022	044	Home Depot/Citibank N.A.	\$300.00	2021-10-13	MDTC/IT Department	General Supplies FY22	Printed
	22003206	2022	067	Warren Products Inc	\$99.80	2021-10-13	MDTC/Duran	Marketing Supplies	Printed
	22003210	2022	032	Digi Security Systems LLC	\$3,430.29	2021-10-13	BLDG/Henthorn	Bldg Maint	Printed
	22003211	2022	032	Collision Works	\$799.50	2021-10-13	MDTC/Mendenhall	Vehicle Repair	Printed
	22003241	2022	776	Noel N Malakar	\$4,995.00	2021-10-14	MDTC/Tarver	Printing Services FY22	Printed
	22003385	2022	032	Locke Supply	\$1,500.00	2021-10-26	MDTC/Ringwald	Inst Supplies	Printed
	22003388	2022	032	Inter-Industry Conference on Auto Collision Repair	\$1,100.00	2021-10-26	MDTC/Jones	Software	Printed
	22003389	2022	032	Inter-Industry Conference on Auto Collision Repair	\$700.00	2021-10-26	MDTC/Jones	Online Curriculum	Printed
	22003391	2022	469	Gaumard Scientific Company Inc	\$2,500.00	2021-10-26	MDTC/Duley	Prof Service	Printed
	22003392	2022	032	Cindi Stearns	\$122.50	2021-10-26	MDTC/Stearns	Reg & Per Diem Reimbursement	Printed
	22003393	2022	032	Aimee Harden	\$82.50	2021-10-26	MDTC/Harden	Per Diem Reimbursement	Printed
	22003394	2022	032	Oklahoma Tourism & Recreation Dept.	\$192.00	2021-10-26	MDTC/Harden/Stearns	Lodging	Printed
	22003400	2022	067	MLTL MWC, LLC	\$400.00	2021-10-26	MDTC/Duran	Advertising	Printed
	22003402	2022	032	Pocket Nurse	\$294.77	2021-10-26	MDTC/Duley	First Aid Supplies/Fixtures	Printed
	22003402	2022	469	Pocket Nurse	\$11,009.46	2021-10-26	MDTC/Duley	First Aid Supplies/Fixtures	Printed
	22003412	2022	067	Choctaw Times LLC	\$378.00	2021-10-26	MDTC/Duran	Advertising	Printed
	22003418	2022	032	Nicoma Park Lumber	\$2,000.00	2021-10-26	MDTC/Winkle	Instructional Parts/Supplies	Printed
	22003421	2022	032	Bank of America, N.A.	\$2,505.64	2021-10-26	MDTC/Mendenhall	Airfare, Baggage Fees	Printed
	22003422	2022	032	Bank of America, N.A.	\$3,652.95	2021-10-26	MDTC/Mendenhall	Lodging	Printed



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12	22003458	2022	032	Carolina Biological Supply Co.	\$150.75	2021-10-27	MDTC/Norwood	Co-Curricular Medical Supplies	Printed
	22003459	2022	032	Rick Mendenhall	\$503.76	2021-10-27	MDTC/Mendenhall	Travel & Per Diem Reimbursement	Printed
	22003466	2022	463	Bank of America, N.A.	\$250.00	2021-10-27	MDTC/ELITE/Davis	Registration	Printed
	22003473	2022	417	CDW Government	\$1,255.57	2021-10-28	CARES/MDTC/Gonzales	Laptop, Tech Related	Printed
	22003521	2022	032	Blake McCrabb	\$498.95	2021-10-29	MDTC/McCrabb	Travel & Per Diem Reimbursement	Printed
	22003522	2022	032	Cindi Stearns	\$498.95	2021-10-29	MDTC/Stearns	Travel & Per Diem Reimbursement	Printed
	22003534	2022	032	Locke Supply	\$1,500.00	2021-10-29	MDTC/Ringwald	Instr Supplies	Printed
	22003541	2022	032	Bank of America, N.A.	\$2,025.00	2021-10-29	MDTC/Mendenhall/McCrabb	Registrations	Printed
	22003545	2022	441	Reading ReimaginED, LLC	\$2,500.00	2021-10-29	MDTC/Spaulding	Professional Services	Printed
	22003550	2022	067	MLTL MWC, LLC	\$266.97	2021-10-29	MDTC/Duran	Marketing Items	Printed
	22003551	2022	067	Warren Products Inc	\$99.80	2021-10-29	MDTC/Duran	Supplies	Printed
	22003556	2022	222	Angelwear Scrubs Etc., LLC	\$102.60	2021-11-01	MDTC/McCrabb/Duley	Health/Hygiene Supplies	Printed
	22003557	2022	032	Oklahoma Employment Security Commission	\$9,000.00	2021-11-01	MDTC/Mendenhall	Unemployment Compensation	Printed
	22003573	2022	032	Stryker Integrated Solutions	\$1,000.00	2021-11-01	MDTC/Henthorn	Bldg Service	Printed
	22003584	2022	032	Bank of America, N.A.	\$210.00	2021-11-01	MDTC/Mendenhall	Lodging	Printed
	22003585	2022	032	Rick Mendenhall	\$88.50	2021-11-01	MDTC/Mendenhall	Per Diem Reimbursement	Printed
	22003586	2022	032	Cindi Stearns	\$88.50	2021-11-01	MDTC/Stearns	Per Diem Reimbursement	Printed
	22003607	2022	032	Bank of America, N.A.	\$175.00	2021-11-02	MDTC/Mendenhall/McCrabb	Registrations	Printed
			Fund Total	\$63,815.72					
21	22003023	2022	135	Sam's Club Direct Comm. Acct.	\$96.00	2021-10-07	BLDG/Site Imp/P Hill	Bldg Imp Materials	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	22003033	2022	052	Independent Penny	\$2,900.00	2021-10-07	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY22	Printed
	22003087	2022	052	Sherwin-Williams	\$2,500.00	2021-10-11	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY22	Printed
	22003090	2022	052	Voss Lighting	\$3,500.00	2021-10-11	BLDG/Maint/Electrical Dept.	Electrical Parts FY22	Printed
	22003147	2022	052	Locke Supply	\$4,000.00	2021-10-12	BLDG/Maint/Electrical Dept.	Electrical Parts FY22	Printed
	22003196	2022	591	OG&E	\$93,600.00	2021-10-13	BLDG/District-Wide/Bryan	Electric Serv Supplemental	Printed
	22003212	2022	052	Citibank N.A.	\$1,500.00	2021-10-13	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY22	Printed
	22003221	2022	056	Paragon Pest Elimination Svcs	\$1,995.00	2021-10-13	BLDG/CAHS/Bryan	Extermination Services FY22	Printed
	22003237	2022	052	W.W. Grainger, Inc.	\$1,000.00	2021-10-14	BLDG/Maint/Misc.	Parts/Materials FY22	Printed
	22003238	2022	056	Service Wing Organic Solutions LLC	\$701.52	2021-10-14	BLDG/Operations/Bryan	Cleaning Supplies FY22	Printed
	22003395	2022	052	Winsupply of Oklahoma City Co	\$2,000.00	2021-10-26	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY22	Printed
	22003396	2022	052	Tisdells Implements LLC	\$1,000.00	2021-10-26	BLDG/Maint/Grounds	Supplies/Materials FY22	Printed
	22003397	2022	052	Ademco Inc	\$2,900.00	2021-10-26	BLDG/Maint/Access Ctrl	Supplies/Materials FY22	Printed
	22003398	2022	052	Nicoma Park Lumber	\$2,900.00	2021-10-26	BLDG/Maint/Cabinetry	Supplies/Materials FY22	Printed
	22003399	2022	052	Emsco Electric Supply Co. Inc	\$288.56	2021-10-26	BLDG/Maint/Electrical	Tool FY22	Printed
	22003404	2022	052	Southeast Door & Plywood	\$1,000.00	2021-10-26	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY22	Printed
	22003408	2022	052	Locke Supply	\$4,800.00	2021-10-26	BLDG/Maint/HVAC Dept.	HVAC Parts FY22	Printed
	22003417	2022	052	All Sheet Metal	\$1,000.00	2021-10-26	BLDG/Maint/HVAC Dept.	Service FY22	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	22003477	2022	052	Amazon Capital Services, Inc.	\$448.22	2021-10-28	BLDG/Maint/Grounds	Tools	Printed
	22003525	2022	052	GCA	\$1,481.82	2021-10-29	BLDG/Maint/Grounds	Tool/Wet Vacs	Printed
	22003539	2022	052	Insco Distributing Inc	\$1,000.00	2021-10-29	BLDG/Maint/HVAC Dept.	HVAC Parts FY22	Printed
				Fund Total	\$130,611.12				
22	22003077	2022	763	Oklahoma Refrigerated Services	\$25,000.00	2021-10-08	Child Nutrition/Smith	Emergency Refrigerated Services	Printed
	22003416	2022	763	Timothy S Keith	\$4,995.00	2021-10-26	Child Nutrition/Smith	Grease Trap Maintenance FY22	Printed
	22003453	2022	762	Sysco USA II, LLC	\$374,336.91	2021-10-27	NSLP CARES Emergency/CN/Smith	Food FY22	Printed
	22003478	2022	763	Oklahoma Employment Security Commission	\$7,000.00	2021-10-28	Child Nutrition/Smith	Other Employee Benefits FY22	Printed
	22003546	2022	763	Red Rock Food Equipment LLC	\$1,000.00	2021-10-29	Outside Repairs FY22	Outside Repairs FY22	Printed
	22003583	2022	763	Bank of America, N.A.	\$220.00	2021-11-01	Child Nutrition/Smith	ServeSafe Registrations	Printed
			Fund Total	\$412,551.91					
23	22002984	2022	032	Brian A Myers	\$3,330.40	2021-10-05	BLDG/MDTC/Jones	Bldg Maint	Printed
				Fund Total	\$3,330.40				
34	22003213	2022	072	Digi Security Systems LLC	\$25,085.60	2021-10-13	34 Bond/MDTC/Henthorn	Security Cameras/Server	Printed
	22003455	2022	072	Emsco Electric Supply Co. Inc	\$1,201.16	2021-10-27	34 Bond/MDTC/Henthorn	Security Lights/Equipment	Printed
				Fund Total	\$26,286.76				
35	22003089	2022	026	Barnes & Noble Booksellers	\$290.72	2021-10-11	35 Bond/Library/P Hill	Library Books	Printed
	22003097	2022	026	Hertzberg New Method, Inc	\$403.11	2021-10-11	35 Bond/Library/MCMS	Library Books	Printed
	22003197	2022	197	Oswalt Restaurant Supply	\$5,983.00	2021-10-13	35 Bond/Child Nutrition/Smith	Emergency Freezer FY22	Printed
	22003198	2022	026	Junior Library Guild	\$1,324.72	2021-10-13	35 Bond/Library/DC Elem	Online Subscription	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	22003199	2022	196	Varsity Brands Holding Co., Inc.	\$1,330.30	2021-10-13	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
	22003200	2022	196	Varsity Brands Holding Co., Inc.	\$2,725.80	2021-10-13	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
	22003201	2022	196	Varsity Brands Holding Co., Inc.	\$2,422.08	2021-10-13	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
	22003214	2022	026	Junior Library Guild	\$3,452.50	2021-10-13	35 Bond/Library/MCMS	Library Books	Printed
	22003217	2022	196	Wenger Corporation	\$3,886.51	2021-10-13	35 Bond/DCHS Fine Arts/Hill	Furniture	Printed
	22003304	2022	078	Locke Supply	\$5,676.50	2021-10-21	35 Bond/MDLSC/Bryan	Parts & Equipment	Printed
	22003384	2022	196	Varsity Brands Holding Co., Inc.	\$1,738.80	2021-10-26	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
	22003479	2022	026	Hertzberg New Method, Inc	\$3,159.47	2021-10-28	35 Bond/Library/Tinker	Library Books	Printed
	22003483	2022	078	R.L. Williams & Company, Inc	\$478.00	2021-10-28	35 Bond/MDLSC/Cafe/Bryan	Materials/Equipment	Printed
	22003485	2022	026	The Creative Company	\$292.40	2021-10-28	35 Bond/Library/MCMS	Library Books	Printed
	22003486	2022	026	MidAmerica Books	\$594.75	2021-10-28	35 Bond/Library/MCMS	Library Books	Printed
	22003543	2022	044	Apple Computer Education Sales Sup	\$10,992.00	2021-10-29	35 Bond/Technology/Haselwood	Laptops	Printed
	22003565	2022	196	Varsity Brands Holding Co., Inc.	\$2,886.36	2021-11-01	35 Bond/MCHS Ath/Hall	Track Equipment	Printed
	22003566	2022	196	Sweetwater Sound Inc	\$891.74	2021-11-01	35 Bond/MS Ath/Collier	AV Equipment	Printed
	22003601	2022	196	Hyperice, Inc	\$698.50	2021-11-01	35 Bond/CAHS Ath/Dunn	Athletic Equipment	Printed
	22003602	2022	196	Varsity Brands Holding Co., Inc.	\$1,995.00	2021-11-01	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed
22003604	2022	196	Varsity Brands Holding Co., Inc.	\$3,654.00	2021-11-01	35 Bond/CAHS Ath/Dunn	Athletic Uniforms	Printed	
				Fund Total	\$54,876.26				
39	22003606	2022	053	Midwest Bus Sales, Inc.	\$123,912.00	2021-11-02	39 Bond/Trans/Stearns	Buses FY22	Printed
				Fund Total	\$123,912.00				



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86	22003305	2022	052	Bank of America, N.A.	\$5,290.00	2021-10-21	86 Ins/Maint/Oper	Vehicle Repair Srvs FY22	Printed
				Fund Total	\$5,290.00				
				Grand Total	\$2,515,831.26				



# Warrant Register by Fund

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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1664	Teacher Retirement System	2021-10-25	\$341,596.15
11	1665	Teacher Retirement System	2021-10-25	\$30,460.87
11	1666	Teacher Retirement System	2021-10-25	\$534,349.57
11	1667	Teachers' Retirement System	2021-10-25	\$8,457.78
11	1668	IRS Payroll Tax Payments-Fed W/H	2021-10-25	\$434,099.89
11	1669	IRS Payroll Tax Payments-Fica/Med	2021-10-25	\$807,183.78
11	1670	OTC Payroll Tax Payments	2021-10-25	\$178,266.42
11	1671	Omni Financial Group, Inc.	2021-10-25	\$27,560.00
11	220001073	Accufax Div., Southwest Inc.	2021-10-14	\$141.50
11	220001074	Amazon Capital Services, Inc.	2021-10-14	\$332.97
11	220001075	American National Red Cross &	2021-10-14	\$115.00
11	220001076	Breeden Painting LLC	2021-10-14	\$4,950.00
11	220001077	Bulldog Security	2021-10-14	\$793.00
11	220001079	Cellco Partnership	2021-10-14	\$51.37
11	220001080	Center For Education Law	2021-10-14	\$1,710.00
11	220001081	Children's Medical Research Inc.	2021-10-14	\$60.00
11	220001082	Choctaw Times LLC	2021-10-14	\$195.30
11	220001083	Cintas Corporation	2021-10-14	\$103.98
11	220001084	Home Depot/Citibank N.A.	2021-10-14	\$1,405.46
11	220001086	Compliance Resource Group Inc	2021-10-14	\$725.00
11	220001087	Curbing Solutions	2021-10-14	\$9,800.00
11	220001089	Eureka Water Co.	2021-10-14	\$19.95
11	220001092	Fullscope Renovations	2021-10-14	\$23,899.54
11	220001093	Fuzzell's Calculator Corner Inc	2021-10-14	\$1,397.00
11	220001097	IBM Corporation	2021-10-14	\$2,775.99
11	220001098	Information & Training International, Inc.	2021-10-14	\$227.50
11	220001100	Jenkins and Kemper, CPAs, P.C.	2021-10-14	\$1,000.00
11	220001103	Northern Speech Services, Inc	2021-10-14	\$70.72
11	220001104	Office Depot	2021-10-14	\$651.03
11	220001106	Oklahoma State School Board Association	2021-10-14	\$600.00
11	220001109	Rick Cobb	2021-10-14	\$287.63
11	220001110	Rieger Law Group PLLC	2021-10-14	\$1,123.33
11	220001111	Robert L Hiner	2021-10-14	\$1,142.50
11	220001113	SHI International Corp	2021-10-14	\$164,207.10
11	220001114	SLRS, Inc.	2021-10-14	\$222.88
11	220001115	Soliant Health, LLC	2021-10-14	\$3,150.88
11	220001116	Stericycle	2021-10-14	\$124.77
11	220001117	Supplemental Health Care	2021-10-14	\$1,938.95
11	220001118	Supplemental Health Care	2021-10-14	\$1,457.30
11	220001120	Synergy Datacom Supply	2021-10-14	\$82.99
11	220001122	Techsmith Corporation	2021-10-14	\$40.62



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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220001123	Therapy Link Solutions, LLC	2021-10-14	\$12,187.00
11	220001124	Tyler Business Forms	2021-10-14	\$309.50
11	220001125	United Suburban Schools Assoc.	2021-10-14	\$200.00
11	220001126	United Systems Inc	2021-10-14	\$1,206.22
11	220001127	University Of Central Oklahoma	2021-10-14	\$50.00
11	220001129	Wal-Mart Allocated	2021-10-14	\$11.94
11	220001130	Warren Products Inc	2021-10-14	\$51.29
11	220001131	Waste Management Of Oklahoma	2021-10-14	\$640.79
11	220001132	BG Products, Inc.	2021-10-14	\$2,944.00
11	220001133	Car Cab Wrecker Service Inc	2021-10-14	\$189.00
11	220001134	Cintas Corporation	2021-10-14	\$223.36
11	220001135	Compliance Resource Group Inc	2021-10-14	\$2,325.00
11	220001136	Industrial Welding & Tool Supply, LTD	2021-10-14	\$81.71
11	220001137	Midwest Bus Sales, Inc.	2021-10-14	\$5,202.33
11	220001138	Napa Auto Parts	2021-10-14	\$877.02
11	220001139	O'Reilly's Auto Parts	2021-10-14	\$360.84
11	220001140	O.A.P.T.	2021-10-14	\$4,005.00
11	220001141	Office Depot	2021-10-14	\$80.36
11	220001142	Petroleum Traders Corporation	2021-10-14	\$18,146.45
11	220001143	Summit Truck Group LLC	2021-10-14	\$2,448.04
11	220001144	Amazon Capital Services, Inc.	2021-10-14	\$2,974.08
11	220001145	Basics Plus, Inc.	2021-10-14	\$1,577.75
11	220001146	Betroid Enterprises Inc.	2021-10-14	\$129.97
11	220001147	Beyond Consequences Institute, LLC	2021-10-14	\$1,187.00
11	220001148	CEV Multimedia, LTD	2021-10-14	\$550.00
11	220001149	Choctaw-Nicoma Park Public Schools	2021-10-14	\$310.00
11	220001151	City of Del City	2021-10-14	\$7,250.00
11	220001152	City Of Midwest City	2021-10-14	\$16,119.40
11	220001153	College Entrance Examination Board	2021-10-14	\$1,600.00
11	220001154	Dick Blick Co.	2021-10-14	\$190.46
11	220001155	Don's Pest & Weed Control, Inc	2021-10-14	\$104.00
11	220001156	Eden Park Corp	2021-10-14	\$427.00
11	220001157	Edmond Music	2021-10-14	\$445.25
11	220001158	Edmond Public Schools	2021-10-14	\$160.00
11	220001159	ExploreLearning LLC	2021-10-14	\$3,795.00
11	220001160	Family Career And Community Leaders of America Inc	2021-10-14	\$168.00
11	220001161	Fuzzell's Calculator Corner Inc	2021-10-14	\$2,984.00
11	220001162	Glendale Parade Store LLC	2021-10-14	\$152.50
11	220001163	Howies Hockey Inc	2021-10-14	\$1,792.75
11	220001164	IXL Learning, Inc.	2021-10-14	\$5,024.00
11	220001165	Lakeshore Equipment Company	2021-10-14	\$25.98



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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220001166	Literacy Resources, LLC	2021-10-14	\$1,025.39
11	220001167	Magnatag	2021-10-14	\$645.26
11	220001168	Mini Max, Inc	2021-10-14	\$71.33
11	220001169	Moore High School	2021-10-14	\$120.00
11	220001170	NASCO	2021-10-14	\$338.30
11	220001171	Neurolumen LLC	2021-10-14	\$746.00
11	220001172	No Tears Learning Inc	2021-10-14	\$1,129.70
11	220001173	Norman High School	2021-10-14	\$150.00
11	220001174	Office Depot	2021-10-14	\$906.17
11	220001175	Oklahoma Baptist University	2021-10-14	\$150.00
11	220001176	Oklahoma Society for Technology in Education, Inc	2021-10-14	\$2,450.00
11	220001177	Oklahoma State School Board Association	2021-10-14	\$100.00
11	220001178	Oriental Trading Company, Inc	2021-10-14	\$126.91
11	220001179	Palen Music Center, Inc	2021-10-14	\$439.24
11	220001180	Pitsco Education, LLC	2021-10-14	\$2,400.25
11	220001181	Scantron	2021-10-14	\$102.74
11	220001182	Scholastic Inc	2021-10-14	\$3,664.44
11	220001183	School Health Corp.	2021-10-14	\$81.68
11	220001184	School Specialty Inc	2021-10-14	\$818.45
11	220001185	Simply Coaching & Teaching LLC	2021-10-14	\$9,188.00
11	220001186	Solution Tree	2021-10-14	\$15,323.88
11	220001187	Springall Travel, Inc.	2021-10-14	\$1,193.92
11	220001188	Starfall Education Foundation	2021-10-14	\$270.00
11	220001189	Summit Partner Services, LLC	2021-10-14	\$12,464.28
11	220001190	Teacher Synergy LLC	2021-10-14	\$11.20
11	220001191	TechMart Computer Products	2021-10-14	\$879.23
11	220001192	Technology Student Association	2021-10-14	\$460.00
11	220001193	The Prophet Corporation	2021-10-14	\$55.94
11	220001194	Validate ME! LLC	2021-10-14	\$400.00
11	220001195	Varsity Brands Holding Co., Inc	2021-10-14	\$3,103.00
11	220001196	Video Reality	2021-10-14	\$1,140.98
11	220001197	Wal-Mart Allocated	2021-10-14	\$922.68
11	220001198	Warren Products Inc	2021-10-14	\$9,345.01
11	220001259	Cintas Corporation	2021-10-14	\$2,489.92
11	220001260	Evans Hardware	2021-10-14	\$2.14
11	220001261	Hung V. Camp	2021-10-14	\$75.00
11	220001262	Nicholas Miranda	2021-10-14	\$75.00
11	220001263	O'Reilly Auto Parts	2021-10-14	\$897.88
11	220001264	Petroleum Traders Corporation	2021-10-14	\$11,039.13
11	220001265	Robert Brodersen	2021-10-14	\$20.00
11	220001266	Rush Truck Centers of Oklahoma, Inc	2021-10-14	\$129.62



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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220001267	Communication Innovations, LLC	2021-10-14	\$525.00
11	220001268	Communication Innovations, LLC	2021-10-14	\$1,818.75
11	220001269	American Fidelity Assurance	2021-10-25	\$17,847.45
11	220001270	American Fidelity Assurance	2021-10-25	\$91,305.69
11	220001271	American Fidelity Health Services Administration	2021-10-25	\$2,440.00
11	220001272	Assoc Of Professional Okla Educators	2021-10-25	\$933.75
11	220001274	CCOSA-Cooperative Council Okla School Admin	2021-10-25	\$360.50
11	220001275	Chapter 13 Trustee	2021-10-25	\$2,250.00
11	220001276	Child Support Services	2021-10-25	\$900.00
11	220001277	Colonial Life & Accident	2021-10-25	\$8.00
11	220001278	DHS, Child Support	2021-10-25	\$3,963.60
11	220001279	Discover Bank	2021-10-25	\$513.68
11	220001281	Love Beal & Nixon Pc	2021-10-25	\$2,432.54
11	220001282	Metzer & Austin PLLC	2021-10-25	\$125.00
11	220001283	Mid-Del Public Schools Foundation	2021-10-25	\$1,812.94
11	220001284	Mid-Del Schools	2021-10-25	\$9,325.00
11	220001285	Mid-Del Support Employees Association	2021-10-25	\$50.09
11	220001286	Mutual of Omaha Insurance Company	2021-10-25	\$3,564.32
11	220001287	Mutual of Omaha	2021-10-25	\$13,370.62
11	220001288	MWC ACT	2021-10-25	\$27,353.55
11	220001289	Oklahoma Education Association	2021-10-25	\$2,440.59
11	220001290	Oklahoma Employment Security Commission	2021-10-25	\$100.00
11	220001291	Philadelphia Life Ins.	2021-10-25	\$443.21
11	220001292	Pre-Paid Legal Services	2021-10-25	\$92.70
11	220001294	Robinson & Hoover	2021-10-25	\$4,026.39
11	220001295	Security Benefit	2021-10-25	\$950.00
11	220001296	State Educ. Employee Insurance	2021-10-25	\$784,574.22
11	220001297	Total Wellness LLC	2021-10-25	\$339.82
11	220001298	United Way	2021-10-25	\$497.91
11	220001299	Achieve3000, Inc.	2021-10-28	\$79.00
11	220001300	Alert Services, Inc.	2021-10-28	\$2,391.00
11	220001301	Basics Plus, Inc.	2021-10-28	\$518.85
11	220001302	Carolina Biological Supply Co.	2021-10-28	\$718.33
11	220001303	CCOSA-Cooperative Council Okla School Admin	2021-10-28	\$150.00
11	220001304	De Lage Landen Financial Services Inc	2021-10-28	\$117.00
11	220001305	Dickson Plaza Cleaners, LLC	2021-10-28	\$30.10
11	220001306	Fuzzell's Calculator Corner Inc	2021-10-28	\$900.50
11	220001307	Hobby Lobby	2021-10-28	\$128.76
11	220001308	IXL Learning, Inc.	2021-10-28	\$4,020.00
11	220001309	Jack Charles Berckemeyer	2021-10-28	\$23,599.98



# Warrant Register by Fund

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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220001310	Lakeshore Equipment Company	2021-10-28	\$850.25
11	220001311	Lakeshore Equipment Company	2021-10-28	\$645.78
11	220001312	Mini Max, Inc	2021-10-28	\$70.48
11	220001313	OFLTA-Oklahoma Foreign Language Teachers' Assoc.	2021-10-28	\$225.00
11	220001314	Oklahoma Copier Solutions	2021-10-28	\$401.29
11	220001315	Oklahoma State University	2021-10-28	\$350.00
11	220001316	Rose State College Business Office	2021-10-28	\$11,000.00
11	220001318	Sam's Club Direct Comm. Acct.	2021-10-28	\$240.42
11	220001319	Scholastic Inc	2021-10-28	\$3,452.68
11	220001320	Scholastic Inc. Education	2021-10-28	\$1,662.80
11	220001321	Solution Tree	2021-10-28	\$7,500.00
11	220001322	Sooner Pest Solutions	2021-10-28	\$100.00
11	220001323	Starfall Education Foundation	2021-10-28	\$270.00
11	220001324	Technology Student Association	2021-10-28	\$460.00
11	220001325	Vernier Software & Company	2021-10-28	\$484.04
11	220001326	Video Reality	2021-10-28	\$2,505.00
11	220001327	Warren Products Inc	2021-10-28	\$10,482.04
11	220001328	Zaner-Bloser, Inc.	2021-10-28	\$7,640.61
11	220001378	Bank of America, N.A.	2021-10-28	\$12.99
11	220001379	Capitol City Battery LLC	2021-10-28	\$322.80
11	220001380	Cintas Corporation	2021-10-28	\$849.94
11	220001381	Eric Orr	2021-10-28	\$75.00
11	220001382	Fuzzell's Calculator Corner Inc	2021-10-28	\$338.00
11	220001383	O'Reilly Auto Parts	2021-10-28	\$313.22
11	220001384	Amazon Capital Services, Inc.	2021-10-28	\$388.91
11	220001385	American National Red Cross &	2021-10-28	\$10.00
11	220001386	Anthony's TV & Appliance, Inc.	2021-10-28	\$134.42
11	220001387	Apple Computer Education Sales Sup	2021-10-28	\$89.00
11	220001388	Cintas Corporation	2021-10-28	\$297.37
11	220001391	Classic Paper Supply, Inc.	2021-10-28	\$636.00
11	220001393	CPI-Crisis Prevention Institute, Inc.	2021-10-28	\$300.00
11	220001394	Deep River Resources	2021-10-28	\$760.00
11	220001395	DJC Holdings, LLC	2021-10-28	\$910.92
11	220001401	MLTL MWC, LLC	2021-10-28	\$351.44
11	220001402	Office Depot	2021-10-28	\$59.50
11	220001403	Oklahoma Copier Solutions	2021-10-28	\$5,934.47
11	220001406	Oklahoma State School Board Association	2021-10-28	\$2,578.92
11	220001407	Panco, Inc	2021-10-28	\$45,360.00
11	220001408	Paragon Pest Elimination Svcs	2021-10-28	\$345.00
11	220001409	Pinnacle Propane Direct LLC	2021-10-28	\$22.00
11	220001412	SLRS, Inc.	2021-10-28	\$240.80



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	220001413	Soliant Health, LLC	2021-10-28	\$3,635.63
11	220001414	Supplemental Health Care	2021-10-28	\$2,746.25
11	220001419	Varsity Brands Holding Co., Inc.	2021-10-28	\$2,120.00
11	220001420	Waste Management Of Oklahoma	2021-10-28	\$640.79
11	220001422	Cintas Corporation	2021-10-28	\$223.36
11	220001423	Evans Hardware	2021-10-28	\$17.48
11	220001424	Hudiburg Chevrolet LLC	2021-10-28	\$1,360.98
11	220001425	Lettering Express OK INC	2021-10-28	\$525.00
11	220001426	Midwest Bus Sales, Inc.	2021-10-28	\$1,943.12
11	220001427	Napa Auto Parts	2021-10-28	\$20,622.07
11	220001428	Oklahoma Turnpike Authority	2021-10-28	\$158.89
11	220001429	Print Finishing Systems, Inc.	2021-10-28	\$198.80
11	220001430	Summit Truck Group LLC	2021-10-28	\$13,726.86
11	220001431	Kelly Services Inc	2021-10-28	\$26,468.40
11	220001432	Kelly Services Inc	2021-10-28	\$16,688.77
11	220001433	Kelly Services Inc	2021-10-28	\$23,875.93
11		October Payroll Checks	2021-10-25	\$67,705.86
11		October Direct Deposit	2021-10-25	\$4,047,243.22
			<b>Total FY22 Fund 11</b>	<b>\$8,115,829.72</b>



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1664	Teacher Retirement System	2021-10-25	\$18,782.81
12	1665	Teacher Retirement System	2021-10-25	\$5,306.75
12	1666	Teacher Retirement System	2021-10-25	\$27,559.37
12	1667	Teachers' Retirement System	2021-10-25	\$662.19
12	1668	IRS Payroll Tax Payments-Fed W/H	2021-10-25	\$28,766.70
12	1669	IRS Payroll Tax Payments-Fica/Med	2021-10-25	\$43,943.04
12	1670	OTC Payroll Tax Payments	2021-10-25	\$10,680.58
12	1671	Omni Financial Group, Inc.	2021-10-25	\$2,297.00
12	220001071	Suzanne Damon	2021-10-12	\$127.00
12	220001073	Accufax Div., Southwest Inc.	2021-10-14	\$63.00
12	220001105	OG&E	2021-10-14	\$11,522.97
12	220001150	Home Depot/Citibank N.A.	2021-10-14	\$121.60
12	220001199	ABC Enterprises	2021-10-13	\$3,257.68
12	220001200	Allied 100 LLC	2021-10-13	\$49.37
12	220001201	Cengage Learning, Inc.	2021-10-13	\$1,835.08
12	220001202	Central Oklahoma Winnelson	2021-10-13	\$1,020.16
12	220001203	Coxcom LLC	2021-10-13	\$158.39
12	220001204	De Lage Landen Financial Services Inc	2021-10-13	\$25.00
12	220001205	De Lage Landen Financial Services Inc	2021-10-13	\$613.02
12	220001206	Elsevier Science	2021-10-13	\$2,830.22
12	220001207	Eureka Water Co.	2021-10-13	\$39.90
12	220001208	GateHouse Media Oklahoma Holdings, Inc.	2021-10-13	\$10,577.22
12	220001210	Industrial Welding & Tool Supply, LTD	2021-10-13	\$622.72
12	220001211	Johnstone Supply	2021-10-13	\$534.46
12	220001212	Krush Group Inc	2021-10-13	\$1,183.33
12	220001214	Midwest City Chamber Of Commerce	2021-10-13	\$350.00
12	220001216	National Association of Student Financial Aid	2021-10-13	\$1,345.00
12	220001217	Noel N Malakar	2021-10-13	\$3,083.62
12	220001218	O'Reilly's Auto Parts	2021-10-13	\$1,544.33
12	220001219	Office Depot	2021-10-13	\$1,542.27
12	220001220	OKACTE	2021-10-13	\$75.00
12	220001221	Okla Assoc of Career & Employment Professionals	2021-10-13	\$100.00
12	220001222	Oklahoma Association of Minorities	2021-10-13	\$200.00
12	220001223	Pocket Nurse	2021-10-13	\$2,245.53
12	220001224	Reading ReimaginED, LLC	2021-10-13	\$150.00
12	220001225	Rochester Midland Corp	2021-10-13	\$830.13
12	220001226	Shawnee Car Paints, Inc.	2021-10-13	\$2,477.62
12	220001227	SHI International Corp	2021-10-13	\$28,990.29
12	220001228	Southern Computer Warehouse, Inc.	2021-10-13	\$3,614.28
12	220001229	Southwestern Stationery & Bank Supply	2021-10-13	\$187.64



