



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, December 9, 2024, at 6:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

Following is a list of the business to be conducted by the Board of Education at the above mentioned meeting. The Board of Education may discuss, make motions and vote upon all matters appearing on this Agenda. Such votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any Agenda matter.

- I. Opening Exercises:
 - A. Call to Order and roll-call recording of members present and absent
 - B. Moment of Silence
 - C. Flag Salute

2024-2025 Flag Salute Schedule



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

Student’s Name: Quan Gipson

Student’s Grade: 5

Student’s Teacher: Oliviencia

Parent(s) Names: Briggette Gipson

"Quan is a fifth grade student at Del City Elementary school. He serves as Student Council President, is a member of ACE and represented Del EI in the Brain Bowl this year! Outside of school Quan stays active and develops his leadership further playing basketball and baseball for the Ducks."

II. Consent Agenda

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

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
1. November 11, 2024

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, November 11, 2024 at 6:00 PM., in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on November 7, 2024.

Opening Exercises:

Dr. Daniel called the meeting to order at 6:00 PM.

Board Members

Dr. Ed Daniel – Present
Mr. Le Roy Porter – Present
Ms. Gina Standridge – Present
Dr. Silvy Kirk – Present
Ms. Shelly Schultz – Present

Others Present

Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals

Ms. Suzanna Bennett-Asfaw, Ms. Darcy Budde, Dr. Stephanie Cavner, Ms. Donna Collier, Mr. Steve Gilliland, Ms. Charita Hunt, Ms. Chara Patterson, Ms. Ginger York

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors

Mr. Clint Arnold, Ms. Stacey Boyer, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Leslie Pope, Ms. Erin Rennick White, Mr. Terry Tilley, Mr. Chris Wilkerson, Ms. Tressa Wilson, Mr. Ian Wolfe, Ms. Heather Young

ACT

Ms. Lori Burris

Instructional Facilitators/Coordinators

Ms. Alley Hood, Ms. Diana Williams

We observed a moment of silence.

Flag Salute - Kandis Nicholas, Country Estates Elementary

II. Consent Agenda

Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Items A-F on the consent agenda:

A. Approval of the agenda

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

1. October 14, 2024

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending October 31, 2024:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

A. Transfers Within Bank

B. New Account

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025.

D. Vote to approve the renewal of Google Workspace for Education Amplified IT. This is year 3 of a 3-year contract. The cost will be \$57,375.00 per TIPS contract 230105 and paid by Bond Fund 35, Project 044.

E. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following groups:

Site	Group
Carl Albert High School	Cheer
Midwest City High School	Cheer
Midwest City High School	QB Club

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

1. Jamie Shawver, Sandra Segebart, and DCHS Girls Wrestling Team to travel to Cache HS on December 13-14, 2024 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.

2. Jamie Shawver, Orlando Ricalde, and DCHS Girls Wrestling Team to travel to Tulsa Union on January 3-4, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.

3. Olivia Adams and CAHS Drama to travel to Muskogee, OK on November 4-5, 2024 to compete in OSSAA State One-Act Play. Expenses to be paid by School Activity Fund #875-Drama Club and Sanctioned Organization Funds. Confirmation

4. Jamie Shawver, Kyle Garcia, and DCHS Boys Wrestling Team to travel to Coweta HS on December 19-20, 2024 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.

5. Jamie Shawver, Kyle Garcia, and DCHS Boys Wrestling Team to travel to Geary HS on January 10-11, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.

6. Jamie Shawver, Kyle Garcia, Orlando Ricalde, and DCHS Boys and Girls Wrestling Teams to travel to Donaldsville, Louisiana on January 15-19, 2025 for a wrestling tournament. Expenses to be paid by Sanctioned Organization Funds.

7. Jamie Ankney and Becky Thompson, Epperly Heights Elementary, to travel to Baltimore, MA on February 25-27, 2025 to attend Solution Tree's RTI @ Work. Expenses to be paid by School Support (Gap Grant), Project 515.

8. Kathy Kirk, Epperly Heights Elementary, to travel to Irving, TX on February 3-5, 2025 to attend Solution Tree's Behavior Solutions. Expenses to be paid by School Support (Gap Grant), Project 515.

9. Christine Paradise, Epperly Heights Elementary, to travel to Philadelphia, PA on March 25-30, 2025 to attend NSTA Conference. Expenses to be paid by Title I, Project 511.

10. Becki Foster, MDTC, to travel to Atlanta, GA on November 17-20, 2024 to attend SREB Leaders Forum. Expenses to be paid by MDTC CoOp, Fund 12, Project 032 and Tech Centers That Work, Fund 12, Project 429.

11. Erin Rennick White, Caitlin Saltus, and Tiffany Wood, Admin, to travel to Orlando, FL on January 13-17, 2025 to attend Future of Education Technology Conference 2025. Expenses to be paid by General Fund, Project 044.

12. Andy Collier, Admin, to travel to Lancaster, TX on December 26-29, 2024 to attend MCHS Holliday Basketball Tournament. Expenses to be paid by Athletics & School Relations, Project 137.

13. Melissa Ritchie, DCHS, to travel to Orlando, FL on January 15-18, 2025 to attend the National FCCLA Advisor Summit. Expenses to be paid by Oklahoma Career Tech/FCS/FCCLA, Project Code 412.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

III. Recognitions

Carl Albert Middle School - Ms. Budde

Orchestra - Ms. Lauren Meaders, Director

North Central Honor Orchestra:

Lillian Teel, 7th Grade Orchestra

Vocal Music - Mr. Kody Clark, Director

Central Oklahoma Choral Director's Association:

Clara Heater, Honor Choir Member

Carl Albert High School - Ms. Goggans

Orchestra - Ms. Lauren Meaders, Director

North Central Honor Orchestra:

Meredith Curtis, 8th/9th Grade Orchestra

Drama - Ms. Olivia Orr-Adams, Director

West Oklahoma One Act Festival:

Ariana Avila, All State Actor

Alessandra Courson, All State Actor

Preslee Ethridge, All State Actor

Kaeley Larson, All State Actor

Shelby Tremain, All State Actor

Deer Creek One Act Festival:

Ariana Avila, All State Actor

Preslee Ethridge, All State Actor

Shelby Tremain, All State Actor

OSSAA 6A One Act Regionals:

Ariana Avila, All Region Actor

Shelby Tremain, All Region Actor

Vocal Music - Ms. Randa Mitchell, Director

Central Oklahoma Choral Director's Association:

Jamiah Adams, Honor Choir Member

Trinity Danner, Honor Choir Member

Riley Davison, Honor Choir Member

Luke Goodman, Honor Choir Member

Journey Joseph, Honor Choir Member

Kaeley Larson, Honor Choir Member

Rosemary Pepito, Honor Choir Member

Tre Robinson, Honor Choir Member

Stella Shupe, Honor Choir Member

Wesley Shupe, Honor Choir Member

Kendall White, Honor Choir Member

Del City High School - Mr. Gilliland

Orchestra - Ms. Heather Jackson, Director

Scissortail Honor Orchestra:

Jackson Howard, Cello

Jacob Martinez, 2nd Violin

Rayne Martinez, Cello

Kaleb Smith, 2nd Violin

Drama - Mr. Guy Mitchell, Director

OK Thespians State One Act:

DCHS Theatre - State Runner Up

Kaylena Hood, All State Cast

Evan Colbert, All State Cast

Keelah Kearney, All State Cast

Da'Nasia Liston, All State Cast

Midwest City High School - Ms. Patterson

Visual Arts - Ms. Kaylyn Mashlan, Instructor

Hispanic Heritage Art Contest:

Kimber Hall, 1st Place

Nick Frost, 2nd Place

Noah Detrick, 3rd Place (tie)

Mariano Rivera, 3rd Place (tie)

IV. Information

A. Public Participation – None.

B. Dr. Cobb presented the Superintendent's Report.

C. Ms. Donna Collier shared a presentation on Country Estates Elementary.

V. Dr. Cobb requested the Board vote to approve the 2025-2026 Student/Parent Calendar. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the 2025-2026 Student/Parent Calendar.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

VI. Ms. Woodard requested the Board vote to approve the 2024-2025 Budget Amendment #1 for Fund 12 (Co-Op Technology Center Fund) increase of \$822,804.00. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve the 2024-2025 Budget Amendment #1 for Fund 12 (Co-Op Technology Center Fund) increase of \$822,804.00.

Roll call vote: Ms. Schultz, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

VII. Ms. Rennick White requested the Board vote to approve an amended lease agreement with PaperCut through ImageNet to provide cloud based printer services. The previous amounts approved on October 14th were calculated as a 60-month lease, but presented as a 48-month lease. The amended pricing will be \$23,352.00 per year, totaling \$93,408.00 over the 4 year lease. This will be paid out of Bond 35, Project 44 under State Contract #OKSW10131. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve an amended lease agreement with PaperCut through ImageNet to provide cloud based printer services. The previous amounts approved on October 14th were calculated as a 60-month lease, but presented as a 48-month lease. The amended pricing will be \$23,352.00 per year, totaling \$93,408.00 over the 4 year lease. This will be paid out of Bond 35, Project 44 under State Contract #OKSW10131.

Roll call vote: Mr. Porter, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

VIII. Mr. Wolfe requested the Board vote to approve ZFI Engineering Co. to assess the corrosion damage to exterior concrete elements at Midwest City High School, J.E. Sutton Fieldhouse, and to provide a report of the findings, in addition to an estimated rough order of magnitude (ROM) construction cost to repair the observed damages. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve ZFI Engineering Co. to assess the corrosion damage to exterior concrete elements at Midwest City High School, J.E. Sutton Fieldhouse, and to provide a report of the findings, in addition to an estimated rough order of magnitude (ROM) construction cost to repair the observed damages.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

IX. Mr. Wolfe requested the Board vote to approve GMP Amendment No. 16 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction project:

Amendment No. 16 - "Midwest City Middle School Kitchen/Cafeteria & Classroom Addition" Willowbrook = (GMP Amount) \$10,561,736.91 + (Pre-Con Fee Total) \$79,213.03 = \$10,640,949.94

Larson Design Group = \$686,512.90

GMP + Pre-Con + Architect Fees = (GT) \$11,327,462.84

Expenditure(s) to be paid from Bond 37 and/or Lease Revenue 09. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve GMP Amendment No. 16 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37/(LR09) construction project:

Amendment No. 16 - "Midwest City Middle School Kitchen/Cafeteria & Classroom Addition" Willowbrook = (GMP Amount) \$10,561,736.91 + (Pre-Con Fee Total) \$79,213.03 = \$10,640,949.94

Larson Design Group = \$686,512.90

GMP + Pre-Con + Architect Fees = (GT) \$11,327,462.84

Expenditure(s) to be paid from Bond 37 and/or Lease Revenue 09.

Roll call vote: Ms. Standridge, Aye; Ms. Schultz, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

X. Mr. Wolfe requested the Board vote to approve Holt Truck Centers, Midwest Bus Sales, and Ross Transportation for procurement of five (5) new school buses, for a total project cost of **\$736,641.00**. Pricing per State Contract #SW110. Cost breakdown as follows:

Holt Truck Centers (SW ID#6391)

1 (qty) 2024 Collins, 14 passenger SP Ed bus @ \$128,655.00 ea. = \$128,655.00

2 (qty) 2026 IC Bus, 71 passenger Reg RT buses @ \$140,414.00 ea. = \$280,828.00

= \$409,483.00

Midwest Bus Sales (SW ID#5032)

1 (qty) 2026 Saf-T-Liner, 77 passenger Reg RT bus @ \$175,626.00 ea. = \$175,626.00

Ross Transportation (SW ID#72723)

1 (qty) 2026 Blue Bird, 77 passenger Reg RT bus @ \$151,532.00 = \$151,532.00

Expenditure(s) to be paid from Bond Fund 39, Project 053.

Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Holt Truck Centers, Midwest Bus Sales, and Ross Transportation for procurement of five (5) new school buses, for a total project cost of **\$736,641.00**. Pricing per State Contract #SW110. Cost breakdown as follows:

Holt Truck Centers (SW ID#6391)

1 (qty) 2024 Collins, 14 passenger SP Ed bus @ \$128,655.00 ea. = \$128,655.00

2 (qty) 2026 IC Bus, 71 passenger Reg RT buses @ \$140,414.00 ea. = \$280,828.00

= \$409,483.00

Midwest Bus Sales (SW ID#5032)

1 (qty) 2026 Saf-T-Liner, 77 passenger Reg RT bus @ \$175,626.00 ea. = \$175,626.00

Ross Transportation (SW ID#72723)

1 (qty) 2026 Blue Bird, 77 passenger Reg RT bus @ \$151,532.00 = \$151,532.00

Expenditure(s) to be paid from Bond Fund 39, Project 053.

Roll call vote: Ms. Schultz, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XI. Mr. Wolfe requested the Board vote to approve to decommission and reassign the following Transportation Department pupil transport vehicle deemed a "Total Loss/Salvage" by the Oklahoma Schools Insurance Group (OSIG) on October 30, 2024:

2018 Chevy Suburban (8 Passenger) - VIN #1GNSCKKC7JR356257

This vehicle was declared a "Total Loss/Salvage" after it was damaged in a collision and then received additional hail damage while awaiting repairs. A settlement has been offered to Mid-Del Public Schools by the Oklahoma Schools Insurance Group (OSIG) to retain ownership of the "Salvage" vehicle. With this option, the Transportation Department will seek to replace the "Total Loss" vehicle, while reassigning the "Salvage" vehicle to the Mid-Del Central Warehouse. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve to decommission and reassign the following Transportation Department pupil transport vehicle deemed a "Total Loss/Salvage" by the Oklahoma Schools Insurance Group (OSIG) on October 30, 2024:

2018 Chevy Suburban (8 Passenger) - VIN #1GNSCKKC7JR356257

This vehicle was declared a "Total Loss/Salvage" after it was damaged in a collision and then received additional hail damage while awaiting repairs. A settlement has been offered to Mid-Del Public Schools by the Oklahoma Schools Insurance Group (OSIG) to retain ownership of the "Salvage" vehicle. With this option, the Transportation Department will seek to replace the "Total Loss" vehicle, while reassigning the "Salvage" vehicle to the Mid-Del Central Warehouse.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XII. Mr. Wolfe requested the Board vote to approve the purchase and the purchase order to Orr Nissan West for two (2) new 2024 Nissan Pathfinders (Model #25614) at \$44,999.00 each, for a total project cost of \$89,998.00. Pricing per Bid #2505. Expenditure to be paid from Bond Fund 39, Project 053. Motion was made by Ms. Standridge and seconded by Ms. Schultz to vote to approve the purchase and the purchase order to Orr Nissan West for two (2) new 2024 Nissan Pathfinders (Model #25614) at \$44,999.00 each, for a total project cost of \$89,998.00. Pricing per Bid #2505. Expenditure to be paid from Bond Fund 39, Project 053.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XIII. Mr. Wolfe requested the Board vote to approve Joe Cooper Ford for procurement of a new 2024 Ford Expedition Max, 3.5L EcoBoost V6, with 3rd row (8 passenger seating), for a total project amount of \$57,487.00. This vehicle replaces the "Total Loss/Salvage" vehicle (VIN# 1GNSCKKC7JR356257), currently under consideration for reassignment to the Mid-Del Central Warehouse. Pricing per State Contract #25101507. Expenditure to be paid from Insurance Fund 86. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve Joe Cooper Ford for procurement of a new 2024 Ford Expedition Max, 3.5L EcoBoost V6, with 3rd row (8 passenger seating), for a total project amount of \$57,487.00. This vehicle replaces the "Total Loss/Salvage" vehicle (VIN# 1GNSCKKC7JR356257), currently under consideration for reassignment to the Mid-Del Central Warehouse. Pricing per State Contract #25101507. Expenditure to be paid from Insurance Fund 86.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XIV. Ms. Foster requested the Board vote to approve revisions to the 2024-2025 MDTC Student Handbook. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve revisions to the 2024-2025 MDTC Student Handbook.

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XV. Ms. Foster requested the Board vote to approve the purchase of equipment to bolster the Cyber Security program at Mid-Del Technology Center from Chickasaw Telecom, Inc in the amount of \$28,813.19 using State Contract #ITSW1006 pricing. The purchase will be paid using the grant funding from Fund 12, Project 425 and MDTC CoOp, Project 032. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve the purchase of equipment to bolster the Cyber Security program at Mid-Del Technology Center from Chickasaw Telecom, Inc in the amount of \$28,813.19 using State Contract #ITSW1006 pricing. The purchase will be paid using the grant funding from Fund 12, Project 425 and MDTC CoOp, Project 032.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XVI. 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 Dr. Kirk and seconded by Ms. Schultz to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Mr. Porter, Aye; Dr. Daniel, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve adjunct instructors for the 24-25 school year:

Certified staff teaching outside current certification area:

Chapman, Alan - Drama, DCMS
Geary, Christa - Physics, DCHS
Gentry, Michael - Civics, DCHS
Looney, Matthew - Zoology, CAHS
Rogers-Shawver, Kayla - Anatomy, MCHS
Schovanec, Butch - PE, MCHS

Schackleton, Andrew - Statistics & Probability, DCHS
Shawver-Rogers, Kristyn - Biology I, MCHS

Non-Certified adjunct instructor:
Alexander, Mikeia - General Science, MCMS

Motion was made by Ms. Schultz and seconded by Mr. Porter to vote to approve adjunct instructors for the 24-25 school year:

Certified staff teaching outside current certification area:
Chapman, Alan - Drama, DCMS
Geary, Christa - Physics, DCHS
Gentry, Michael - Civics, DCHS
Looney, Matthew - Zoology, CAHS
Rogers-Shawver, Kayla - Anatomy, MCHS
Schovanec, Butch - PE, MCHS
Schackleton, Andrew - Statistics & Probability, DCHS
Shawver-Rogers, Kristyn - Biology I, MCHS

Non-Certified adjunct instructor:
Alexander, Mikeia - General Science, MCMS

Roll call vote: Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve revised 2024-25 staff travel stipends that are not governed in the Negotiated Agreement. Motion was made by Mr. Porter and seconded by Dr. Kirk to vote to approve revised 2024-25 staff travel stipends that are not governed in the Negotiated Agreement.

Roll call vote: Ms. Schultz, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

D. Ms. Huston requested the Board vote to approve the 2024-25 pay rates. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve the 2024-25 pay rates.

Roll call vote: Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

E. Ms. Huston requested the Board vote to approve the recommendation of Chelsea Ridge as an Elementary Assistant Principal. Motion was made by Mr. Porter and seconded by Ms. Schultz to vote to approve the recommendation of Chelsea Ridge as an Elementary Assistant Principal.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

F. Ms. Huston requested the Board vote to approve the recommendation of Tamara Moore as an Elementary Assistant Principal. Motion was made by Dr. Kirk and seconded by Mr. Porter to vote to approve the recommendation of Tamara Moore as an Elementary Assistant Principal.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

XVII. At 7:02 PM, motion was made by Mr. Porter and seconded by Ms. Standridge to vote to convene into Executive Session for the purpose of:

A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and

B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).

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

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

At 8:40 PM, the Board returned to Open Session and Dr. Daniel stated the following:

“Let the record reflect that the Board returned to Open Session at 8:40 PM. Those present in Executive Session were: Dr. Rick Cobb, Dr. Silvy Kirk, Mr. Le Roy Porter, Ms. Gina Standridge, and Dr. Ed Daniel. During Executive Session we discussed the following:

A. Semi-annual confidential evaluation of Superintendent of Mid-Del Schools with no resulting vote intended, pursuant to Title 25 Section 307 (B)(1) of the Oklahoma Statutes and

B. Discussing employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1).

No other matters were discussed and no votes were taken during Executive Session.”

XVIII. Motion was made by Mr. Porter and seconded by Ms. Standridge to modify the Superintendent’s contract as follows:

1. Base Salary Compensation – Change from \$200,551.41 per year to \$202,439.14 per year, retroactive to July 1, 2024.

2. Annuity – Change from 3.04% (\$10,027.56) to 5% (\$10,121.96), retroactive to July 1, 2024.

Roll call vote: Ms. Schultz, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye; Dr. Daniel, Aye. Motion carried.

XIX. New Business – None.

XX. Adjourn

There being no further business requiring the Board’s action, motion was made by Ms. Schultz and seconded by Ms. Standridge to adjourn. The meeting adjourned at 8:42 PM.

Roll call vote: Dr. Kirk, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Ms. Schultz, Aye; Dr. Daniel, Aye. Motion carried.

The next Regular Board Meeting is scheduled for December 9, 2024.

Dr. Ed Daniel, President

Mr. Le Roy Porter, Vice-President

Ms. Gina Standridge, Ed.S, Clerk

Ms. Shelly Schultz, Member

Dr. Silvy Kirk, Member

Ms. Kandy Perkins, Minutes Clerk

DRAFT

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending November 30, 2024:

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



November 30, 2024

BOE DATE: December 9, 2024

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED November 30, 2024**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	66,517,657.64	-	66,517,657.64
DEPOSITS (RECEIPT AMT.)	9,989,786.00	-	9,989,786.00
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(13,098,732.01)		(13,098,732.01)
ENDING LEDGER BALANCE	63,408,711.63	800,000.00	64,208,711.63

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	13,040,457.22		13,040,457.22
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	8,793,717.74		8,793,717.74
FIRST OKLAHOMA BANK	5,685,296.05	-	5,685,296.05
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	35,889,340.62	-	35,889,340.62
TOTAL BALANCE PER BANKS	63,408,811.63	800,000.00	64,208,811.63

VARIANCE	(100.00)	-	(100.00)
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INTEREST NOT RECORDED	-	-	-
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UNRECONCILED DIFFERENCE	(100.00)	-	(100.00)
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Difference Note: On 11/21/2024 a check (\$100.00) was deposited into the main account and should be in the School Activity account. A bank transfer was initiated on 12/02/2024.

PREPARED BY: Jann Ullrich 12/4/24 8:31 AM

REVIEWED BY: J. Woodard 12.4.24

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
NOVEMBER 30, 2024

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2023 (37)	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
Balance Forward	16,581,293.12	9,011,573.14	6,978,760.89	3,291,854.24	11,713,634.44	7,517,309.64	3,681,893.78	4,265,974.33	1,277,551.34	1,680,946.21	1,316,866.51	67,317,657.64	2,863,700.54	50,437.75	233,756.58	70,465,552.51
Plus: Deposits	8,765,625.20	292,137.32	15,750.47	736,649.09	-	36,533.83	18,332.52	20,753.19	6,025.27	79,555.68	18,423.43	9,989,786.00	**	**	**	*
Less: Disbursements	10,139,997.81	617,138.37	573,754.62	713,874.11	17,195.50	354,925.87	1,228.00	486,036.38	191,459.00	-	3,122.35	13,098,732.01	**	**	**	*
Ending Balance	15,206,920.51	8,686,572.09	6,420,756.74	3,314,629.22	11,696,438.94	7,198,917.60	3,698,998.30	3,800,691.14	1,092,117.61	1,760,501.89	1,332,167.59	64,208,711.63	2,878,630.62	15,619.93	230,083.05	67,333,045.23
Less: Outstanding Warrants	216,102.88	10,187.30	1,249.35	5,950.21	-	34,614.72	(0.00)	-	-	-	-	268,104.46	*	**	*	*
Balance Subject to Outstanding Warrants	14,990,817.63	8,676,384.79	6,419,507.39	3,308,679.01	11,696,438.94	7,164,302.88	3,698,998.30	3,800,691.14	1,092,117.61	1,760,501.89	1,332,167.59	63,940,607.17	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
NOVEMBER 30, 2024