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220001230	Unifirst Holdings, Inc.	2021-10-13	\$151.56
12	220001232	Warren Products Inc	2021-10-13	\$77.50
12	220001233	Warren Products Inc	2021-10-13	\$2,248.36
12	220001269	American Fidelity Assurance	2021-10-25	\$1,195.25
12	220001270	American Fidelity Assurance	2021-10-25	\$4,276.57
12	220001271	American Fidelity Health Services Administration	2021-10-25	\$450.00
12	220001272	Assoc Of Professional Okla Educators	2021-10-25	\$0.43
12	220001283	Mid-Del Public Schools Foundation	2021-10-25	\$51.56
12	220001285	Mid-Del Support Employees Association	2021-10-25	\$1.31
12	220001286	Mutual of Omaha Insurance Company	2021-10-25	\$141.69
12	220001287	Mutual of Omaha	2021-10-25	\$1,000.74
12	220001288	MWC ACT	2021-10-25	\$653.48
12	220001289	Oklahoma Education Association	2021-10-25	\$34.16
12	220001293	Rausch Sturm	2021-10-25	\$894.45
12	220001295	Security Benefit	2021-10-25	\$2,000.00
12	220001296	State Educ. Employee Insurance	2021-10-25	\$32,165.68
12	220001297	Total Wellness LLC	2021-10-25	\$10.18
12	220001298	United Way	2021-10-25	\$8.00
12	220001317	Sam's Club Direct	2021-10-28	\$266.92
12	220001329	1099 Pro, Inc	2021-10-28	\$199.00
12	220001331	Air Compressor Supply	2021-10-28	\$584.00
12	220001332	CDW Government	2021-10-28	\$1,071.47
12	220001333	Central Oklahoma Winnelson	2021-10-28	\$575.26
12	220001334	Cindi Stearns	2021-10-28	\$172.00
12	220001335	Eureka Water Co.	2021-10-28	\$7.45
12	220001336	Imagenet Consulting LLC	2021-10-28	\$12,037.50
12	220001337	Midwest City Chamber Of Commerce	2021-10-28	\$600.00
12	220001338	MLTL MWC, LLC	2021-10-28	\$1,098.96
12	220001339	MTM Recognition Corporation	2021-10-28	\$60.00
12	220001340	Noel N Malakar	2021-10-28	\$100.00
12	220001341	O'Reilly's Auto Parts	2021-10-28	\$355.22
12	220001342	Rick Mendenhall	2021-10-28	\$216.76
12	220001343	Shawnee Car Paints, Inc.	2021-10-28	\$330.26
12	220001345	STI Electronics Inc	2021-10-28	\$375.17
12	220001346	Unifirst Holdings, Inc.	2021-10-28	\$164.06
12	220001347	Warren Products Inc	2021-10-28	\$107.20
12	220001348	Westlake Ace Hardware	2021-10-28	\$51.96
12	220001390	City Of Midwest City	2021-10-28	\$1,382.41
12	220001396	Exelon Corporation	2021-10-28	\$94.19
12	220001405	Oklahoma Natural Gas Co.	2021-10-28	\$352.27
12	220001406	Oklahoma State School Board Association	2021-10-28	\$124.90



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	220001431	Kelly Services Inc	2021-10-28	\$465.80
12	220001432	Kelly Services Inc	2021-10-28	\$274.00
12		October Payroll Checks	2021-10-25	\$212,197.03
12		October Direct Deposit	2021-10-25	\$4,225.27
			<b>Total FY22 Fund 12</b>	<b>\$502,165.25</b>

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY22  
FUND 12

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
220000495	220001071	8/27/2021	10/12/2021	Suzanne Damon	127.00	Lost
					<u>127.00</u>	



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	220001085	City Of Oklahoma City	2021-10-14	\$1,933.69
21	220001105	OG&E	2021-10-14	\$226,376.56
21	220001107	Pathfinder Surveying	2021-10-14	\$3,800.00
21	220001150	Home Depot/Citibank N.A.	2021-10-14	\$65.88
21	220001184	School Specialty Inc	2021-10-14	\$83.96
21	220001234	Ademco Inc	2021-10-14	\$222.99
21	220001235	Citibank N.A.	2021-10-14	\$893.32
21	220001236	Crossland's A & A Rent-All & Sales Co.	2021-10-14	\$200.00
21	220001237	Digi Security Systems LLC	2021-10-14	\$4,760.00
21	220001238	Emsco Electric Supply Co. Inc	2021-10-14	\$1,316.85
21	220001239	Engineered Equipment Inc	2021-10-14	\$270.00
21	220001240	Evans Hardware	2021-10-14	\$52.93
21	220001241	General Materials Inc	2021-10-14	\$497.12
21	220001242	H-I-S Paint Mfg Co.	2021-10-14	\$462.56
21	220001243	IDN Acme Inc	2021-10-14	\$925.84
21	220001244	Independent Penny	2021-10-14	\$2,600.00
21	220001245	John W. Gasparini Inc.	2021-10-14	\$1,258.77
21	220001246	Johnstone Supply	2021-10-14	\$756.70
21	220001247	Lennox Industries, Inc.	2021-10-14	\$573.00
21	220001248	Locke Supply	2021-10-14	\$1,218.88
21	220001249	Nicoma Park Lumber	2021-10-14	\$248.73
21	220001250	Oklahoma Security Control Systems Inc	2021-10-14	\$133.00
21	220001251	Paragon Pest Elimination Svcs	2021-10-14	\$940.00
21	220001252	Sherwin-Williams	2021-10-14	\$1,119.78
21	220001253	Standard Steel Co.	2021-10-14	\$490.00
21	220001254	Synergy Datacom Supply	2021-10-14	\$369.89
21	220001255	Voss Lighting	2021-10-14	\$471.10
21	220001256	W.W. Grainger, Inc.	2021-10-14	\$43.05
21	220001257	Winsupply of Oklahoma City Co	2021-10-14	\$193.09
21	220001258	York International Corporation	2021-10-14	\$288.70
21	220001349	Acme Fence of Oklahoma City Inc	2021-10-27	\$494.31
21	220001350	Ademco Inc	2021-10-27	\$463.98
21	220001351	Bank of America, N.A.	2021-10-27	\$651.64
21	220001352	Bradford Supply Industrial	2021-10-27	\$167.01
21	220001353	Breeden Painting LLC	2021-10-27	\$2,850.00
21	220001354	Capitol Electric Motor Repair, Inc.	2021-10-27	\$372.50
21	220001355	Citibank N.A.	2021-10-27	\$2,678.52
21	220001356	Contractors Supply Co. & Builders Rental Co.	2021-10-27	\$213.46
21	220001357	Digi Security Systems LLC	2021-10-27	\$108.16
21	220001358	Digi Security Systems LLC	2021-10-27	\$665.55
21	220001359	Emsco Electric Supply Co. Inc	2021-10-27	\$2,212.26



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	220001360	Evans Hardware	2021-10-27	\$40.12
21	220001361	H-I-S Paint Mfg Co.	2021-10-27	\$439.42
21	220001362	IDN Acme Inc	2021-10-27	\$3,799.10
21	220001363	Independent Penny	2021-10-27	\$920.00
21	220001364	Insco Distributing Inc	2021-10-27	\$81.84
21	220001365	J & E Supply & Fastener Co. Inc.	2021-10-27	\$49.52
21	220001366	Kone, Inc.	2021-10-27	\$4,171.62
21	220001367	Lampton Welding Supply Co., Inc.	2021-10-27	\$537.46
21	220001368	Locke Supply	2021-10-27	\$1,039.18
21	220001369	Nicoma Park Lumber	2021-10-27	\$734.23
21	220001370	Oklahoma Dept. Of Environmental Quality	2021-10-27	\$566.08
21	220001371	Olen Williams Sales & Service	2021-10-27	\$425.00
21	220001372	Re-Man Shack Inc. IV	2021-10-27	\$85.50
21	220001373	Sherwin-Williams	2021-10-27	\$369.60
21	220001374	Southeast Door & Plywood	2021-10-27	\$166.51
21	220001375	Tisdells Implements LLC	2021-10-27	\$808.83
21	220001376	United Refrigeration, Inc.	2021-10-27	\$491.14
21	220001377	Waste Management Of Oklahoma	2021-10-27	\$546.80
21	220001390	City Of Midwest City	2021-10-28	\$25,729.30
21	220001396	Exelon Corporation	2021-10-28	\$1,738.88
21	220001403	Oklahoma Copier Solutions	2021-10-28	\$15,000.00
21	220001404	Oklahoma Electric Cooperative	2021-10-28	\$8,408.85
21	220001405	Oklahoma Natural Gas Co.	2021-10-28	\$5,280.52
21	220001408	Paragon Pest Elimination Svcs	2021-10-28	\$331.00
21	220001411	Service Wing Organic Solutions LLC	2021-10-28	\$990.00
21	220001421	Bank of America, N.A.	2021-10-28	\$52,392.44
			<b>Total FY22 Fund 21</b>	<b>\$388,586.72</b>



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1664	Teacher Retirement System	2021-10-25	\$12,259.76
22	1665	Teacher Retirement System	2021-10-25	\$11,968.68
22	1666	Teacher Retirement System	2021-10-25	\$16,638.14
22	1667	Teachers' Retirement System	2021-10-25	\$178.53
22	1668	IRS Payroll Tax Payments-Fed W/H	2021-10-25	\$10,261.23
22	1669	IRS Payroll Tax Payments-Fica/Med	2021-10-25	\$26,477.98
22	1670	OTC Payroll Tax Payments	2021-10-25	\$3,615.00
22	220001072	Abby Coughran	2021-10-12	\$7.00
22	220001078	Capitol Electric Motor Repair, Inc.	2021-10-14	\$975.00
22	220001090	Evans Hardware	2021-10-14	\$4.31
22	220001091	Flowers Baking Company Of Denton, LLC	2021-10-14	\$1,165.64
22	220001095	Hagar Restaurant Service, Inc.	2021-10-14	\$550.00
22	220001096	Hiland Dairy Foods Company, LLC	2021-10-14	\$21,902.12
22	220001099	ITW Food Equipment Group LLC	2021-10-14	\$102.03
22	220001101	Locke Supply	2021-10-14	\$80.27
22	220001108	Rentokil North America Inc	2021-10-14	\$1,001.00
22	220001121	Sysco USA II, LLC	2021-10-14	\$55,072.63
22	220001269	American Fidelity Assurance	2021-10-25	\$841.49
22	220001270	American Fidelity Assurance	2021-10-25	\$2,686.43
22	220001273	Camelot Financial Services	2021-10-25	\$200.00
22	220001280	Faber & Brand LLC	2021-10-25	\$27.27
22	220001283	Mid-Del Public Schools Foundation	2021-10-25	\$25.00
22	220001285	Mid-Del Support Employees Association	2021-10-25	\$34.00
22	220001286	Mutual of Omaha Insurance Company	2021-10-25	\$284.14
22	220001287	Mutual of Omaha	2021-10-25	\$842.90
22	220001289	Oklahoma Education Association	2021-10-25	\$885.70
22	220001296	State Educ. Employee Insurance	2021-10-25	\$26,696.10
22	220001298	United Way	2021-10-25	\$8.00
22	220001389	Cintas Corporation	2021-10-28	\$1,800.15
22	220001392	Coca-Cola Southwest Beverages LLC	2021-10-28	\$1,868.83
22	220001397	Hagar Restaurant Service, Inc.	2021-10-28	\$435.77
22	220001399	Hiland Dairy Foods Company, LLC	2021-10-28	\$32,225.45
22	220001402	Office Depot	2021-10-28	\$78.50
22	220001406	Oklahoma State School Board Association	2021-10-28	\$180.56
22	220001415	Sysco USA II, LLC	2021-10-28	\$84,271.02
22	220001417	Timothy S Keith	2021-10-28	\$1,375.00
22	220001418	United Refrigeration, Inc.	2021-10-28	\$271.01
22		October Payroll Checks	2021-10-25	\$601.32
22		October Direct Deposit	2021-10-25	\$142,023.01
			<b>Total FY22 Fund 22</b>	<b>\$459,920.97</b>

**MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS**

FY22  
FUND 22

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
210004144	220001072	06-17-2021	10-12-2021	Abby Coughran	7.00	Lost Check
					\$ 7.00	



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
<b>23</b>	220001209	Hunzicker Brothers Inc	2021-10-13	<b>\$2,396.00</b>
<b>23</b>	220001213	Locke Supply	2021-10-13	<b>\$563.50</b>
<b>23</b>	220001218	O'Reilly's Auto Parts	2021-10-13	<b>\$49.99</b>
<b>23</b>	220001231	Video Reality	2021-10-13	<b>\$2,116.00</b>
<b>23</b>	220001330	ABC Enterprises	2021-10-28	<b>\$685.90</b>
<b>23</b>	220001338	MLTL MWC, LLC	2021-10-28	<b>\$570.11</b>
<b>23</b>	220001344	Southwestern Stationery & Bank Supply	2021-10-28	<b>\$7,390.08</b>
			<b>Total FY22 Fund 23</b>	<b>\$13,771.58</b>



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
34	220001088	Emsco Electric Supply Co. Inc	2021-10-14	\$484.19
34	220001113	SHI International Corp	2021-10-14	\$7,301.93
34	220001400	Joe Cooper Ford of Yukon LLC	2021-10-28	\$35,245.00
			<b>Total FY22 Fund 34</b>	<b>\$43,031.12</b>



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	220001094	Garrett Book Company	2021-10-14	\$1,399.12
35	220001102	Makemusic, Inc.	2021-10-14	\$1,758.78
35	220001112	Romeo Music LLC	2021-10-14	\$9,206.00
35	220001119	Sweetwater Sound Inc	2021-10-14	\$1,439.29
35	220001128	Varsity Brands Holding Co., Inc.	2021-10-14	\$1,368.64
35	220001387	Apple Computer Education Sales Sup	2021-10-28	\$4,134.00
35	220001398	Hertzberg New Method, Inc	2021-10-28	\$300.82
35	220001416	The Creative Company	2021-10-28	\$341.36
35	220001419	Varsity Brands Holding Co., Inc.	2021-10-28	\$4,806.94
			<b>Total FY22 Fund 35</b>	<b>\$24,754.95</b>



# Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
36	220001410	School & Office Products of Arkansas, Inc.	2021-10-28	\$9,407.00
			<b>Total FY22 Fund 36</b>	<b>\$9,407.00</b>



## Warrant Register by Fund

10/1/2021 thru 10/31/2021

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
39	220001137	Midwest Bus Sales, Inc.	2021-10-14	\$122,912.00
			<b>Total FY22 Fund 39</b>	<b>\$122,912.00</b>
			<b>Grand Total October FY22</b>	<b>\$9,680,379.31</b>

**Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08**  
**Expenses Reported to Mid-Del Schools October 1-October 31, 2021**

<u>Check Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
10/12/2021	1071801	Bryan's Flooring	14,995.00	Inv# 26757 DTD 9/23/21	P Hill Flooring
10/12/2021	1071802	Floor Source LLC	1,188.00	Inv# 092321-002 DTD 9/20/2021	Del Crest-site repurpose - flooring
10/12/2021	1071803	Emsco Electric Supply Co Inc	2,943.38	Inv# S100055597.001 DTD 9/24/2021	Adjustable Wall lighting pack -various sites
10/18/2021	1071946	Floor Source LLC	14,412.00	Inv# 100821-002 DTD 10/8/21	Del Crest-site repurpose - flooring
10/27/2021	0309301	Michael L McCoy Architects Inc	7,500.00	Inv# H2OWell DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solutions	2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
			<b>\$ 115,686.88</b>		

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2/15/2018	305514	Oklahoma County Finance	\$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	\$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	\$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	\$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	\$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	\$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	\$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	\$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	\$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock LLP	\$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	\$ 6,500.00	Acceptance Fee Inv# 1830336 1830338 1830340 1830341 1830344	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	\$ 4,994.48	1830346 1830348	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	\$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	\$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	\$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	\$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	\$ 1,582.00	Invoice 1803.01	Schwartz Architect Fees
4/18/2018	1038906	WPM Design Group	\$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	\$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	\$ 67,500.00	Invoices 4596 4626	Monroney Architect Fees
4/18/2018	1038909	CMS Willowbrook	\$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	\$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abla Griffin Partnership	\$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	\$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	\$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	\$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	\$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	\$ 95,500.00	Invoice 6620	C Estates EMS System
5/23/2018	1039669	WPM Design Group	\$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS

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5/23/2018	1039670	Dezign Partnership	\$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	\$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	\$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	\$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	\$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	\$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	\$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwarta Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TOWNSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	\$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	\$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	\$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	\$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	\$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	\$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	\$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	\$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	\$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	\$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	\$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Able Griffin Partnership	\$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Able Griffin Partnership	\$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	\$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	\$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	\$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	\$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	\$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	\$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS
8/3/2018	1041347	Lennox Industries Inc	\$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	\$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz

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8/3/2018	1041349	Lennox Industries Inc	\$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	\$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	\$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	\$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	\$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	\$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	\$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	\$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	\$ 3,116.00	Inv# 629- MMS	Pre Constr fee roofing MMS
8/3/2018	1041358	CMS Willowbrook	\$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	\$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	\$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	\$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	\$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	\$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	\$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	\$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	\$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abila Griffin Partnership	\$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	\$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	\$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	\$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	\$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	\$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	\$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	\$ 103,643.10	App No. 1	HVAC equip in gym MMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	\$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	\$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	\$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	\$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	\$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	\$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	\$ 42,240.00	Inv# 4680	Arch Fees Classrom Addt Kerr
8/24/2018	1041873	LWPB Architecture	\$ 2,375.00	Inv# 4679B	Arch Fees MMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	\$ 66,750.00	Inv# 4679	Arch Fees MMS Classroom Addtn
8/24/2018	1041875	MASS Architects Inc	\$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	\$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	\$ 7,125.00	Inv# 4680 B	Arch Fees Classrom Addt Kerr

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8/24/2018	1041878	Dezign Partnership Inc	\$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	\$ 209,952.32	Inv# 1623F-PA-2	Constr Mgmt Fee roofing at MMS
8/24/2018	1041880	CMS Willowbrook	\$ 136,207.09	Inv# 1623B-PA2	Constr Mgmt Fee roofing at CAHS
8/24/2018	1041881	CMS Willowbrook	\$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	\$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	\$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	\$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	\$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	\$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	\$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	\$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	\$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	\$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	\$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	\$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	\$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	\$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	\$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	\$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	\$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	\$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	\$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	\$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	\$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	\$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	\$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	\$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	\$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	\$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	\$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	\$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	\$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	\$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	\$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	\$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	\$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	\$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	\$ 549.47	Inv# 2561B	C Bailey Engeneering svcs-drainage

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9/20/2018	1042884	WPM Design Group	\$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	\$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	\$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	\$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	\$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	\$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	\$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	\$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	\$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	\$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	\$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	\$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	\$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	\$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	\$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	\$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	\$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	\$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	\$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	\$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	\$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	\$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	\$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	\$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	\$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	\$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	\$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	\$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	\$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	\$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	\$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates
10/18/2018	1043585	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem

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10/18/2018	1043590	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	\$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	\$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	\$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	\$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	\$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	\$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	\$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	\$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	\$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	\$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	\$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	\$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	\$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	\$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	\$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	\$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classroom addition
10/18/2018	1043609	LWPB Architecture	\$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classroom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	\$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	\$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	\$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	\$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	\$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	\$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	\$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	\$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	\$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	\$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	\$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	\$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee
11/9/2018	1044018	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	\$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Constr Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	\$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	\$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	\$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	\$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marquee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	\$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	\$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	\$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	\$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	\$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	\$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	\$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	\$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	\$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	\$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	\$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	\$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	\$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	\$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	\$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Cafeteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	\$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	\$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	\$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Cafeteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	\$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	\$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	\$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	\$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	\$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	\$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Cafeteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	\$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	\$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	\$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	\$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044666	CMS Willowbrook Inc	\$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	\$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	\$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	\$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	\$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	\$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	\$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC

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12/17/2018	1045183	Mannington Mills Inc	\$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	\$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	\$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	\$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Cafeteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	\$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	\$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	\$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	\$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	\$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	\$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	\$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classroom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	\$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classroom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	\$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	\$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	\$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	\$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	\$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monrony Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	\$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	\$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	\$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	\$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview
3/5/2019	1046930	Miller Pro AVS	\$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	\$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	\$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	\$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	\$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	\$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	\$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	\$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	\$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	\$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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3/5/2019	1046944	CMS Willowbrook Inc	\$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	\$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	\$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	\$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	\$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	\$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	\$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	\$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	\$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	\$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	\$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	\$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	\$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	\$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	\$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	\$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	\$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	\$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	\$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	\$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	\$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	\$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC
3/19/2019	1047409	Waggoner's Heat & Air conditioning	\$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Dezign Partnership Inc	\$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	\$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	\$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	\$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	\$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	\$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	\$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	\$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter

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3/28/2019	1047641	CMS Willowbrook Inc	\$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	\$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSj Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	\$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	\$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	\$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC impr
3/28/2019	1047646	Mass Architects Inc	\$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	\$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	\$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffiin Partnership	\$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffiin Partnership	\$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	\$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MMS new construction
3/28/2019	1047652	LWPB Architecture	\$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	\$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	\$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	\$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	\$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	\$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	\$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	\$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	\$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	\$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	\$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	\$ 4,608.00	Inv# S2101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	\$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	\$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	\$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	\$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement
5/2/2019	1048639	CMS Willowbrook Inc	\$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	\$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	\$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	\$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	\$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkview Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	\$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	\$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	\$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	\$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	\$ 130,912.44	App# 8 1623J-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	\$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/Classrooms

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5/24/2019	1049080	CMS Willowbrook	\$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Feels MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	\$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abla Griffin Partnership	\$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	\$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	\$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	\$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	\$ 1,869.03	Inv# 701 DTD 4/16/19	Addtl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	\$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	\$ 97,080.78	App# 3 16231-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forshee & Bullard PC	\$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	\$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	\$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	\$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	\$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	\$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	\$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	\$ 47,854.73	App# 8 1623I-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	\$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	\$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS Fy19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	\$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	\$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	\$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	\$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	\$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	\$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	\$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050077	CMS Willowbrook	\$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	\$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	\$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	\$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	\$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	\$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	\$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	\$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	\$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	\$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	\$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	\$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee

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7/3/2019	1050089	Michael L McCoy Architects Inc	\$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	\$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	\$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	\$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	\$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	\$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	\$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	\$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	\$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	\$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	\$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	\$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	\$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	\$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Dezign Partnership Inc	\$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	\$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	\$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Ccnstr mgmt fees
7/11/2019	1050275	CMS Willowbrook	\$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	\$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	\$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	\$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	\$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	\$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	\$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	\$ 4,805.24	Inv# 4915A DTD 6/20/19	KMS classroom addtn Architect fees
7/12/2019	1050331	CMS Willowbrook	\$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	\$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	\$ 114,597.77	Pay App 1 1623U PAI DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	\$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	\$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	\$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	\$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	\$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS Willowbrook	\$ 73,828.27	Pay App 10 1623J-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS Willowbrook	\$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS Willowbrook	\$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS Willowbrook	\$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS Willowbrook	\$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt Fees

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8/8/2019	1050923	CMS Willowbrook	\$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS Willowbrook	\$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS Willowbrook	\$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS Willowbrook	\$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS Willowbrook	\$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS Willowbrook	\$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS Willowbrook	\$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	\$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	\$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	\$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	\$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	\$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	\$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Db	\$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Db	\$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Db	\$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	\$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	\$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	\$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	\$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	\$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	\$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	\$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	\$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring
9/10/2019	1051777	Dezign Parnership Inc	\$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	\$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abl	\$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abl	\$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abl	\$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	\$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	\$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	\$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	\$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	\$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	\$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	\$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	\$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	\$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt

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9/19/2019	1052376	CMS Willowbrook	\$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	\$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	\$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	\$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	\$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	\$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	\$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	\$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	\$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	\$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	\$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	\$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	\$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	\$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	\$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	\$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	\$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	\$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	\$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	\$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	\$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting
10/15/2019	1052959	LWPB Architecture	\$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	\$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	\$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	\$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	\$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	\$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	\$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	\$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	\$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	\$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	\$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	\$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	\$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	\$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	\$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring

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11/4/2019	1053365	Oswalt Restaurant Supply	\$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	\$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	\$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/jDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	\$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	\$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	\$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	\$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	\$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	\$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	\$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	\$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	\$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	\$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical conduit
11/15/2019	1053711	Curbing Solutions	\$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	\$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	\$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	\$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	\$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	\$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	\$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	\$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	\$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053720	CMS Willowbrook Inc	\$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	\$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	\$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	\$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	\$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	\$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	\$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	\$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	\$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	\$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	\$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	\$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	\$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	\$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	\$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	\$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip

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12/19/2019	1054847	CMS Willowbrook Inc	\$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	\$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	\$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	\$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	\$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	\$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	\$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	\$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	\$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	\$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	\$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	\$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	\$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abla Griffin Partnership	\$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	\$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	\$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	\$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	\$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	\$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	\$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	\$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	\$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	\$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	\$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	\$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	\$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	\$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	\$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	\$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	\$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	\$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	\$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	\$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	\$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	\$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	\$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	\$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	\$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software

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2/20/2020	307725	CMS Willowbrook Inc	\$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	\$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	\$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	\$ 8,193.18	Inv #5103 DTD 1/22/20	Monroney Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	\$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	\$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	\$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	\$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	\$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	\$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	\$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	\$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	\$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	\$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	\$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	\$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	\$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	\$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	\$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	\$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting
3/24/2020	1057224	Air Power Equipment Co	\$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	\$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	\$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2/19/20	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	\$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	\$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	\$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	\$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	\$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	\$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	\$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	\$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	\$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	\$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	\$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	\$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	\$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	\$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classroom/Shelter addition
3/26/2020	1057323	LWPB Architecture	\$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees

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3/26/2020	1057324	WPM Design Group	\$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	\$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	\$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	\$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	\$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	\$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	\$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	\$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	\$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	\$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	\$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	\$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	\$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	\$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	\$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	\$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	\$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	\$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	\$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan'S Flooring	\$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	\$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	\$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	\$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	\$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	\$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	\$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	\$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	\$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	\$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	\$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	\$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	\$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	\$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	\$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	\$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	\$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	\$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	\$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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5/21/2020	1058719	CMS Willowbrook Inc	\$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	\$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	\$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	\$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	\$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	\$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	\$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	\$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	\$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	\$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	\$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	\$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	\$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	\$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Conostr fee
5/21/2020	1058733	CMS Willowbrook Inc	\$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	\$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	\$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	\$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	\$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	\$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	\$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	\$ 422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	\$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	\$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	\$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	\$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	\$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	\$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	\$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	\$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	\$ 7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees

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6/15/2020	1059267	CMS Willowbrook Inc	\$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	\$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipment
6/25/2020	1059479	Emsco Electric Supply Co Inc	\$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
7/2/2020	1059685	Oswalt Equipment Company	\$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	\$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	\$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	\$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	\$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	\$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	\$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	\$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	\$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	\$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	\$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	\$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	\$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	\$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	\$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	\$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	\$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	\$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	\$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	\$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	\$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	\$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	\$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	\$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	\$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	\$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	\$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	\$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	\$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	\$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	\$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	\$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	\$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	\$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee

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7/28/2020	1060372	CMS Willowbrook Inc	\$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	\$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	\$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	\$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	\$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	\$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	\$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	\$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	\$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	\$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	\$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
8/7/2020	1060710	Digi Security Systems	\$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	\$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	\$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	\$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	\$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	\$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	\$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	\$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	\$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	\$ 4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	\$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5.20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	\$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	\$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip

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8/19/2020	1060986	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	\$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	\$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	\$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	\$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	\$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	\$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	\$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	\$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	\$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fe
8/19/2020	1060997	CMS Willowbrook Inc	\$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	\$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	\$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	\$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	\$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	\$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	\$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	\$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
9/11/2020	1061667	Bryan's Flooring	\$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	\$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	\$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	\$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	\$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	\$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	\$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	\$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	\$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	\$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	\$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	\$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAMS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	\$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	\$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	\$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	\$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	\$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	\$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	\$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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9/29/2020	1062403	LWPB Architecture	\$ 1,707.20	Inv# 5266C DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062404	Design Architects Plus Inc	\$ 12,060.74	Pay App# 4 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062405	Design Architects Plus Inc	\$ 11,643.20	Pay App# 1 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062406	Thompson Educational Furnishings	\$ 27,190.00	Inv# 2923 DTD 9/10/20	MCHS Rose Field Furnishings
10/8/2020	1062725	Bryan's Flooring	\$ 1,981.00	Inv# 23729 DTD 9/21/20	DCHS flooring
10/19/2020	1062920	Breeden Painting LLC	\$ 9,150.00	Inv# 20201008 DTD 10/8/20	DCHS painting/flooring
10/22/2020	1063009	Chickasaw Telecom Inc	\$ 81,655.01	Inv# 55246 DTD 9/2/20	Schwartz technology/phone equip
10/22/2020	1063010	Troxell Communications	\$ 9,450.00	Inv# 251446 DTD 9/17/20	Schwartz technology equip
10/22/2020	1063011	Ebsco Sign Group LLC DbA	\$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC DbA	\$ 2,934.00	Inv# 202888 DTD 9/23/20	DCMS Marquee Update
10/22/2020	1063013	Design Architects Plus Inc	\$ 52,120.36	App# 2B DTD 3/7/19; App#5 dtd 9/11/20	CAHS Harris Field Arch Alternate Design fees
10/22/2020	1063014	Design Architects Plus Inc	\$ 1,000.00	App# 2A DTD 3/7/19	CAHS Harris Field Arch Fees
10/22/2020	1063015	CMS Willowbrook Inc	\$ 178,653.70	1623t-PA22 DTD 9/10/20; 1623t-PA23 dtd 9/17/20	DCMS Constr Mgmt Fees
10/22/2020	1063016	CMS Willowbrook Inc	\$ 43,262.21	1623y-PA5 DTD 9/10/20;1623y-PA6 dtd 9/21/20	CAHS Harris Stadium detention pond constr fees
10/22/2020	1063017	CMS Willowbrook Inc	\$ 115,299.44	1623v-PA16 DTD 9/10/20	MCHS PAC Constr fees
10/22/2020	1063018	CMS Willowbrook Inc	\$ 97,629.19	1623r-PA22 DTD 9/10/20	MCMS Classroom addtn Constr Mgmt fees
10/22/2020	1063019	CMS Willowbrook Inc	\$ 366,504.77	1623x-PA16 DTD 9/10/20	Schwartz Campus renovation Constr Fees
10/22/2020	1063020	CMS Willowbrook Inc	\$ 214,541.29	1623s-PA18 DTD 9/10/20	CAMS classroom/storm shelter Constr Fees
10/22/2020	1063021	CMS Willowbrook Inc	\$ 222,679.31	1912a-PA12 DTD 9/10/20	CAHS PAC Constr Fees
10/22/2020	1063022	CMS Willowbrook Inc	\$ 80,237.49	1623u-PA16 DTD 9/10/2020	DCHS PAC Constr Fees
10/22/2020	1063023	CMS Willowbrook Inc	\$ 379,856.73	1623n-PA21 DTD 9/10/20	DCHS Kalsu Stadium Construction Mgmt Fees
10/22/2020	1063024	CMS Willowbrook Inc	\$ 87,718.36	1623q-PA22A DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063025	CMS Willowbrook Inc	\$ 1,402.32	1623q-PA22B DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063026	CMS Willowbrook Inc	\$ 15,429.42	1623q-PA22C DTD 9/10/20	MCHS Press Box Sprinkler Constr Mgmt Fees
10/22/2020	1063027	CMS Willowbrook Inc	\$ 34,962.92	1912e-PA1 & 1912e-PA2 DTD 9/10/20	CAMS New Tennis Court Constr Fees
10/22/2020	1063028	CMS Willowbrook Inc	\$ 60,549.60	1912d-PA5 & 1912d-PA6 DTD 9/10/20	CAHS Turf Removal/Replace Constr Fees
11/4/2020	1063319	Mannington Mills Inc	\$ 8,593.20	Inv# 97075706 DTD 10/2/20; 96975531 DTD 7/20/20	Barnes Flooring
11/4/2020	1063320	Floor Source LLC	\$ 2,237.20	Inv# 102120-001 DTD 10/21/20	Soldier Creek Flooring
11/4/2020	1063321	Ebsco Sign Group LLC DbA	\$ 2,934.00	Inv# 202851 DTD 9/22/20	MCMS marquee sign face replacement
11/13/2020	1063516	Hunzicker Brothers Inc	\$ 8,024.04	Inv# S2261777.001 DTD 10/23/20; 002 Dtd 11/2/20	MCHS Band Room Lighting
11/13/2020	1063517	Chickasaw Telecom Inc	\$ 1,664.08	Inv# 55706 DTD 11/6/20	MCHS PAC Network switch install
11/13/2020	1063518	Troxell Communications	\$ 2,275.00	Inv# 256700 DTD 10/22/20	CAMS Tech Display equipment
11/13/2020	1063519	Hunzicker Brothers Inc	\$ 7,262.03	Inv# S2261825.001 DTD 10/20/20	DCHS Band Room lighting equipment
11/13/2020	1063520	Troxell Communications	\$ 3,675.00	Inv# 254167 DTD 10/2/20	CAHS PAC Tech Display equipment
12/2/2020	1063934	CMS Willowbrook Inc	\$ 267,535.98	Inv# 1623s-PA19 DTD 9/20/20	CAMS classroom/shelter Constr fee
12/2/2020	1063935	CMS Willowbrook Inc	\$ 144,009.88	Inv# 1623x-PA17 DTD 10/10/2020	Schwartz Campus Renovation Constr fees
12/2/2020	1063936	CMS Willowbrook Inc	\$ 229,992.03	Inv# 1623n-PA22 DTD 9/20/2020	DCHS Kalsu Stadium Constr Mgmt fee
12/2/2020	1063937	CMS Willowbrook Inc	\$ 230,738.72	Inv# 1623q-PA23a DTD 10/10/2020	MCHS Rose Field Stadium Constr Mgmt fee

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12/2/2020	1063938	CMS Willowbrook Inc	\$ 15,165.73	Inv# 1623r-PA23 DTD 10/10/2020	MCMS classrom addtns Constr Mgmt fee
12/2/2020	1063939	CMS Willowbrook Inc	\$ 627.38	Inv# 1623q-PA23b DTD 10/10/2020	MCHS Rose Field Paving Constr Mgmt fee
12/2/2020	1063940	CMS Willowbrook Inc	\$ 3,272.28	Inv# 1623q-PA23c DTD 10/10/2020	MCHS Press Box Sprinkler Constr Mgmt fee
12/2/2020	1063941	CMS Willowbrook Inc	\$ 194,960.89	Inv# 1912a-PA13 DTD 10/10/2020	CAHS PAC Constr fee
12/2/2020	1063942	CMS Willowbrook Inc	\$ 7,205.48	Inv# 1623u-PA17 DTD 10/10/2020	DCMS PAC Constr fee
12/2/2020	1063943	CMS Willowbrook Inc	\$ 25,379.94	Inv# 1623v-PA17 DTD 10/10/2020	MCHS PAC Construction fees
12/9/2020	1064144	Ademco Inc. DBA ADI	\$ 117.32	Inv# PG89RJ01 DTD 11/19/20	DCMS Security Tech equipment licenses
12/9/2020	1064145	Ademco Inc. DBA ADI	\$ 2,477.75	Inv# NW00TG3, 5,7,10-13 DTD 9/2020	DCMS Kalsu Stadium Security tech equip
12/9/2020	1064146	Ademco Inc. DBA ADI	\$ 98.99	Inv# NK83MX01 DTD 11/19/20	MCMS Classroom addtn Tech equip licenses
12/9/2020	1064147	Mannington Mills Inc	\$ 14,110.50	Inv# 97073297 DTD 10/01/20	CAMS Flooring
12/9/2020	1064148	Mannington Mills Inc	\$ 6,363.28	Inv# 97123397 DTD 11/8/20	Barnes Flooring
12/9/2020	1064149	Chickasaw Telecom Inc	\$ 5,944.75	Inv# 55772 DTD 11/17/20	CAHS PAC network switch install
12/9/2020	1064150	Synergy	\$ 4,407.04	Inv# 5119664 DTD 11/11/20	MCHS Rose Field Stadium IT parts/materials
12/9/2020	1064151	Troxell Communications	\$ 3,675.00	Inv# 244246 DTD 7/30/20	MCMS Classrm addtn instal Tech Display equip
12/16/2020	1064382	Veritiv Operating Company	\$ 987.50	Inv# 012-603-75251 DTD 9/10/20	Rose Field Stadium paper prod receptacles
12/16/2020	1064383	Bryan's Flooring	\$ 4,940.00	Inv# 24269 DTD 11/24/20	Admin Bldg Flooring
12/16/2020	1064384	Emsco Electric Supply Co Inc	\$ 257.14	Inv# S100019753.001 DTD 11/30/20	DCMS Fieldhouse lighting
12/16/2020	1064385	Emsco Electric Supply Co Inc	\$ 257.14	Inv# S100019752.001 DTD 11/30/20	MCHS Fieldhouse lighting
12/16/2020	1064386	Michael D Allen	\$ 2,028.60	Inv# 4230 DTD 12/11/20	MCHS flooring
12/16/2020	1064387	Thompson Educational Furnishings	\$ 171,681.13	Inv# 2952 DTD 11/24/20	CAMS Classroom furnishings
12/16/2020	1064388	CMS Willowbrook Inc	\$ 115,302.40	Inv# 1623x-PA18 DTD 11/10/20	Schwartz Construction fees
12/16/2020	1064389	CMS Willowbrook Inc	\$ 94,320.47	Inv# 1623u-PA18 DTD 11/10/2020	DCMS PAC construction fees
12/16/2020	1064390	CMS Willowbrook Inc	\$ 216,136.41	Inv# 1623s-PA20 DTD 11/10/20	CAMS Classroom addtns constr fee
12/16/2020	1064391	CMS Willowbrook Inc	\$ 3,589.77	Inv# 1623q-PA24c DTD 11/10/20	MCHS pressbox sprinkler constr Mgmt fees
12/16/2020	1064392	CMS Willowbrook Inc	\$ 323,090.05	Inv# 1623q-PA24a DTD 11/10/2020	MCHS Rose Stadium constr fees
12/16/2020	1064393	CMS Willowbrook Inc	\$ 126,803.27	Inv# 1623v-PA18 DTD 11/10/20	MCHS PAC Constr fee
12/16/2020	1064394	CMS Willowbrook Inc	\$ 120,498.71	Inv# 1623n-PA23 DTD 11/10/20	DCMS Kalsu Stadium Constr fee
12/16/2020	1064395	CMS Willowbrook Inc	\$ 174,432.90	Inv# 1912a-PA14 DTD 11/10/20	CAHS PAC Constr fee
12/16/2020	1064396	CMS Willowbrook Inc	\$ 749.05	Inv# 1623q-PA24B DTD 11/10/20	MCHS Rose Field Stadium Constr fee
12/18/2020	308524	Ademco Inc. DBA ADI	\$ 1,881.98	Inv# RT83CV01 DTD 12/4/20	DCMS Security Tech equipment
12/18/2020	308525	Chickasaw Telecom Inc	\$ 7,735.85	Inv# 55890 DTD 12/08/20	DCMS PAC Network switch install
12/18/2020	308526	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4052 DTD 12/04/20	MCHS Fieldhouse repair bleachers
12/18/2020	308527	School & Office Products Of Arkansas	\$ 3,511.60	Inv# 4058 DTD 12/11/20	DCMS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4051 DTD 12/04/20	DCMS Fieldhouse repair bleachers
12/18/2020	308529	Splash Sales LLC	\$ 38,050.00	Inv# 8703 DTD 12/17/20	Maintenance Dump Truck
1/8/2021	1065173	Sherwin Williams Co	\$ 1,701.06	Inv# 02462121291220 DTD 12/16/2020	Maintenance Paint Booth Equip
1/8/2021	1065174	Thompson Educational Furnishings	\$ 134,518.36	Inv# 2962 DTD 12/28/2020	Schwartz Furnishings
1/8/2021	1065175	Mannington Mills Inc	\$ 14,998.00	Inv# 97075707A & B Dtd 10/2/20	Highland Park/Parkview Flooring

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1/26/2021	1065558	Bryan's Flooring	\$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	\$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	\$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	\$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	\$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	\$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	\$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	\$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	\$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	\$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	\$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	\$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implements LLC	\$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	\$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	\$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	\$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	\$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	\$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	\$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	\$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	\$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	\$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	\$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066068	AGP - The Abla Griffin Partnership	\$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/17/2021	1066069	AGP - The Abla Griffin Partnership	\$ 1,000.00	Pay Request 13A DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/23/2021	1066150	CMS Willowbrook Inc	\$ 59,556.54	1623u-PA19 DTD 01/10/21	DCHS PAC Construction Fees
3/8/2021	1066464	Interstate Billing Service Inc	\$ 1,000.36	Inv# 3022354862 3022336438	Machinery for Maintenance Improvements
3/11/2021	1066592	Digi Security Systems	\$ 13,384.69	Inv# 8555OKC DTD 2/26/2021	CAHS PAC Security Package
3/24/2021	1066910	CMS Willowbrook Inc	\$ 26,487.98	1623s-PA23 DTD 2/10/21	CAMS Classroom Addtns Construction fees
3/24/2021	1066911	CMS Willowbrook Inc	\$ 324,278.85	1623q-26RtA DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066912	CMS Willowbrook Inc	\$ 21,573.81	1623q-26RtC DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066913	CMS Willowbrook Inc	\$ 901.49	1623q-PA27A DTD 2/10/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066914	CMS Willowbrook Inc	\$ 8,495.92	1623Q-26RtB DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066915	CMS Willowbrook Inc	\$ 82,201.28	1623q-PA27B; 1623q-28Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066916	CMS Willowbrook Inc	\$ 203,009.79	1623x-PA21 DTD 2/10/21; 1623x-11Rt DTD 2/20/21	Schwartz Removations Construction fees
3/24/2021	1066917	CMS Willowbrook Inc	\$ 249,711.83	1912a-PA16 DTD 2/10/21	CAHS PAC Construction fees
3/24/2021	1066918	CMS Willowbrook Inc	\$ 104,263.86	1623v-PA21 DTD 2/10/21	MCHS PAC Construction fees
3/24/2021	1066919	CMS Willowbrook Inc	\$ 58,580.69	1623u-PA21 DTD 2/10/21	DCHS PAC Construction fees

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3/24/2021	1066920	Michael L Mccoy Architects Inc	\$ 38,603.87	Inv# 012821B DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066921	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 012821A DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066922	Michael L Mccoy Architects Inc	\$ 40,450.00	Inv# 022821A DTDS 1/28/21	DCHS PAC Architect fees
3/24/2021	1066923	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 022821B DTD 1/28/21	DCHS PAC Architect fees
3/25/2021	1066991	Digi Security Systems	\$ 5,858.00	Inv# (2) 8681OKC DTD 3/15/21	Soldier Creek Elem Security Equipment
4/1/2021	1067205	Digi Security Systems	\$ 5,858.00	Inv# 8776OKC1 DTD 3/24/21	MCMS Security Equipment
4/1/2021	1067206	Carrie A Brown DBA	\$ 15,750.00	Inv# 640 DTD 3/15/21	MCHS PAC Acoustic panels (partial)
4/1/2021	1067207	Carrie A Brown DBA	\$ 15,750.00	Inv# 641 DTD 3/15/21	DCHS PAC Acoustic panels (partial)
4/14/2021	1067531	CMS Willowbrook Inc	\$ 70,784.57	1623u-PA22 1623u-PA23Rt DTD 3/10/21 3/23/21	DCHS PAC PAC Construction Fees
4/14/2021	1067532	CMS Willowbrook Inc	\$ 57,685.58	1623s-PA24 1623s-PA25Rt DTD 3/1/21 3/23/21	CAMS Classroom Addtns Constr Fees
4/14/2021	1067533	CMS Willowbrook Inc	\$ 112,175.74	1623x-PA23 1623x-PA24Rt DTD 3/10/21 3/23/21	Schwartz Construction Fees
4/14/2021	1067534	CMS Willowbrook Inc	\$ 328,759.54	1912a-PA17 DTD 3/10/21	PA 25 1623S DTD 3/23/21
4/14/2021	1067535	CMS Willowbrook Inc	\$ 5,000.00	1623q-PA29Rt DTD 3/23/21	PA 24 1623X DTD 3/23/21
4/14/2021	1067536	Emsco Electric Supply Co Inc	\$ 4,481.57	Inv# S100029408.001 S100029408.002 DTD 3/25/21	CAHS Vocal Music Lighting
4/14/2021	1067537	Breeden Painting LLC	\$ 2,250.00	Inv# 20210325 DTD 3/25/21	CAHS PAC
4/14/2021	1067538	Bryan's Flooring	\$ 4,914.00	Inv# 25103 DTD 3/22/21	CAMS Music Room Flooring
4/14/2021	1067539	Bryan's Flooring	\$ 3,915.00	Inv# 25104 DTD 3/22/21	Admin Flooring Room 210
4/21/2021	1067709	Five Star Fence	\$ 890.00	Inv# 63950041935 DTD 4/7/2021	Maintenance Gate Equipment
5/5/2021	1067989	CMS Willowbrook Inc	\$ 1,190.04	1623q-PA 30A DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067990	CMS Willowbrook Inc	\$ 3,915.90	1623q-PA 30B DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067991	Michael L McCoy Architects Inc	\$ 4,997.90	Inv # DCHS PAC/Final DTD 3/23/21	DCHS PAC Lighting Architect Fees
5/5/2021	1067992	Michael L McCoy Architects Inc	\$ 6,399.52	Inv # MCHS PAC/Final DTD 3/23/21	MCHS PAC Lighting Architect Fees
5/12/2021	1068145	Voss Lighting	\$ 1,291.40	Inv # #30197390-00 Dtd 4/14/2021	District Wide lighting-various sites
5/17/2021	1068259	Emsco Electric Supply Co Inc	\$ 1,812.24	Inv# S100034057.001 & 002 DTD 4/30/21	DCHS Forum lighting fixtures
5/24/2021	1068381	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4194	DCHS Bleacher railing
5/24/2021	1068382	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4195	MCHS Bleacher railing
5/27/2021	1068462	Hunzicker Brothers Inc	\$ 5,131.40	Inv # S2285187.001 Dtd 5/14/2021	DCHS Lighting Equipment
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooriing	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooriing	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/29/2021	0309045	Michael D Allen	\$ 11,762.25	Inv #4277 Dtd 6/25/21	Flooring at various High Schools
6/29/2021	1069182	Toucan Productions	\$ 19,145.09	Inv # 08885 Dtd 5/27/21	CAHS Theatrical Lighting
6/29/2021	1069183	Toucan Productions	\$ 12,586.91	Inv # 08869 Dtd 5/26/21	DCHS Theatrical Lighting
6/29/2021	1069184	Toucan Productions	\$ 19,271.97	Inv # 08878 Dtd 5/26/21	MCHS Theatrical Lighting
7/26/2021	1069779	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 647 DTD 7/19/2021	DCHS PAC acoustic panels
7/26/2021	1069780	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 646 DTD 7/19/2021	MCHS PAC acoustic panels
7/26/2021	1069781	Stewart Signs	\$ 159.62	Inv# 209625 DTD 7/13/2021	DCMS Marquis LED replacements

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7/26/2021	1069782	Floor Source Llc	\$ 6,437.00	Inv# 071621-001 DTD 7/16/21	Barnes Flooring
8/6/2021	1070084	Bryan's Flooring	\$ 14,966.50	Inv # 26147 DTD 7/23/21	MCHS Flooring
8/6/2021	1070085	Floor Source LLC	\$ 5,880.00	Inv # 072921-002 DTD 7/30/21	Townsend Flooring
8/11/2021	1070176	Carrie A Brown DBA	\$ 2,100.00	Inv # 648 DTD 8/3/21	MCHS PAC /acoustic panels install
8/11/2021	1070177	Carrie A Brown DBA	\$ 2,100.00	Inv # 649 DTD 8/3/21	DCHS PAC /acoustic panels install
8/20/2021	1070371	Video Reality	\$ 25,405.08	Inv # 31081 DTD 8/6/21	MCHS PAC/theatrical lighting
8/20/2021	1070372	Video Reality	\$ 25,405.08	Inv # 31080 DTD 8/6/21	CAHS PAC/theatrical lighting
8/23/2021	1070394	School & Office Products Of Arkansas	\$ 9,896.00	Inv # 4312 DTD 8/19/21	CAHS bleacher improvement
8/26/2021	1070474	Floor Source LLC	\$ 4,864.75	Inv # 081821-003 DTD 8/12/2021	Highland Park Flooring
9/3/2021	1070652	Toucan Productions	\$ 12,586.91	Inv. # 08870 DTD 6/20/21	DCHS Theatrical controls/Lighting
9/3/2021	1070653	Toucan Productions	\$ 19,145.09	Inv. # 08886 DTD 6/20/21	CAHS Theatrical controls/lighting
9/3/2021	1070654	Toucan Productions	\$ 19,271.97	Inv. # 08879 DTD 6/20/21	MCHS Theatrical controls/lighting
9/3/2021	1070655	Bryan's Flooring	\$ 7,450.00	Inv. # 26403 DTD 8/17/21	Barnes Music room flooring
9/3/2021	1070656	Performance Surface LLC	\$ 18,314.00	Inv. # 17296 DTD 8/20/21	CAHS locker room flooring
9/3/2021	1070657	Video Reality	\$ 25,738.08	Inv. #31135 DTD 8/27/21	DCHS PAC Theatrical lighting
9/17/2021	1071344	Lumber 2	\$ 2,114.53	Inv # 2109-682395 DTD 9/10/21	MCHS Flooring
9/17/2021	1071345	Floor Source LLC	\$ 14,698.75	Inv # 081821-005 DTD 8/24/21	Parkview gym flooring
10/12/2021	1071801	Bryan's Flooring	\$ 14,995.00	Inv# 26757 DTD 9/23/21	P Hill Flooring
10/12/2021	1071802	Floor Source LLC	\$ 1,188.00	Inv# 092321-002 DTD 9/20/2021	Del Crest-site repurpose - flooring
10/12/2021	1071803	Emsco Electric Supply Co Inc	\$ 2,943.38	Inv# S100055597.001 DTD 9/24/2021	Adjustable Wall lighting pack-various sites
10/18/2021	1071946	Floor Source LLC	\$ 14,412.00	Inv# 100821-002 DTD 10/8/21	Del Crest-site repurpose - flooring
10/27/2021	0309301	Michael L McCoy Architects Inc	\$ 7,500.00	Inv# H2OWELL DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	\$ 4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	\$ 67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solutio	\$ 2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
			<b>\$ 83,191,441.71</b>		



Dr. Rick Cobb  
Superintendent

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(405) 737-4461

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Fax: (405) 739-1615

**Kay Medcalf**  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer *KM*  
Preston Tatum, Finance Coordinator *PT*

Date: November 8, 2021

Subj: School Activity Funds: Transfers within Bank, Addenda and New Accounts

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

To comply with statutory provisions, transfers within bank are presented for your approval. If you have any questions please let me know.

KM/FC

***Mission Statement***

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When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

**SCHOOL ACTIVITY FUND TRANSFERS**  
November 8, 2021

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Tinker Elementary School (64/165)	From: Library	Reimbursement	\$175.00	D
	To: General Activity To reimburse for Librarian conference registration fees.		\$175.00	C
Parkview Elementary School (64/185)	From: General Activity	Admission	\$228.00	D
	To: MCHS Drama Entry for Winnie the Pooh Play 11/5/2021		\$228.00	C
Carl Albert Middle School (64/505)	From: Orchestra/Strings	Entry Fee	\$20.00	D
	To: CAHS Student Council		\$20.00	C
	Orchestra Entry Homecoming Showcase Flower & Sash			
	From: Orchestra/Strings	Entry Fee	\$20.00	D
	To: CAHS Student Council		\$20.00	C
	Orchestra Homecoming Float Entry Fee			
Midwest City Middle School (64/550)	From: Athletics	Reimbursement	\$356.00	D
	To: MCHS Baseball 2021-2022 Baseball Hats		\$356.00	C
Carl Albert High School (64/705)	From: Yearbook	Substitute	\$116.45	D
	To: District Refund		\$116.45	C
	Sub pay for Tami Dearborn(Rebecca Foster) 9/14/21			
	From: Yearbook	Substitute	\$137.00	D
	To: District Refund		\$137.00	C
	Sub pay for Tami Dearborn(Terry Ledbetter) 9/22/21			
	From: Yearbook	Substitute	\$116.45	D
	To: District Refund		\$116.45	C
	Sub pay for Tami Dearborn(Jennifer Batt) 8/17/21			
	From: Athletics	Reimbursement	\$180.00	D
	To: CAMS Athletics		\$180.00	C
	To pay for 4 officials for CAMS football			
From: Athletics	Security	\$625.72	D	
To: District Refund		\$625.72	C	
Football Security - L. Cole, T. Lantz, B. Fisher -9/17 & 9/24/21				
From: General Activity	ASD	\$25.08	D	
To: District Refund		\$25.08	C	
ASD - Chad Rourke - 9/21/2021				
From: Cross Country	Substitute	\$137.00	D	
To: District Refund		\$137.00	C	
Sub Pay Carol Southern 9/10/2021				
Del City High School (64/710)	From: Athletics	Reimbursement	\$376.00	D
	To: Wrestling		\$376.00	C
	Transfer owed funds			
	From: Pom	Shirts	\$260.00	D
	To: Student Council		\$260.00	C
	Shirts			
	From: Cheer	Shirts	\$255.00	D
	To: Student Council		\$255.00	C
	Purchasing Shirts			
	From: Cheer	Shirts	\$255.00	D
	To: Student Council		\$255.00	C
	Purchase of Homecoming Shirts			
From: Pom	Shirts	\$180.00	D	
To: Student Council		\$180.00	C	
Purchasing shirts				
From: Athletics	Security	\$215.30	D	
To: District Refund		\$215.30	C	
Football Security - Kyle Preston - 9/10 & 9/23/2021				
From: Athletics	Gate Worker	\$67.43	D	
To: District Refund		\$67.43	C	
Football Gate Workers - S. Thornton & J. Fox 9/23/2021				

**SCHOOL ACTIVITY FUND TRANSFERS**  
November 8, 2021

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT	
Midwest City High School (64/715)	From: Baseball To: Athletics Reimbursement for purchase of baseball Shirts PO 22001910	Reimbursement	\$671.16 \$671.16	D C	
	From: Cheer To: Student Leadership Homecoming Shirts purchased by Cheer	Shirts	\$240.00 \$240.00	D C	
	From: Athletics To: Football Booster(915) Collect funds from McKinney's Football Game	Reimbursement	\$6,000.00 \$6,000.00	D C	
	From: Library To: Art B Transfer funds deposited into wrong account FT 9/22/2021	Reimbursement	\$20.00 \$20.00	D C	
	From: DECA To: Student Council Donation for Student Council State Convention Fees	Donation	\$128.00 \$128.00	D C	
	From: Athletics To: District Refund Football Security - Pat Brown - 9/3 & 9/10/2021	Security	\$262.40 \$262.40	D C	
	From: Athletics To: District Refund Football Security - Noah Bakntic - 9/10/2021	Security	\$107.65 \$107.65	D C	
	From: Athletics To: District Refund Football Security - Billy Mayes - 9/3/2021	Security	\$134.56 \$134.56	D C	
	Mid-Del Technology (65/015)	From: Auto Body To: Skills USA Membership Dues for Denae Vick & Shaylah Hill	Dues	\$20.00 \$20.00	D C
		From: Cyber Security To: Skills USA Leadership Conference & Dues	Dues	\$240.00 \$240.00	D C
		From: Cosmetology To: Skills USA To help cosmetology students with half of their registration costs for District leadership	Dues	\$500.00 \$500.00	D C

**ADDENDUM/NEW ACCOUNT  
SCHOOL ACTIVITY FUND ACCOUNTS**

**SCHOOL YEAR 2021 - 2022**

Site Name: Administration Site Number: \_\_\_\_\_

Activity Account Name: STEM Activity STEM/Botball

Activity Account Number: 949

Addendum                       New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Donations	Staff & Student Fees & Registrations,
Grants	STEM based technology & materials
Transfers from other Activity Funds	Botball Supplies & Equipment.
	Adult & Student awards such as TShirts.

Estimated Total Income: \$ 10,000.00                      Estimated Total Expenditure: \$ 10,000.00

Sponsor's Name: Teremun Bidar  
(Please Print)

~~Principal~~ Signature: [Signature]                      Date: 10/4/21

Gay Medcalf                      10-11-21

**ADDENDUM/NEW ACCOUNT  
SCHOOL ACTIVITY FUND ACCOUNTS**

**SCHOOL YEAR 2021 - 2022**

Site Name: Tinker Site Number: 165

Activity Account Name: Library

Activity Account Number: 884

Addendum

New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	Registration Fees

Estimated Total Income: \$ \_\_\_\_\_ Estimated Total Expenditure: \$ \_\_\_\_\_

Sponsor's Name: Amanda Scott  
(Please Print)

Principal Signature: Ashley Howe Date: 10-4-21

**ADDENDUM/NEW ACCOUNT  
SCHOOL ACTIVITY FUND ACCOUNTS**

**SCHOOL YEAR 2021-2022**

Name of School Site: MIDWEST CITY HIGH Site Number: 715

Activity Account Name: DECA

Activity Account Number: 942

Addendum       New Account

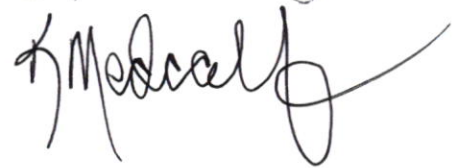
(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
"Breakfast w/Santa Claus"	Donation to Mid-Del McKinney Vento

Estimated Income: 4,000.00 Estimated Expenditures: 4,000.00

Sponsor's Name: Andrea Kerr  
(Please Print)

Principal Signature:  Date: 10/27/2021



11-1-21





Dr. Rick Cobb  
Superintendent

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(405) 737-4461

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Fax: (405) 739-1615

Ms. Kay E. Medcalf  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb   
From: Ms. Kay Medcalf, Chief Financial Officer   
Re: Blanket Position Salary Reserves FY 2021-2022  
Date: November 8<sup>th</sup>, 2021

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 2021-2022.

The amounts listed on the reserves are based on projections from prior year expenditures and anticipated programs at this time. The reserve amounts will be included in the budget under the appropriate account codes for the various projects.

Please note that some amounts may be (-). This minus represents a reduction in the original reserve amount. The person overseeing this project has requested this reduction.

I request Board approval because I cannot encumber them through payroll individually or pay them through Accounts Payable. This method is the only way I can bring to your attention, for approval, the types of employees whom you would not likely see except as a part of all other total payroll expenditures. Please note that these reserves are not required by law, but as practice for budgeting reasons. By reserving monies for expenditures, district staff who manage budgets will reserve these monies within their budgets and avoid overspending their projects.

If you have any questions, please let me know. Thank you.

*Mission Statement*

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**MID-DEL SCHOOL DISTRICT  
Blanket Position Salary Reserves**

**Period: 10/01/2021  
10/31/2021**

<b>Reserve#</b>	<b>Position Description</b>	<b>Amount (\$)</b>	<b>Project</b>
2022 123	MDTC Information Technology	5,000.00	419-FORMULA OPERATIONS
2022 124	LPN - Substitute	1,000.00	000-NON-CATEGORICAL
2022 125	MDTC Practical Nursing Instructor	750.00	419-FORMULA OPERATIONS
2022 126	Athletic Trainer - Sub	5,000.00	000-NON-CATEGORICAL
2022 127	Middle School Lunch Monitors	5,000.00	000-NON-CATEGORICAL



Dr. Rick Cobb  
Superintendent

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Fax: (405) 739-1615

Kay Medcalf  
Chief Financial Officer

To: The Board of Education and Dr. Cobb  
From: Kay Medcalf, Chief Financial Officer *KM*  
Date: November 8, 2021  
Re: Sanctioning from School Activity funds for 2021-2022

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2021-2022 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 and Board of Education policy.

If you have any questions, please let me know.

KM/FC

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**Mid-Del Schools Sanctioning  
2021-2022**

<b>SITE</b>	<b>GROUP</b>	<b>ORGANIZATION</b>	<b>SANC PEND</b>
Ridgecrest Elementary	PTO	Ridgecrest PTO	11/8/2021
Soldier Creek Elementary	Natural Notes	Soldier Creek Natural Notes	11/8/2021
Carl Albert MS	Band	Carl Albert Middle School Band	11/8/2021
Carl Albert MS	Cheer	CAMS Cheer Booster Club	11/8/2021
Carl Albert HS	Vocal Music	Carl Albert HS Vocal Music Booster Club	11/8/2021
Del City HS	Wrestling	Del City Takedown Club	11/8/2021
Midwest City HS	Band	Midwest City HS Band	11/8/2021
Midwest City HS	Boys Basketball	Midwest City Bomber Basketball Tip-In Club	11/8/2021
Midwest City HS	Football	MWC Bomber Quarterback Club	11/8/2021
Midwest City HS	Girls Basketball	Lady Bomber Pride Basketball Booster Club	11/8/2021



Dr. Rick Cobb  
Superintendent

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Kay Medcalf  
Chief Financial Officer

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

From: Ms. Kay Medcalf, Chief Financial Officer *KM*  
Mrs. Tara Williams, Payroll Coordinator

Re: Renewal of 403(B) Third Party Administrator, The OMNI Group, for CY 2022

Date: November 8<sup>th</sup>, 2021

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.

OMNI'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.

OMNI has agreed to continue this service based on the current cost of \$2.50 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 The Omni Group for the 2022 calendar year. If you have any questions, please let us know.

Thank you.

October 27, 2021

Ms. Tara Williams  
Midwest City-Del City ISD No. 52  
PO Box 10630  
Midwest City, OK 73140

Re: Midwest City-Del City ISD No. 52 403(b) Plan

Dear Tara,

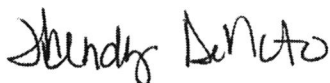
Omni Financial Group, Inc. (Omni) is the Third Party Administrator for the Midwest City-Del City ISD No. 52 403(b) Plan, as occurred through the Assignment of Contracts and Assumption of Liabilities agreement sign by the district on April 2, 2014. Omni is continuing services for the district's 403(b) Plan as outlined by the CPI – Qualified Plan Consultants, Inc. - Common Remitter and Compliance Oversight Service Agreement.

Omni is pleased to provide continuing full TPA services for the Midwest City-Del City ISD No. 52 403(b) Plan, for the 2021-2022 school year. Omni's services will continue under the same fee schedule with Plan Service Providers and participant pay agreements.

If you have any questions on our services please do not hesitate to contact your dedicated Compliance Specialist – Javier Ortiz, or myself.

We look forward to our continued service to you, your staff and all participants in the district's 403(b) Plan.

Regards,



Wendy DeNoto  
Billing Supervisor  
Omni Financial Group, Inc.

Accepted By: \_\_\_\_\_



**Dr. Rick Cobb**  
Superintendent

**Dr. Cordell Ehrich**  
Assistant Superintendent  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
cehrich@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning 

Date: November 8, 2021

Re: 2021-2022 District Professional Development Committee

The District Professional Development Committee is charged with facilitating the process of the teacher of the year selection, conducting an annual needs assessment, and providing input in the planning of district wide professional development activities. The committee consists of a balance of teachers and administrators from across the district. Members serve for three years, creating vacancies as members complete the three-year cycle.

**Membership of the Midwest City-Del City Professional Development Committee 2021-2022**

Name	Position	Site	Year Elected
Eddie Fontaine	Assistant Principal	Midwest City Middle School	2019-2020
Meagan Bryant	College Liaison	Rose State	2019-2020
Annie Cox	Teacher	Carl Albert High School	2019-2020
Tiffany Walker	ELA/Media Inst. Facilitator	District-Wide	2019-2020
Serena Black	Teacher	Soldier Creek Elementary	2020-2021
Becky Scott	Teacher	Carl Albert Middle School	2020-2021
Julie Adams	Teacher	Midwest City High School	2020-2021
Josh Terry	Assistant Principal	Carl Albert High School	2020-2021
Mike Stiglets	Principal	Parkview Elementary	2021-2022
Christine Harris	Teacher	Epperly Heights	2021-2022
Ryan McDonald	Teacher	Midwest City Middle School	2021-2022
Kelly Fry	Teacher	Del City Middle School	2021-2022
Jennifer Vernon	Teacher	Townsend Elementary	2021-2022
Stephanie Terry	Teacher	Del City High School	2021-2022

**Administrative Liaisons (non-voting members):**

Dr. Cordell Ehrich, Assistant Superintendent      Leslie Pope, Executive Director of Elementary  
Lacey Brown, Director of Federal Programs      Dr. LaShonda Broiles, Executive Director of Secondary

We appreciate your approval of the Mid-Del Professional Development Committee for the 2021-2022 school year.