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,040,357.22	-	-	-	-	13,040,357.22
Workers Comp. Fund	-	-	-	-	230,083.05	230,083.05
School Activity Funds	2,301,194.28	-	577,436.34	-	-	2,878,630.62
Child Nutrition Activity Funds	15,619.93	-	-	-	-	15,619.93
Subtotal	15,357,171.43	-	577,436.34	-	230,083.05	16,164,690.82
INVESTMENT FUNDS:						
School District Funds	-	44,683,058.36	800,000.00	5,685,296.05	-	51,168,354.41
Workers Comp. Fund	-	-	-	-	-	-
School Activity Funds	-	-	-	-	-	-
Child Nutrition Activity Fund	-	-	-	-	-	-
Subtotal	-	44,683,058.36	800,000.00	5,685,296.05	-	51,168,354.41
GRAND TOTAL	15,357,171.43	44,683,058.36	1,377,436.34	5,685,296.05	230,083.05	67,333,045.23
SECURITIES PLEDGED:						
Original Face Value	175,994,676.00	-	940,000.00	-	-	176,934,676.00
Current Market Value	30,907,080.07	-	960,153.80	-	-	31,867,233.87
% PLEDGED:*						
Original Face Value	1148%	FDIC	149%	FDIC	FDIC	784%
Current Market Value	205%	FDIC	175%	FDIC	FDIC	146%

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

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

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

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
NOVEMBER 30, 2024

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:										
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	13,040,357.22					13,040,357.22
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					230,083.05	230,083.05
School Activity Funds	Money Market	2.53%	N/A	N/A	1,379,060.71					1,379,060.71
Tech Center	Money Market (Checking)	2.53% 3.84%	N/A N/A	N/A N/A	922,133.57		577,436.34			922,133.57 577,436.34
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	15,619.93					15,619.93
TOTAL OPERATING FUNDS					15,357,171.43	-	577,436.34	-	230,083.05	16,164,690.82
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.46%	N/A	N/A		8,793,717.74				8,793,717.74
	ICS	4.50%	N/A	N/A		35,889,340.62				35,889,340.62
	ICS	4.60%	N/A	N/A				5,685,296.05		5,685,296.05
										-
Sub Total School District Funds					-	44,683,058.36	800,000.00	5,685,296.05	-	51,168,354.41
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	44,683,058.36	800,000.00	5,685,296.05	-	51,168,354.41
GRAND TOTAL ALL FUNDS					15,357,171.43	44,683,058.36	1,377,436.34	5,685,296.05	230,083.05	67,333,045.23

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*Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
NOVEMBER 30, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	117.74
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	241.52
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	318,848.00
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	1,819.65
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	984,570.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,930,580.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	29,102.81
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,032,968.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	15,044.13
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	955,220.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	14,297.75
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	35,407.20
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	5,977.26
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	20,843.95
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	14,471.10
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	22,354.12
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,352.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	29,248.93
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	36,147.85
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	14,634.06
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	42,509.35
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	19,867.35
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	30,160.38
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	22,620.28
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	19,544.44
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	134,668.63
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	32,491.67
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	45,984.84
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	29,067.44
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,855,920.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	53,916.16
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	59,047.70
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	48,141.17
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	31,367.97
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	34,980.82
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	412,460.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	444,360.40
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	64,413.85
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,791,560.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	59,435.39
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	104,212.78
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	58,666.12
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,790,560.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,820,340.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,822,620.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	332,272.95
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	75,712.63
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	34,388.27
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	37,544.18
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,748,640.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	307,182.48
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	249,875.50
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	113,675.24
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	438,664.50
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	107,159.50
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	99,765.21
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	336,159.10
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	298,401.13
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	126,498.12
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	56,025.13
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	271,384.30
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	344,942.98
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	62,982.80
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	93,020.74
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	78,628.40
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	67,499.15
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	75,267.64
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	85,741.85
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	151,417.70
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	256,675.51
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	177,888.03
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	91,404.54
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	443,824.28
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	153,651.10
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	527,046.78

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
NOVEMBER 30, 2024

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	157,643.19
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	293,154.75
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	178,064.69
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	536,076.97
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	317,952.62
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	354,472.43
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	563,445.00
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	474,675.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	572,332.42
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	811,603.66
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	793,002.19
TOTALS				175,054,676.00	29,946,926.27
Sovereign Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	274,975.25
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	319,841.55
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	365,337.00
TOTALS				940,000.00	960,153.80
GRAND TOTAL				175,994,676.00	30,907,080.07

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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: 29,946,926.27 11,018,028.67
 First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 36.79%

Overall percentage of Mortgage Backed Securities to Overall Current Market Value: 30,907,080.07 11,018,028.67
 35.65%

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 24-25
November 30, 2024

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
24-25 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$837,316.07	CD	05/03/24	05/03/25	361	4.65%	\$39,775.82	\$110.18
24-25 Interest (Excluding School Activity)							\$39,775.82	

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 November 1, 2024 to November 30, 2024 as:

Operating Accounts	\$	16,164,690.82
Investment Accounts	\$	51,168,354.41

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 December 9, 2024.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

November 30, 2024

	FUND	2024-25 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	126,957,945.68	24,714,793.45	8,765,625.20	33,480,418.65	26.37%	(93,477,527.03)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	2,230,946.20	292,137.32	2,523,083.52	14.66%	(14,685,895.18)
21	BUILDING FUND	12,741,641.32	62,807.92	15,750.47	78,558.39	0.62%	(12,663,082.93)
22	CHILD NUTRITION FUND	8,864,271.83	618,963.47	736,649.09	1,355,612.56	15.29%	(7,508,659.27)
23	TECH BUILDING FUND	13,171,750.95	262,364.78	-	262,364.78	1.99%	(12,909,386.17)
30	BOND FUNDS	14,440,000.00	14,713,391.17	81,644.81	14,795,035.98	100.00%	355,035.98
41	SINKING FUND	22,460,047.51	622,711.13	79,555.68	702,266.81	3.13%	(21,757,780.70)
86	INSURANCE FUND*	0.00	36,467.63	18,423.43	54,891.06	0.00%	54,891.06
TOTAL ALL FUNDS		215,844,635.99	43,262,445.75	9,989,786.00	53,252,231.75	24.67%	(162,592,404.24)

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*This is a cash fund. Estimated Collections will increase as monies are received

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
November 30, 2024

ASSETS

Cash in Bank 8,676,384.79

TOTAL ASSETS \$8,676,384.79

LIABILITIES AND FUND BALANCE

Accounts Payable \$0.00

Total Liabilities (\$154.74)

Fund Balance as of July 31, 2024 \$9,187,183.05

Excess Expenditures over Revenue (\$510,643.52)

Fund Balance, End of Period \$8,676,539.53

TOTAL LIABILITIES AND FUND BALANCE \$8,676,384.79

**Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
November 30, 2024**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$385,000.00	\$0.00	\$8,190.94	\$376,809.06
Interest	\$400,000.00	\$44,417.79	\$251,051.49	\$148,948.51
Rose State Contract	\$3,600,000.00	\$0.00	\$505,558.69	\$3,094,441.31
Tinker Contract	\$900,000.00	\$0.00	\$274,072.67	\$625,927.33
State	\$2,916,434.84	\$244,268.28	\$1,243,780.23	\$1,672,654.61
Federal	\$603,169.55	\$3,451.25	\$240,429.50	\$362,740.05
Other	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$8,804,604.39	\$292,137.32	\$2,523,083.52	\$6,281,520.87
EXPENSES				
Local	\$3,594,579.25	\$126,221.98	\$1,247,606.02	
State	\$4,890,033.67	\$377,641.64	\$1,645,216.96	
Federal	\$513,325.23	\$39,878.65	\$140,904.06	
	<hr/>			
TOTAL EXPENSES	\$8,997,938.15	\$543,742.27	\$3,033,727.04	
EXCESS EXPENDITURES OVER REVENUE	<u>(\$193,333.76)</u>		<u>(\$510,643.52)</u>	

* This column is for information only and is included in the year-to-date actual amounts.

b. Encumbrances



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, December 9, 2024
11/6/2024 thru 12/4/2024

12/4/2024 8:44:11 AM

Purchase Order Listing

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25003827	2025	412	CEV Multimedia, LTD	\$2,100.00	2024-11-08	Career Tech/Adm/Foster	Online Licenses FY25	Printed
	25003829	2025	043	Oklahoma Strings Inc	\$750.00	2024-11-08	DCMS/Orchestra/Styers	Instrument Repairs	Printed
	25003830	2025	052	O'Reilly Auto Parts	\$3,000.00	2024-11-08	Maintenance/Garage	Parts FY25	Printed
	25003833	2025	051	Merrifield Office and Schools Supply	\$750.00	2024-11-08	PDC/Broiles	Paper	Printed
	25003835	2025	000	Amazon Capital Services, Inc.	\$264.00	2024-11-08	Fiscal Serv/Cantrell	Scanners	Closed
	25003836	2025	511	Southwest Airlines	\$375.00	2024-11-08	Title I/McKinney Vento/Brown	Airfare	Printed
	25003848	2025	615	OSPA	\$480.00	2024-11-11	Spec Serv/Wilson	Registrations FY25	Printed
	25003850	2025	511	West Music Co Inc	\$200.00	2024-11-11	Title I/P Hill/Brown	Online Subscription	Printed
	25003851	2025	412	Merrifield Office and Schools Supply	\$154.45	2024-11-11	Career Tech/CAMS/Meyer	General Supplies	Printed
	25003852	2025	511	SHI International Corp	\$705.04	2024-11-11	Title I/Epperly/Brown	Tech Equipment FY25	Printed
	25003853	2025	412	Hobby Lobby	\$700.00	2024-11-11	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY25	Printed
	25003854	2025	412	Wal-Mart Allocated	\$500.00	2024-11-11	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY25	Printed
	25003855	2025	412	Wal-Mart Allocated	\$800.00	2024-11-11	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY25	Printed
	25003856	2025	412	Nasco Family And Consumer Science	\$175.10	2024-11-11	Career Tech/DCMS/Oleinik	Co-Curricular Supplies FY25	Printed
	25003857	2025	412	Wal-Mart Allocated	\$300.00	2024-11-11	Career Tech/MCHS/Murphy	Co-Curricular Supplies FY25	Printed
	25003863	2025	026	Fuzzell's Calculator Corner Inc	\$178.00	2024-11-11	T&L/Adm/Broiles	Toner	Printed
	25003864	2025	053	Bank of America, N.A.	\$349.99	2024-11-11	Transportation/Arnold	Replacement Basketball Goal FY25	Closed
	25003865	2025	563	Rose State College Business Office	\$1,000.00	2024-11-11	JOM/CAHS/DCHS/MCHS/Thompson	Concurrent Enrollment Fees	Printed