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 Boys Basketball
- 3. Name of Mid-Del Sponsor(s) Jay Price
- 4. Destination Bartlesville, Oklahoma
- 5. Dates of Trip from/to January 6, 2022 - January 8, 2022
- 6. Time and Location of Departure 10am, CAHS Fieldhouse
- 7. Time and Location of Arrival 12:30pm, Bartlesville, OK
- 8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
All 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: To participate in the Conoco Phillips/Arvest Basketball Tournament
- 11. Mode of Transportation: Mid Del Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 15 Number of adult sponsors/chaperones: 5
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-760-4045

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: 4016 SE Price Rd Bartlesville OK 74006  
 Street Address City State Zip

3. Telephone of hotel: 918-766-0020 (Include area code)

4. Alternate phone number in case of emergency: 405-760-4045

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

**V. FINANCIAL INFORMATION**

1. How will trip expenses be paid? FUND: \_\_\_\_\_ AMOUNT: \$ 2,000.00

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
 Project # 909 Project Name: Boys Basketball
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**VI. JUSTIFICATION**

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

This is an opportunity for our team to grow together as a team and to learn how to travel. We use this as preparation for an overnight stay during the State Tournament as well.

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  recommend  do not recommend approval of this trip.

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.

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 \_\_\_\_\_

October 6, 2021

Carl Albert High School  
Boys Basketball

Itinerary for Bartlesville Basketball Tournament in Bartlesville, OK

Hotel Information:

Holiday Inn Express & Suites  
4016 SE Price Road  
Bartlesville, OK 74006  
Phone: 918.766.0020

**Thursday, January 6**

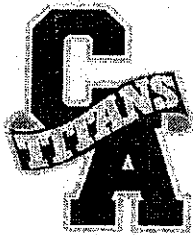
7:45 a.m.            Players report to Fieldhouse  
8:00 a.m.            Team Breakfast / Get uniforms / Gear  
9:00 a.m.            Depart from the school  
11:15 a.m.           Arrive at Bartlesville – Scout Matchup Game(11:30)  
1:00 p.m.            Depends on tournament schedule  
4:30 p.m.            Check into hotel  
Rest of the day depends on the tournament schedule  
11:00 p.m.           Team meeting at the hotel  
                          Immediately following: In Rooms and Lights Out

**Friday, January 7**

8:00 a.m.            Team Breakfast  
Rest of the day depends on the tournament schedule  
11:00 p.m.           In Rooms and Lights Out

**Saturday, January 8**

8:00 a.m.            Team Breakfast  
Rest of the day depends on the tournament schedule  
Time TBA            Depart Bartlesville  
Time TBA            Arrive at School



BASKETBALL

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

Carl Albert High School  
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685  
(405) 739-1726

STATE CHAMPIONS 2007, 2016, 2021

**Principal**

**Kristin Goggans**

**Assistant Principals**

Krystal Ross  
Josh Terry  
James Werchan

**Athletic Director**

Mike Dunn

**Boys Head Coach**

Jay Price

**Girls Head Coach**

Kyle Richey

**Boys Assistants**

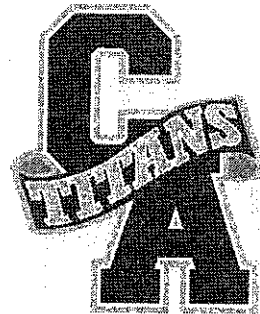
Cameron Couch  
Jordan Price  
Jared Price  
Chaz Davis

**Girls Assistant**

Robert Banks  
Bo Bradshaw  
Charissa Price

## Carl Albert Boys Basketball Overnight Trip – Bartlesville Tournament Sponsor List

Head Coach:	Jay Price
Assistant Coach:	Cameron Couch
Assistant Coach:	Jordan Price
Assistant Coach:	Jared Price
Assistant Coach:	Chaz Davis



BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015



BASKETBALL

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

Carl Albert High School  
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685  
(405) 739-1726

STATE CHAMPIONS 2007, 2016, 2021

**Principal**

**Kristin Goggans**

**Assistant Principals**

Krystal Ross

Josh Terry

James Werchan

**Athletic Director**

Mike Dunn

**Boys HeadCoach**

Jay Price

**Girls Head Coach**

Kyle Richey

**Boys Assistants**

Cameron Couch

Jordan Price

Jared Price

Chaz Davis

**Girls Assistant**

Robert Banks

Bo Bradshaw

Charissa Price

## Overnight Trip – Bartlesville Tournament Supervision Schedule

### Thursday: January 6, 2022

Coach Cameron Couch

11:00 pm to 1:00 am

Coach Jordan Price

1:00 am to 3:00 am

Coach Jared Price

3:00 am to 5:00 am

Coach Chaz Davis

5:00 am to 7:00 am

### Friday: January 7, 2022

Coach Cameron Couch

11:00 pm to 1:00 am

Coach Jordan Price

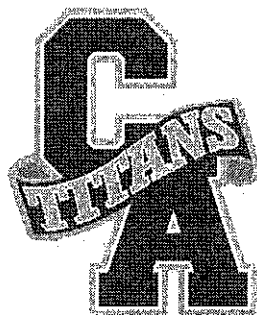
1:00 am to 3:00 am

Coach Jared Price

3:00 am to 5:00 am

Coach Chaz Davis

5:00 am to 7:00 am



BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015

## 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 CAHS Wrestling
3. Name of Mid-Del Sponsor(s) Curt Hodges, Mike Evans, Kevin Miller, Jeff Kallihoff
4. Destination Owasso High School, Owasso OK
5. Dates of Trip from/to January 21, 2022 - January 22, 2022
6. Time and Location of Departure 7am, CAHS Field house
7. Time and Location of Arrival 9:30am, Owasso HS
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: Owasso Dual Tournament - OSSAA Sanctioned Event
11. Mode of Transportation: Mid-Del Suburban

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

### III. PARTICIPATION (If applicable)

1. Number of students: 25 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768/Coach Hodges

### IV. OVERNIGHT ACCOMMODATIONS

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

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

- 2. Address of hotel: 9321 . Owasso Dr. Owasso OK 74055  
Street Address City State Zip
- 3. Telephone of hotel: 918-376-4415 (Include area code)
- 4. Alternate phone number in case of emergency: 405-252-0247/Coach Evans
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: \_\_\_\_\_ AMOUNT: \$ \$1,300.00  
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
Project # 854 Project Name: Wrestling
- 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.)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

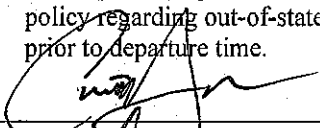
MID-DEL SCHOOLS  
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

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?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

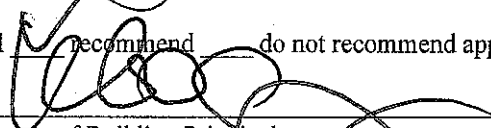
VII. RECOMMENDATIONS AND ASSURANCES

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

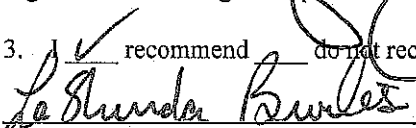
10/5/21  
Date

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

  
\_\_\_\_\_  
Signature of Building Principal

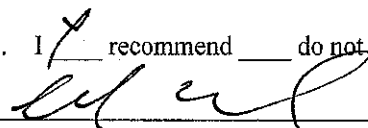
10/5/2021  
Date

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

  
\_\_\_\_\_  
Signature of Executive Director of Elementary/Secondary Education

10-11-2021  
Date

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

  
\_\_\_\_\_  
Signature of Assistant Superintendent

10-12-21  
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 High School
- 2. Name of Group Carl Albert Varsity Pom
- 3. Name of Mid-Del Sponsor(s) Danielle Sutton
- 4. Destination Orlando, Florida
- 5. Dates of Trip from/to February 17, 2022 - February 22, 2022
- 6. Time and Location of Departure 1:15 pm, Will Rogers Airport OKC OK
- 7. Time and Location of Arrival 8:15 pm, Orlando
- 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: Dance Nationals - competition, learning new skills, and new choreography
- 11. Mode of Transportation: Airline

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 16 Number of adult sponsors/chaperones: 2 & Parents
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-650-4306

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay World Center Marriott

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

2. Address of hotel: 8701 World Center Dr. Orlando FL 32821  
 Street Address City State Zip
3. Telephone of hotel: 407-239-4200 (Include area code)
4. Alternate phone number in case of emergency: 405-488-8670, 405-406-3078
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

**V. FINANCIAL INFORMATION**

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

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 1200.00 ea.  
 School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: N/A  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**VI. JUSTIFICATION**

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)  
To learn from elite choreographers. To compete on an advanced level.  
To represent Carl Albert High School on the national level.  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

It was not offered in Oklahoma.

VII. RECOMMENDATIONS AND ASSURANCES

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

*[Signature]*  
Signature of Primary Sponsor

*9-30-21*  
Date

2. I  recommend \_\_\_ do not recommend approval of this trip.

*[Signature]*  
Signature of Building Principal

*9/30/2021*  
Date

3. I  recommend \_\_\_ do not recommend approval of this trip.

*[Signature]*  
Signature of Executive Director of Elementary/Secondary Education

*10-6-2021*  
Date

4. I  recommend \_\_\_ do not recommend approval of this trip.

*[Signature]*  
Signature of Assistant Superintendent

*10-12-21*  
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 \_\_\_\_\_

## CAHS Pom Nationals 2022

Thursday February 17: arrive to Will Rogers airport 11:00 AM, flights leaves at 1:15 PM

Layover in Austin, TX

Arrives in Orlando, Florida at 8:15 PM

Dinner at our hotel (World Center Marriott)

Lights out 11:00 PM

Friday February 18: breakfast at 7:00 AM

Solos begin at 9:00 AM

Lunch at hotel at 1:00 PM

Group Dances begin at 4:00 PM

Dinner at hotel 7:30 PM

Master Class/ Practice at 8:30 PM

Lights out at 10:30 PM

Saturday February 19: breakfast at 7:00 AM

Warm up at 8:00 AM

Group Competition at 9:00 AM

Lunch at hotel at 1:00 PM

Group and solo Competition at 3:30 PM

Dinner at hotel at 7:00 PM

Master Class/ Practice at 8:00 PM

Lights out at 10:00 PM

Sunday February 20: breakfast at 8:00 AM

Warm up at 9:00 AM

Group Competition at 10:00 AM

Lunch at hotel 1:00 PM

Group competition at 3:30 PM

First awards at 6:00 PM

Dinner at hotel 7:30 PM

Lights out at 10:30 PM

Monday February 21: breakfast at 8:00 AM

Elite Competition at 10:00 AM

Lunch at 12:30 PM

Final Awards and Dance Battle at 4:00 PM

Dinner at 8:00 PM

Lights out at 11:00 PM

Tuesday February 22: breakfast at 7:30 AM

Leave for airport at 8:30 AM

Leave Orlando at 11:30 AM

Layover in Austin, TX  
Arrive at Will Rogers at 4:30 PM

## 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 Boys Basketball
3. Name of Mid-Del Sponsor(s) Jay Price
4. Destination Tulsa, Oklahoma
5. Dates of Trip from/to March 10, 2022 - March 12, 2022
6. Time and Location of Departure 10am, CAHS Fieldhouse
7. Time and Location of Arrival 12pm, Tulsa, OK
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
ALL 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: To participate in the OSSAA State Tournament
11. Mode of Transportation: Mid Del Bus

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

### III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 405-760-4045

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Springhill Suites by Marriott

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

2. Address of hotel: 1521 W 80th St Tulsa OK 74132  
 Street Address City State Zip
3. Telephone of hotel: 918-392-8100 (Include area code)
4. Alternate phone number in case of emergency: 405-760-4045
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: \_\_\_\_\_ AMOUNT: \$ 2,000.00  
 A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
 Project # 909 Project Name: Boys Basketball
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

VI. JUSTIFICATION

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.

Jay Price 10-11-21  
Signature of Primary Sponsor Date

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

[Signature] 10/11/2021  
Signature of Building Principal Date

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

Ra Shunda Powell 10-12-2021  
Signature of Executive Director of Elementary/Secondary Education Date

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

[Signature] 10-19-21  
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 \_\_\_\_\_



BASKETBALL

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

Carl Albert High School  
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685  
(405) 739-1726

STATE CHAMPIONS 2007, 2016, 2021

**Principal**

**Kristin Goggans**

**Assistant Principals**

Krystal Ross  
Josh Terry  
James Werchan

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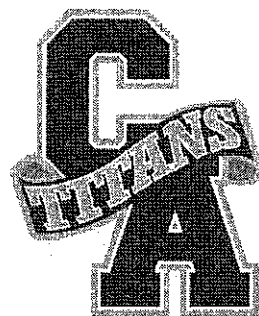
## Overnight Trip – State Tournament Supervision Schedule

Thursday: March 10, 2022

Coach Cameron Couch	11:00 pm to 1:00 am
Coach Jordan Price	1:00 am to 3:00 am
Coach Jared Price	3:00 am to 5:00 am
Coach Chaz Davis	5:00 am to 7:00 am

Friday: March 11, 2022

Coach Cameron Couch	11:00 pm to 1:00 am
Coach Jordan Price	1:00 am to 3:00 am
Coach Jared Price	3:00 am to 5:00 am
Coach Chaz Davis	5:00 am to 7:00 am



BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015



BASKETBALL

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

Carl Albert High School  
2009 S. Post Road, Midwest City, OK 73130

Fax (405) 739-1685  
(405) 739-1726

STATE CHAMPIONS 2007, 2016, 2021

**Principal**

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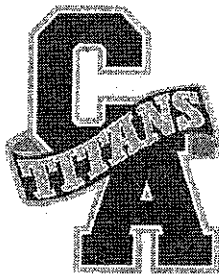
**Charissa Price**

## Carl Albert Boys Basketball State Tournament Itinerary - 2022

<b><u>Thursday</u></b>	9:30 a.m.	Report to fieldhouse / Breakfast
	10:15 a.m.	School Send-Off / Report to FH / Film / Uniforms / Shoot
	11:30 a.m.	Leave school to Tulsa (Food/snacks on bus)
	1:00 p.m.	Arrive and check into Springhill Suites Hotel
	2:00 p.m.	Rest of the day depends on the tournament schedule
	11:30 p.m.	Team meeting at the hotel: In Rooms/Lights Out
<b><u>Friday</u></b>	8:00 a.m.	Team breakfast in the hotel
	1:00 p.m.	Team lunch
	2:00 p.m.	Team shoot-a-round and practice - Glenpool
	4:30 p.m.	Leave for Mabee Center
	6:00 p.m.	Beat TBD in the State Semi-finals
	7:30 p.m.	Scout other semi-final
	11:00 p.m.	Team meeting at the hotel: In Rooms/Lights Out
<b><u>Saturday</u></b>	7:00 a.m.	Team breakfast in the hotel lobby
	10:30 a.m.	Team shoot-a-round
	12:00 p.m.	Go to Mabee Center
	1:45 p.m.	Win the State Championship Game

**Hotel Information:**

Springhill Suites by Marriott  
1521 W 80th St  
Tulsa, OK 74132  
918-392-8100



BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015

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.

[X] Employee Travel without Students

Employee: Scott Paul Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend the PowerSchool University training February 6-10, 2022

Dates for Travel: February 5, 2022 and February 11, 2022

Transportation: From Oklahoma City, OK on 2/5/2022 To Jacksonville, FL Amelia Island, FL return date 2/11/2022

School Days Missed: 5

[X] Release Time

[ ] Personal Leave

Funding Source: FUND: 11 AMOUNT: \$ 2812.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 450.00 MILEAGE: \$ HOTEL: \$ 1850.00 SHUTTLE/CAB: \$ 80.00 MEALS: \$ 432.00 INCIDENTALS: \$

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Technology Project Code 044

Project Name Project Code

Site Principal: Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent:

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

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.

[X] Employee Travel without Students

Employee: Carrie Newnam Site: Learning Services Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend the PowerSchool University training February 6-10, 2022

Dates for Travel: February 5, 2022 and February 11, 2022

Transportation: From Oklahoma City, OK on 2/5/2022 To Jacksonville, FL / Amelia Island FL return date 2/11/2022

School Days Missed: 5

[X] Release Time

[ ] Personal Leave

Funding Source: FUND: 11 AMOUNT: \$ 2812.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 450.00 MILEAGE: \$ HOTEL: \$ 1850.00 SHUTTLE/CAB: \$ 80.00 MEALS: \$ 432.00 INCIDENTALS: \$

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Technology Project Code 044

Project Name Project Code

Site Principal: Executive Director: Sean M. [Signature] (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent: [Signature]

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**  
Register Now for our upcoming Remote and Onsite Training Events!

**PSU REMOTE PLUS**  
WINTER 2021  
**December 6-10, 2021**  
CENTRAL STANDARD TIME

**PSU FLORIDA AMELIA ISLAND**  
**February 6-10, 2022**  
EASTERN STANDARD TIME

PowerSchool University (PSU)

**REMOTE**

PSU International (online)  
September 27 - September 30, 2021

PSU Remote Plus Winter  
December 6 - December 10, 2021

**ONSITE\***

Amelia Island, Florida  
February 6 - February 10, 2022

Anaheim, California  
June 26 - June 30, 2022

Boston, Massachusetts  
July 10 - July 14, 2022

Register for PSU

Registration for PowerSchool University is now open! Sign up today, seats will fill fast!

[Register For PSU Now](#)

\*Onsite events are subject to change pending COVID restrictions.

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.

[X] Employee Travel without Students

Employee: Andy Collier Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): 52nd National Athletic Directors (NIAA) Annual Conference

Dates for Travel: 12/10/2021-12/13/2021

Transportation: From Midwest City, Oklahoma on 12/9/2021 To Denver, Colorado return date 12/14/2021

School Days Missed: 2

[X] Release Time

[ ] Personal Leave

Funding Source: FUND: 137 AMOUNT: \$ 2,111.50 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 800.00 MILEAGE: \$ 50.00 HOTEL: \$ 600.00 SHUTTLE/CAB: \$ 100.00 MEALS: \$ 276.50 INCIDENTALS: \$ 400.00

Will leave require a substitute? N/A Project Code N/A

Funding source for expenses other than sub:

Project Name Athletic & School Relations Project Code 137

Project Name Project Code

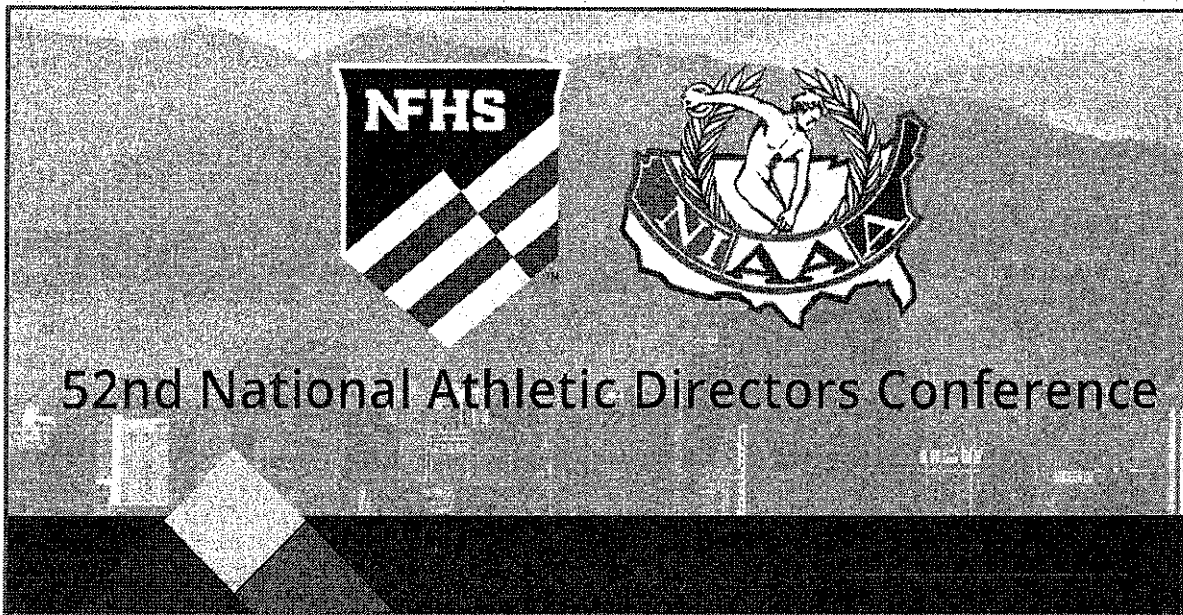
AD Site Principal: [Signature] Executive Director: LaShunda Burles (please attach information justifying the need for the trip) Asst. Superintendent: [Signature] Superintendent: [Signature]

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.



Navigation +

## 52nd National Athletic Directors (NIAAA) Annual Conference



Denver, CO | December 10 - 14, 2021

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[Schedule](#)

[Exhibit Show](#)

[Hotel](#)

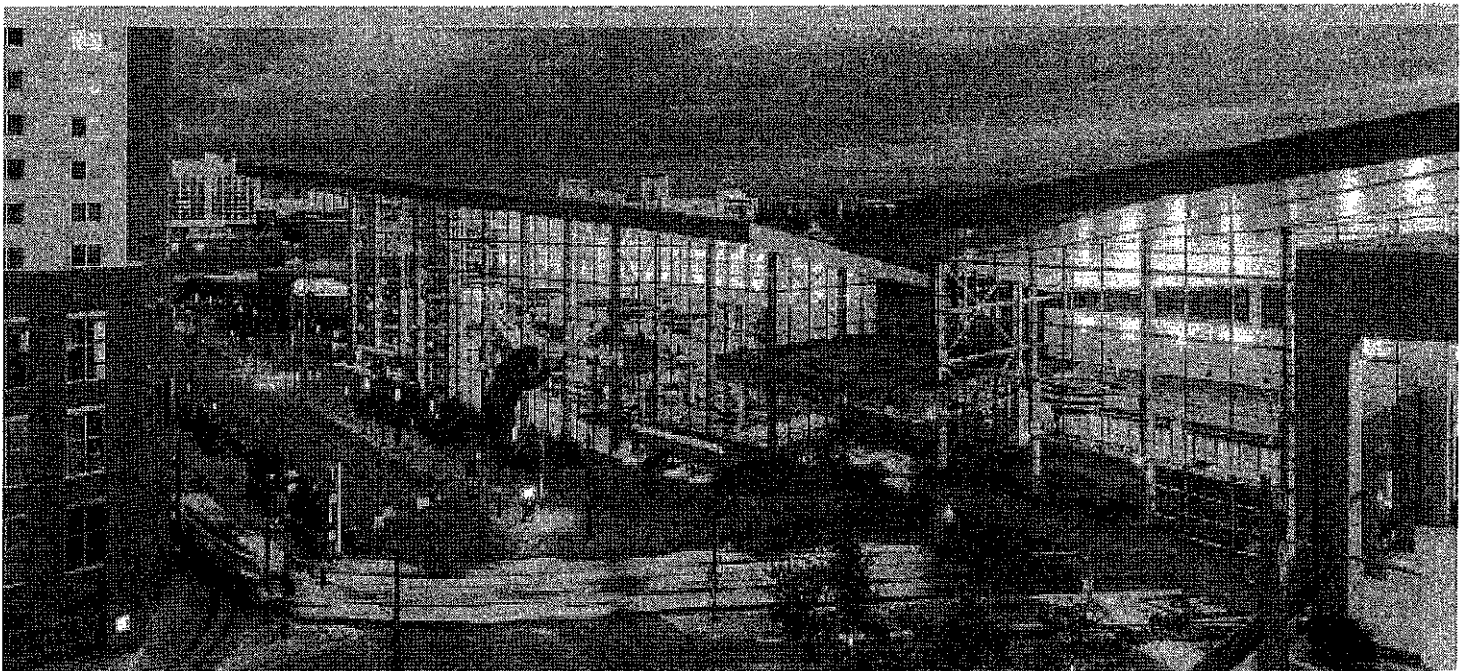
**See you in Denver!**

52nd NATIONAL ATHLETIC DIRECTORS CONFERENCE  
Colorado Convention Center | Denver, Colorado  
December 10-14, 2021

The National Athletic Directors Conference, sponsored by the National Federation of State High School Associations (NFHS) and the National Interscholastic Athletic Administrators Association (NIAAA), is the single premier conference that provides an outstanding educational in-service program for interscholastic athletic administrators.

This first-class conference is foremost in featuring professional speakers and an exhibit show with more than 300 exhibit booth spaces, as well as proven athletic administrators who willingly share their experience and expertise on a variety of educational topics.

2,000+ Attendees  
40 Workshops  
52 Courses  
300+ Exhibit Booths



# Colorado Convention Center

700 14th Street Denver, Colorado 80202 Denver, CO

The Colorado Convention Center is a multi-purpose convention center located in Downtown Denver, Colorado. At 2,200,000 square feet it is currently the 12th largest convention center in the United States.

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# Conference Schedule

*All events are being held in Mountain (MT) time.*

## **Friday, December 10**

10:00 a.m. – 10:45 a.m.

- NIAAA Incoming Board Member Orientation

12:00 p.m. – 3:30 p.m.

- NIAAA Board Meeting

12:00 p.m. – 6:00 p.m.

- NIAAA Hall of Fame Committee
- NIAAA Publications Committee

3:00 p.m. – 6:00 p.m.

- NIAAA Endowment Committee
- NIAAA Sports Facilities Committee

3:30 p.m. – 5:00 p.m.

- NIAAA LTI National Presentation Faculty Meeting

4:00 p.m. – 6:00 p.m.

- Meet the Candidate
- Registration

7:00 p.m. – 9:00 p.m.

- 2020 NIAAA Awards & Hall of Fame Program

## **Saturday, December 11**

8:00 a.m.

- NIAAA Endowment Silent Auction begins

8:00 a.m. – 10:00 a.m.

- NIAAA Accreditation Committee
- NIAAA Awards Committee
- NIAAA Hall of Fame Committee

8:00 a.m. – 11:00 a.m.

- ~~- NIAAA Awards Committee~~
- NIAAA Endowment Top Golf (Depart at 7:00 a.m.)

8:00 a.m. – 12:00 p.m.

- NIAAA International Advisory Committee
- NIAAA Sports Facilities Educational Seminar (Depart at 7:30 a.m.)

8:00 a.m. – 1:00 p.m.

- NIAAA Publications Committee

8:30 a.m. – 5:00 p.m.

- Registration & LTI Booth

9:30 a.m. – 10:00 a.m.

- ~~- NFHS/NIAAA~~ Conference Advisory Committee

10:00 a.m. – 10:45 a.m.

- First-Time Attendees Orientation

10:00 a.m. – 11:00 a.m.

- NIAAA Committee Chairs

11:00 a.m. – 12:00 p.m.

- “Talking & Trading” Key Issues Discussion

12:00 p.m. – 12:45 p.m.

- NIAAA New Committee Member Orientation

~~12:00 p.m. – 1:00 p.m.~~

~~NIAAA State Membership Chairs Seminar~~

12:15 p.m. – 2:00 p.m.

- NIAAA Coaches Education Committee

12:30 p.m. – 4:30 p.m.

- NIAAA LTI Courses: 502, 506, 611, 614, 615, 630, 633, 709, 715, 716, 723, 724, 726, 902

1:00 p.m. – 3:00 p.m.

- Spouse/Guest Welcome Reception

2:00 p.m. – 4:00 p.m.

- NIAAA Ad Hoc Committee – Diversity, Equity & Inclusion

2:00 p.m. – 4:45 p.m.

- NIAAA Committees: Certification, Credentials, Membership, Mentoring, National Initiative Assistance Network, Resolutions, Retired

5:00 p.m. – 6:30 p.m.

- Opening General Session

NIAAA At-Large Speeches and NIAAA Scholarship Awards.

The HERO Effect - Kevin Brown

6:45 p.m. – 8:00 p.m.

- NIAAA Diversity Fellowship

6:45 p.m. – 8:45 p.m.

- NIAAA Outgoing Cohorts

**Sunday, December 12**

7:30 a.m. – 9:00 a.m.

- NIAAA Past President Meeting

8:00 a.m. – 8:45 a.m.

- NIAAA CAA & CIAA Test Study Session

8:00 a.m. – 9:45 a.m.

- NIAAA State Presidents Breakfast

8:00 a.m. – 10:00 a.m.

- NIAAA Blue Ribbon Panel

8:00 a.m. – 4:00 p.m.

- Registration & LTI Booth

8:45 a.m. – 9:45 a.m.

- First Workshop Session – ([click here for the workshop schedule](#))

9:00 a.m. – 12:00 p.m.

- Spouse/Guest Breakfast Program

9:30 a.m. – 1:30 p.m.

- NIAAA Incoming Cohorts

10:00 a.m. – 11:00 a.m.

- Second Workshop Session – ([click here for the workshop schedule](#))

11:00 a.m. – 12:00 p.m.

- NIAAA Committees – How Do I Get Involved?

11:00 a.m. – 7:00 p.m.

- Exhibit Show
- Logo Shoppe
- NIAAA Member Booth

11:45 a.m. – 12:45 p.m.

- NIAAA State Award Chairs Meeting
- NIAAA Hall of Fame Chairs Meeting
- NIAAA State Membership Chairs
- NIAAA State Mentoring Chairs

12:00 p.m. – 12:30 p.m.

- Lapel Pin Exchange (Exhibit Hall Lounge)

~~12:45 p.m. – 1:45 p.m.~~

~~- NIAAA State Hall of Fame Chairs~~

1:00 p.m. – 2:15 p.m.

- NIAAA Section Meetings

2:30 p.m.

- Exhibit Show Ice Cream Social

- NIAAA Baggo Tournament Begins in the Exhibit Hall

2:30 p.m. – 3:00 p.m.

- Exhibit Show Door Prize Drawings (must be present to win)

3:00 p.m.

- Exhibit Show Passport Drawings (must be present to win)

3:00 p.m. – 6:00 p.m.

- Registration Gift Pick-Up

3:30 p.m. – 7:30 p.m.

- NIAAA LTI Courses: 503, 510, 511, 602C, 617, 620, 631, 640, 700, 705, 707, 712, 790, 901

7:45 p.m.

- Catholic Mass

- Non-Denominational Chapel

### **Monday, December 13**

7:00 a.m. – 8:00 a.m.

- NIAAA LTI Information Booth

7:30 a.m. – 11:30 a.m.

- NIAAA LTI Courses: 501, 508, 608, 613, 619, 625, 626, 706, 710B, 719, 722, 799, 903

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

- followed by National Executive Directors Meeting (NEDC) (9:30 a.m. – 11:30 a.m.)

8:00 a.m. – 9:00 a.m.

- NIAAA CAA Test Administrators Q&A

8:00 a.m. – 9:30 a.m.

- NFHS State High School Associations Roundtable

8:00 a.m. – 11:00 a.m.

- Registration & LTI Booth

9:00 a.m.

- Exhibit Show Breakfast Break

9:00 a.m. – 11:30 a.m.

- Exhibit Show

- Logo Shoppe

- NIAAA Member Booth

9:30 a.m. – 10:30 a.m.

- Third Workshop Session – ([click here for the workshop schedule](#))

9:30 a.m. – 11:30 a.m.

- Registration Gift Pick-Up

10:15 a.m. – 11:00 a.m.

- Exhibit Show Door Prize Drawings

11:00 a.m.

- Exhibit Show Passport Drawings (must be present to win)

11:45 a.m. – 1:15 p.m.

- Conference Luncheon – NFHS Citations

1:30 p.m. – 2:30 p.m.

- Fourth Workshop Session – ([click here for the workshop schedule](#))

2:45 p.m. – 3:45 p.m.

- "Give & Take": Forum 1 Networking

- NIAAA Sports Facility Educational Sharing

3:30 p.m. – 4:45 p.m.

- NIAAA Delegate Assembly

4:00 p.m. – 8:00 p.m.

- NIAAA LTI Courses: 504, 610, 616, 618, 621, 627, 628, 701, 703, 714, 720, 721, 904

## **Tuesday, December 14**

7:00 a.m. – 8:45 a.m.

- NIAAA Board Breakfast Meeting

7:00 a.m. – 9:00 a.m.

- NIAAA Professional Development Coordinators

8:15 a.m. – 9:15 a.m.

- Fifth Workshop Session – ([click here for the workshop schedule](#))

9:00 a.m. – 11:00 a.m.

- NIAAA CAA & CIAA Exam

- NIAAA Retired AD's Breakfast

9:30 a.m. – 10:30 a.m.

- Hot Topic Session – School Sports Positive Impact on Adolescent Health - Dr. Tim McGuire

10:45 a.m. – 11:45 a.m.

- Sports Law Year-in-Review – Lee Green, JD

12:00 p.m. – 1:00 p.m.

- "Lunch & Learn": Forum 2 Networking

1:15 p.m. – 2:15 p.m.