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11	25003866	2025	053	Cintas Corporation	\$4,999.00	2024-11-11	Transportation/Arnold	Uniform/Towel Rental Serv FY25	Printed
	25003910	2025	511	Oklahoma Art Education Assoc	\$240.00	2024-11-12	Title I/Various/Brown	Registrations	Printed
	25003911	2025	511	Apple Computer Education Sales Sup	\$2,058.00	2024-11-12	Title I/C Bailey/Brown	iPads/Tech Equip	Printed
	25003912	2025	511	Swivl, Inc	\$2,750.00	2024-11-12	Title I/C Bailey/Brown	Tech Equipment	Printed
	25003918	2025	042	J.W. Pepper & Sons, Inc.	\$371.99	2024-11-12	CAMS/Band/Budde	Co-Curricular Supplies	Printed
	25003919	2025	511	Dick Blick Co.	\$4,273.46	2024-11-12	Title I/MCHS/Brown	Co-Curricular/Paper Supplies	Printed
	25003920	2025	085	Teachers' Retirement System	\$412.50	2024-11-12	MCHS/Fine Arts/Patterson	TRS Contributions Ryan Edgmon	Printed
	25003921	2025	170	Putnam City High School	\$175.00	2024-11-12	DCHS/Athletics/Jones	Entry Fees-G Basketball DCHS	Printed
	25003928	2025	615	Prentke Romich Company	\$139.00	2024-11-12	Spec Serv/Wilson	Registration	Printed
	25003929	2025	146	e3 Diagnostics Inc	\$3,930.00	2024-11-12	Nurses/Schultz	Health Equipment FY25	Closed
	25003933	2025	044	Bank of America, N.A.	\$3,023.28	2024-11-12	Technology/Rennick-White	Lodging	Printed
	25003934	2025	000	Denise McFarland	\$13.29	2024-11-12	Adm/Fiscal Serv/Woodard	Reimbursement Tag Fees	Printed
	25003975	2025	039	West Music Co Inc	\$199.95	2024-11-13	DC Elem/V Music/Caughlin	Co-Curricular Supplies	Printed
	25003977	2025	128	ODP Business Solutions LLC	\$218.39	2024-11-13	Security/Tilley	Tech Equipment	Printed
	25003978	2025	621	Paulette Pitt PLLC	\$5,000.00	2024-11-13	Spec Serv/Wilson	Contract Services FY25	Printed
	25003979	2025	621	DiAndria Smith	\$10,000.00	2024-11-13	Spec Serv/Wilson	Contract Services FY25	Printed
	25003980	2025	412	Wal-Mart Allocated	\$200.00	2024-11-13	Career Tech/MCHS/Hartzell	Co-Curricular Supplies FY25	Printed
	25003981	2025	412	Pilot Institute LLC	\$124.50	2024-11-13	Career Tech/MCMS/Belflower	Registration	Printed
	25003996	2025	511	Apple Computer Education Sales Sup	\$2,063.80	2024-11-14	Title I/CAMS/Brown	Ipad/Tech Equipmnet	Printed
	25003998	2025	000	Instructional Coaching Group, LLC	\$13,000.00	2024-11-14	Adm/Brown	Professional Development	Printed
	25003999	2025	515	Kathy Kirk	\$500.00	2024-11-14	School Support/Epperly/Brown	Travel Reimbursement/Per Diem	Printed



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11	25004000	2025	515	Solution Tree Inc	\$769.00	2024-11-14	School Support/Epperly/Brown	Registration	Printed
	25004001	2025	515	Solution Tree Inc	\$1,538.00	2024-11-14	School Support/Epperly/Brown	Registrations	Printed
	25004002	2025	515	Jamie Ankney	\$515.00	2024-11-14	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	25004003	2025	515	Hilton Garden Inn Los Colinas	\$397.50	2024-11-14	School Support/Epperly/Brown	Lodging	Printed
	25004004	2025	515	Lord Baltimore Hotel	\$763.20	2024-11-14	School Support/Epperly/Brown	Lodging	Printed
	25004005	2025	000	CCOSA-Cooperative Council Okla School Admin	\$1,575.00	2024-11-14	Adm/Cobb	Registrations	Printed
	25004006	2025	511	Leila Tagmir Velasco	\$541.00	2024-11-14	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	25004007	2025	511	Chris Collier	\$541.00	2024-11-14	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	25004008	2025	511	Jason Choate	\$541.00	2024-11-14	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25004009	2025	511	Kathy Gentry	\$541.00	2024-11-14	Title I/MCMS/Brown	Per Diem/Travel Reimbursement	Printed
	25004010	2025	511	Cheri Reilly	\$541.00	2024-11-14	Title I/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25004011	2025	511	Kelly Albright	\$541.00	2024-11-14	Title I/Townsend/Brown	Per Diem/Travel Reimbursement	Printed
	25004012	2025	511	Melinda Hall	\$541.00	2024-11-14	Title I/MCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25004016	2025	023	Fuzzell's Calculator Corner Inc	\$59.00	2024-11-14	CAHS/Cooper	Toner	Printed
	25004017	2025	621	Imagine Learning LLC	\$6,270.00	2024-11-14	Spec Serv/Wilson	Online Subscription	Printed
	25004018	2025	515	Kagan Professional Development	\$12,255.50	2024-11-14	School Support/Epperly/Brown	Workshop/Materials	Printed
	25004019	2025	515	Becki Thompson	\$515.00	2024-11-14	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	25004043	2025	023	Hobby Lobby	\$90.00	2024-11-15	CAHS/Instructional/Chief	Co-Curricular Supplies	Printed
	25004078	2025	170	Merrifield Office and Schools Supply	\$491.75	2024-11-18	DCMS/Athletics/Styers	General Supplies	Printed
	25004079	2025	068	Merrifield Office and Schools Supply	\$391.00	2024-11-18	DCMS/Safety/Styers	General Supplies/Toner	Printed
	25004108	2025	515	Southwest Airlines	\$1,015.94	2024-11-19	School Support/Epperly/Brown	Airfare	Printed



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11	25004109	2025	563	American Indian Cultural Center Foundation	\$2,200.00	2024-11-19	JOM/Various/Thompson	Tribal Entry Fees	Printed
	25004110	2025	515	Happy Numbers Inc	\$2,900.00	2024-11-19	School Support/DC Elem/Brown	License Subscription	Printed
	25004111	2025	048	Academic Therapy Publications, Inc	\$2,548.00	2024-11-19	Elem Instr/Pope	General Supplies	Printed
	25004112	2025	053	Healthcare Express LLP	\$1,000.00	2024-11-19	Transportation/Arnold	Drug Testing FY25	Printed
	25004117	2025	561	Merrifield Office and Schools Supply	\$247.90	2024-11-19	Indian Ed/Adm/Thompson	Toner	Printed
	25004120	2025	137	University of Oklahoma	\$8,352.00	2024-11-19	Ath School Relations/Collier	Facility Rental FY25	Printed
	25004126	2025	085	Bercher Ceramic Supplies, Inc	\$500.00	2024-11-19	CAHS/Fine Arts/Dearborn	Co-Curricular Supplies	Closed
	25004127	2025	621	Wal-Mart Allocated	\$100.00	2024-11-19	Spec Serv/Wilson	General Supplies FY25	Printed
	25004129	2025	621	National Autism Resources Inc	\$95.16	2024-11-19	Spec Serv/Wilson	AV Supplies FY25	Printed
	25004130	2025	053	Red Rock Distributing Co	\$100,000.00	2024-11-19	Transportation/Arnold	Fuel-Buses FY25	Printed
	25004137	2025	515	Literacy Resources, LLC	\$7,282.44	2024-11-19	School Support/Epperly/Brown	Co-Curricular Supplies	Printed
	25004169	2025	146	Life Pro Safety Services LLC	\$5,992.00	2024-11-20	Nurses/Schulz	Medical Supplies FY25	Printed
	25004203	2025	044	Bank of America, N.A.	\$2,100.00	2024-11-22	Technology/Rennick-White	Airfare	Printed
	25004207	2025	000	R.K.Black, Inc.	\$2,982.00	2024-11-22	Adm/Fiscal Serv/Cantrell	Check Printer/Toner	Printed
	25004218	2025	128	Digi Security Systems LLC	\$148.06	2024-11-22	Security/Tilley	AV Equipment	Printed
	25004220	2025	412	Sam's Club Direct Comm. Acct.	\$200.00	2024-11-22	Career Tech/MCHS/Hartzell	Kitchen Supplies FY25	Printed
	25004224	2025	515	Didax Inc.	\$10,449.00	2024-11-22	School Support/Epperly/Brown	Co-Curricular Supplies	Printed
	25004225	2025	515	Solution Tree Inc	\$6,194.78	2024-11-22	School Support/Epperly/Brown	License/Books	Printed
	25004227	2025	515	Kagan Publishing	\$7,255.60	2024-11-22	School Support/Epperly/Brown	Co-Curricular Supplies	Printed
	25004228	2025	044	Amazon Capital Services, Inc.	\$363.76	2024-11-22	Technology/Rennick-White	General Supplies	Printed



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11	25004230	2025	412	Family Career And Community Leaders of America Inc	\$150.00	2024-11-22	Career Tech/DCHS/Ritchie	Registration	Printed
	25004232	2025	412	Oklahoma Science Technology Engineering Math Assoc	\$50.00	2024-11-22	Career Tech/DCMS/Maerten	Registration FY25	Printed
	25004233	2025	412	Oklahoma Science Technology Engineering Math Assoc	\$50.00	2024-11-22	Career Tech/CAMS/Harding	Registration FY25	Printed
	25004234	2025	412	Oklahoma Science Technology Engineering Math Assoc	\$50.00	2024-11-22	Career Tech/CAMS/Meyer	Registration FY25	Printed
	25004235	2025	055	Fuzzell's Calculator Corner Inc	\$649.00	2024-11-22	Warehouse/Payne	Printer	Printed
	25004236	2025	412	Wal-Mart Allocated	\$500.00	2024-11-22	Career Tech/MCMS/Underwood	Co-Curricular/General/Paper	Printed
	25004237	2025	412	Sam's Club Direct Comm. Acct.	\$300.00	2024-11-22	Career Tech/MCMS/Underwood	Co-Curricular Supplies FY25	Printed
	25004238	2025	412	Oklahoma Science Technology Engineering Math Assoc	\$50.00	2024-11-22	Career Tech/MCMS/Belflower	Registration FY25	Printed
	25004240	2025	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2024-11-22	Maintenance/Garage	Parts FY25	Printed
	25004241	2025	052	Bank of America, N.A.	\$1,500.00	2024-11-22	Maintenance/Wilkerson	Parts - P-Card/S. Allen FY25	Printed
	25004245	2025	511	ODP Business Solutions LLC	\$1,316.63	2024-11-22	Title I/P Hill/Brown	General Supplies/Paper	Printed
	25004249	2025	055	Voss Lighting	\$4,999.00	2024-11-22	Warehouse/Payne	Light Bulbs FY25	Printed
	25004251	2025	515	Loving Guidance, LLC	\$9,640.00	2024-11-22	School Support/DC Elem/Brown	Prof Dev	Printed
	25004252	2025	004	schoolSAFEid, LLC	\$132.95	2024-11-22	DC Elem/Safety/Brown	General Supplies	Printed
	25004253	2025	511	Dick Blick Co.	\$1,710.39	2024-11-22	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	25004254	2025	085	Teachers' Retirement System	\$70.13	2024-11-22	CAHS/Fine Arts/Miller	TRS for Steven Darby Cassaday	Printed
	25004255	2025	085	Steven Darby Cassaday	\$425.00	2024-11-22	CAHS/Fine Arts/Miller	Band Clinician	Printed
	25004256	2025	511	Apple Computer Education Sales Sup	\$3,192.00	2024-11-22	Title I/P Hill/Brown	iPads/Tech Equip.	Printed
	25004257	2025	511	SHI International Corp	\$479.04	2024-11-22	Title I/P Hill/Brown	Tech Equip	Printed



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11	25004258	2025	511	Merrifield Office and Schools Supply	\$113.75	2024-11-22	Title I/P Hill/Brown	AV Supplies	Printed
	25004259	2025	511	Lakeshore Equipment Company	\$397.09	2024-11-22	Title I/P Hill/Brown	Co-Curricular Supplies	Printed
	25004260	2025	511	Fuzzell's Calculator Corner Inc	\$308.00	2024-11-22	Title I/P Hill/Brown	Toner	Printed
	25004261	2025	511	Gimkit, Inc	\$650.00	2024-11-22	Title I/CAMS/Brown	License	Printed
	25004262	2025	511	Basics Plus, Inc.	\$1,800.00	2024-11-22	Title I/DCMS/Brown	PD Books	Printed
	25004263	2025	511	Carolina Biological Supply Co.	\$3,385.00	2024-11-22	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	25004264	2025	511	Flinn Scientific, Inc.	\$206.42	2024-11-22	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	25004265	2025	621	New Direction Solutions LLC	\$25,000.00	2024-11-22	Spec Serv/Wilson	Contract Services FY25	Printed
	25004266	2025	146	e3 Diagnostics Inc	\$3,090.00	2024-11-22	Nurses/Schulz	Health Equipment FY25	Printed
	25004267	2025	621	Soliant Health LLC	\$4,999.00	2024-11-22	Spec Serv/Wilson	Contract Services FY25	Printed
	25004268	2025	511	NASCO	\$63.27	2024-11-22	Title I/Ridgecrest/Brown	General Supplies	Printed
	25004270	2025	511	Vizionaries ENT LLC	\$500.00	2024-11-22	Title I/DCMS/Brown	Parent Involvement Services	Printed
	25004271	2025	511	School Specialty LLC	\$907.86	2024-11-22	Title I/CAMS/Brown	General Supplies	Printed
	25004272	2025	511	Swivl, Inc	\$1,724.30	2024-11-22	Title I/C Bailey/Brown	Tech Equipment	Printed
	25004273	2025	037	J.W. Pepper & Sons, Inc.	\$97.99	2024-11-22	CAHS/V Music/R Mitchell	Co-Curricular Supplies	Printed
	25004283	2025	044	Apple Computer Education Sales Sup	\$380.00	2024-11-22	Technology/Rennick-White	Tech Equipment	Printed
	25004286	2025	023	Fuzzell's Calculator Corner Inc	\$102.00	2024-11-22	CAHS/Richardson	Toner	Printed
	25004317	2025	412	Ultimate 3D Printing Store	\$294.97	2024-12-02	Career Tech/CAMS/Harding	Co-Curricular Supplies FY25	Printed
	25004326	2025	621	Soliant Health LLC	\$4,999.00	2024-12-03	Spec Serv/Wilson	Contract Services FY25	Printed
	25004327	2025	621	Soliant Health LLC	\$4,999.00	2024-12-03	Spec Serv/Wilson	Contract Services FY25	Printed
	25004329	2025	004	Merrifield Office and Schools Supply	\$100.00	2024-12-03	DC Elem/Brown	Bldg Supplies	Printed



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11	25004330	2025	035	The Prophet Corporation	\$613.32	2024-12-03	MWC Elem/PE/Hunt	Co-Curricular Supplies	Printed
	25004363	2025	511	Oriental Trading Company, Inc	\$219.92	2024-12-03	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	25004364	2025	511	Flinn Scientific, Inc.	\$46.24	2024-12-03	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	25004365	2025	511	Lakeshore Equipment Company	\$345.59	2024-12-03	Title I/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	25004366	2025	515	Swivl, Inc	\$1,449.70	2024-12-03	School Support/Epperly/Brown	Tech Equip.	Printed
	25004367	2025	000	Leslie Berger	\$580.00	2024-12-03	Adm/Berger/Brown	Per Diem/Travel Reimbursement	Printed
	25004368	2025	053	Bank of America, N.A.	\$500.00	2024-12-03	Transportation/Arnold	Student Vehicles Tag Fees FY25	Printed
	25004369	2025	142	School Specialty LLC	\$308.10	2024-12-03	Parkview/R Mitchell	General Supplies	Printed
	25004370	2025	000	Jostens, Inc.	\$1,802.40	2024-12-03	Adm/Graduation/CAHS	Faculty Cap/Gown Rental FY25	Printed
	25004375	2025	511	Rochester 100 Inc.	\$1,200.00	2024-12-03	Title I/Barnes/Brown	Take Home Folders	Printed
	25004376	2025	000	Jostens, Inc.	\$1,674.00	2024-12-03	Adm/Graduation/CAHS	Graduation Supplies FY25	Printed
	25004377	2025	000	Jostens, Inc.	\$1,376.46	2024-12-03	Adm/Graduation/MCHS	Faculty Cap/Gown Rentals FY25	Printed
	25004378	2025	000	Jostens, Inc.	\$2,015.00	2024-12-03	Adm/Graduation/MCHS	Graduation Supplies FY25	Printed
	25004379	2025	000	Jostens, Inc.	\$1,860.00	2024-12-03	Adm/Graduation/DCHS	Graduation Supplies FY25	Printed
	25004380	2025	000	Jostens, Inc.	\$1,813.16	2024-12-03	Adm/Graduation/DCHS	Faculty Cap/Gown Rental FY25	Printed
	25004382	2025	085	MTI Enterprises, Inc.	\$590.00	2024-12-03	DCMS/Fine Arts/Styers	Musical Rights & Royalties	Printed
	25004386	2025	145	Oklahoma State School Board Association	\$2,000.00	2024-12-04	HR/Huston	Professional Services	Printed
			Fund Total	\$356,093.01					
12	25003825	2025	052	Heritage Lawn & Land Scape, LLC	\$2,270.00	2024-11-08	MDTC/McCrabb/Henthorn	Lawn Care Services FY25	Printed
	25003826	2025	276	Noel N Malakar	\$5,000.00	2024-11-08	MDTC/Tarver	Printing Services FY25	Printed
	25003831	2025	067	Bank of America, N.A.	\$100.00	2024-11-08	MDTC/Tison	Advertising FY25	Printed
	25003909	2025	069	RAS Technology Consultants, Inc	\$325.00	2024-11-12	MDTC/Harden	Subscription Membership PSCB	Printed



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12	25003914	2025	276	Merrifield Office and Schools Supply	\$885.00	2024-11-12	MDTC/Tarver	Furniture FY25	Printed
	25003915	2025	032	Hobby Lobby	\$600.00	2024-11-12	MDTC/Humphrey	Instructional Supplies	Printed
	25003916	2025	032	Albright Steel & Wire Co	\$4,600.00	2024-11-12	MDTC/Hayes	Instructional Supplies	Printed
	25003917	2025	032	Apple Computer Education Sales Sup	\$490.00	2024-11-12	MDTC/Rogers	Tech Equipment	Printed
	25003922	2025	276	Merrifield Office and Schools Supply	\$2,500.00	2024-11-12	MDTC/Tarver	Toner & Paper FY25	Printed
	25003923	2025	032	Amazon Capital Services, Inc.	\$953.14	2024-11-12	MDTC/Rogers	General/Tech Supplies	Printed
	25003925	2025	032	American Safety Council, Inc	\$973.00	2024-11-12	MDTC/Ringwald	Online Subscription	Printed
	25003926	2025	032	Albright Steel & Wire Co	\$500.00	2024-11-12	MDTC/RIngwald	Inst Supplies	Printed
	25003927	2025	032	Oklahoma Science Technology Engineering Math Assoc	\$50.00	2024-11-12	MDTC/Wartchow	Registration	Printed
	25003932	2025	032	Rebecca Foster	\$943.06	2024-11-12	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	25003997	2025	414	Pocket Nurse	\$37,660.08	2024-11-14	MDTC/ARPA/Duley	Adaptive Supplies/Equipment	Printed
	25004013	2025	044	Amazon Capital Services, Inc.	\$277.94	2024-11-14	MDTC/McCrabb	Tech Equipment	Printed
	25004014	2025	485	SHI International Corp	\$422.00	2024-11-14	MDTC/English	Tech Equipment	Printed
	25004015	2025	413	Hartman Publishing, Inc.	\$1,757.66	2024-11-14	MDTC/Garnand	Books, WorkBooks	Printed
	25004035	2025	032	Howard Industries, Inc	\$377.00	2024-11-14	MDTC/Doolin	Toner	Printed
	25004036	2025	052	Graphics 4 the People, LLC	\$1,485.38	2024-11-14	MDTC/McCrabb	Safety Signs	Printed
	25004077	2025	032	Wal-Mart Allocated	\$221.92	2024-11-18	MDTC/Counts	Fixture/Supplies	Printed
	25004121	2025	069	Aimee Harden	\$298.68	2024-11-19	MDTC/Harden	Per Diem/Travel Reimbursement	Printed
	25004122	2025	032	Rebecca Foster	\$196.68	2024-11-19	MDTC/Foster	Travel Reimbursement	Printed
	25004123	2025	032	Bank of America, N.A.	\$109.00	2024-11-19	MDTC/Harden	Lodging	Printed
	25004124	2025	032	American Drones LLC	\$400.00	2024-11-19	MDTC/Stacy	Equipment Drone Repair	Printed
	25004125	2025	067	Back40 Design Inc	\$375.00	2024-11-19	MDTC/Tison	Website Maintenance FY25	Printed



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12	25004128	2025	052	Amazon Capital Services, Inc.	\$50.06	2024-11-19	MDTC/McCrabb/English	Wall Clocks	Printed
	25004192	2025	425	Chickasaw Telecom, Inc.	\$28,813.19	2024-11-21	MDTC/Grant/Teel	Tech Equipment	Printed
	25004217	2025	413	Carolina Biological Supply Co.	\$1,138.78	2024-11-22	MDTC/Garnand	Instr Supplies/Materials	Printed
	25004219	2025	448	American Eagle Safety Services LLC	\$14,000.00	2024-11-22	MDTC/Overcash	Professional Services FY25	Printed
	25004221	2025	052	Merrifield Office and Schools Supply	\$1,794.00	2024-11-22	MDTC/McCrabb/King	Chairs for TTC	Printed
	25004222	2025	069	Bank of America, N.A.	\$299.00	2024-11-22	MDTC/Poole	Registration Fee	Printed
	25004223	2025	032	Ray Albright Steel Products	\$1,000.00	2024-11-22	MDTC/Humphrey	Sheetmetal For Shop projects.	Printed
	25004226	2025	276	CDW Government LLC	\$244.09	2024-11-22	MDTC/Tarver	Printer FY25	Printed
	25004239	2025	044	SHI International Corp	\$2,500.00	2024-11-22	MDTC/McCrabb	Software FY25	Printed
	25004243	2025	485	Sam's Club Direct	\$250.00	2024-11-22	MDTC/English	Kitchen Supplies	Printed
	25004288	2025	067	Apptegy, Inc	\$14,900.00	2024-11-22	MDTC/McCrabb	Website Software	Printed
	25004318	2025	032	Bob Moore Subaru LLC	\$12,485.00	2024-12-02	MDTC/Hope	2015 Lexus Vehicle	Printed
	25004331	2025	044	Smart Technologies Inc	\$1,125.00	2024-12-03	MDTC/Jackson	Tech Service	Printed
			Fund Total	\$142,369.66					
21	25003834	2025	056	Quantem Laboratories, LLC	\$777.60	2024-11-08	BLDG/District-wide/Wolfe	Mold Testing Equip FY25	Printed
	25003858	2025	052	Citibank N.A.	\$2,000.00	2024-11-11	BLDG/Maint/Paint Dept.	Supplies/Materials FY25	Printed
	25003859	2025	052	Independent Penny	\$3,000.00	2024-11-11	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY25	Printed
	25003860	2025	052	Johnstone Supply	\$2,000.00	2024-11-11	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed



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21	25003861	2025	052	Panco, Inc	\$2,000.00	2024-11-11	BLDG/Maint/Energy Mgmt	EMS Repair Services FY25	Printed
	25003862	2025	056	Bank of America, N.A.	\$2,268.49	2024-11-11	BLDG/Oper/Adm/Wolfe	UPS Generator Services FY25	Printed
	25003931	2025	000	Foundation Building Materials, Inc	\$4,420.73	2024-11-12	BLDG/C Estates/Wolfe	Parts & Materials FY25	Printed
	25003941	2025	052	Evans Hardware	\$500.00	2024-11-13	BLDG/Maint/Misc.	Supplies/Materials FY25	Printed
	25003942	2025	052	Locke Supply Co	\$3,082.00	2024-11-13	BLDG/Maint/DC Cafeteria	HVAC Parts FY25	Printed
	25003943	2025	052	Locke Supply Co	\$2,195.00	2024-11-13	BLDG/Maint/Epperly	Plumbing Parts FY25	Printed
	25003950	2025	000	OL Service Professionals, Inc	\$5,652.14	2024-11-13	BLDG/C Estates/Wolfe	Biohazard Remediation Srvs FY25	Printed
	25004134	2025	052	Silsby Media LLC	\$1,000.00	2024-11-19	BLDG/Maint/Misc	Supplies/Materials FY25	Printed
	25004135	2025	052	John W. Gasparini Inc.	\$2,000.00	2024-11-19	BLDG/Maint/Plumbing	Plumbing Parts FY25	Printed
	25004136	2025	052	Nicoma Park Lumber	\$2,900.00	2024-11-19	BLDG/Maint/Carpentry Dept	Supplies/Materials FY25	Printed
	25004278	2025	052	Titan Audio Visual LLC	\$1,500.00	2024-11-22	BLDG/Maint/Electrical	Parts/Supplies FY25	Printed
	25004279	2025	052	Emsco Electric Supply Co. Inc	\$4,900.00	2024-11-22	BLDG/Maint/Electrical Dept.	Electrical Parts FY25	Printed
	25004280	2025	052	ABC Supply Co., Inc.	\$1,000.00	2024-11-22	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY25	Printed
	25004281	2025	052	Standard Steel Co.	\$1,500.00	2024-11-22	BLDG/Maint/Welding	Supplies/Materials FY25	Printed
	25004282	2025	052	Digi Security Systems LLC	\$277.79	2024-11-22	BLDG/Maint/Access Control	AV Equipment	Printed
25004316	2025	052	Tisdells Implements LLC	\$4,941.96	2024-12-02	BLDG/Maint/Welding	Machinery	Printed	
				Fund Total	\$47,915.71				
22	25003832	2025	763	Robin Hoodz LLC The Greasebusters	\$1,500.00	2024-11-08	Child Nutrition/Johnson	Vent Hood Outside Repairs FY25	Printed
	25004138	2025	763	US Foodservice-Ok Division	\$400,000.00	2024-11-19	Child Nutrition/Johnson	Groceries Prime Vendor FY25	Printed