- Closing General Session

- Colonel Jennifer A. Block – U.S. Air Force Academy Director of Athletics

2:30 p.m. – 4:00 p.m.

- NIAAA Annual Meeting/State Door Prize Drawing

6:00 p.m.

- 2021 NIAAA Hall of Fame and Awards Banquet

### **Wednesday, December 19**

7:00 a.m. – 11:30 a.m.

NIAAA Board of Directors Meeting

### **Workshop Schedule**

#### **Session 1 - Sunday, December 12 | 8:45 a.m. to 9:45 a.m.**

1. Coaching Your Coaches
2. Developing a Captain's Council
3. Trends in Modern Athletic Facilities
4. Effective Sportsmanship Efforts
5. Student-Athlete Anxiety and Mental Health Expanded by the Pandemic
6. NCAA Eligibility
7. Empowering Underrepresented Groups Within the Profession
8. Leaving a Legacy – How Your CMAA Project Leaves a Permanent Footprint

#### **Session 2 – Sunday, December 12 | 10:00 a.m. to 11:00 a.m.**

9. Building an Appropriate Culture in Your Department
10. Time Management Tips to Avoid Burnout
11. Methods to Recognize Your Coaches
12. Doing More with Fewer Dollars

13. Does Character Still Count in Education-Based Athletics?
14. What Does Fully Open Look Like? Post COVID-19 Athletic Issues
15. Strategies for Increasing the Number of Faculty Coaches
16. Past, Present & Future of Title IX - Celebrating 50 Years

**Session 3 – Monday, December 13 | 9:30 a.m. to 10:30 a.m.**

17. Athletic Handbooks for Student-Athletes and Coaching Staffs
18. Cultivating Student Leadership
19. Controlling Fan Behavior at All Athletic Contests
20. Expecting and Building Leadership in Coaches
21. Creative Marketing and Promotions – Utilizing Social Media
22. How to Evaluate the Knowledge of Coaches When Hiring
23. What Does the Name, Image and Likeness Movement Mean for High Sports and Athletes?
24. Uniting Diversity and Enhancing Perception through Athletics

**Session 4 – Monday, December 13 | 1:30 p.m. to 2:30 p.m.**

25. The Coach's Evaluation Process
26. Organizational Tips for the Athletic Administrator
27. Putting Together a Facilities Improvement Plan
28. Preparing for Difficult Conversations
29. Increasing Participation in Girls' Sports – Is it the Impact of Club Sports or a Trend?
30. Current Trends in Technology
31. Assisting a Coach with an Improvement Action Plan
32. Sports Medicine Update

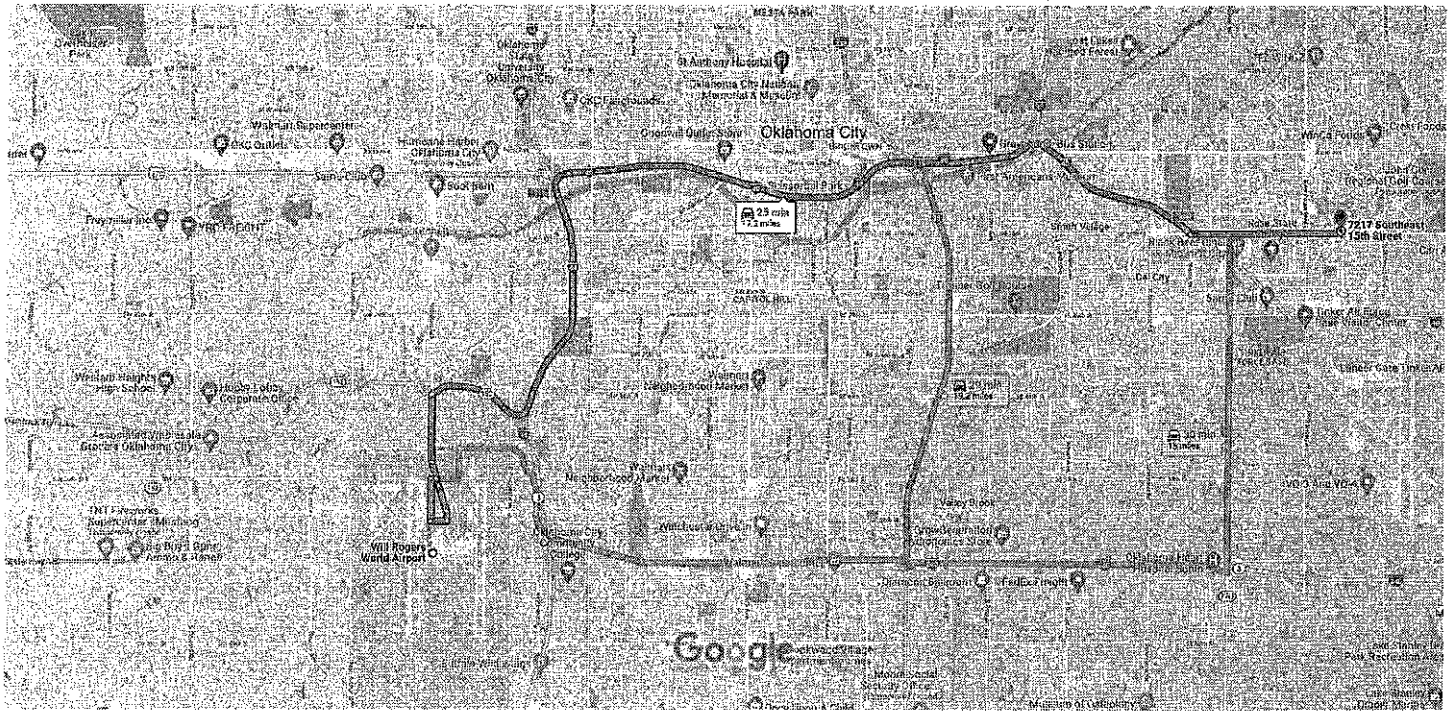
**Session 5 – Tuesday, December 14 | 8:15 a.m. to 9:15 a.m.**

33. Newest Apps for the Athletic Office
34. Balancing the Life of the Athletic Administrator
35. Building Relationships Between Middle and High School Athletic Programs
36. Partnering With Parents
37. How Do I Administer Alone or With Limited Staff?
38. Methods of Finding Quality Coaches for Hard to Fill Positions
39. Transgender, Equality, and Related Legal Issues
40. Growing Our Profession through Mentoring

# FY 2022 Per Diem Rates for Colorado

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Boulder / Broomfield	Boulder / Broomfield	\$69	\$16	\$17	\$31	\$5	\$51.75
Denver / Aurora	Denver / Adams / Arapahoe / Jefferson	\$79	\$18	\$20	\$36	\$5	\$59.25



Map data ©2021 1 mi



via I-40

25 min

Fastest route, lighter traffic than usual

17.2 miles

$17.2 \times 2 = 34.4$   $34.4 \times 0.56 = 19.26$



via I-240 E

29 min

19.2 miles



via I-240 E and S Sooner Rd

30 min

18.0 miles

Explore 7217 SE 15th St

Restaurants Hotels Gas stations Parking Lots More

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

### I. IDENTIFYING INFORMATION

1. Name of School MCHS
2. Name of Group MCHS BASEBALL
3. Name of Mid-Del Sponsor(s) BRADY BAUGH
4. Destination BROKEN BOW, OK
5. Dates of Trip from/to 3/13/2022 - 3/16/2022
6. Time and Location of Departure 1:00 PM MCHS
7. Time and Location of Arrival 5:00 PM BROKEN BOW
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: ANNUAL BASEBALL TOURNAMENT
11. Mode of Transportation: MID-DEL BUS

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

### III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 580-402-3236

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay BEAVERS BEND CREATIVE ESCAPES

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

2. Address of hotel: 9301 N. US HWY 259 BROKEN BOW, OK  
 Street Address City State Zip
3. Telephone of hotel: 580-306-2265 (Include area code)
4. Alternate phone number in case of emergency: 405-312-1479
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: 862 AMOUNT: \$3000.00

A. Please check which one applies:

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

B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this request? 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: \$3000.00  
 School District Allocated funds: AMOUNT: \$300.00  
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$500.00

Explain other sources: ALLOCATED 11.170 IS PAYING THE COST FOR ENTRY / BASEBALL SAF 64.862 WILL WILL COVER THE ROOM AND BOARD - BOOSTER WILL WRITE A CHECK TO MCHS TO COVER THIS EXPENSE.

**VI. JUSTIFICATION**

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)  
FOR THE PURPOSE OF COMPETING WITH OTHER SCHOOLS WE WOULD NOT TYPICALLY PLAY.  
GOOD EXPOSURE FOR THE ATHLETES

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.

Brady Bugh  
Signature of Primary Sponsor

10/25/21  
Date

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

Scott Beyer  
Signature of Building Principal

10/27/21  
Date

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

LeAnn Bwiler / Andy Carr  
Signature of Executive Director of Elementary/Secondary Education

10-27-2021  
Date

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

[Signature]  
Signature of Assistant Superintendent

10-29-21  
Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

[X] Employee Travel without Students

Employee: Andrea Wood Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): NCTM 2022 Regional Conference & Exposition

Dates for Travel: February 1, 2022 to February 4, 2022

Transportation: From Oklahoma City, OK on February 1, 2022 To New Orleans, LA return date February 4, 2022

School Days Missed: February 1, 2022 to February 4, 2022 (Four school days)

[X] Release Time

[ ] Personal Leave

Funding Source: FUND: 541 AMOUNT: \$ 1979.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$500.00 MILEAGE: \$0 HOTEL: \$1000.00 SHUTTLE/CAB: \$ 200.00 MEALS: \$259.00 INCIDENTALS: \$ 20.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal: [Signature]
Executive Director: [Signature] (please attach information justifying the need for the trip.)
Asst. Superintendent: [Signature]
Superintendent: [Signature]

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

[Conference Planner](#)

[View All Sessions](#)

[Search Sessions](#)

NCTM

[Day 1](#)

[Day 2](#)

[Day 3](#)

*Wednesday, February 2, 2022*

9:00 am - 4:30 pm CST

**Preconference Workshop**

**Multi-Tiered Systems of Support: What are Effective, Research-informed Interventions and Strategies? (Grades 2-6)**

Cost: \$145 with conference / \$185 workshop only

Additional registration required.

4:00 pm - 6:00 pm CST

**Exhibit Hall**



# Schedule

[Conference Planner](#)[View All Sessions](#)[Search Sessions](#)[Day 1](#)[Day 2](#)[Day 3](#)

*Thursday, February 3, 2022*

7:15 am - 7:45 am CST

## **Regional Conference Overview & Orientation**

Whether you're new to NCTM or a seasoned veteran, there is something for you at the conference! Hosted by members of the Board of Directors, this session will show you how to maximize your overall conference experience. Learn all the new, innovative aspects this year's meeting is showcasing or discover something you've missed in the past. Find out how to navigate presentations, learn how to use the conference app, and network with other attendees.

7:00 am - 5:00 pm CST

## **Registration**

8:00 am - 12:00 pm CST

## **Concurrent Presentations**

9:00 am - 4:00 pm CST

## **Exhibit Hall**

12:00 pm - 1:00 pm CST

## **Dedicated Exhibit Hall Hour**



# Schedule

[Conference Planner](#)[View All Sessions](#)[Search Sessions](#)[Day 1](#)[Day 2](#)[Day 3](#)

*Friday, February 4, 2022*

7:15 am - 7:45 am CST

## **Regional Conference Overview & Orientation**

Whether you're new to NCTM or a seasoned veteran, there is something for you at the conference! Hosted by members of the Board of Directors, this session will show you how to maximize your overall conference experience. Learn all the new, innovative aspects this year's meeting is showcasing or discover something you've missed in the past. Find out how to navigate presentations, learn how to use the conference app, and network with other attendees.

7:00 am - 5:00 pm CST

## **Registration**

8:00 am - 12:00 pm CST

## **Concurrent Presentations**

9:00 am - 4:00 pm CST

## **Exhibit Hall**

12:00 pm - 1:00 pm CST

## **Dedicated Exhibit Hall Hour**



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

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

Employee Travel without Students

Employee: See Attached List Site: Admin/SS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): NASP Annual Conference  
Feb 15th-18th, 2022 in Boston, MA

Dates for Travel: Feb 14th-Feb 18th, 2022

Transportation: From Okc, Oklahoma on Feb. 14th  
To Boston Massachusetts return date Feb. 18th

School Days Missed: 5

Release Time

Personal Leave

Funding Source:  
FUND: 615 AMOUNT: \$ 14,150.00 (TOTAL)

Breakdown of Amount:  
FLIGHT: \$ 4,500.00 MILEAGE: \$ 0.00 HOTEL: \$ 7,000.00  
SHUTTLE/CAB: \$ 650.00 MEALS: \$ 1,800.00 INCIDENTALS: \$ 200.00

Will leave require a substitute? No Project Code 615

Funding source for expenses other than sub:  
Project Name Professional Development Project Code 615

Project Name \_\_\_\_\_ Project Code \_\_\_\_\_

Site Principal: *Janet Cypert*  
Executive Director: \_\_\_\_\_  
*(please attach information justifying the need for the trip.)*  
Asst. Superintendent: \_\_\_\_\_  
Superintendent: \_\_\_\_\_

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



Joy Martin <jmartin@mid-del.net>

**Re: Out of state conference**

1 message

Janel Cypert <jcypert@mid-del.net>  
To: Joy Martin <jmartin@mid-del.net>

Mon, Oct 25, 2021 at 11:39 AM

Kaci Martinez  
Michelle smith  
Heather Branesky

Janel Cypert, M. Ed.

On Oct 25, 2021, at 11:34 AM, Joy Martin <jmartin@mid-del.net> wrote:

Which psychologists are going to be attending?

--

Thank you,  
Joy Martin  
Special Services Specialist  
Mid-Del Learning and Services Center  
4731 Judy Drive  
Del City, Ok 73115  
Phone: (405)739-1696 Ext. 4456  
Fax: (405)739-1694  
Jmartin@mid-del.net

*"You miss 100% of the shots you don't take"*  
*-Michael Scott-*

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# NASP 2022


ANNUAL CONVENTION  
FEBRUARY 15-18, 2022



## SOLVE CHALLENGES IN BOSTON

It's been a challenging 2 years for us all. We're still in the COVID-19 recovery process as we also continue to address the need for lasting and meaningful progress against racism. Join thousands of your peers in Boston this winter for a chance to refuel your practice, assess your professional needs, and identify solutions for challenges big and small.

- Choose from 1,200+ sessions covering a mix of emerging and recurring issues.
- Learn practical skills you can take back to your district.
- Connect with peers facing similar situations.
- Continue to reinforce your passion for the profession.

**NASP**   
NATIONAL ASSOCIATION OF  
School Psychologists

Register by November 3 to  
**SAVE \$50!**



Photo by Rosalie Winard



## KEYNOTE SPEAKER: TEMPLE GRANDIN

### ENGAGING HEARTS AND MINDS: UNWRITTEN RULES OF SOCIAL RELATIONSHIPS

Keynote speaker Dr. Temple Grandin will share her experiences and expertise on being a person living with autism, her understanding of the human mind, and the ways educators and school psychologists can support the learning and healthy development and well-being of students with autism. Dr. Grandin is renowned for her trailblazing work on behalf of

people with autism and her work with animal behavior. Tapping into her personal experiences from the challenges of being a child with autism to her significant accomplishments as a scientist, author, and public speaker, her keynote address will focus specifically on how to help individuals with autism navigate the often unseen, unwritten rules of social interactions.

## FEATURED SESSIONS

Each year, the NASP convention program includes a number of 50- and 80-minute Featured Sessions on a variety of subjects related to the convention theme. Featured Sessions are presented by leading international experts who are invited to speak by the NASP Convention Committee. These sessions do not require preregistration.

**FS001: Beyond Tragedy: Resiliency and Recovery After the Tragedy at Sandy Hook**  
*Michele Gay, MEd*

**FS002: NASP Distinguished Lecture: Psychosocial Constructs and Adaptive Functioning—Examples From Culture and Time**  
*Frank C. Worrell, PhD*

**FS003: Biopsychosocial Aspects of Pediatric COVID-19: Considerations for School Psychology Practice**  
*Elaine Fletcher-Janzen, EdD, NCSP, ABPdN*

**FS004: NASP Legends in School Psychology Address: Ethics in School Psychology—Past, Present, Future**  
*Susan Jacob, PhD*

**FS005: Advancing and Informing School Psychology: Diversity, Equity, Inclusion, Science, Practice, and Policy**  
This session will feature *School Psychology Review* leadership.

**FS006: SEL, Social Justice, and Equity—It's More Than a Checkbox**  
*Byron M. McClure, DEd, NCSP*

**FS007: Misplaced Fear: The Real Story of Math Anxiety**  
*Anne F. Zaslowsky, PhD, NCSP*

**FS008: Leadership in Transforming the Role of School Psychologists**  
*Charcelor (Chase) McCullum, EdS, NSCP*

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.

[X] Employee Travel without Students

Employee: Cleveland Bailey Teachers(see attachment) Site: Cleveland Bailey Elementary

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Get Your Teach On-2022 Orlando National Conference

Dates for Travel: Saturday, June 25,2022 - Thursday, June 30,2022

Transportation: From Oklahoma City, Oklahoma on 06/25/2022 To Orlando Florida return date 6/30/2022

School Days Missed: none

[X] Release Time

[ ] Personal Leave

Funding Source:

FUND: 826 AMOUNT: \$ 10,364.00 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 3,764.00 MILEAGE: \$ 0 HOTEL: \$ 2,000.00
SHUTTLE/CAB: \$ MEALS: \$ 0 INCIDENTALS: \$ 4,600.00 registration

Will leave require a substitute? no Project Code 826/110

Funding source for expenses other than sub:

Project Name Project Code

Project Name Project Code

Site Principal: [Signature]
Executive Director: [Signature]
Asst. Superintendent: [Signature]
Superintendent:

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

To the Board Members of Mid-Del Public School  
Next board meeting

Date October 25, 2021

Cleveland Bailey Elementary School

Due to Covid the "Get Your Teach On" conference in Orlando Florida was canceled. The trip was approved by the board in November of 2019. The scheduled conference has been changed for the summer of June 2022 for the 7 teachers (Michelle Ashcraft, Julie Randle, Melani Ford, ~~Dessina Riley~~, Jessica Dayer, Lisa Vick and Lidia Scheiber).

Everything except the hotel has been paid for by having fundraisers, once school is back in session fundraiser will help pay the hotel cost for the teachers.

The exact date has yet to be determined in June. Once the date has been determined I will inform you of the cost of the hotel.

Thank you  
Pamela Robinson  
Financial Secretary



Pamela Robinson <probinson@mid-del.net>

---

**[\*\*EXTERNAL\*\*] Subject: Your cancellation confirmation for your Expedia itinerary  
7523316415838**

1 message

---

travel\_e60a090f-4238-4037-92a2-186856799833\_v2@chat.expedia.com <travel\_e60a090f-4238-4037-92a2-186856799833\_v2@chat.expedia.com>  
To: probinson@mid-del.net

Fri, May 14, 2021 at  
1:04 PM



---

Hello,

Thanks for contacting Expedia.

According to Delta, your tickets 0067504978075/76/77/78/79 are non-refundable. The great news is, they're allowing a travel credit for future use in the amount of \$325.39 per passenger. You can use this toward a new flight booking. Just know there may be a possible fare difference.

Keep the following in mind when redeeming your travel credit:

You must book by December 31st, 2022.

Airlines give separate credits to each traveler; you won't be able to combine or transfer credits.

You must book on the same airline.

The credits can't be used for additional services, like meals, seat upgrades, and so on.

Your new flight must depart from the same country as was shown on your original ticket.

When you're ready to use your travel credit, just sign in to your Expedia account, select your name, and go to Coupons and credits. Select the credit you want to use and follow in the instructions.

Thanks for choosing Expedia.

Sincerely,

Roger B.  
Expedia Customer Support Team

We're headed to **LAS VEGAS** and **CHARLOTTE**! Click here to learn more and sign up! \*

**TEACH**

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## 2022 Orlando National Conference

Sunday, June 26, 2022,

6:00 PM –

Wednesday, June 29, 2022,

7:00 PM

Gaylord Palms Resort

6000 West Osceola Parkway,

Kissimmee, FL, 34746, United  
States ([map](#))

[Google Calendar](#) · [ICS](#)



## ORLANDO NATIONAL CONFERENCE

GAYLORD PALMS RESORT // JUNE 26-29, 2022

K – 12 TEACHERS & ADMINISTRATORS

Get Your Teach On is presented by our friends at [Really  
Good Stuff!](#)

[REGISTER NOW](#)

**Payment plans are now available! Reserve your seat  
with just a deposit!**

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

### I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group Bomber Orchestra
3. Name of Mid-Del Sponsor(s) Caleb Simonds
4. Destination Branson, MO
5. Dates of Trip from/to March 11 - 14, 2022
6. Time and Location of Departure 8:00 AM DCHS
7. Time and Location of Arrival 2:00 PM Branson, MO
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
1 Day of Instruction
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: Performance for adjudication and Team Building  
with the other two Mid-Del high school orchestras
11. Mode of Transportation: Charter Bus

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

### III. PARTICIPATION (If applicable)

1. Number of students: 25 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 823-202-3917

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Welk Resort, Branson

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

2. Address of hotel: 1984 MO-165 Branson MO 65616  
Street Address City State Zip

3. Telephone of hotel: 800-932-9355 (Include area code)

4. Alternate phone number in case of emergency: 623-202-3917

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: \$ 600/persor

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: \$ Full Amount  
School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: the expense will be paid through the Bomber Orchestra Booster Club.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VI. JUSTIFICATION

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

Students will be performing during this trip in combination with the other two high school orchestras. They will learn to work together and build community. We are also planning on having a clinician rehearsal and possible college tour during this trip to give students ideas on where they could go and what they could do if they choose to pursue college and/or a career in music.

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 chose out-of-state because it gives the students a chance to perform outside of their comfort zones and in a different location/type of venue than what they are used to.

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]*  
Signature of Primary Sponsor

10-4-21  
Date

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

*[Signature]*  
Signature of Building Principal

10-5-21  
Date

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

*[Signature]*  
Signature of Executive Director of Elementary/Secondary Education

10-1-2021  
Date

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

*[Signature]*  
Signature of Assistant Superintendent

11-1-21  
Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

[X] Employee Travel without Students

Employee: Michael Dunn Site: Carl Albert High School

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
52nd National Athletic Directors (NIAA) Annual Conference

Dates for Travel: December 09, 2021 - December 14, 2021

Transportation: From Midwest City, Oklahoma on 12/9/2021
To Denver, Colorado return date 12/14/2021

School Days Missed: 2

[X] Release Time

[ ] Personal Leave

Funding Source:
FUND: 107 AMOUNT: \$ 2,111.50 (TOTAL)
911

Breakdown of Amount:
FLIGHT: \$ 800.00 MILEAGE: \$ 50.00 HOTEL: \$ 600.00
SHUTTLE/CAB: \$ 100.00 MEALS: \$ 276.50 INCIDENTALS: \$ 400.00

Will leave require a substitute? N/A Project Code N/A

Funding source for expenses other than sub:

Project Name Athletic & School Relations Football Project Code 911

Project Name Project Code

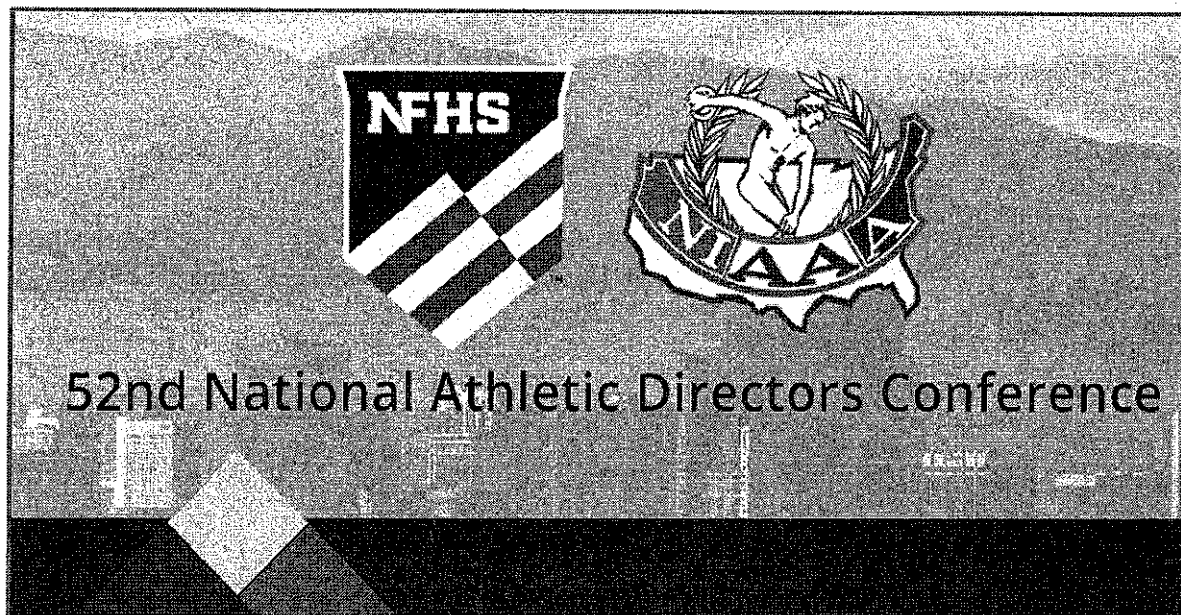
Site Principal: [Signature]
Executive Director: [Signature]
Asst. Superintendent: [Signature]
Superintendent: [Signature]
(please attach information justifying the need for the trip.)

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.



Navigation +

## 52nd National Athletic Directors (NIAAA) Annual Conference



Denver, CO | December 10 - 14, 2021

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[Exhibit Show](#)

[Hotel](#)

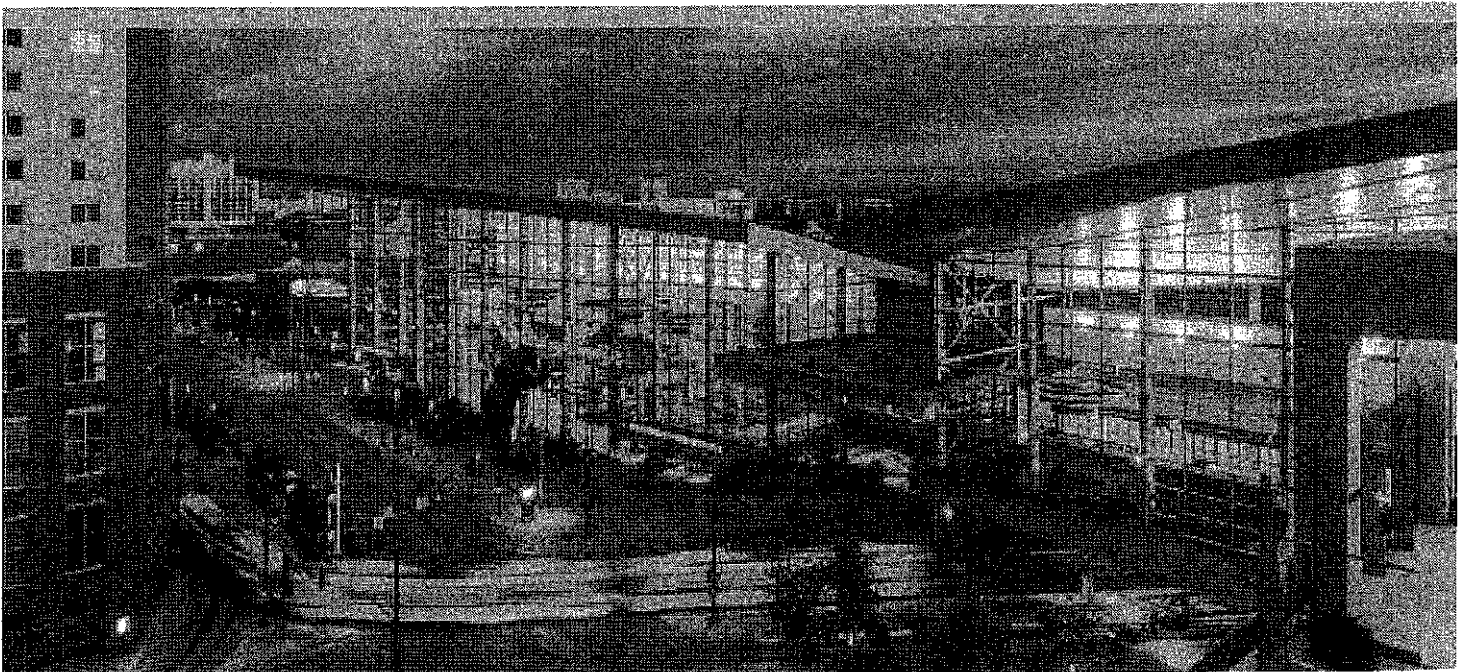
**See you in Denver!**

52nd NATIONAL ATHLETIC DIRECTORS CONFERENCE  
Colorado Convention Center | Denver, Colorado  
December 10-14, 2021

The National Athletic Directors Conference, sponsored by the National Federation of State High School Associations (NFHS) and the National Interscholastic Athletic Administrators Association (NIAAA), is the single premier conference that provides an outstanding educational in-service program for interscholastic athletic administrators.

This first-class conference is foremost in featuring professional speakers and an exhibit show with more than 300 exhibit booth spaces, as well as proven athletic administrators who willingly share their experience and expertise on a variety of educational topics.

2,000+ Attendees  
40 Workshops  
52 Courses  
300+ Exhibit Booths



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

### I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group Boys Basketball
3. Name of Mid-Del Sponsor(s) Corky McMullen
4. Destination Rockwall, Texas
5. Dates of Trip from/to 11/6/2021
6. Time and Location of Departure 6:30 am MCHS Fieldhouse
7. Time and Location of Arrival 10:00 am Rockweall High School
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: Scrimmage  
  
\_\_\_\_\_
11. Mode of Transportation: School Bus

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

### III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 732-853-6468

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay N/A

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

2. Address of hotel:

Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

3. Telephone of hotel: \_\_\_\_\_ (Include area code)

4. Alternate phone number in case of emergency: \_\_\_\_\_

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

**V. FINANCIAL INFORMATION**

1. How will trip expenses be paid? FUND: \_\_\_\_\_ AMOUNT: \$ \_\_\_\_\_

A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 200.00  
School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: Boys Booster will pay for the driver: Leonard Essary  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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?  
 Rockwall High School Coach invited us to participate in a day scrimmage with 3 other teams. This gives our guys the change to see some teams we don't play and play against very good competition.

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.

Corky McMullen  
 Signature of Primary Sponsor

10-25-2021  
 Date

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

Les D. Beyer  
 Signature of Building Principal

10-25-21  
 Date

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

Laundra Bunker / A) Ch  
 Signature of Executive Director of Elementary/Secondary Education

10-26-21  
 Date

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

[Signature]  
 Signature of Assistant Superintendent

10-26-21  
 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 \_\_\_\_\_

**Midwest City Boys Basketball  
Travel Itinerary  
11/6/21 - Rockwall, TX**

6:30am	Depart: J.E. Sutton Field House 213 Elm St. Midwest City, OK 73110
10:00am	Arrive: Rockwall High School 901 W Yellow Jacket Lane Rockwall, TX 75087
11:00am	Scimmage @ Rockwall HS
2:00pm	Depart: Rockwall High School 901 W Yellow Jacket Lane Rockwall, TX 75087
2:30pm	Team Meal: TBA
3:30pm	Depart: TBA
7:00pm	Arrive: J.E. Sutton Field House 213 Elm St. Midwest City, OK 73110

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

I. IDENTIFYING INFORMATION

- 1. Name of School Del City HS
- 2. Name of Group Del City Boys Basketball
- 3. Name of Mid-Del Sponsor(s) Levy Hatchett + Danny Moreaux
- 4. Destination Wichita Falls, Tx
- 5. Dates of Trip from/to Nov. 6, 2021
- 6. Time and Location of Departure 6:30am Depart
- 7. Time and Location of Arrival 8:45am Arrival
- 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: Elite 14 Scrimmage, 3 scrimmages for our players to play in front of college coaches
- 11. Mode of Transportation: 2 Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 12 Number of adult sponsors/chaperones: 2
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-760-5762

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay N/A

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

2. Address of hotel: N/A  
Street Address City State Zip

3. Telephone of hotel: \_\_\_\_\_ (Include area code)

4. Alternate phone number in case of emergency: \_\_\_\_\_

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: \_\_\_\_\_ AMOUNT: \$ \_\_\_\_\_

A. Please check which one applies:

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

B. If expenses are to be paid **all or part** from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this \_\_\_\_\_? 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: players will bring their own money. Also our booster acct. will provide a meal.

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?

Annual Scrimmage that we have attended  
the past 4 yrs.

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]  
Signature of Primary Sponsor

10-27-21  
Date

2. I  recommend \_\_\_ do not recommend approval of this trip.

[Signature]  
Signature of Building Principal

10-27-21  
Date

3. I \_\_\_ recommend \_\_\_ do not recommend approval of this trip.

[Signature]  
Signature of Executive Director of Elementary/Secondary Education

10/27/21  
Date

4. I  recommend \_\_\_ do not recommend approval of this trip.

[Signature]  
Signature of Assistant Superintendent

10-28-21  
Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

Behavior and Rules

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

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

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

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

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

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

Medical Care

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



**Dr. Rick Cobb**  
Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[rcobb@mid-del.net](mailto:rcobb@mid-del.net)

Date: November 8, 2021

Dear Board of Education:

I am recommending to the Board that we enter into a contract with EduSkills for Impact Aid Services. EduSkills helps several other school districts around the state of Oklahoma in preparing their Impact Aid forms and reports. I believe that EduSkills can help us improve our data-collecting process and in turn, maximize the amount of funding we receive through the Impact Aid Program. The cost of the contract is \$22,660.00 to be paid from the General Fund.

Sincerely,

Dr. Rick Cobb

# Eduskills LLC

Cloud-Based Software & Consulting

## Impact Aid Services Quote

Eduskills LLC  
10400 Vineyard Blvd. Suite F  
Oklahoma City, OK 73120

SERVICE PERIOD: THROUGH JUNE 30, 2022

TO Dr. Rick Cobb  
Superintendent  
Mid-Del Public Schools  
7217 SE 15th Street  
Midwest City, Oklahoma OK 73110

DESCRIPTION	QUANTITY	RATE	TOTAL
Impact Aid Support Services	11.3 (days)	\$2200	\$24,860
DISCOUNT	\$2200		
TOTAL	\$22,660		
W/DISCOUNT			

Please submit this estimate and a purchase order to EduSkills LLC. We will then send an invoice and activate your service.

Accepted by

Date

\_\_\_\_\_  
\_\_\_\_\_  
\*We reserve the right to change our pricing structure at any time prior to quote acceptance.

## ANNUAL 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 5, 2022, 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 8, 2022. 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 5, 2022, 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 five-year term of office.

### **Filing Period for Candidates**

The filing period for Board of Education candidates for Board Position No. 2 opens Monday, December 6, 2021, and closes Wednesday, December 8, 2021, 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 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 of 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.

**Ballot Titles:**

The ballot to be submitted to the voter's shall call for the voters to:

1. Select one candidate for Mid-Del School Board Position No. 2 which has a five-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 to the southern boundary of the school district; 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 of Southeast 89th Street; thence west four and one-half miles to the intersection of Sooner Road; thence north two and one half miles to Southeast 44th Street; thence east one-half mile; thence south one-half mile; thence east one-quarter of a mile; thence south to Southeast 55th Street; thence east to 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 8<sup>th</sup> day of November, 2021.

\_\_\_\_\_  
Mrs. Jimmie Nolen, Board of Education President

\_\_\_\_\_  
Dr. Silvy Kirk, Board of Education Clerk

Filed with the Oklahoma County Election Board this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

SEAL

\_\_\_\_\_  
Secretary, Oklahoma County Election Board

## STUDENT TRANSFERS

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. ~~In accordance with Oklahoma state law, two (2) types of transfers may be requested by the parent, guardian, or person having legal custody of the nonresident student; an Open Transfer and an Emergency Transfer. All transfers, including those for returning students, will be reviewed and approved or denied on an annual basis.~~

The Board of Education delegates to the Superintendent or the Superintendent's designee authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

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

Ms. Pam Huston  
Chief Human Resources Officer  
Address: 7217 S.E. 15<sup>th</sup> Street  
Midwest City, OK 73110  
Phone: 405-737-4461 x 1215  
Email Address: phuston@mid-del.net

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

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

**A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can in a timely manner consider requests in the order applications are received.**

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

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
  - a. Violation of a school regulation.
  - b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
  - c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

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

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

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a teacher as per 70 O.S. § 8-113.

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

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

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences.

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district after attendance in private schools not

accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses and/or program(s) and the criteria of this policy is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

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

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

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

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

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

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

**Open Transfer**

An application for an Open Transfer must be submitted on a form approved by the State Board of Education, along with Attachment "A", Attachment "B", current year attendance and discipline records, completed by the parent or person having legal custody of the student, and filed with this District in advance beginning the first school business day of January and no later than May 31<sup>st</sup> of the school year preceding the school year for which the transfer is desired. Applications will be date and time stamped as received and considered on a first come, first served basis. The Board of Education shall approve or deny the application for Open Transfer not later than July 15<sup>th</sup> and shall notify the applicant of the decision.

The request of a student whose resident district does not offer the grade the student is entitled to pursue will be approved as an Open Transfer at any time during the school year if the student resides within the transportation area of this District.

On or before September 1<sup>st</sup>, it shall be the duty of the Superintendent of this District to file with the State Board of Education and each resident district a statement showing the names of the students granted transfers, their resident district name and their respective grade level.

**Emergency Transfer**

An application for an Emergency Transfer must be submitted on a form approved by the State Board of Education and Attachment "B", completed by the parent or person having legal custody of the student, after the May 31<sup>st</sup> Open Transfer deadline if the student meets one of the qualifying criteria established in Oklahoma state law as listed below and has received approval by the Principal of the requested school in this District. An Emergency Transfer can be for the remainder of a current school year, or the following school year.

1. The inability of the resident district to provide an education to the transfer applicant due to the destruction or partial destruction of a school building attended by the student.
2. The inability of the resident district to offer the subject the student desires to pursue, provided the student became a legal resident of their resident district after February 1<sup>st</sup> of the school year immediately prior to the school year for which the student is seeking the transfer.
3. A catastrophic medical problem of the student, which means an acute or chronic serious illness, disease, disorder, or injury which has a permanent detrimental effect on the body's system or makes the risk of harm unusually hazardous, such that removal from the resident district is medically needed.
4. The total failure of the resident district to provide transportation to and from school.
5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.
6. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.
7. The unavailability of remote on-site or internet based instruction by course title in the resident district for a student identified as in need of drop-out recovery or alternative education services provided such student was enrolled at any time in a public school in this state during the previous three (3) years; or
8. When a student has been the victim of harassment, intimidation and bullying as defined in Section 24-100.3 of this title, upon verification by the receiving school district that the student has been the victim of

~~harassment, intimidation or bullying and that the sending school district was notified of the incident or incidents prior to the filing of the application for transfer.~~

#### **Students with Disabilities**

~~If a student with a disability applies for any type of transfer, the student must supply all documentation from the resident district relating to the student's previous and current IEP's so that this District may determine whether it has the appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP of the student and if a preliminary determination is made that this District has the appropriate programs, staff, services and placement needed to fulfill the current IEP of the student if the transfer is approved, the District will conduct the statutorily required joint IEP conference with the resident district before a final determination of approval or denial is made.~~

~~Notwithstanding the provisions of this policy, students with disabilities may be educated in this District pursuant to special education cooperative agreements between this District and other school districts. Such transfers will not be deemed to be parent or student initiated transfer applications governed by this policy.~~

~~Effective July 1, 2008, the approved transfer of a student with disabilities under the auspices of an IEP Service Agreement for three (3) consecutive years creates an automatic and permanent transfer to this District.~~

#### **Athletic and Other Competition**

~~A transfer student, other than a student granted an Emergency Transfer, will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance in this District, unless the transfer is from a resident district not offering the grade the student is entitled to pursue. Whether a student granted an Emergency Transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Oklahoma Secondary School Activities Association.~~

#### **Criteria for Approval or Denial of Transfer Applications**

~~The fact that this District has adopted a Student Transfers policy does not in any way imply that all transfer applications will be accepted. A transfer application will be denied if the administration determines that approval of the transfer would detract from the educational experience of current students or place additional financial or space burdens upon the District. A transfer application will be denied if:~~

- ~~1. This District does not provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.~~
- ~~2. This District does not have adequate facilities to provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.~~
- ~~3. This District does not have adequate space for the student in the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into this District during the school year. Thus, this District may deny a transfer if approval would result in:~~

- ~~A. Placing a financial or education burden on District facilities or staff in the courses and/or educational program(s) the student would attend;~~
- ~~B. Exceeding class size limitations set by Oklahoma state law and/or District policy in such courses; or~~
- ~~C. Exceeding a percentage of such class size limitations as set by the Superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size limits later in the school year due to additional enrollment of reasonably anticipated new resident students.~~
- ~~4. This District does not have current staff needed to provide the grade, courses and/or program(s) in which the student desires to enroll.~~
- ~~5. The student has a disciplinary record, which provides a reasonable basis to determine the student would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline and/or court records of the student, from any public or private school within or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time:~~
- ~~A. Has violated school policy and/or regulations;~~
- ~~B. Has been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma law;~~
- ~~C. Has been adjudicated as a delinquent for an offense that is a violent offense under relevant Oklahoma law;~~
- ~~D. Has been convicted as an adult for an offense defined in relevant Oklahoma law as an exception to a nonviolent offense;~~
- ~~E. Has been convicted as an adult for an offense defined in relevant Oklahoma law as a violent offense;~~
- ~~F. Has committed on school property, in school transportation or at a school event a violent act or an act showing deliberate or reckless disregard for the health and/or safety of faculty and/or others;~~
- ~~G. Has possessed on school property, in school transportation or at a school event an alcoholic beverage, low point beer as defined by relevant Oklahoma law or missing or stolen property found to have been taken from a student, school employee or the school during school activities; or~~
- ~~H. Has possessed on school property, in school transportation or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law.~~
- ~~6. The student has not demonstrated a previous attendance rate of at least ninety percent (90%) as is consistent with the state attendance requirement.~~
- ~~7. The applicant fails to complete the appropriate application form, C-14 R-1 (Attachment "A" and "B" for Open Transfer applications and Attachment "B" only for Emergency Transfer applications), provide sufficient educational records or inform this District in detail of the grades, courses and/or program(s) in which the student desires to enroll or participate if the transfer request is approved so that the criteria above can be applied within the deadlines set by law for the approval or denial of such a request. All such records must be supplied to this District in time for District personnel to make a reasonable review of such records in applying the approval and denial criteria set by this policy. This is particularly~~

important for students with disabilities because all documentation of the resident district must be reviewed to make a preliminary determination as to whether this District has the appropriate program(s), staff and services to provide the student with the education and services set forth in the student's IEP and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP conference with the resident district prior to any final approval or denial of the transfer application. All applicants must consent in writing to the release of any educational records from previous schools attended. All applicants for students with disabilities must consent in writing to forward to this District whatever confidential records this District deems necessary to review in applying the approval and denial criteria of this policy. The Superintendent or designee has the authority to amend Attachment "A" and Attachment "B" by regulation. If the applicant is on a current approved transfer and seeking a renewal of that approval and the student is known to the administration as a student in good standing, the applicant, at the discretion of the administration, may be exempt from completing another application and Attachment "A".

8. ~~The applicant fails to submit a completed application in a timely manner.~~
9. ~~The applicant provides false and/or incorrect information on the application, Attachment "A" or Attachment "B".~~

#### **Approval of a Transfer Requires Agreement for Cancellation of Transfer**

Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with the policies and regulations of this District for student behavior, or if the family of the transferred student or student if eighteen (18) years of age or older fails to remain current in financial obligations owed to this District, including, but not limited to, payment for lunches or lost or destroyed District property, or if the student does not have a valid excuse for failure to attend school, or the student is habitually late to arrive at school, or delayed in being picked up after school or the student's family becomes a disruptive influence for the staff or other students. At any time, the Superintendent or designee may cancel an emergency transfer previously approved if the student does not comply with the policies and regulations of this District.

#### **Students Seeking a Transfer from a Non-Accredited School or Home School**

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

#### **Acceptance of Assignment Required**

As approval of transfers is based upon the criteria of sufficient programs, staffing and space needs for the particular student, a transfer student must accept the school site, courses and program(s) to which they are assigned by the administration. A transfer student will not be allowed at the time of, or after, enrollment to change the school site, grade, courses and program(s) in which the applicant stated were desired on the transfer application without permission from the Superintendent or designee. It will be the responsibility of the transfer student or parent to

~~inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the emergency transfer unless excused by the Superintendent or designee. If an Open Transfer is revoked or cancelled by the District, the District shall notify the student's parents and the resident school of the student as to the revocation or cancellation prior to July 15<sup>th</sup> of the school year for which the revocation or cancellation is applicable.~~

Rick Cobb, Ph.D.  
Superintendent



Mr. Andy Collier  
Director of  
Student Activities

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

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

TO: Board of Education and Dr. Rick<sup>RC</sup> Cobb  
FROM: Andy Collier, Director of Student Activities CAC  
DATE: November 8, 2021  
RE: Athletic Trainer

Recommend the approval to contract a substitute Athletic Trainer due to the resignation of the Athletic Trainer at Del City High School. For the safety of our students who participate in all athletics we find it necessary to have an Athletic Trainer on the sidelines at Athletic events that warrant a trainer to implement proper care and reinforce the concussion standards set forth by the OSSAA.

Thank you for your recommendation

***Mission Statement***

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

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.



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

**Cordell Ehrich**  
Assistant Superintendent  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
cehrich@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Dr. Cordell Ehrich, Assistant Superintendent of Teaching & Learning

Date: November 8, 2021

Re: Recommendation for the Purchase of Science Materials and Lab Equipment

This is a request to purchase science materials and lab equipment such as digital scales, glassware, hot plates, and microscopes for our secondary schools. This equipment will be used to provide better inquiry-based laboratory experiences to our students at all six secondary sites. This will enhance our secondary science instruction and make us a very enticing option for science teachers in the metro area.

The total cost for this equipment is not to exceed \$296,999.86 to be paid for by ARP, Project Code 795. The quotes are attached. The prices below include \$1,000 per site for possible shipping charges.

Site:	Amount:
Carl Albert Middle School	Not to exceed \$34,946.73
Carl Albert High School	Not to exceed \$16,401.15
Del City Middle School	Not to exceed \$34,946.73
Del City High School	Not to exceed \$71,333.04
Midwest City Middle School	Not to exceed \$34,946.73
Midwest City High School	Not to exceed \$104,425.48

Thank you for your consideration of this request.

**Web Quotation Details 1306716522**

Please reference quotation number 1306716522 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716522		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

7217 S E 15TH STREET  
MIDWEST CITY, OK 73110

**Billing Address**

PO BOX 10630  
MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
<b>1 KIMAX™ Beaker Sets</b> Catalog Number S30731 Capacity (Metric): 50 mL, 100 mL, 250 mL, 600 mL, and 1000 mL	\$33.83 / CS	25	\$845.75
<b>2 FlexNeck LED Gooseneck Book Light</b> Catalog Number S81154 Product Type: FlexNeck Plus, Includes: 6 LED Bulbs	\$10.25 / EA	15	\$153.75
<b>3 KIMAX™ Graduated Cylinder Set</b> Catalog Number S32139 CYLINDER STARTER PACK 5/PK	\$121.36 / PK	25	\$3,034.00

Web Quotation Details 1306716522

Product	Price	Qty	Extended Price
<b>4 Fisherbrand™ Disposable Graduated Transfer Pipettes</b> Catalog Number S05014  GRAD TRNS PPT NS 5.8ML 500/PK	\$14.01 / PK	9	\$126.09
<b>5 Fisherbrand™ Double Layer Hot Mill Gloves - Gauntlet Cuff</b> Catalog Number 19053495  GLV HOT MIL 24OZ GNT 12PR	\$37.75 / DZ	1	\$37.75
<b>6 Fisher Science Education™ Student Grade Spirit Thermometers</b> Catalog Number S01963T  Temperature Range (English): 14°F to 230°F, Temperature Range (Metric): ...	\$3.69 / EA	3	\$11.07
<b>7 Beaker Tongs</b>  Catalog Number S13948  BEAKER TONGS	\$3.27 / EA	30	\$98.10
<b>8 Fisherbrand™ Traceable™ 24-Hour Stopwatches</b>  Catalog Number 1464919  Accuracy: 0.0001, Height (English) Display: 0.25 in., Weight (English): 0.87 oz., P...	\$23.94 / EA	45	\$1,077.30
<b>9 Glass Microscope Slides and Coverslips</b>  Catalog Number S13604  Description: Coverslips, Dimensions (L x W): 18 x 18 mm, Thickness (Metric): 0.13 to 0.17 m...	\$0.72 / EA	10	\$7.20

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
10 Fisherbrand™ Isotemp™ Hot Plate Stirrer, 540°C, Ceramic Catalog Number S14365 ISOTEMP 7X7HPS 100-120V	\$408.36 / EA	15	\$6,125.40
11 Education Aquarium Tanks Catalog Number S06524 Capacity (English): 20 gal.	\$142.68 / EA	9	\$1,284.12
12 Compass CR Series Scale Catalog Number 01922341 Capacity: 220 g	\$107.34 / EA	12	\$1,288.08
13 Radiometer Catalog Number S41818A RADIOMETER	\$12.72 / EA	12	\$152.64
14 Container, Plastic Catalog Number S26998MKC CONTAINER, PLASTIC, 66QT	\$16.81 / EA	27	\$453.87
15 Liquid Measurement Kit Catalog Number S95587 LIQUID MEASURE KIT	\$31.78 / EA	25	\$794.50

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
16 <b>PYREX™ Test Tubes</b> Catalog Number S63286 <b>Capacity (Metric): 5 mL, Diameter (Metric) Outer: 12 mm, Length (Metric): 75 mm</b>	\$30.14 / PK	3	\$90.42
17 <b>PYREX™ Test Tubes</b> Catalog Number S63289 <b>Capacity (Metric): 20 mL, Diameter (Metric) Outer: 16 mm, Length (Metric): 150 mm</b>	\$56.58 / PK	3	\$169.74
18 <b>Fisher Scientific™ PVC Aprons</b> Catalog Number S47382A <b>Size: Medium</b>	\$7.48 / EA	45	\$336.60
19 <b>Fisher Scientific™ PVC Aprons</b> Catalog Number S47381A <b>Size: Small</b>	\$6.62 / EA	45	\$297.90
20 <b>Fisher Science Education™ PVC Apron of the Elements</b> Catalog Number S32135A <b>Size: Medium</b>	\$5.96 / EA	6	\$35.76
21 <b>Fisher Science Education™ PVC Apron of the Elements</b> Catalog Number S32134A <b>Size: Small</b>	\$5.48 / EA	6	\$32.88

**Web Quotation Details 1306716522**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
22 <b>Fisherbrand™ Comfort Nitrile Gloves</b> Catalog Number 19041171C Size: Medium	\$185.10 / PK	3	\$555.30
23 <b>Fisherbrand™ Comfort Nitrile Gloves</b> Catalog Number 19041171D Size: Large	\$185.10 / PK	3	\$555.30
24 <b>Specimen Jars</b> Catalog Number S24595 Capacity (English): 8 oz., Closure Size: 70-400 mm	\$3.38 / EA	9	\$30.42
25 <b>Specimen Jars</b> Catalog Number S24582 Capacity (English): 16 oz., Closure Size: 89-400 mm	\$3.95 / EA	9	\$35.55
26 <b>Specimen Jars</b> Catalog Number S24574 Capacity (English): 2 oz., Closure Size: 53-400 mm	\$3.12 / EA	9	\$28.08
27 <b>Support Stand with Rings</b> Catalog Number S13749 Type: 2 ring	\$26.80 / EA	30	\$804.00

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
28 <b>Polypropylene Disposable Beakers</b> Catalog Number S63360 Capacity (Metric): 50 mL	\$27.84 / PK	9	\$250.56
29 <b>Polypropylene Disposable Beakers</b> Catalog Number S63361 Capacity (Metric): 150 mL	\$53.87 / PK	9	\$484.83
30 <b>Plastic Test Tube Rack</b> Catalog Number S23992 TEST TUBE RACK, CUBE, PP	\$15.38 / EA	36	\$553.68
31 <b>Kimble™ KIMAX™ Erlenmeyer Flask Set</b> Catalog Number 0254321 ERLENMEYER STARTER KIT 1/CS	\$44.16 / CS	25	\$1,104.00
32 <b>Fisherbrand™ pH Pen</b> Catalog Number S35927 FSE PH TESTER, 1PT CAL, SM	\$45.10 / EA	3	\$135.30
33 <b>Stainless Steel Tubing Cutter</b> Catalog Number 17467668 CUTTER - TUBING	\$34.97 / EA	3	\$104.91

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
34 <b>Chemical Splash Safety Goggles</b> Catalog Number 12894001 SAFETY GOGGLES, ECONOMY	\$2.22 / EA	1	\$2.22
35 <b>Fisherbrand™ Visitorspec Safety Glasses</b> Catalog Number S01819 <b>Lens Type:</b> Scratch-resistant	\$26.04 / PK	1	\$26.04
36 <b>Fisher Science Education™ Advanced Compound Microscopes</b> Catalog Number S71002A <b>Base Style:</b> Fixed stage, <b>Diaphragm:</b> Disc (0.65 N.A.), <b>Magnification Power:</b>	\$355.88 / EA	36	\$12,811.68
37 <b>English/Metric Meter Sticks</b> Catalog Number S40626 <b>Includes:</b> Brass end	\$3.98 / EA	3	\$11.94

Subtotal \$33,946.73

Estimated taxes and other charges 0.00

Final charges will be calculated at the time of purchase.

**Total \$33,946.73**

Any shipping charges or fees are not included and may affect your final order total.

**To place an order, please Sign in and access the Quote Details under your Account**

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**Web Quotation Details 1306716469**

Please reference quotation number 1306716469 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716469		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

7217 S E 15TH STREET  
MIDWEST CITY, OK 73110

**Billing Address**

PO BOX 10630  
MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
<b>1 Compass CR Series Scale</b> Catalog Number 01922341 Capacity: 220 g	\$107.34 / EA	10	\$1,073.40
<b>2 Fisherbrand™ Traceable™ 24-Hour Stopwatches</b> Catalog Number 1464919 Accuracy: 0.0001, Height (English) Display: 0.25 in., Weight (English): 0.87 oz., P...	\$23.94 / EA	30	\$718.20
<b>3 Fisherbrand™ Isotemp™ General Purpose Deluxe Water Baths</b> Catalog Number FSGPD02 Model: Isotemp GPD 02, Capacity (Metric): 2 L, Dimensions (D x W x H) Interio...	\$685.93 / EA	1	\$685.93

**Web Quotation Details 1306716469**

Product	Price	Qty	Extended Price
<b>4 Fisherbrand™ Real Time Electrophoresis System, with Power Supply</b> Catalog Number 14955207  <b>Includes:</b> Gel tank, Blue LED illuminator, Filter cover, Gel casting set, Smart ...	\$992.00 / EA	3	\$2,976.00
<b>5 Chemical Splash Safety Goggles</b> Catalog Number 12894001  SAFETY GOGGLES, ECONOMY	\$222.00 / CS	1	\$222.00
<b>6 Urethane Aprons, Yellow</b> Catalog Number 17987113A  <b>Length (English): 48 in., Length (Metric): 121.92 cm</b>	\$17.79 / EA	1	\$17.79
<b>7 Polymethylpentene Griffin Beakers</b> Catalog Number 14379010  <b>Capacity (Metric): 150 mL</b>	\$98.73 / PK	3	\$296.19
<b>8 Polymethylpentene Griffin Beakers</b> Catalog Number 14379039  <b>Capacity (Metric): 1000 mL</b>	\$134.81 / PK	5	\$674.05
<b>9 Polymethylpentene Griffin Beakers</b> Catalog Number 14379040  <b>Capacity (Metric): 100 mL</b>	\$47.07 / PK	3	\$141.21

**Web Quotation Details 1306716469**

Product	Price	Qty	Extended Price
<b>10 Fisherbrand™ Spirit Thermometers: Student Grade</b> Catalog Number 13201410 Temperature Range (English): -4 to +230°F, Temperature Range (Metric): -20°C to +...	\$112.18 / CS	1	\$112.18
<b>11 Non-sterile Size 60 Surgical Blade</b> Catalog Number 14100250 NS CARBON #60 BLADE 100PK	\$73.06 / PK	3	\$219.18
<b>12 Fisherbrand™ Standard Dissecting Scissors</b> Catalog Number 0895120 Blade Style: Straight, Length (English): 6 in.	\$21.23 / EA	2	\$42.46
<b>13 Fisherbrand™ Delicate Dissecting Scissors</b> Catalog Number 089515 Blade Style: Straight	\$24.99 / EA	2	\$49.98
<b>14 Life Size Human Skull Model</b> Catalog Number S81005 LIFE-SIZE HUMAN SKULL 3 PART	\$30.55 / EA	1	\$30.55
<b>15 Fisherbrand™ Economy Burners</b> Catalog Number 03917Q FISHER BURNER	\$75.12 / EA	10	\$751.20

**Web Quotation Details 1306716469**

Product	Price	Qty	Extended Price
16 <b>SPARK STRIKERS</b> Catalog Number NC9341775	\$13.64 / EA	15	\$204.60
17 <b>Wheaton™ Complete Cyanide Distillation Kit</b> Catalog Number 09108 CYANIDE STILL COMPLETE 1/CS	\$559.13 / CS	6	\$3,354.78
18 <b>Fisherbrand™ Serialized Class A Graduated Cylinders with Certificate of Calibration</b> Catalog Number 08559BC Capacity (Metric): 25 mL, Graduations: 0.5 mL	\$255.84 / CS	1	\$255.84
19 <b>Fisherbrand™ Serialized Class A Graduated Cylinders with Certificate of Calibration</b> Catalog Number 08559CC Capacity (Metric): 50 mL, Graduations: 1 mL	\$255.02 / CS	1	\$255.02
20 <b>Fisherbrand™ Serialized Class A Graduated Cylinders with Certificate of Calibration</b> Catalog Number 08559DC Capacity (Metric): 100 mL, Graduations: 1 mL	\$243.13 / CS	1	\$243.13
21 <b>Fisherbrand™ Hot Plate Stirrer, 538°C, Ceramic</b> Catalog Number 1152049SH HOTPLATE STIR ANALOG 7X7 120V	\$512.91 / EA	6	\$3,077.46

Subtotal \$15,401.15

Estimated taxes and other charges 0.00

Final charges will be calculated at the time of purchase.

**Total \$15,401.15**

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**Web Quotation Details 1306716522**

Please reference quotation number 1306716522 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716522		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

 7217 S E 15TH STREET  
 MIDWEST CITY, OK 73110

**Billing Address**

 PO BOX 10630  
 MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
1 <b>KIMAX™ Beaker Sets</b> Catalog Number S30731 Capacity (Metric): 50 mL, 100 mL, 250 mL, 600 mL, and 1000 mL	\$33.83 / CS	25	\$845.75
2 <b>FlexNeck LED Gooseneck Book Light</b> Catalog Number S81154 Product Type: FlexNeck Plus, Includes: 6 LED Bulbs	\$10.25 / EA	15	\$153.75
3 <b>KIMAX™ Graduated Cylinder Set</b> Catalog Number S32139 CYLINDER STARTER PACK 5/PK	\$121.36 / PK	25	\$3,034.00

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
4 Fisherbrand™ Disposable Graduated Transfer Pipettes Catalog Number S05014  GRAD TRNS PPT NS 5.8ML 500/PK	\$14.01 / PK	9	\$126.09
5 Fisherbrand™ Double Layer Hot Mill Gloves - Gauntlet Cuff Catalog Number 19053495  GLV HOT MIL 24OZ GNT 12PR	\$37.75 / DZ	1	\$37.75
6 Fisher Science Education™ Student Grade Spirit Thermometers Catalog Number S01963T  Temperature Range (English): 14°F to 230°F, Temperature Range (Metric): ...	\$3.69 / EA	3	\$11.07
7 Beaker Tongs  Catalog Number S13948  BEAKER TONGS	\$3.27 / EA	30	\$98.10
8 Fisherbrand™ Traceable™ 24-Hour Stopwatches  Catalog Number 1464919  Accuracy: 0.0001, Height (English) Display: 0.25 in., Weight (English): 0.87 oz., P...	\$23.94 / EA	45	\$1,077.30
9 Glass Microscope Slides and Coverslips  Catalog Number S13604  Description: Coverslips, Dimensions (L x W): 18 x 18 mm, Thickness (Metric): 0.13 to 0.17 m...	\$0.72 / EA	10	\$7.20

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
<b>10 Fisherbrand™ Isotemp™ Hot Plate Stirrer, 540°C, Ceramic</b> Catalog Number S14365  ISOTEMP 7X7HPS 100-120V	\$408.36 / EA	15	\$6,125.40
<b>11 Education Aquarium Tanks</b> Catalog Number S06524 <b>Capacity (English): 20 gal.</b>	\$142.68 / EA	9	\$1,284.12
<b>12 Compass CR Series Scale</b> Catalog Number 01922341 <b>Capacity: 220 g</b>	\$107.34 / EA	12	\$1,288.08
<b>13 Radiometer</b> Catalog Number S41818A RADIOMETER	\$12.72 / EA	12	\$152.64
<b>14 Container, Plastic</b> Catalog Number S26998MKC CONTAINER, PLASTIC, 66QT	\$16.81 / EA	27	\$453.87
<b>15 Liquid Measurement Kit</b> Catalog Number S95587 LIQUID MEASURE KIT	\$31.78 / EA	25	\$794.50

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
16 PYREX™ Test Tubes Catalog Number S63286 Capacity (Metric): 5 mL, Diameter (Metric) Outer: 12 mm, Length (Metric): 75 mm	\$30.14 / PK	3	\$90.42
17 PYREX™ Test Tubes Catalog Number S63289 Capacity (Metric): 20 mL, Diameter (Metric) Outer: 16 mm, Length (Metric): 150 mm	\$56.58 / PK	3	\$169.74
18 Fisher Scientific™ PVC Aprons Catalog Number S47382A Size: Medium	\$7.48 / EA	45	\$336.60
19 Fisher Scientific™ PVC Aprons Catalog Number S47381A Size: Small	\$6.62 / EA	45	\$297.90
20 Fisher Science Education™ PVC Apron of the Elements Catalog Number S32135A Size: Medium	\$5.96 / EA	6	\$35.76
21 Fisher Science Education™ PVC Apron of the Elements Catalog Number S32134A Size: Small	\$5.48 / EA	6	\$32.88

**Web Quotation Details 1306716522**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
22 <b>Fisherbrand™ Comfort Nitrile Gloves</b> Catalog Number 19041171C Size: Medium	\$185.10 / PK	3	\$555.30
23 <b>Fisherbrand™ Comfort Nitrile Gloves</b> Catalog Number 19041171D Size: Large	\$185.10 / PK	3	\$555.30
24 <b>Specimen Jars</b> Catalog Number S24595 Capacity (English): 8 oz., Closure Size: 70-400 mm	\$3.38 / EA	9	\$30.42
25 <b>Specimen Jars</b> Catalog Number S24582 Capacity (English): 16 oz., Closure Size: 89-400 mm	\$3.95 / EA	9	\$35.55
26 <b>Specimen Jars</b> Catalog Number S24574 Capacity (English): 2 oz., Closure Size: 53-400 mm	\$3.12 / EA	9	\$28.08
27 <b>Support Stand with Rings</b> Catalog Number S13749 Type: 2 ring	\$26.80 / EA	30	\$804.00

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
28 Polypropylene Disposable Beakers Catalog Number S63360 Capacity (Metric): 50 mL	\$27.84 / PK	9	\$250.56
29 Polypropylene Disposable Beakers Catalog Number S63361 Capacity (Metric): 150 mL	\$53.87 / PK	9	\$484.83
30 Plastic Test Tube Rack Catalog Number S23992 TEST TUBE RACK, CUBE, PP	\$15.38 / EA	36	\$553.68
31 Kimble™ KIMAX™ Erlenmeyer Flask Set Catalog Number 0254321 ERLENMEYER STARTER KIT 1/CS	\$44.16 / CS	25	\$1,104.00
32 Fisherbrand™ pH Pen Catalog Number S35927 FSE PH TESTER, 1PT CAL, SM	\$45.10 / EA	3	\$135.30
33 Stainless Steel Tubing Cutter Catalog Number 17467668 CUTTER - TUBING	\$34.97 / EA	3	\$104.91

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
<b>34 Chemical Splash Safety Goggles</b> Catalog Number 12894001 SAFETY GOGGLES, ECONOMY	\$2.22 / EA	1	\$2.22
<b>35 Fisherbrand™ Visitorspec Safety Glasses</b> Catalog Number S01819 Lens Type: Scratch-resistant	\$26.04 / PK	1	\$26.04
<b>36 Fisher Science Education™ Advanced Compound Microscopes</b> Catalog Number S71002A Base Style: Fixed stage, Diaphragm: Disc (0.65 N.A.), Magnification Power:	\$355.88 / EA	36	\$12,811.68
<b>37 English/Metric Meter Sticks</b> Catalog Number S40626 Includes: Brass end	\$3.98 / EA	3	\$11.94

Subtotal \$33,946.73

Estimated taxes and other charges 0.00

Final charges will be calculated at the time of purchase.