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22	25004139	2025	764	US Foodservice-Ok Division	\$200,000.00	2024-11-19	Child Nutrition/Johnson	Food Commodities FY25	Printed
				Fund Total	\$601,500.00				
35	25003913	2025	196	Varsity Brands Holding Co., Inc.	\$2,332.10	2024-11-12	35 Bond/DCHS Ath/Jones	Boys Basketball Uniforms	Printed
	25003924	2025	196	Varsity Brands Holding Co., Inc.	\$2,209.00	2024-11-12	35 Bond/DCHS Ath/Jones	G Basketball Uniforms	Closed
	25003973	2025	044	CDW Government LLC	\$57,375.00	2024-11-13	35 Bond/Tech/Rennick White	Subscription Renewal FY25	Printed
	25003974	2025	044	Imagenet Consulting LLC	\$3,240.00	2024-11-13	35 Bond/Tech/Rennick White	Papercut Software Supplement	Printed
	25003976	2025	099	ZFI Engineering Co	\$16,800.00	2024-11-13	35 Bond/MCHS/Wolfe	Consultation Srvs MCHS FY25	Printed
	25004107	2025	196	Varsity Brands Holding Co., Inc.	\$3,552.51	2024-11-19	35 Bond/CAHS Ath/Price	Uniforms	Printed
	25004131	2025	196	Varsity Brands Holding Co., Inc.	\$1,297.50	2024-11-19	35 Bond/CAMS Ath/Collier	Baseball Uniforms	Printed
	25004132	2025	196	Varsity Brands Holding Co., Inc.	\$1,003.50	2024-11-19	35 Bond/CAMS Ath/Collier	Softball Uniforms	Printed
	25004204	2025	196	Varsity Brands Holding Co., Inc.	\$5,120.00	2024-11-22	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	25004229	2025	196	Varsity Brands Holding Co., Inc.	\$273.99	2024-11-22	35 Bond/MCMS Ath/Collier	Baseball Equipment	Printed
	25004231	2025	044	Howard Industries, Inc	\$492.00	2024-11-22	35 Bond/Tech/Rennick White	Technology Equipment	Printed
	25004242	2025	026	Lerner Publishing Group Inc	\$159.60	2024-11-22	35 Bond/Library/MCMS	Library Books	Printed
	25004246	2025	026	Garrett Operating Company LLC	\$1,492.53	2024-11-22	35 Bond/Library/Tinker	Library Books	Printed
	25004247	2025	026	Hertzberg New Method, Inc	\$1,311.17	2024-11-22	35 Bond/Library/MCHS	Library Books	Printed
	25004248	2025	026	Garrett Operating Company LLC	\$2,365.08	2024-11-22	35 Bond/Library/MWC Elem	Library Books	Printed
	25004250	2025	099	Locke Supply Co	\$7,100.00	2024-11-22	35 Bond/DCHS/Wolfe	HVAC Rooftop Unit FY25	Printed
	25004269	2025	196	Varsity Brands Holding Co., Inc.	\$5,862.51	2024-11-22	35 Bond/MCHS Ath/Hall	Uniforms/Equipment	Printed
	25004274	2025	026	Red Brick Resources	\$174.55	2024-11-22	35 Bond/Library/MCMS	Library Books	Printed



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35	25004275	2025	026	Red Brick Resources	\$323.07	2024-11-22	35 Bond/Library/MCMS	Library Books	Printed
	25004276	2025	026	Lerner Publishing Group	\$301.82	2024-11-22	35 Bond/Library/MCMS	Library Books	Printed
	25004277	2025	026	Lerner Publishing Group	\$229.76	2024-11-22	35 Bond/Library/MCMS	Library Books	Printed
	25004321	2025	196	Varsity Brands Holding Co., Inc.	\$16,940.56	2024-12-03	35 Bond/MCHS Ath/Hall	Football Uniforms	Printed
	25004324	2025	044	Apple Computer Education Sales Sup	\$22,795.50	2024-12-03	35 Bond/Rennick White	Ipads	Printed
	25004381	2025	026	Hertzberg New Method, Inc	\$1,946.25	2024-12-03	35 Bond/Library/Tinker	Library Books	Printed
				Fund Total	\$154,698.00				
39	25004322	2025	053	Holt Truck Centers of Oklahoma LLC	\$128,655.00	2024-12-03	39 Bond/Trans/Arnold	Sped Bus FY25	Printed
	25004323	2025	053	Holt Truck Centers of Oklahoma LLC	\$280,828.00	2024-12-03	39 Bond/Trans/Arnold	71 Passenger Buses FY25	Printed
	25004325	2025	053	Midwest Bus Sales, Inc.	\$175,626.00	2024-12-03	39 Bond/Trans/Arnold	44 Passenger Activity Bus FY25	Printed
	25004328	2025	053	Ross Transportation, Inc.	\$151,532.00	2024-12-03	39 Bond/Trans/Arnold	77 Passenger Bus FY25	Printed
				Fund Total	\$736,641.00				
86	25003947	2025	053	Joe Cooper Ford of Yukon LLC	\$57,487.00	2024-11-13	86 INS/Transportation/Wolfe	Pupil Transport Vehicle FY25	Printed
				Fund Total	\$57,487.00				
				Grand Total	\$2,096,704.38				

c. Warrant Register



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	2239	Teachers' Retirement System	2024-11-07	\$421.67
11	2240	IRS Payroll Tax Payments-Fica/Med	2024-11-13	\$167.58
11	2242	Teachers' Retirement System	2024-11-15	\$28.88
11	2243	Teachers' Retirement System	2024-11-15	\$37.13
11	2244	Teachers' Retirement System	2024-11-15	\$177.42
11	2245	Teachers' Retirement System	2024-11-15	\$133.06
11	2247	Teacher Retirement System	2024-11-21	\$388,089.60
11	2248	Teacher Retirement System	2024-11-21	\$42,501.97
11	2249	Teacher Retirement System	2024-11-21	\$588,994.68
11	2250	Teachers' Retirement System	2024-11-21	\$8,283.06
11	2251	IRS Payroll Tax Payments-Fed W/H	2024-11-21	\$428,837.31
11	2252	IRS Payroll Tax Payments-Fica/Med	2024-11-21	\$889,631.18
11	2253	OTC Payroll Tax Payments	2024-11-21	\$194,765.19
11	2254	Omni Financial Group, Inc.	2024-11-21	\$33,032.84
11	2255	Teachers' Retirement System of Oklahoma	2024-11-20	\$17.52
11	100010	EDUStaff LLC	2024-11-08	\$46,127.50
11	100011	EDUStaff LLC	2024-11-20	\$60,314.41
11	250001633	Accufax Div., Southwest Inc.	2024-11-08	\$232.50
11	250001635	Bulldog Security	2024-11-08	\$741.00
11	250001637	Cintas Corporation	2024-11-08	\$53.98
11	250001639	De Lage Landen Financial Services Inc	2024-11-08	\$6,764.00
11	250001640	Deep River Resources	2024-11-08	\$180.00
11	250001642	Fuzzell's Calculator Corner Inc	2024-11-08	\$109.00
11	250001646	Oklahoma Copier Solutions	2024-11-08	\$11,891.30
11	250001651	Alexandrea W Grigg	2024-11-08	\$8,237.25
11	250001652	Betroid Enterprises, Inc	2024-11-08	\$82.02
11	250001653	Cindy Anderson Consulting LLC	2024-11-08	\$4,200.00
11	250001654	City Of Midwest City	2024-11-08	\$8,936.50
11	250001655	Claire Powers	2024-11-08	\$7,560.00
11	250001656	DBQ Company, The	2024-11-08	\$800.00
11	250001657	DiAndria Smith	2024-11-08	\$4,908.75
11	250001658	Dick Blick Co.	2024-11-08	\$42.52
11	250001659	Hobby Lobby	2024-11-08	\$194.63
11	250001660	Information & Training International, Inc.	2024-11-08	\$147.25
11	250001661	Iris Reimann-Phillipp	2024-11-08	\$12,012.00
11	250001662	Merrifield Office and Schools Supply	2024-11-08	\$158.00
11	250001663	New Direction Solutions LLC	2024-11-08	\$2,760.00
11	250001664	Oklahoma Copier Solutions	2024-11-08	\$274.23
11	250001665	OMOS Team Building	2024-11-08	\$1,500.00
11	250001666	Palen Music Center, Inc	2024-11-08	\$148.00
11	250001667	School Specialty LLC	2024-11-08	\$327.16
11	250001668	SLRS, Inc.	2024-11-08	\$1,986.00
11	250001669	Soliant Health LLC	2024-11-08	\$11,137.63
11	250001670	Solution Tree Inc	2024-11-08	\$19,500.00
11	250001671	Stericycle	2024-11-08	\$113.59



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001672	Summit Partner Services, LLC	2024-11-08	\$1,111.11
11	250001673	Supplemental Health Care	2024-11-08	\$2,430.00
11	250001674	TechMart Computer Products	2024-11-08	\$4,167.00
11	250001675	Terri Ogden	2024-11-08	\$2,555.56
11	250001676	Therapy Link Solutions, LLC	2024-11-08	\$14,612.80
11	250001677	Toney Pro LLC	2024-11-08	\$4,279.00
11	250001678	Cintas Corporation	2024-11-08	\$780.88
11	250001679	O'Reilly Auto Parts	2024-11-08	\$281.20
11	250001680	T And W Tire	2024-11-08	\$92.90
11	250001711	Oklahoma Technology Student Association	2024-11-08	\$25.00
11	250001712	Sensational Kids Inc	2024-11-08	\$6,390.00
11	250001715	Bank of America, N.A.	2024-11-12	\$140.08
11	250001717	Bank of America, N.A.	2024-11-12	\$725.29
11	250001718	Bank of America, N.A.	2024-11-12	\$1,273.69
11	250001719	Hilton Orlando Lake Buena Vista	2024-11-12	\$1,644.67
11	250001720	Southwest Airlines	2024-11-12	\$1,763.88
11	250001722	Amazon Capital Services, Inc.	2024-11-15	\$582.23
11	250001723	Cellco Partnership	2024-11-15	\$53.38
11	250001725	Cintas Corporation	2024-11-15	\$53.98
11	250001727	Dick Blick Co.	2024-11-15	\$883.20
11	250001728	Elizabeth Norman	2024-11-15	\$58.50
11	250001729	Employee Evaluation Systems, Inc	2024-11-15	\$3,323.75
11	250001730	Eureka Water Co.	2024-11-15	\$17.49
11	250001731	Fortitude Dogs Inc	2024-11-15	\$530.00
11	250001732	Fuzzell's Calculator Corner Inc	2024-11-15	\$328.80
11	250001735	Merrifield Office and Schools Supply	2024-11-15	\$47.00
11	250001736	ODP Business Solutions LLC	2024-11-15	\$305.54
11	250001738	Rose State College	2024-11-15	\$125.00
11	250001739	SHI International Corp	2024-11-15	\$38.00
11	250001740	Tyler Business Forms	2024-11-15	\$4,689.90
11	250001742	Waste Connections of Oklahoma, Inc	2024-11-15	\$365.00
11	250001743	Amazon Capital Services, Inc.	2024-11-15	\$259.00
11	250001748	Merrifield Office and Schools Supply	2024-11-15	\$30.50
11	250001749	Merrifield Office and Schools Supply	2024-11-15	\$125.08
11	250001750	Oklahoma Association Serving Impacted Schools	2024-11-15	\$350.00
11	250001752	Oklahoma Schools Insurance Gr.	2024-11-15	\$1,143.21
11	250001754	Sigma Technology Fund LLC	2024-11-15	\$950.00
11	250001757	US Foodservice-Ok Division	2024-11-15	\$43.64
11	250001759	5 Star Student Solutions LLC	2024-11-15	\$2,565.00
11	250001760	Amazon Capital Services, Inc.	2024-11-15	\$521.81
11	250001761	American Physical Therapy Association, Inc	2024-11-15	\$400.00
11	250001762	CCOSA-Cooperative Council Okla School Admin	2024-11-15	\$937.00
11	250001763	Dick Blick Co.	2024-11-15	\$883.79