**Total \$33,946.73**

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**Web Quotation Details 1306716485**

Please reference quotation number 1306716485 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716485		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

7217 S E 15TH STREET  
MIDWEST CITY, OK 73110

**Billing Address**

PO BOX 10630  
MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
1 Fisherbrand™ Sterile Polystyrene Disposable Serological Pipets with Magnifier Stripe Catalog Number 1367610F Volume (Metric): 10 mL, Packaging Type: Bulk, Tol...	\$86.50 / CS	5	\$432.50
2 Cole-Parmer™ Stuart Digital Stirring Hot Plates Catalog Number 11475056 Plug Type: US, Top Plate Material: Aluminum, Description: Black	\$499.79 / EA	6	\$2,998.74
3 Fisherbrand™ Polypropylene Graduated Cylinders Catalog Number 0300740 Capacity (Metric): 50 mL, Graduations: 1 mL	\$139.07 / CS	2	\$278.14

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
<b>4 Reusable Polypropylene Low-Form Beakers, Graduated</b> Catalog Number 10210661 Capacity (Metric): 150 mL	\$66.58 / CS	1	\$66.58
<b>5 Low Form Griffin Beakers</b> Catalog Number 02540J Capacity (Metric): 150 mL	\$128.24 / CS	2	\$256.48
<b>6 Low Form Griffin Beakers</b> Catalog Number 02540K Capacity (Metric): 250 mL	\$34.47 / PK	2	\$68.94
<b>7 Fisherbrand™ Dry Block/Incubator Thermometers</b> Catalog Number 13201558 Material: PFA Coated, Temperature Range (Metric): 0°C to 100°C, Immersion Length...	\$58.47 / EA	6	\$350.82
<b>8 LabQuest™ 3</b> Catalog Number S1724327 VERNIER LABQUEST 3	\$323.04 / EA	6	\$1,938.24
<b>9 Econacab™ Acid Cabinet</b> Catalog Number 17988470 CABINET ACID ECONACAB	\$1,037.37 / EA	1	\$1,037.37

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
<b>10 Fisherbrand™ 200 Series Safety Glasses</b> Catalog Number 191302088 Frame Color: Black	\$13.09 / PK	5	\$65.45
<b>11 pH Sensor</b> Catalog Number S16238ND PH SENSOR	\$87.37 / EA	6	\$524.22
<b>12 Porcelain Crucible with Lid, Tall Form</b> Catalog Number S15476 Capacity (Metric): 30 mL, Quantity: 1/Pk.	\$2.01 / EA	15	\$30.15
<b>13 Calorimeter</b> Catalog Number S41746A CALORIMETER SET OF 2 W/GUIDE	\$44.69 / EA	2	\$89.38
<b>14 Fisherbrand™ Glass Funnel</b> Catalog Number 03865 BURET FUNNEL	\$72.72 / PK	6	\$436.32
<b>15 Scout™ SPX Portable Balances</b> Catalog Number 01922401 Model: SPX422, Capacity: 420 g, Readability: 0.01 g, Repeatability: 0.01 g	\$651.08 / EA	6	\$3,906.48

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
<p>16 Thermo Scientific™ Reagent Grade Deionized Water</p> <p>Catalog Number 23751610</p> <p>Quantity: 1 gal.</p>	\$66.20 / EA	3	\$198.60
<p>17 Fisherbrand™ Hot Plate, Ambient to 538°C, Ceramic</p> <p>Catalog Number 1152049H</p> <p>HOTPLATE ANALOG 7X7 120V</p>	\$313.65 / EA	5	\$1,568.25
<p>18 Fisherbrand™ Egg-Shaped Bars</p> <p>Catalog Number 14512120</p> <p>Diameter (English): 0.5 in., Diameter (Metric): 12.7mm, Length (English): 1 in., Length (Metric): ...</p>	\$17.84 / EA	6	\$107.04
<p>19 Respiratory System Model</p> <p>Catalog Number S13498</p> <p>MODEL, RESPIRATORY SYSTEM</p>	\$56.79 / EA	1	\$56.79
<p>20 Body Scientific International™ Post-it™ Anatomy of Respiratory System Chart</p> <p>Catalog Number S02545</p> <p>RESPIRATORY SYSTEM</p>	\$11.50 / EA	1	\$11.50
<p>21 Nine-Liter Wet Spirometer</p> <p>Catalog Number S65066</p> <p>Product Type: Student Wet Spirometer, Quantity: Each</p>	\$806.88 / EA	1	\$806.88

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
<b>22 Nine-Liter Wet Spirometer</b> Catalog Number S17046A <b>Product Type: Mouthpiece, Quantity: 100 Pack</b>	\$69.70 / PK	1	\$69.70
<b>23 Smokers Lungs Kit</b> Catalog Number S801141 <b>Type: Stimulated smoker's lungs kit, For Use With (Application): Simulated tumor and a visible tumor encourage students...</b>	\$346.04 / EA	1	\$346.04
<b>24 Human Disarticulated Skeleton, Full</b> Catalog Number S06566 HUMAN DISARTICULATED SKELETON	\$154.29 / EA	2	\$308.58
<b>25 Full-Size Skeleton with Muscles</b> Catalog Number S81044 HUMAN SKELETON MODEL WITH MUSC	\$335.38 / EA	1	\$335.38
<b>26 Human Skull Model</b> Catalog Number S43601 HUMAN SKULL MODEL	\$180.40 / EA	2	\$360.80
<b>27 REUSABLE PENLIGHT PK/6</b> Catalog Number NC1532002	\$23.39 / PK	2	\$46.78

moms

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
28 <b>Muscle of the Human Arm Model, 7 Parts</b> Catalog Number S06550 MUSCLES OF THE HUMAN ARM	\$330.46 / EA	1	\$330.46
29 <b>Muscular Leg Model, Nine Parts</b> Catalog Number S15591 MODEL HUMAN LEG MUSCULATURE 9	\$624.02 / EA	1	\$624.02
30 <b>Typical Flower Model</b> Catalog Number S15626 MODEL TYPICAL FLOWER	\$63.96 / EA	1	\$63.96
31 <b>General Biology Slide Set D</b> Catalog Number S750 GEN BIO SET D 50 SLIDES	\$328.00 / EA	1	\$328.00
32 <b>M3700 WiFi Series Advanced Microscope</b> Catalog Number S04750 <b>Magnification Power:</b> 4XD, 10XD, 40XRD, 100XRD, <b>Objective Types:</b> Semi Plan, <b>Lighting Type:</b> LE...	\$824.10 / EA	30	\$24,723.00
33 <b>Fisher Science Education™ Intermediate Stereomicroscopes</b> Catalog Number S71005C <b>Magnification Power:</b> 20X, 40X, <b>Head Style:</b> Binocular, Inclined/Fixed, <b>Include...</b>	\$271.42 / EA	30	\$8,142.60

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
34 <b>arium™ mini Compact Ultrapure Water System</b> Catalog Number 14559040 <b>Description:</b> arium™ mini Ultrapure Water System, <b>Includes:</b> Power cord, <b>Flow Rate:</b>	\$3,378.40 / EA	1	\$3,378.40
35 <b>Go Direct™ pH Sensor</b> Catalog Number S39725 GO DIRECT PH	\$90.16 / EA	6	\$540.96
36 <b>Female Pelvic Skeleton Model</b> Catalog Number S80987 B10217 FEMALE PELVIS	\$51.87 / EA	2	\$103.74
37 <b>Male Pelvic Skeleton Model</b> Catalog Number S80986 LIFE-SIZE MALE PELVIS	\$51.87 / EA	2	\$103.74
38 <b>REG HUMAN SKULL AFRICAN MALE</b> Catalog Number NC1494260	\$245.00 / EA	2	\$490.00
39 <b>REG HUMAN ASIAN FMLE SKULL</b> Catalog Number NC1665001	\$245.00 / EA	2	\$490.00

**Web Quotation Details 1306716485**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
40 <b>Comprehensive Biotechnology LabStation™</b> Catalog Number S05706 COMPREHENSIVE BIOTECHNOLOGY L	\$11,190.54 / EA	1	\$11,190.54
41 <b>PYREX™ Griffin Beakers</b> Catalog Number S14269 Capacity (Metric): 50 mL	\$62.32 / PK	3	\$186.96
42 <b>PYREX™ Griffin Beakers</b> Catalog Number S14272 Capacity (Metric): 250 mL	\$46.42 / PK	2	\$92.84
43 <b>Fisherbrand™ Polystyrene Beakers</b> Catalog Number 08732119 Capacity (Metric): 5 mL	\$125.05 / PK	1	\$125.05
44 <b>Compass CR Series Scale</b> Catalog Number 01922341 Capacity: 220 g	\$107.34 / EA	6	\$644.04
45 <b>Fisherbrand™ 8-Piece Dissection Kit</b> Catalog Number 08855 DISSECTING SET 8 PIECE STUDENT	\$11.55 / EA	2	\$23.10

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
<b>46 Fisherbrand™ Polypropylene Graduated Cylinders</b> Catalog Number 0300739 Capacity (Metric): 25 mL, Graduations: 0.5 mL	\$134.81 / CS	2	\$269.62
<b>47 Basic Lab Supply Pack</b> Catalog Number S88311 BASIC LAB SUPPLY 1/PK	\$44.92 / PK	14	\$628.88
<b>48 Shatterproof Plastic Ruler</b> Catalog Number S43612 EISCO PLASTIC 6 RULER	\$0.53 / EA	40	\$21.20
<b>49 Solo Safety Glasses</b> Catalog Number 19151430 Frame Color: Clear, Lens Tint: Clear, Size: Jumbo, No. per Pack: 1 Ea.	\$18.12 / CS	4	\$72.48
<b>50 Newton Cradle apparatus</b> Catalog Number S12947 SOLID WOOD BASE NEWTON CRADLE	\$14.56 / EA	3	\$43.68
<b>51 Colored Periodic Tables</b> Catalog Number S99036B Material: Paper	\$59.25 / PK	2	\$118.50

**Web Quotation Details 1306716485**

Product	Price	Qty	Extended Price
52 <b>DiscoveryKits™ Stacking Weights</b> Catalog Number S94315 Includes: 54 piece set includes 20 blue, 20 red, 10 yellow and 4 green weights	\$6.56 / EA	14	\$91.84
53 <b>Halls Car</b> Catalog Number S96182 HALLS CAR	\$6.30 / EA	30	\$189.00
54 <b>Simple Machines</b> Catalog Number S02456 SIMPLE MACHINES	\$51.69 / EA	12	\$620.28

Subtotal \$70,333.04

Estimated taxes and other charges 0.00

Final charges will be calculated at the time of purchase.

**Total \$70,333.04**

Any shipping charges or fees are not included and may affect your final order total.

**To place an order, please Sign in and access the Quote Details under your Account**

This quotation, and Fisher Scientific's SALES TERMS AND CONDITIONS (which are incorporated by reference into this quotation and any resulting contract), set out the terms on which Fisher Scientific is offering to sell the product(s) or service(s) listed in this quotation. Fisher Scientific's Sales Terms and Conditions can be found at [https://www.fishersci.com/us/en/footer/sales\\_terms\\_and\\_conditions.html](https://www.fishersci.com/us/en/footer/sales_terms_and_conditions.html). All prices stated are subject to change according to quantities and the date of your order. Shipping costs and other order-related costs such as eco-contribution, dry ice and chemical delivery costs will be borne by the buyer, except if the existing commercial agreement states otherwise.

mcms

**Web Quotation Details 1306716522**

Please reference quotation number 1306716522 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716522		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

7217 S E 15TH STREET  
MIDWEST CITY, OK 73110

**Billing Address**

PO BOX 10630  
MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
1 KIMAX™ Beaker Sets Catalog Number S30731 Capacity (Metric): 50 mL, 100 mL, 250 mL, 600 mL, and 1000 mL	\$33.83 / CS	25	\$845.75
2 FlexNeck LED Gooseneck Book Light Catalog Number S81154 Product Type: FlexNeck Plus, Includes: 6 LED Bulbs	\$10.25 / EA	15	\$153.75
3 KIMAX™ Graduated Cylinder Set Catalog Number S32139 CYLINDER STARTER PACK 5/PK	\$121.36 / PK	25	\$3,034.00

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
4 Fisherbrand™ Disposable Graduated Transfer Pipettes Catalog Number S05014  GRAD TRNS PPT NS 5.8ML 500/PK	\$14.01 / PK	9	\$126.09
5 Fisherbrand™ Double Layer Hot Mill Gloves - Gauntlet Cuff Catalog Number 19053495  GLV HOT MIL 24OZ GNT 12PR	\$37.75 / DZ	1	\$37.75
6 Fisher Science Education™ Student Grade Spirit Thermometers Catalog Number S01963T  Temperature Range (English): 14°F to 230°F, Temperature Range (Metric): ...	\$3.69 / EA	3	\$11.07
7 Beaker Tongs  Catalog Number S13948  BEAKER TONGS	\$3.27 / EA	30	\$98.10
8 Fisherbrand™ Traceable™ 24-Hour Stopwatches  Catalog Number 1464919  Accuracy: 0.0001, Height (English) Display: 0.25 in., Weight (English): 0.87 oz., P...	\$23.94 / EA	45	\$1,077.30
9 Glass Microscope Slides and Coverslips  Catalog Number S13604  Description: Coverslips, Dimensions (L x W): 18 x 18 mm, Thickness (Metric): 0.13 to 0.17 m...	\$0.72 / EA	10	\$7.20

**Web Quotation Details 1306716522**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
10 <b>Fisherbrand™ Isotemp™ Hot Plate Stirrer, 540°C, Ceramic</b> Catalog Number S14365 ISOTEMP 7X7HPS 100-120V	\$408.36 / EA	15	\$6,125.40
11 <b>Education Aquarium Tanks</b> Catalog Number S06524 <b>Capacity (English): 20 gal.</b>	\$142.68 / EA	9	\$1,284.12
12 <b>Compass CR Series Scale</b> Catalog Number 01922341 <b>Capacity: 220 g</b>	\$107.34 / EA	12	\$1,288.08
13 <b>Radiometer</b> Catalog Number S41818A RADIOMETER	\$12.72 / EA	12	\$152.64
14 <b>Container, Plastic</b> Catalog Number S26998MKC CONTAINER, PLASTIC, 66QT	\$16.81 / EA	27	\$453.87
15 <b>Liquid Measurement Kit</b> Catalog Number S95587 LIQUID MEASURE KIT	\$31.78 / EA	25	\$794.50

**Web Quotation Details 1306716522**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
16 <b>PYREX™ Test Tubes</b> Catalog Number S63286 <b>Capacity (Metric): 5 mL, Diameter (Metric) Outer: 12 mm, Length (Metric): 75 mm</b>	\$30.14 / PK	3	\$90.42
17 <b>PYREX™ Test Tubes</b> Catalog Number S63289 <b>Capacity (Metric): 20 mL, Diameter (Metric) Outer: 16 mm, Length (Metric): 150 mm</b>	\$56.58 / PK	3	\$169.74
18 <b>Fisher Scientific™ PVC Aprons</b> Catalog Number S47382A <b>Size: Medium</b>	\$7.48 / EA	45	\$336.60
19 <b>Fisher Scientific™ PVC Aprons</b> Catalog Number S47381A <b>Size: Small</b>	\$6.62 / EA	45	\$297.90
20 <b>Fisher Science Education™ PVC Apron of the Elements</b> Catalog Number S32135A <b>Size: Medium</b>	\$5.96 / EA	6	\$35.76
21 <b>Fisher Science Education™ PVC Apron of the Elements</b> Catalog Number S32134A <b>Size: Small</b>	\$5.48 / EA	6	\$32.88

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
22 Fisherbrand™ Comfort Nitrile Gloves Catalog Number 19041171C Size: Medium	\$185.10 / PK	3	\$555.30
23 Fisherbrand™ Comfort Nitrile Gloves Catalog Number 19041171D Size: Large	\$185.10 / PK	3	\$555.30
24 Specimen Jars Catalog Number S24595 Capacity (English): 8 oz., Closure Size: 70-400 mm	\$3.38 / EA	9	\$30.42
25 Specimen Jars Catalog Number S24582 Capacity (English): 16 oz., Closure Size: 89-400 mm	\$3.95 / EA	9	\$35.55
26 Specimen Jars Catalog Number S24574 Capacity (English): 2 oz., Closure Size: 53-400 mm	\$3.12 / EA	9	\$28.08
27 Support Stand with Rings Catalog Number S13749 Type: 2 ring	\$26.80 / EA	30	\$804.00

**Web Quotation Details 1306716522**

<b>Product</b>	<b>Price</b>	<b>Qty</b>	<b>Extended Price</b>
28 <b>Polypropylene Disposable Beakers</b> Catalog Number S63360 Capacity (Metric): 50 mL	\$27.84 / PK	9	\$250.56
29 <b>Polypropylene Disposable Beakers</b> Catalog Number S63361 Capacity (Metric): 150 mL	\$53.87 / PK	9	\$484.83
30 <b>Plastic Test Tube Rack</b> Catalog Number S23992 TEST TUBE RACK, CUBE, PP	\$15.38 / EA	36	\$553.68
31 <b>Kimble™ KIMAX™ Erlenmeyer Flask Set</b> Catalog Number 0254321 ERLENMEYER STARTER KIT 1/CS	\$44.16 / CS	25	\$1,104.00
32 <b>Fisherbrand™ pH Pen</b> Catalog Number S35927 FSE PH TESTER, 1PT CAL, SM	\$45.10 / EA	3	\$135.30
33 <b>Stainless Steel Tubing Cutter</b> Catalog Number 17467668 CUTTER - TUBING	\$34.97 / EA	3	\$104.91

**Web Quotation Details 1306716522**

Product	Price	Qty	Extended Price
34 <b>Chemical Splash Safety Goggles</b> Catalog Number 12894001 SAFETY GOGGLES, ECONOMY	\$2.22 / EA	1	\$2.22
35 <b>Fisherbrand™ Visitorspec Safety Glasses</b> Catalog Number S01819 Lens Type: Scratch-resistant	\$26.04 / PK	1	\$26.04
36 <b>Fisher Science Education™ Advanced Compound Microscopes</b> Catalog Number S71002A Base Style: Fixed stage, Diaphragm: Disc (0.65 N.A.), Magnification Power:	\$355.88 / EA	36	\$12,811.68
37 <b>English/Metric Meter Sticks</b> Catalog Number S40626 Includes: Brass end	\$3.98 / EA	3	\$11.94

Subtotal \$33,946.73

Estimated taxes and other charges 0.00

Final charges will be calculated at the time of purchase.

**Total \$33,946.73**

Any shipping charges or fees are not included and may affect your final order total.

**To place an order, please Sign in and access the Quote Details under your Account**

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**Web Quotation Details 1306716512**

Please reference quotation number 1306716512 on all correspondence.

**Quote Details**

<b>Account Number</b>	551605001	<b>Quote Type</b>	Select the item(s) you wish to order. Cart updates may affect pricing.
<b>Quote Number</b>	1306716512		
<b>Created On</b>	02 November 2021	<b>Payment Terms</b>	NET 30 DAYS
<b>Valid Until</b>	02 December 2021		
<b>Customer Name</b>	Teremun Rider		
<b>Customer Email</b>	trider@mid-del.net		

**Shipping Address**

7217 S E 15TH STREET  
MIDWEST CITY, OK 73110

**Billing Address**

PO BOX 10630  
MIDWEST CITY, OK 73140

Product	Price	Qty	Extended Price
<b>1 Navigator™ Portable Balance</b> Catalog Number 01922205 Model: NV222, Capacity: 220 g, Description: Round 5.7 in. pan	\$336.20 / EA	64	\$21,516.80
<b>2 Fisher Science Education™ High School Series Upright Microscope</b> Catalog Number S72545 Objective Types: HC Semi-Plan, Condenser Type: Fixed Abbe Condenser with ...	\$543.66 / EA	64	\$34,794.24
<b>3 M3700 WiFi Series Advanced Microscope</b> Catalog Number S04750 Magnification Power: 4XD, 10XD, 40XRD, 100XRD, Objective Types: Semi Plan, Lighting Type: LE...	\$824.10 / EA	6	\$4,944.60

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
4 <b>Fisher Science Education™ Microscope: Dustcovers</b> Catalog Number S74034  <b>For Use With (Equipment):</b> Model 130, 131, 132, 138 and 139 compound microscopes, <b>Size:</b> 4...	\$11.07 / EA	64	\$708.48
5 <b>Fisherbrand™ Hot Plate, 150°C to 590°C, Ceramic</b>  Catalog Number S504631H  HOTPLATE ANALOG 7X7 120V	\$346.86 / EA	12	\$4,162.32
6 <b>Fisherbrand™ Isotemp™ Hot Plate Stirrer, 540°C, Ceramic</b> Catalog Number S14365  ISOTEMP 7X7HPS 100-120V	\$408.36 / EA	4	\$1,633.44
7 <b>Hydroponics Growing System</b>  Catalog Number S14215  HYDROPONICS GROWING CENTER	\$1,538.33 / EA	1	\$1,538.33
8 <b>Kemtec™ Plant Cloning Kit</b>  Catalog Number S25020  INTRO TO PLANT CLONING-1 KIT	\$143.00 / EA	1	\$143.00
9 <b>Heat Mat</b>  Catalog Number S17690  HEAT MAT 9X19IN	\$48.71 / EA	1	\$48.71

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
10 <b>Advanced Placement Laboratory Kit 4: Plant Pigment Chromatography and Photosynthesis</b>  Catalog Number S11284  PLANT PIGMENT CHROMATOG DHOPL	\$114.80 / EA	2	\$229.60
11 <b>Monocot Root General Structures, Cross Section</b>  Catalog Number S30622  MONOCOT ROOT CS, GEN STRUCT	\$2.34 / EA	30	\$70.20
12 <b>Prepared Microscope Slide - Monocot Stem Cross Section</b> Catalog Number S29661  MONOCOT STEM X SEC	\$1.60 / EA	30	\$48.00
13 <b>Prepared Microscope Slide - Crossed Colored Threads</b> Catalog Number S29626  CROSSED COLORED THREADS WM	\$1.67 / EA	60	\$100.20
14 <b>Monocot Dicot Root, Cross Section</b>  Catalog Number S30206  MONOCOT DICOT ROOT CS	\$5.54 / EA	30	\$166.20
15 <b>Prepared Microscope Slide - Dicot Stem Cross Section</b> Catalog Number S29655  DICOT STEM X SEC	\$1.60 / EA	30	\$48.00

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
16 <b>Monocot Dicot Leaf Composite</b> Catalog Number S30195 MONOCOT DICOT LEAF COMPOSITE	\$4.80 / EA	30	\$144.00
17 <b>Prepared Microscope Slide - Onion Mitosis, Logitudinal Section</b> Catalog Number S29617 ONION MITOSIS LS	\$2.67 / EA	30	\$80.10
18 <b>Grasshopper Meiosis</b> Catalog Number S30204 GRASSHOPPER MEIOSIS	\$3.77 / EA	30	\$113.10
19 <b>Prepared Microscope Slide - Ground Compact Bone</b> Catalog Number S29632 COMPACT BONE GROUND	\$3.20 / EA	15	\$48.00
20 <b>Soil Test Kit</b> Catalog Number S17702 RAPITEST SOIL TEST KIT	\$14.82 / EA	3	\$44.46
21 <b>Plant Nutrition Chemical Package</b> Catalog Number S18439A PLANT NUTRITION CHEMICAL PACK	\$108.24 / EA	1	\$108.24

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
22 <b>What is Osmosis?</b> Catalog Number S94601 WHAT IS OSMOSIS	\$66.42 / EA	2	\$132.84
23 <b>Molecular Model of DNA and its Replication</b> Catalog Number S19379 DNA AND ITS REPLICATION	\$91.84 / EA	1	\$91.84
24 <b>Blood Typing Kits with Simulated Blood</b> Catalog Number S96792 <b>For Use With (Application):</b> For simulated abo/rh blood typing, <b>Includes:</b> 4 simulated blood samples...	\$34.05 / EA	2	\$68.10
25 <b>Advanced Molecular Model Set - 92 atoms</b> Catalog Number S41611 MOLECULAR MODEL SET - 92 ATOMS	\$128.05 / EA	10	\$1,280.50
26 <b>Fisherbrand™ Stopwatch/Chronograph</b> Catalog Number S63130 STOPWATCH W/LCD DISPLAY ECONO	\$5.35 / EA	10	\$53.50
27 <b>Comprehensive Biotechnology LabStation™</b> Catalog Number S05706 COMPREHENSIVE BIOTECHNOLOGY L	\$11,190.54 / EA	1	\$11,190.54

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
28 <b>Standard Analog Vortex Mixer</b> Catalog Number S38786 VORTEX MIXER, MINI ANALOG	\$261.58 / EA	4	\$1,046.32
29 <b>Heavy-Duty Dust Cover for Skeletons</b> Catalog Number S98704 HEAVY DUTY SKELETON COVER	\$46.47 / EA	1	\$46.47
30 <b>Innovating Science™ Physical and Chemical Properties of Matter Educational Kit</b> Catalog Number S28489 PHYSICAL AND CHEMICAL PROPERTI	\$126.28 / EA	2	\$252.56
31 <b>Physical Properties of Glass</b> Catalog Number S96641 PHYSICAL PROP OF GLASS	\$105.78 / EA	2	\$211.56
32 <b>Kemtec™ Accelerated Motion Kit</b> Catalog Number S05897 ACCELERATED MOTION	\$343.58 / EA	2	\$687.16
33 <b>Innovating Science™ Periodic Table - Nonmetals, Metals, And Metalloids</b> Catalog Number S40759 PERIODIC TABLE - NONMETALS,	\$40.13 / EA	2	\$80.26

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
34 <b>Goggle Sanitizer Cabinet</b> Catalog Number S07817 GOGGLE SANITIZER	\$576.46 / EA	3	\$1,729.38
35 <b>Chemical Splash Safety Goggles</b> Catalog Number 12894001 SAFETY GOGGLES, ECONOMY	\$222.00 / CS	1	\$222.00
36 <b>Fisherbrand™ 200 Series Safety Glasses</b> Catalog Number 191302088 Frame Color: Black	\$13.09 / PK	3	\$39.27
37 <b>Simple Machines Kit</b> Catalog Number S44999 SIMPLE MACHINES KIT	\$299.00 / EA	15	\$4,485.00
38 <b>Electricity Kits</b> Catalog Number S05849 <b>Product Type:</b> Basic Electricity Kit, <b>Includes:</b> 20 Replacement bulbs, four variable resistors, three motors, three buzzer...	\$295.00 / EA	15	\$4,425.00
39 <b>Standing Wave Demonstration Kit</b> Catalog Number S39006 STANDING WAVE DEMO KIT	\$206.56 / EA	2	\$413.12

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
40 <b>arium™ mini Compact Ultrapure Water System</b> Catalog Number 14559040 <b>Description:</b> arium™ mini Ultrapure Water System, <b>Includes:</b> Power cord, <b>Flow Rate:</b>	\$3,378.40 / EA	1	\$3,378.40
41 <b>Parafilm™ M Laboratory Wrapping Film</b> Catalog Number 1337412 <b>Width (English):</b> 4 in., <b>Length (English):</b> 250 ft.	\$44.26 / EA	1	\$44.26
42 <b>Fisherbrand™ Colored Labeling Tape, Rainbow Pack</b> Catalog Number 1590110R <b>Quantity:</b> 12/Pk., <b>Includes:</b> 1 Blue, 2 pink, 2 green, 2 red, 1 orange, 2 yellow, 2 white,...	\$63.76 / CS	1	\$63.76
43 <b>Fisherbrand™ Box Top Dispenser for Parafilm</b> Catalog Number 03448254 BOX TOP PARAFILM DISPENSER	\$36.74 / EA	4	\$146.96
44 <b>Eye Wash Safety Stations</b> Catalog Number 1002810 <b>Capacity:</b> 33.81 oz., 1000mL, <b>Height (English):</b> 13.75 in., <b>Width (English):</b> 18 in.	\$90.36 / EA	3	\$271.08
45 <b>Fisher Science Education™ Polypropylene Beaker Set</b> Catalog Number S400563B <b>Capacity (Metric):</b> 50 mL, 100 mL, 250 mL, 500 mL, and 1000 mL	\$15.81 / PK	40	\$632.40

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
46 <b>Graduated Cylinder - Premium Polypropylene, Hexagonal Base - Class B</b> Catalog Number S23796  Capacity (Metric): 10, 25, 50, 100, 250, 500, 1000 mL	\$20.09 / PK	40	\$803.60
47 <b>Fisherbrand™ Disposable Flint Glass Tubes with Plain End</b> Catalog Number 14958D  Diameter (Metric) Outer: 13 mm, Length (Metric): 100 mm, Capacity (Metric): ...	\$101.60 / CS	1	\$101.60
48 <b>Fisherbrand™ Chemically-Resistant Wire Racks</b>  Catalog Number S68126FB  Positions: 48, Diameter (Metric) Well: 13-16 mm	\$13.36 / EA	1	\$13.36
49 <b>English/Metric Meter Sticks</b>  Catalog Number S40626  Includes: Brass end	\$3.98 / EA	1	\$3.98
50 <b>Fisherbrand™ Reusable Glass Short-Stem Funnels</b>  Catalog Number S35829  FUNNEL GLS SHT STEM 75MM 12/PK	\$159.08 / PK	2	\$318.16
51 <b>Kimble™ ValueWare™ Low-Form Griffin Beakers</b>  Catalog Number S00012  Capacity (Metric): 1000 mL	\$33.46 / PK	2	\$66.92

**Web Quotation Details 1306716512**

Product	Price	Qty	Extended Price
52 Dynalon Labware™ Octagonal Stirring Bar Kit Catalog Number S29161 STIRRING BAR KIT 16 BARS/PK	\$39.27 / PK	4	\$157.08
53 Magnetic Stir Bar Retriever Catalog Number S99488 STIR BAR RETRIEVER 350MM EA	\$16.36 / EA	4	\$65.44
54 Fisherbrand™ Spirit Thermometers: Student Grade Catalog Number 13201402 Temperature Range (English): 0°F to 230°F, Temperature Range (Metric): -10°C ...	\$4.85 / EA	4	\$19.40
55 Fisher Science Education™ Thermometer Support Rack Catalog Number S478761 THERMOMETER SUPPORT RACK	\$41.41 / EA	4	\$165.64

Subtotal \$103,397.48

Hazardous Material Charge \$28.00

Final charges will be calculated at the time of purchase.

**Total \$103,425.48**

Any shipping charges or fees are not included and may affect your final order total.

**To place an order, please Sign in and access the Quote Details under your Account**

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

**Cordell Ehrich**  
Assistant Superintendent  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
cehrich@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Cordell Ehrich, Assistant Superintendent of Teaching and Learning 

Date: November 8, 2021

Re: PLC Embedded Coaching

We request your approval to purchase embedded coaching days and training materials from Solution Tree for Del City High School and Midwest City High School.

Professional Learning Communities (PLC) are described as “An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators.” DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). [\*Learning by Doing: A Handbook for Professional Learning Communities at Work™\*](#), pp. 2-4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The total cost is not to exceed \$35,125.20 to be paid by Title I, project code 511.

Del City High School- \$15,625.20  
Midwest City High School- \$19,500.00

Thank you for your consideration of this request.

**Solution Tree, Inc.  
Purchase Agreement**

Effective October 29, 2021, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Mid-Del School District - Midwest City HS ("Customer") located at 213 Elm St., Midwest, OK 73110 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$19,500.00
<b>Total</b>	<b>\$19,500.00</b>

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	Waived	Waived
Professional Development	\$19,500.00	January 26, 2022

**3. Professional Development**

- 3.1. Description of Services:** Solution Tree agrees to provide a speaker, Clara Sale-Davis ("Associate"), to disseminate information for Customer on the topic of *PLC at Work*® on January 26, 2022 to January 28, 2022.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

**4. General Terms**

- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated

reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

**4.2. Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

**4.3. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

**4.4. Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

\_\_\_\_\_  
Dr. Rick Cobb  
Superintendent  
Mid-Del School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ali Cummins  
Director of Professional Development  
Solution Tree, Inc.

\_\_\_\_\_  
Date

Please email this Agreement to Craig Nixon at [Craig.nixon@SolutionTree.com](mailto:Craig.nixon@SolutionTree.com) or fax to 866.308.3135.

**CONTACT INFORMATION**

Please provide the following information.

**Who will be the contact person for the work?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Cell #: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Who will receive and pay the invoices?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Shipping Information *(required for resource delivery)***

Shipping Contact: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Delivery Date: \_\_\_\_\_  
Delivery Times: \_\_\_\_\_

- Choose one:
- Do you have a Delivery Dock?
  - Do you have double doors (for pallet)?
  - Do you require inside delivery?



Coupon Code: PD WKSHP

This coupon, when accompanied by a faxed or mailed purchase order, credit card payment, or check, entitles bearer to a special one-time discount. If this coupon does not accompany the order, then the discount cannot be guaranteed. Offer expires 30 days after.

**Host:** Courtney Wiley  
Mid-Del School District - Del-City HS and Midwest City HS  
1900 S Sunnyslane Rd. Del City OK

**Speaker:** Barbara Phillips, Clara Sale-Davis  
**Title of Workshop:** PLC Customized Workshop  
**Date of Presentation:** January 24-28, 2022

**Special One-Time Discount\*:**  
10-49 copies - 20%  
50-99 copies - 30%  
Over 100 copies - 40%

**PD Rep:** Craig Nixon

\*The above discount applies only to Solution Tree/MRL titles (book code begins with BKF or BKL). MRL partner titles are entitled to a discount of 10% off for 50-99 copies, 20% off for 100+. Please ask your PD Rep for these titles. No additional discount is available on kits (book code begins with KIT).

Unit Quantity	Solution Tree Product Code	Title	Unit Price	Unit Quantity x Unit Price
<b>BOOKS</b> (Product codes beginning with BKF or BKL)				
80	BKF746	Learning by Doing 3rd Edition	\$43.95	\$3,516.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Quantity</b>			subtotal (books)	<b>\$3,516.00</b>
80				
<b>DVDs / VIDEOS / CDs / Cassettes</b> (Product codes beginning with VI, DV, CA, or CD)				
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Quantity</b>			subtotal (DVDs)	<b>\$0.00</b>
0				
<b>Total Quantity</b>			subtotal (books and DVDs)	<b>\$3,516.00</b>
80			discount	30%
			total	<b>\$2,461.20</b>
<b>KITS, Magazines, and Sale Books</b> Do NOT get a discount (Product codes beginning with KT)				
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
<b>Total Quantity</b>			subtotal (kits)	<b>\$0.00</b>
80				
			total	<b>\$2,461.20</b>
			Tax*	State and local taxes may apply. Please see list below. Please call 800.733.6786 to ensure we receive a copy of exemption certificate.
			Shipping**	<b>\$160.00</b>
			**Add \$2 per item for ground shipping up to 100 items. Add \$1 for each additional unit over 100. For rush orders, international orders, or orders with quantities over 300, please call for special pricing.	
			Handling	<b>\$4.00</b>
			<b>TOTAL</b>	<b>\$2,625.20</b>

(Note: We cannot process your order until we receive an official copy of your purchase order by fax or mail. All purchase orders must be accompanied by a completed order form and include shipping and handling costs.)

**SHIP TO / BILL TO:** (Indicate which (Ship to or Bill to), if either is different from the above address)

Name: \_\_\_\_\_  
 Organization: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/Province/Postal Code: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

\*Taxes apply in the these states: AL, AR, AZ, CA, CO, DE, GA, IA, IL, IN, KY, LA, MA, MD, MI, MN, MO, NC, NE, NJ, NM, NY, OH, OK, OR, PA, TX, UT, WA, WI, and WV

**Solution Tree, Inc.  
Purchase Agreement**

Effective October 29, 2021, Solution Tree, Inc. (“Solution Tree”) located at 555 N. Morton St., Bloomington, IN 47404 and Mid-Del School District – Del-City HS (“Customer”) located at 1900 S. Sunnyslane Rd., Del-City, OK 73115 agree as follows:

- 1. Summary of Products and Services:** Customer will purchase the following Solution Tree products and services (“Products”). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$13,000.00
<b>Total</b>	<b>\$13,000.00</b>

- 2. Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the “Purchase Order Due Date”). The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	Waived	Waived
Professional Development	\$13,000.00	January 24, 2022

- 3. Professional Development**

- 3.1. Description of Services:** Solution Tree agrees to provide a speaker, Barbara Phillips (“Associate”), to disseminate information for Customer on the topic of *PLC at Work*® on January 24, 2022 to January 25, 2022.
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

- 4. General Terms**

**4.1 Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.

**4.1. Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

**4.2. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.

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This Agreement is acknowledged and accepted by Customer and Solution Tree:

\_\_\_\_\_  
Dr. Rick Cobb  
Superintendent  
Mid-Del School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ali Cummins  
Director of Professional Development  
Solution Tree, Inc.

\_\_\_\_\_  
Date

Please email this Agreement to Craig Nixon at [Craig.nixon@SolutionTree.com](mailto:Craig.nixon@SolutionTree.com) or fax to 866.308.3135.

**CONTACT INFORMATION**

Please provide the following information.

**Who will be the contact person for the work?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Cell #: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Who will receive and pay the invoices?**

Contact: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Shipping Information *(required for resource delivery)***

Shipping Contact: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Delivery Date: \_\_\_\_\_  
Delivery Times: \_\_\_\_\_

- Choose one:
- Do you have a Delivery Dock?
  - Do you have double doors (for pallet)?
  - Do you require inside delivery?



**Dr. Rick Cobb**  
Superintendent

---

**Dr. Scott Haselwood**  
Executive Director of  
Technology

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1282

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology

Date: November 8, 2021

Re: Purchase of Laptops

I am recommending the purchase of 7 laptops for our Computer Support Techs from SHI. The price for each laptop is \$3,472.52. The total cost for this purchase is \$24,307.64. This will be funded out of General Fund 11, project code 044.

Thank you for your consideration.

Per attached quote #21117158

***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**.



Pricing Proposal  
 Quotation #: 21117158  
 Created On: 10/11/2021  
 Valid Until: 11/10/2021

**Midwest City-Del City School District**

**Senior Inside Account Executive**

**Charlie Shelden**

United States  
 Phone: (405) 737-4461 Ext. 1285  
 Fax:  
 Email:

**Justin Chisari**

SHI International Corp  
 P.O. Box 952121  
 Dallas, TX 75395-2121  
 Phone: 800-477-6479  
 Fax: 732-507-1555  
 Email: Justin\_Chisari@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Mobile Precision 5760 i9-11950H / Win 10 Pro / 17in Touch / 16GB / 1TB SSD / RTX A3000 / 3 year pro support Dell - Part#: 3000101941127.1	7	\$3,472.52	\$24,307.64
		Total	\$24,307.64

**Additional Comments**

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFO

*The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.*



**Dr. Rick Cobb**  
Superintendent

**Dr. Scott Haselwood**  
Executive Director of  
Technology

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1282

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology

Date: November 8, 2021

Re: Mid-Del Technology Department

Mid-Del Schools applied for and received a disbursement from the Emergency Connectivity Fund (ECF) for \$1,210,046.40 which will be used to purchase 3060 Chromebooks. The FCC's ECF is a \$7.17 billion program that will help schools and libraries provide the tools and services their communities need for remote learning during the COVID-19 emergency period.

Kellogg and Sovereign Consulting, our E-rate partner, worked with us to apply for this disbursement. Upon acceptance, Kellogg and Sovereign will charge a 3% fee of the total award for their work. The fee for this disbursement is \$36,301.39 and will come from Fund 11 Project 044.

With your approval we would like to accept this disbursement.

Quote # 20841610  
Dell Part # P72FM  
Contract Name: NASPO computer equipment  
Contract # MNWNC-108  
Subcontract # 81AHG

***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**.



**Midwest City-Del City School District**

**Senior Inside Account Executive**

**Charlie Shelden**  
P.O. BOX 10630  
Midwest City, OK 73140-3140  
United States  
Phone: (405) 737-4461  
Fax:  
Email:

**Justin Chisari**  
SHI International Corp  
P.O. Box 952121  
Dallas, TX 75395-2121  
Phone: 800-477-6479  
Fax: 732-507-1555  
Email: Justin\_Chisari@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Dell Chromebook 3100 - Celeron N4020 / 1.1 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 11.6" TN touchscreen 1366 x 768 (HD) @ 60 Hz - UHD Graphics 600 - Wi-Fi 5, Bluetooth - BTS - with 1 Year Dell Mail-In Service - Distl SNS Dell - Part#: P72FM Contract Name: NASPO Computer Equipment Contract #: MNWNC-108 Subcontract #: 81AHG	3060	\$395.44	\$1,210,046.40
<b>Total</b>			<b>\$1,210,046.40</b>

**Additional Comments**

Please note: Google has a zero returns policy.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*



**Dr. Rick Cobb**  
Superintendent

---

**Dr. Scott Haselwood**  
Executive Director of  
Technology

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1282

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

To: The Board of Education and Dr. Rick Cobb  
From: Dr. Scott Haselwood, Executive Director of Technology  
Date: November 8, 2021  
Re: Purchase of iPad cases

I am recommending the purchase of 400 iPad cases from SHI to use as needed by the district. The price for each case is \$79.74 for a total cost of \$31,896.00. ESSER, Project Code 795, will be used to fund this purchase.

Per attached quote #21176134  
Logitech- Part #920-009385  
TIPS Contract# 161202

***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**.



Pricing Proposal  
Quotation #: 21176134  
Created On: Oct-25-2021  
Valid Until: Nov-30-2021

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**Midwest City-Del City School District**

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**Senior Inside Account Executive**

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**Charlie Shelden**

Phone: (405) 737-4461 Ext. 1285  
Fax:  
Email:

**Justin Chisari**

SHI International Corp  
P.O. Box 952121  
Dallas, TX 75395-2121  
Phone: 800-477-6479  
Fax: 732-507-1555  
Email: Justin\_Chisari@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Logitech Rugged Combo 3 For Education Keyboard Case for iPad (7th & 8th gen) - Keyboard and folio case - Apple Smart connector - classic blue - academic - for Apple 10.2-inch iPad (7th generation, 8th generation) Logitech - Part#: 920-009385 Contract Name: TIPS - Electronic Goods and Appliances Contract #: 161202	400	\$79.74	\$31,896.00
Total			\$31,896.00

**Additional Comments**

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Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*



**Dr. Rick Cobb**  
Superintendent


---

**Janel Cypert**  
Executive Director  
Special Services

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461  
[jcypert@mid-del.net](mailto:jcypert@mid-del.net)

**Mailing Address:**  
P.O. Box 10630  
Midwest City, OK 73140  
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Services 

Re: Services Contract Therapy Link Solutions

Date: November 8<sup>th</sup>, 2021

To meet the needs of Mid-Del Students, the Special Services Department needs additional Occupational Therapists for the 2021-2022 school year. Therapy Link Solutions will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2021-2022 school year for an estimated total cost of \$15,000.00. The funding for these services will be provided from Special Services ARP fund, Project Code 628, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000.

*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**.

# Statement of Work

Therapy Link Solutions, LLC  
9070 Harmony Dr. Suite A  
Midwest City, OK 73130



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## Contractual Agreement for Speech Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
October 27, 2021	Therapy Link Solutions, LLC 9070 Harmony Dr. Suite A Midwest City, OK 73130	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

---

This Statement of Work (SOW) is issued between Mid-Del Public Schools (“Client”) and Therapy Link Solutions, LLC (“Contractor”), effective \_\_\_\_\_ (the “Agreement”). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail.

This contract, effective as of \_\_\_\_\_ is entered into by and between Contractor and Client, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

### Period of Performance

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The Services shall commence on August 1, 2021 and shall continue through May 31, 2022. Should altered dates be needed, please request for availability.

### Scope of Work

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Contractor shall provide the Services and Deliverable(s) as follows:

**Pediatric Occupational Therapy Services for Mid-Del Public Schools.  
Namely: Occupational Therapy**

- A. Training/Planning and curriculum development.
- B. Direct Therapy both individual & group sessions.
- C. Client evaluations and report.
- D. Documentation for services rendered.
- E. IEP meetings and completion of IEP in EdPlan.

**Contractor Responsibilities**

---

Contractor shall be responsible for providing Occupational Therapy to Mid-Del Public Schools and shall perform her duties in a manner which fully upholds licensure laws of the state which services are being provided, and agrees to abide by the Oklahoma OT Medical Board Code of Ethics. The hours of therapy treatment given will be mutual agreement between school and Therapy Link Solutions, LLC. Contractor shall provide a copy of current Oklahoma licensure card,, and agree to keep liability insurance and licensure in good standing at all times. Contractor shall also provide a copy of current liability insurance, which shall likewise be kept in good standing at all times.

**Fee Schedule**

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Services rendered are paid at a rate of \$70 per hour. Monthly invoices will be submitted and reviewed by supervisor, payroll and board members. It is understood that payment will be rendered once approved. Should delays in payments occur, it is the responsibility of the payroll department to notify the administrator immediately. **Payments will be made out to Therapy Link Solutions, LLC.**

Bill To Address	Client Project Manager	PO #
7217 SE 15th St. Midwest City, OK 73110		Purchase Order # <input type="text"/>

**IN WITNESS WHEREOF**, the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

Mid-Del Public Schools	Therapy Link Solutions, LLC
------------------------	-----------------------------

Name: <u>Janellypert</u>	Name: Stephanie Valentine
Title: <u>Exec Dir of Special Serv.</u>	Title: Owner
Date:	Date: 10-27-21

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

From: Rick Mendenhall, MDTC Chief Operations Officer 

Date: November 8, 2021

Re: Simulation Lab – Price Increase

Purchase of a high fidelity simulation lab for use in the MDTC Practical Nursing Program in the amount of \$18,874.00 was approved at the October 11, 2021 board meeting. We were notified by the vendor of a \$1,005.00 price increase. We request approval to make the purchase from Gaumard, who is a sole source vendor, at the increased cost of \$19,879.00. The increase will be funded by Mid Del Technology Center Fund 12 or 23, project 032.

Thank you for your consideration of this request.

***MDTC Mission Statement***

**Provide the Mid-Del Community with a skilled workforce through  
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712  
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266

New Price



# Quotation

14700 SW 136th Street  
Miami FL 33196  
T: 305-971-3790 | F: 305-252-0755

**Quote Number:** 82285  
**Quote Date:** 10/28/21  
  
**Page:** 1 of 2

**Quoted To:**  
Mid-Del Technology Center  
1621 Maple Dr  
Midwest City OK 73110-4825  
USA

**Ship To:**  
Mid-Del Technology Center  
1621 Maple Dr  
Midwest City OK 73110-4825  
USA

**Contact:**  
Kasey Duley  
405-739-1707 x 631  
kduley@MID-DEL.NET

Customer ID	Good Through	Payment Terms	Shipping Method	Sales Representative
C111673	11/28/21	Net 20	UPS Ground	David Sommerkamp

Qty.	Item	Description	Unit Price	Amount
1	S1001.PK.M	SUSIE® medium skin tone adult for prehospital and nursing care simulator package. With SLE educational material and OMNI® 2 upgrade compatibility	\$ 15,000.00	\$ 15,000.00
1	30011667B	Male Chest Skin Assembly accessory for medium skin tone adult simulator. 4 lead patches	\$ 450.00	\$ 450.00
1	S1001.231	Finger Stick option for SUSIE® adult prehospital and nursing care simulator. Ordered at the time of initial purchase only	\$ 360.00	\$ 360.00
1	30080154B	Bedside Virtual Monitor accessory	\$ 2,095.00	\$ 2,095.00
1	OMNI2.U	OMNI® 2 Package upgrade for OMNI® 1 simulators. Includes touchscreen tablet, protective case, software license and omni link	\$ 1,495.00	\$ 1,495.00
			<b>Subtotal</b>	\$ 19,400.00
Customer must supply Sales Tax Exempt Certificate and W-9 with Purchase Order, if applicable.			<b>Est. Freight &amp; Handling</b>	479.00
Please note that the exact shipping charges and taxes will be determined at the time of shipment.			<b>Est. Sales Tax</b>	0.00
			<b>Total US\$</b>	\$ 19,879.00

Gaumard Scientific is the sole source for this tetherless simulator(s).

Prices and taxes are subject to change without notice.

To gather information about the products quote we invite you to visit our website: <http://www.gaumard.com>

If you should have any questions, please feel free to contact your sales representative David Sommerkamp at [davids@gaumard.com](mailto:davids@gaumard.com)

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity and/or national origin, or for inquiring about, discussing, or disclosing information about compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

Initial Price



**Gaumard**<sup>®</sup>  
Simulators for Health Care Education

# Quotation

14700 SW 136th Street  
Miami FL 33196  
T: 305-971-3790 | F: 305-252-0755

**Quote Number:** 82285  
**Quote Date:** 07/29/21

**Page:** 1 of 1

**Quoted To:**  
Mid-Del Technology Center  
1621 Maple Dr  
Midwest City OK 73110-4825  
USA

**Ship To:**  
Mid-Del Technology Center  
1621 Maple Dr  
Midwest City OK 73110-4825  
USA

**Contact:**  
Kasey Duley  
405-739-1707 x 631  
kduley@MID-DEL.NET

Customer ID	Good Through	Payment Terms	Shipping Method	Sales Representative
C111673	08/29/21	Net 20	UPS Ground	David Sommerkamp

Qty.	Item	Description	Unit Price	Amount
1	S1001.PK.M	SUSIE® medium skin tone adult for prehospital and nursing care simulator package. With SLE educational material and OMNI® 2 upgrade compatibility	\$ 13,995.00	\$ 13,995.00
1	30011667B	Male Chest Skin Assembly accessory for medium skin tone adult simulator. 4 lead patches	\$ 450.00	\$ 450.00
1	S1001.231	Finger Stick option for SUSIE® adult prehospital and nursing care simulator. Ordered at the time of initial purchase only	\$ 360.00	\$ 360.00
1	30080154B	Bedside Virtual Monitor accessory	\$ 2,095.00	\$ 2,095.00
1	OMNI2.U	OMNI® 2 Package upgrade for OMNI® 1 simulators. Includes touchscreen tablet, protective case, software license and omni link	\$ 1,495.00	\$ 1,495.00
			<b>Subtotal</b>	\$ 18,395.00
Customer must supply Sales Tax Exempt Certificate and W-9 with Purchase Order, if applicable.			<b>Est. Freight &amp; Handling</b>	• 479.00
Please note that the exact shipping charges and taxes will be determined at the time of shipment.			<b>Est. Sales Tax</b>	0.00
			<b>Total US\$</b>	\$ 18,874.00

Gaumard Scientific is the sole source for this tetherless simulator(s).

Estimated shipping date: Approximately 8 to 10 weeks after receipt of order.  
Shipment Via: UPS Ground

Prices and taxes are subject to change without notice.

To gather information about the products quote we invite you to visit our website: <http://www.gaumard.com>

If you should have any questions, please feel free to contact your sales representative David Sommerkamp at [davids@gaumard.com](mailto:davids@gaumard.com)



**Gaumard**<sup>®</sup>  
Simulators for Health Care Education

July 29<sup>th</sup>, 2021

To Whom It May Concern:

Gaumard Scientific Company, Inc. located at 14700 SW 136 Street, Miami, FL 33196 is the sole source and sole manufacturer for the following item: **S1001.PK - SUSIE® Prehospital and Nursing Care Patient Simulator.**

The following features apply to the S1001.PK:

- Tetherless and wireless; fully responsive during transport
- Wireless control at distances of up to 100 ft. away
- Realistic joint articulation
- Internal rechargeable battery; up to 4 hours of battery life
- Preprogrammed speech responses
- Wireless streaming voice
- Oral or nasal endotracheal intubation/suctioning
- Intubation airway
- Laryngospasm, tongue edema
- Control rate and depth of respiration and observe spontaneous breathing
- Normal and abnormal heart sounds, rates, and intensities
- Attach real ECG electrodes and monitor rhythms in real-time; capture, cardiovert and pace using a real defibrillator and pads
- Bilateral IV arms and IM sites
- Oxygen saturation sensor placement detection
- Measure BP using modified cuff
- NG/OG intubation and feeding
- Bowel sounds
- Patent stoma sites support colostomy and ileostomy care
- Rectum supports enemas
- Male/Female catheterization
- Perform bimanual pelvic exam with interchangeable uteri
- Insert speculum and view interchangeable cervixes
- Perform PAP/douching/sounding
- GYN package included
- Silicone breast inserts for breast examination
- Decubitus ulcers; stoma care; gastric feeding via N/G tube
- Interchangeable uteri; interchangeable cervixes
- UNI® Laptop PC



**Gaumard®**  
Simulators for Health Care Education

- Includes Gaumard® Nursing Simulation Learning Experiences (SLEs) outcome-focused scenarios and Facilitator's guide

Please do not hesitate to contact us if you require additional information.

Sincerely,

*Karen Valdes*

Karen Valdes  
Customer Service - US  
Gaumard Scientific Co. Inc.  
800-882-6655 (toll-free)  
305-971-3790 ext. 2046  
E-mail: karen.valdes@gaumard.com

Oct 11, 2021

school year. The total cost is \$22,000.00 to be paid by Title II, Project Code 541. - Dr. Ehrich

X. Vote to approve or not approve the 2021-2022 Budget Amendment #1 for Fund 11 (General Fund) increase of \$1,873,416 and Fund 22 (Child Nutrition Fund) increase of \$46,025. Ms. Medcalf

XI. Vote to approve or not approve the investment of our own checks or warrants, if cash flow warrants it, for fiscal year 2021-2022. - Ms. Medcalf

XII. Vote to approve or not approve the purchase of new and upgrades to existing security cameras from Digi Security Systems for use at the Mid-Del Technology Center Business Development and Training Center. The total cost of \$25,085.60 using State Contract SW-1048D to be paid from Bond Fund 34, Project Code 072. - Mr. Mendenhall

→ XIII. Vote to approve or not approve the purchase of a high fidelity simulation lab and accessories from Gaumard in the amount of \$18,874.00 as well as training in the amount of \$2,500.00. Gaumard is the sole source vendor for this simulator. We also request to purchase a SimCabRX Nursing Cabinet with Barcode printer, Emergency Crash cart and fetal monitor, medical sets and other instructional items for a total of \$45,704.23 from Pocket Nurse, a sole source vendor. The grand total is \$67,078.23 to be paid by Fund 12, Project Codes 469, 032 and Building Fund 23, Project Code 032. - Mr. Mendenhall

XIV. Vote to approve or not approve SOPA, Inc. for installation of new bleacher seats as part of the "District-wide Bleacher Improvements" project at Midwest City Middle School (Basketball gym) for a total cost of \$28,724.00 to be paid by Bond 35, Lease Revenue 08. This total amount includes all necessary parts, materials, equipment, labor & freight. SOPA, Inc. is the sole source provider of the bleacher system currently installed at the site. - Mr. Conceicao

XV. Vote to approve or not approve Techsico Enterprise Solutions for emergency procurement of a new CareHawk Controller package, including installation, to replace the critically damaged head end system at Del City High School. The total cost of the project is estimated at \$20,757.00 to be paid by Fund 11, Project Code 793, ESSER II. - Mr. Conceicao

XVI. Vote to approve or not approve Camfil USA, Inc. for procurement of Merv 13 HVAC air filters for district-wide distribution and installation by the Maintenance Department in the amount of \$77,887.68 to be paid by ESSER, Project Code 795. Mid-Del Bid Project #2204. - Mr. Bryan

XVII. Vote to approve or not approve to initiate a Transportation Department annual service award named in honor and recognition of Brenda Grant (1965-2020), a twenty-four-year veteran school bus driver with Mid-Del Public Schools. It is with grateful hearts and sincere appreciation that we propose to celebrate Mrs. Grant's years of faithful service with this annual service award for the Transportation Department employee who best exemplifies superior dedication and outstanding job performance in his/her duties. - Mr. Stearns



Dr. Rick Cobb  
Superintendent

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

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

**Mike Bryan**  
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations *M*

RE: Fund Source Revision for MDTC Fire Safety Systems Inspections, FY22

DATE: November 8, 2021

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Recommend approval of a fund source revision for the Mid-Del Technology Center's portion of the "District-wide Fire Safety Systems Inspection, Testing, Maintenance & Repair, FY22" with Stryker Integrated Solutions, as approved by the BOE on June 14, 2021. Expenditures to be taken from MDTC Bldg Fund 21 and/or General Fund 12.

Thank you for your consideration.

***Mission Statement***

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



Dr. Rick Cobb  
Superintendent

---

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

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

Denise L. Smith  
Director of Child Nutrition

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

From: Denise L. Smith, Director of Child Nutrition *DSL*  
Kay Medcalf, Chief Financial Officer *km*

Date: November 8, 2021

Re: Child Nutrition Staffing Standards

Child Nutrition is requesting approval to increase the language in Board Policy E-7 Child Nutrition Program. The change in language allows for the Child Nutrition Programs to utilize employees within the district in a manner that is best for the district and the students we serve.

Thank you for your consideration.

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## CHILD NUTRITION PROGRAM

It is the policy of the Mid-Del Child Nutrition Program to provide a nutritious and appealing breakfast and lunch to all students and employees at a minimum cost. The CNP operates within the guidelines of the USDA and State Department of Education, Child Nutrition Section. As enrollment and meal participation increases or decreases, staffing standards will be changed to reflect the increase or decrease in productivity at each site. Employees may be permanently or temporarily moved from their hiring site based on the district's needs to accommodate each site increase or decrease in enrollment or participation. This is based on the staffing guidelines which can be found in the Child Nutrition Compliance Manual in the Staffing Standards set forth by the United States Department of Agriculture.

Cafeterias operate under the supervision of the Board of Education and are administered by the Director of Child Nutrition. Detailed information on the food service operation is available from the current Compliance Document on file in the Child Nutrition Program office of the Mid-Del Schools.

Free and reduced-price meals are provided to all students that qualify according to the USDA guidelines. Applications are available in each school office, cafeteria, and CNP office.

The mission of the Child Nutrition Program is to encourage student participation and to foster lifelong healthy eating habits to assist students in becoming happy, healthy, well-educated adults.



Dr. Rick Cobb  
Superintendent

Pamela Huston  
Chief Human  
Resources Officer

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

To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent *RC*  
Pamela Huston, Chief Human Resources Officer *PH*  
Re: Certified Human Resources Report  
Date: November 8, 2021

Based upon information provided by the appropriate supervisory personnel as of October 25, 2021, the following actions are recommended.

**Approve Temporary Employment**

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Brooks, Andrew	DCMS/Band	UCO	MS+30/14	10/7/21
Hargrove, Breanna	Cleveland Bailey/Elementary Ed.	OBU	BS/0	10/4/21
McDonald, Jennifer	Bridges/SPED	OC	BS/8	10/1/21
Peixotto, Celia	DCHS/Spanish	UCO	MS/23	11/9/21
Reichardt, Casey	DCMS/Language Arts	ECU	MS/12	10/11/21

**Accept Resignations/Retirements and/or Resignation Agreements**

Name	Site/Assignment	Effective
Bermudez-Riley, Sabrina	DCMS/Math	10/14/21
Caldwell, Sarah	MCMS/Art	10/22/21
Cooper, Valerie	Steed/Music	10/22/21
Johnson, Graham	MCMS/Computers	10/8/21
Medcalf, Kay (Ret.)	Admin./CFO	2/4/22
Miller, Brendan	Highland Park/PE	11/30/21
Schrempp, Sara	Tinker/Elementary Ed.	10/14/21
Taylor, Allison	DCMS/Vocal Music	10/7/21
Waugh, Brandi	Special Services/Speech Path	10/13/21

Ret. = Retirement R.A. = Resignation Agreement

**Terminations**

None

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Dr. Rick Cobb  
Superintendent

Pamela Huston  
Chief Human  
Resources Officer

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To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent *RC*  
Pamela Huston, Chief Human Resources Officer *PH*  
Re: Non-Certified Human Resources Report  
Date: November 8, 2021

Based upon information provided by the appropriate supervisory personnel as of October 25, 2021, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Horton, Kylie	Cleveland Bailey/Teacher Asst.	Added	BB/1	10/11/21
Parker, Hannah	P. Hill/Teacher Asst.	Added	BB/1	10/4/21
Prater, Kimberley	MDTC/PN Instructor	L. Rhodes	TCIP/14	11/8/21
Wood, Mercedes	Cleveland Bailey/Paraprofessional	L. Warlick	BB/2	10/11/21

**Approve Transfers, Promotions & Change of Status**

From	Sch/Step	To	Sch/Step	Effective
Gifford, Benton Maint./Equipment Operator	WIII/4	Maint./Leadman	V/1	10/1/21
Miranda, Nicholas Maint./Apprentice	WIII/17	Maint./Journeyman	Y/1	10/1/21
Vigo-Aulet, Coral DC Elem./Title I TA	BB/4	MCHS/NC Instructor	NCIN/8	10/25/21
Woodside, Shelby Admin./Receptionist	E/4	Admin./Payroll	C/1	10/25/21
Zebert, Melynda Tinker/Pre-K TA	BB/5	CAHS/Secretary Other	N/1	10/11/21

**Approve Resignations/Retirements/Resignation Agreements**

Name	Site	Position	Effective
Knight, Kayla	Highland Park	Teacher Asst.	10/20/21
Long, Kenneth (Ret.)	Maintenance	Foreman – Carpenter	11/30/21
McDonald, Jennifer	MWC Elem.	Paraprofessional	9/30/21
Sloop, Haley	Admin.	IT Support Tech.	12/1/21
Stafford, Amber	MCMS	Secretary Other	10/29/21

Ret. = Retirement      R.A. = Resignation Agreement

**Termination and Non-Reemployment**

None

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Dr. Rick Cobb  
Superintendent

Pamela Huston  
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P.O. Box 10630  
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To: Mid-Del Board of Education & Dr. Rick Cobb  
From: Pamela Huston, Chief Human Resources Officer *PH*  
Denise Smith, Director of Child Nutrition *DS*  
Re: Child Nutrition Human Resources Report  
Date: November 8, 2021

Based upon information provided by the appropriate supervisory personnel as of October 25, 2021, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
None					

Approve Resignations/Retirements/Resignation Agreements			
Name	Site	Position	Effective
Ruddell, Teri	MCMS	Supervisor	9/30/21
Ret. = Retirement	R.A. = Resignation Agreement		

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Dr. Rick Cobb  
Superintendent

Pamela Huston  
Chief Human  
Resources Officer

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To: Mid-Del Board of Education & Dr. Rick Cobb  
From: Pamela Huston, Chief Human Resources Officer *RH*  
Ron Stearns, Director of Transportation *RS*  
Re: Transportation Human Resources Report  
Date: November 8, 2021

Based upon information provided by the appropriate supervisory personnel as of October 25, 2021, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Rua, Kelly	Bus Monitor	Added Position	QQ1/1	10/25/21
Wilson, Suzanne	6 Hour Bus Driver	Added Position	TT-1/3	10/20/21

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

Approve Resignations/Retirements/Resignation Agreements			Effective
Name	Position		
Farrow, Richard (Ret.)	Bus Driver		10/1/21
Scott, Nettie	Bus Driver		10/8/21
Ret. = Retirement	R.A. = Resignation Agreement		

Terminations			
Name	Site	Position	Effective
None			

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Dr. Rick Cobb  
Superintendent


Pamela Huston  
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Resources Officer

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Midwest City, OK 73140  
Fax: (405) 739-1754

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

From: Pamela Huston, Chief Human Resources Officer 

Date: November 8, 2021

Re: Staff Travel Stipends Not Governed in the Negotiated Agreements

We ask for your approval of the revised staff travel stipends list for 2021-22. A travel stipend of \$500 was added for the new Instructional Technology Coordinator. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2021-22 (revised revised)

***Mission Statement***

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## Staff Travel Stipends 2021-22

Title	Site	Amount
<b>Fund 11 - General</b>		
Assistant Superintendent - Teaching & Learning	Administration	\$ 500.00
Chief Human Resources Officer	Administration	\$ 500.00
Executive Director - Elementary	Administration	\$ 1,000.00
Executive Director - Secondary	Administration	\$ 1,000.00
Executive Director - Operations	Administration	\$ 1,500.00
Executive Director - Data & Technology	Administration	\$ 500.00
Executive Director - Special Services	Learning Services Center	\$ 500.00
Director - Student Activities	Administration	\$ 1,500.00
Director - Technology	Administration	\$ 500.00
Director - Federal Programs	Administration	\$ 500.00
Director - Community Relations	Administration	\$ 500.00
Assistant Director - Special Services	Learning Services Center	\$ 500.00
Coordinator - District Health	Learning Services Center	\$ 1,000.00
Assistant Coordinator - District Health	Learning Services Center	\$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	\$ 500.00
Coordinator - Instructional Technology	Administration	\$ 500.00
Instructional Facilitator	Administration	\$ 500.00
Executive Administrative Assistant	Administration	\$ 500.00
Homeless Liason Administrator	District Wide	\$ 500.00
Homeless Liaison	District Wide	\$ 500.00
Network Coordinator	Administration	\$ 500.00
Technology Supervisors	Administration	\$ 500.00
Occupational/Physical Therapists	Special Services	\$ 500.00
<b>Fund 12 - Tech Center</b>		
Chief Operations Officer - MDTC	MDTC	\$ 1,500.00
Executive Director - BDT	MDTC-BDT	\$ 1,000.00
Director - Practical Nursing	MDTC	\$ 500.00
Coordinator - ELITE	MDTC	\$ 500.00
Coordinator - Business Development	MDTC	\$ 1,000.00
Coordinator - ACD	MDTC - ACD	\$ 500.00
BDT Instructor	MDTC - BDT	\$ 1,000.00
LPN Instructor	MDTC	\$ 500.00
<b>Fund 22 - Child Nutrition</b>		
Director - Child Nutrition	Child Nutrition	\$ 500.00