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001764	Fuzzell's Calculator Corner Inc	2024-11-15	\$154.00
11	250001765	Great Plains Association For College Admission	2024-11-15	\$150.00
11	250001766	House Of Clay, The	2024-11-15	\$495.36
11	250001767	Kimberly Ofori-Sanzo	2024-11-15	\$204.00
11	250001768	Life Pro Safety Services LLC	2024-11-15	\$1,675.00
11	250001769	Merrifield Office and Schools Supply	2024-11-15	\$328.29
11	250001770	NASCO	2024-11-15	\$116.95
11	250001771	Nicoma Park Lumber	2024-11-15	\$251.74
11	250001773	Oklahoma State School Boards Association	2024-11-15	\$200.00
11	250001774	Pin Depot Network, LLC	2024-11-15	\$2,445.00
11	250001775	Ramsey Enterprises Inc	2024-11-15	\$34.93
11	250001776	schoolSAFEid, LLC	2024-11-15	\$182.95
11	250001777	Scott Westin	2024-11-15	\$168.00
11	250001778	Suzanne Aylor	2024-11-15	\$400.00
11	250001779	Teacher Synergy LLC	2024-11-15	\$102.99
11	250001780	Varsity Brands Holding Co., Inc.	2024-11-15	\$4,989.98
11	250001781	Amazon Capital Services, Inc.	2024-11-15	\$1,168.50
11	250001782	Claire Powers	2024-11-15	\$2,100.00
11	250001783	Dick Blick Co.	2024-11-15	\$469.08
11	250001784	Fuzzell's Calculator Corner Inc	2024-11-15	\$548.00
11	250001785	Hobby Lobby	2024-11-15	\$61.88
11	250001786	Merrifield Office and Schools Supply	2024-11-15	\$847.08
11	250001787	NASCO	2024-11-15	\$578.00
11	250001788	New Dawn Therapy LLC	2024-11-15	\$2,340.00
11	250001789	New Direction Solutions LLC	2024-11-15	\$3,450.00
11	250001790	Notable Inc	2024-11-15	\$3,500.00
11	250001791	School Specialty LLC	2024-11-15	\$1,675.83
11	250001792	SHI International Corp	2024-11-15	\$1,703.77
11	250001793	Soliant Health LLC	2024-11-15	\$11,294.25
11	250001794	Supplemental Health Care	2024-11-15	\$2,632.50
11	250001795	Swivl, Inc	2024-11-15	\$1,724.30
11	250001796	The Midwest Clinic	2024-11-15	\$220.00
11	250001797	Apple Computer Education Sales Sup	2024-11-15	\$7,650.00
11	250001798	Betroid Enterprises, Inc	2024-11-15	\$79.02
11	250001799	Happy Numbers Inc	2024-11-15	\$2,900.00
11	250001800	Instructional Empowerment, Inc	2024-11-15	\$360.15
11	250001801	J.W. Pepper & Sons, Inc.	2024-11-15	\$465.84
11	250001802	Kristina Johnson	2024-11-15	\$740.79
11	250001803	Mindworks Innovations, Inc	2024-11-15	\$2,245.00
11	250001804	Scholastic Inc	2024-11-15	\$1,313.07
11	250001805	School Specialty LLC	2024-11-15	\$3,969.06
11	250001806	Social Studies School Service	2024-11-15	\$1,356.26
11	250001807	Solution Tree Inc	2024-11-15	\$13,000.00
11	250001840	Cintas Corporation	2024-11-15	\$1,665.59



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001841	Joanne M Montgomery	2024-11-15	\$1,750.00
11	250001842	Midwest Bus Sales, Inc.	2024-11-15	\$2,732.19
11	250001843	Red Rock Distributing Co	2024-11-15	\$25,585.59
11	250001862	Amazon Capital Services, Inc.	2024-11-15	\$39.98
11	250001863	BFS Retail Operations LLC	2024-11-15	\$519.56
11	250001864	Cintas Corporation	2024-11-15	\$746.66
11	250001865	Ring Publications LLC	2024-11-15	\$8,764.33
11	250001866	Wal-Mart Allocated	2024-11-15	\$933.00
11	250001868	Cintas Corporation	2024-11-15	\$53.98
11	250001869	CJEBLAKEWELL, LLC	2024-11-15	\$41.00
11	250001870	Oklahoma School Assurance Group	2024-11-15	\$154,647.50
11	250001871	Oklahoma Schools Insurance Gr.	2024-11-15	\$1,000.00
11	250001873	Red Baker Propane	2024-11-15	\$152.00
11	250001875	Wal-Mart Allocated	2024-11-15	\$32.82
11	250001877	American Fidelity Assurance	2024-11-21	\$15,775.36
11	250001878	American Fidelity Assurance	2024-11-21	\$139,228.24
11	250001879	American Fidelity Health Services Administration	2024-11-21	\$4,120.83
11	250001880	AR Child Support Enforcement	2024-11-21	\$646.80
11	250001881	Assoc Of Professional Okla Educators	2024-11-21	\$707.44
11	250001882	Breit Investment Corp	2024-11-21	\$150.00
11	250001883	CCOSA-Cooperative Council Okla School Admin	2024-11-21	\$737.04
11	250001884	Courtesy Loans, Inc.	2024-11-21	\$675.55
11	250001885	DHS, Child Support	2024-11-21	\$8,104.75
11	250001886	Eldorado Motors, LLC	2024-11-21	\$75.00
11	250001889	Internal Revenue Service	2024-11-21	\$497.60
11	250001890	John Hardeman, Trustee	2024-11-21	\$2,460.00
11	250001892	Love Beal & Nixon Pc	2024-11-21	\$200.00
11	250001893	Mid-Del Public Schools Foundation	2024-11-21	\$2,132.50
11	250001894	Mid-Del Schools	2024-11-21	\$6,184.69
11	250001895	Mid-Del Schools Reimbursement	2024-11-21	\$100.00
11	250001896	Mid-Del Support Employees Association	2024-11-21	\$77.13
11	250001897	Money Services, Inc	2024-11-21	\$312.00
11	250001898	Morgan & Associates PC	2024-11-21	\$100.00
11	250001899	MWC ACT	2024-11-21	\$17,218.23
11	250001900	Oklahoma Education Association	2024-11-21	\$2,047.82
11	250001901	Oklahoma Employment Security Commission	2024-11-21	\$3.72
11	250001902	Oklahoma Tax Commission	2024-11-21	\$1,028.87
11	250001903	Philadelphia Life Ins.	2024-11-21	\$120.60
11	250001904	Pre-Paid Legal Services	2024-11-21	\$14.95
11	250001905	Robinson Hoover & Fudge, PLLC	2024-11-21	\$2,176.36
11	250001906	Security Benefit	2024-11-21	\$650.00
11	250001907	Standard Insurance Company	2024-11-21	\$2,980.17
11	250001908	Standard Insurance Company	2024-11-21	\$10,271.97



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	250001909	State Educ. Employee Insurance	2024-11-21	\$798,821.74
11	250001910	State of Louisiana	2024-11-21	\$423.41
11	250001911	Total Wellness LLC	2024-11-21	\$150.00
11	250001912	TX Child Support SDU	2024-11-21	\$1,700.00
11	250001913	United Way	2024-11-21	\$297.91
11	250001915	Erin Campbell	2024-11-20	\$1,541.36
11	250001917	Rick Cobb	2024-11-20	\$1,228.50
11	250001921	Claire Powers	2024-11-20	\$2,520.00
11	250001922	Dick Blick Co.	2024-11-20	\$1,029.82
11	250001923	Guitar Center Stores	2024-11-20	\$270.40
11	250001924	J.W. Pepper & Sons, Inc.	2024-11-20	\$29.99
11	250001925	Maria Guzman Lopez	2024-11-20	\$10,185.00
11	250001926	Merrifield Office and Schools Supply	2024-11-20	\$3,851.75
11	250001927	NCS Pearson Inc	2024-11-20	\$148.20
11	250001928	New Direction Solutions LLC	2024-11-20	\$2,852.00
11	250001929	OMOS Team Building	2024-11-20	\$1,500.00
11	250001930	School Specialty LLC	2024-11-20	\$194.50
11	250001931	Soliant Health LLC	2024-11-20	\$11,159.25
11	250001932	Solution Tree Inc	2024-11-20	\$13,000.00
11	250001933	Supplemental Health Care	2024-11-20	\$2,430.00
11	250001962	Cintas Corporation	2024-11-20	\$780.88
11	250001963	Eric Orr	2024-11-20	\$75.00
11	250001964	Kenny Rollings	2024-11-20	\$75.00
11	250001965	O'Reilly Auto Parts	2024-11-20	\$149.18
11	250001969	GateHouse Media Oklahoma Holdings, Inc.	2024-11-20	\$15.60
11	250001973	Rondall Jones	2024-11-20	\$1,414.17
11	250001974	SHI International Corp	2024-11-20	\$2,421.16
11	250001975	Fuzzell's Calculator Corner Inc	2024-11-20	\$138.00
11	250001976	Shawn Hurt	2024-11-20	\$3,000.00
11	250001977	Thompson Educational Furnishings LLC	2024-11-20	\$4,181.22
11	250001978	Wal-Mart Allocated	2024-11-20	\$627.28
11		November Payroll Checks	2024-11-13	\$1,011.85
11		November Payroll Checks	2024-11-21	\$17,995.19
11		November Direct Deposit	2024-11-21	\$4,563,490.61
			Total FY25 Fund 11	\$8,794,904.53

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

FY24
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
250001187		10/11/2024	11/8/2024	Oklahoma Schools Insurance Gr.	1,000.00	Error

\$ 1,000.00



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	2247	Teacher Retirement System	2024-11-21	\$23,060.36
12	2248	Teacher Retirement System	2024-11-21	\$1,050.84
12	2249	Teacher Retirement System	2024-11-21	\$33,008.55
12	2250	Teachers' Retirement System	2024-11-21	\$814.70
12	2251	IRS Payroll Tax Payments-Fed W/H	2024-11-21	\$30,573.23
12	2252	IRS Payroll Tax Payments-Fica/Med	2024-11-21	\$51,960.02
12	2253	OTC Payroll Tax Payments	2024-11-21	\$12,381.98
12	2254	Omni Financial Group, Inc.	2024-11-21	\$3,973.79
12	2256	IRS Payroll Tax Payments-Fica/Med	2024-11-21	\$114.74
12	100010	EDUStaff LLC	2024-11-08	\$312.83
12	100011	EDUStaff LLC	2024-11-20	\$1,154.56
12	250001645	OG&E	2024-11-08	\$8,154.24
12	250001681	BMW Shutters & Blinds, LLC	2024-11-08	\$629.00
12	250001682	Burmax	2024-11-08	\$2,287.25
12	250001683	Cintas Corporation	2024-11-08	\$302.84
12	250001684	CJEBLAKEWELL, LLC	2024-11-08	\$33.00
12	250001685	Coxcom LLC	2024-11-08	\$382.13
12	250001686	Digi Security Systems LLC	2024-11-08	\$1,276.57
12	250001687	Eureka Water Co.	2024-11-08	\$29.99
12	250001688	Hawk River Investments LLC	2024-11-08	\$44.00
12	250001689	Keystone Automotive Industries	2024-11-08	\$641.42
12	250001690	Locke Supply Co	2024-11-08	\$792.45
12	250001691	Merrifield Office and Schools Supply	2024-11-08	\$46.00
12	250001692	O'Reilly's Auto Parts	2024-11-08	\$139.05
12	250001693	Oklahoma Copier Solutions	2024-11-08	\$289.36
12	250001694	Oklahoma Dept Of Career & Technology Education	2024-11-08	\$234.00
12	250001695	Oklahoma Turnpike Authority	2024-11-08	\$20.85
12	250001696	Robert L Hiner	2024-11-08	\$455.00
12	250001697	Unifirst Holdings, Inc.	2024-11-08	\$107.62
12	250001698	Vernon Alonzo Cole	2024-11-08	\$192.00
12	250001699	W.W. Grainger, Inc.	2024-11-08	\$1,337.43
12	250001714	Bank of America, N.A.	2024-11-12	\$2,837.96
12	250001721	Accufax Div., Southwest Inc.	2024-11-15	\$21.00
12	250001808	Amazon Capital Services, Inc.	2024-11-15	\$684.05
12	250001809	American Drones LLC	2024-11-15	\$4,999.31
12	250001810	Apple Computer Education Sales Sup	2024-11-15	\$49.00
12	250001811	Arletha Doolin	2024-11-15	\$136.84
12	250001812	Bolay Mobilecom, Inc.	2024-11-15	\$1,221.00
12	250001813	Cengage Learning, Inc.	2024-11-15	\$3,727.35
12	250001814	Central Oklahoma Winnelson	2024-11-15	\$1,489.97
12	250001815	CEV Multimedia, LTD	2024-11-15	\$720.00
12	250001816	Collision Autoware	2024-11-15	\$499.76
12	250001817	Eureka Water Co.	2024-11-15	\$22.35
12	250001818	Evans Hardware	2024-11-15	\$25.18



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250001819	Floor Source, LLC	2024-11-15	\$5,422.46
12	250001820	Jason Stacy	2024-11-15	\$352.56
12	250001821	Jessica Schuler	2024-11-15	\$368.00
12	250001822	John Day	2024-11-15	\$50.00
12	250001823	Mark Leaman	2024-11-15	\$400.00
12	250001824	Merrifield Office and Schools Supply	2024-11-15	\$99.75
12	250001825	Merrifield Office and Schools Supply	2024-11-15	\$833.11
12	250001827	Mid-Del Schools	2024-11-15	\$429.39
12	250001828	O'Reilly's Auto Parts	2024-11-15	\$74.47
12	250001829	OKACTE	2024-11-15	\$250.00
12	250001830	Pocket Nurse	2024-11-15	\$220.50
12	250001831	Ray Albright Steel Products	2024-11-15	\$281.70
12	250001832	Rebecca Foster	2024-11-15	\$303.95
12	250001833	Simon Gallagher	2024-11-15	\$50.00
12	250001834	Southern Computer Warehouse, Inc.	2024-11-15	\$1,119.14
12	250001835	Stiner Brothers LLC	2024-11-15	\$398.00
12	250001836	Unifirst Holdings, Inc.	2024-11-15	\$53.81
12	250001837	W.W. Grainger, Inc.	2024-11-15	\$528.79
12	250001838	Westlake Ace Hardware	2024-11-15	\$140.06
12	250001839	zSpace, Inc	2024-11-15	\$22,466.00
12	250001866	Wal-Mart Allocated	2024-11-15	\$39.76
12	250001877	American Fidelity Assurance	2024-11-21	\$1,304.15
12	250001878	American Fidelity Assurance	2024-11-21	\$6,709.03
12	250001879	American Fidelity Health Services Administration	2024-11-21	\$950.00
12	250001881	Assoc Of Professional Okla Educators	2024-11-21	\$0.40
12	250001885	DHS, Child Support	2024-11-21	\$536.68
12	250001891	Kansas Payment Center	2024-11-21	\$400.00
12	250001893	Mid-Del Public Schools Foundation	2024-11-21	\$39.00
12	250001896	Mid-Del Support Employees Association	2024-11-21	\$1.00
12	250001899	MWC ACT	2024-11-21	\$461.07
12	250001900	Oklahoma Education Association	2024-11-21	\$26.55
12	250001907	Standard Insurance Company	2024-11-21	\$130.31
12	250001908	Standard Insurance Company	2024-11-21	\$819.93
12	250001909	State Educ. Employee Insurance	2024-11-21	\$39,369.38
12	250001911	Total Wellness LLC	2024-11-21	\$10.00
12	250001934	Wal-Mart Allocated	2024-11-20	\$100.59
12	250001935	Aimee Harden	2024-11-20	\$50.00
12	250001936	Cintas Corporation	2024-11-20	\$303.78
12	250001937	Heritage Lawn & Land Scape, LLC	2024-11-20	\$1,053.16
12	250001938	Howard Industries, Inc	2024-11-20	\$33.00
12	250001939	Industrial Welding & Tool Supply, LTD	2024-11-20	\$527.16
12	250001940	Keystone Automotive Industries	2024-11-20	\$52.31
12	250001941	Meridian Technology Center	2024-11-20	\$99.00
12	250001942	Michael D. Brown	2024-11-20	\$134.00



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	250001943	O'Reilly's Auto Parts	2024-11-20	\$110.04
12	250001944	Pocket Nurse	2024-11-20	\$870.00
12	250001945	Unifirst Holdings, Inc.	2024-11-20	\$53.81
12	250001946	Video Reality	2024-11-20	\$2,550.00
12	250001947	W.W. Grainger, Inc.	2024-11-20	\$415.81
12	250001948	Zachary Hope	2024-11-20	\$343.14
12	250001968	Exelon Corporation	2024-11-20	\$91.08
12	250001970	Oklahoma Natural Gas Co.	2024-11-20	\$396.37
12		November Payroll Checks	2024-11-21	\$692.63
12		November Direct Deposit	2024-11-21	\$259,109.61
			Total FY25 Fund 12	\$543,858.01



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250001636	Cenergistic LLC	2024-11-08	\$31,018.00
21	250001638	CTM Consulting, LLC	2024-11-08	\$13,200.00
21	250001645	OG&E	2024-11-08	\$163,104.91
21	250001647	Pinnacle Solutions LLC	2024-11-08	\$1,939.28
21	250001648	R Group Inc	2024-11-08	\$42,179.45
21	250001649	Jani-King of Oklahoma, Inc	2024-11-08	\$230,853.35
21	250001654	City Of Midwest City	2024-11-08	\$28,060.00
21	250001700	All Sheet Metal	2024-11-08	\$115.00
21	250001701	Citibank N.A.	2024-11-08	\$918.75
21	250001702	Evans Hardware	2024-11-08	\$53.77
21	250001703	IDN H Hoffman Inc	2024-11-08	\$1,669.89
21	250001704	Independent Penny	2024-11-08	\$280.00
21	250001705	Locke Supply Co	2024-11-08	\$1,487.62
21	250001706	Nicoma Park Lumber	2024-11-08	\$90.54
21	250001707	Oklahoma Security Control Systems Inc	2024-11-08	\$302.50
21	250001708	Sherwin-Williams	2024-11-08	\$485.68
21	250001709	Voss Lighting	2024-11-08	\$1,203.67
21	250001710	Waste Connections of Oklahoma, Inc	2024-11-08	\$854.40
21	250001716	Bank of America, N.A.	2024-11-12	\$453.94
21	250001718	Bank of America, N.A.	2024-11-12	\$3,210.00
21	250001726	City Of Oklahoma City	2024-11-15	\$1,595.08
21	250001751	Oklahoma Electric Cooperative	2024-11-15	\$3,107.15
21	250001772	Oklahoma Janitorial Supply	2024-11-15	\$235.00
21	250001844	ABC Supply Co., Inc.	2024-11-15	\$287.76
21	250001845	Central Oklahoma Winnelson	2024-11-15	\$616.00
21	250001846	Citibank N.A.	2024-11-15	\$213.98
21	250001847	Digi Security Systems LLC	2024-11-15	\$278.21
21	250001848	Evans Hardware	2024-11-15	\$109.43
21	250001849	Ice Maker Sales & Service Inc	2024-11-15	\$133.50
21	250001850	Independent Penny	2024-11-15	\$465.00
21	250001851	John W. Gasparini Inc.	2024-11-15	\$177.12
21	250001852	Johnstone Supply	2024-11-15	\$3,611.28
21	250001853	Kone, Inc.	2024-11-15	\$4,591.62
21	250001854	Lampton Welding Supply Co., Inc.	2024-11-15	\$125.30
21	250001855	Locke Supply Co	2024-11-15	\$4,260.69
21	250001856	Nicoma Park Lumber	2024-11-15	\$103.53
21	250001857	Oklahoma Dept. Of Environmental Quality	2024-11-15	\$2,010.34
21	250001858	Panco, Inc	2024-11-15	\$1,377.50
21	250001859	Silsby Media LLC	2024-11-15	\$375.00
21	250001860	United Holdings LLC	2024-11-15	\$335.00
21	250001861	United Refrigeration, Inc.	2024-11-15	\$355.62
21	250001949	Cherokee Building Materials Inc	2024-11-20	\$713.15
21	250001950	Citibank N.A.	2024-11-20	\$619.79
21	250001951	Emsco Electric Supply Co. Inc	2024-11-20	\$673.08
21	250001952	Independent Penny	2024-11-20	\$530.00



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	250001953	Lampton Welding Supply Co., Inc.	2024-11-20	\$106.13
21	250001954	Locke Supply Co	2024-11-20	\$51.21
21	250001955	Nicoma Park Lumber	2024-11-20	\$230.21
21	250001956	Oklahoma Security Control Systems Inc	2024-11-20	\$9.00
21	250001957	Redmont Sign LLC	2024-11-20	\$88.15
21	250001958	Sherwin-Williams	2024-11-20	\$316.15
21	250001959	Standard Steel Co.	2024-11-20	\$185.00
21	250001960	Tisdells Implements LLC	2024-11-20	\$61.06
21	250001961	W.W. Grainger, Inc.	2024-11-20	\$213.62
21	250001968	Exelon Corporation	2024-11-20	\$2,331.26
21	250001970	Oklahoma Natural Gas Co.	2024-11-20	\$5,900.45
21	250001971	Pinnacle Solutions LLC	2024-11-20	\$240.00
21	250001972	Quantem Laboratories, LLC	2024-11-20	\$141.00
			Total FY25 Fund 21	\$558,254.12



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	2247	Teacher Retirement System	2024-11-21	\$12,030.98
22	2248	Teacher Retirement System	2024-11-21	\$11,192.13
22	2249	Teacher Retirement System	2024-11-21	\$16,327.69
22	2251	IRS Payroll Tax Payments-Fed W/H	2024-11-21	\$7,327.12
22	2252	IRS Payroll Tax Payments-Fica/Med	2024-11-21	\$25,504.22
22	2253	OTC Payroll Tax Payments	2024-11-21	\$3,363.83
22	2254	Omni Financial Group, Inc.	2024-11-21	\$250.00
22	250001634	Bimbo Bakeries USA, LLC	2024-11-08	\$10,423.78
22	250001647	Pinnacle Solutions LLC	2024-11-08	\$872.00
22	250001649	Jani-King of Oklahoma, Inc	2024-11-08	\$12,681.47
22	250001745	EMS LINQ Inc	2024-11-15	\$1,123.11
22	250001746	Hiland Dairy Foods Company, LLC	2024-11-15	\$67,221.39
22	250001753	Oswalt Restaurant Supply	2024-11-15	\$6,467.04
22	250001755	The OKC Food Hub Incorporated	2024-11-15	\$6,750.42
22	250001756	Timothy S Keith	2024-11-15	\$1,800.00
22	250001867	Cintas Corporation	2024-11-15	\$2,011.25
22	250001877	American Fidelity Assurance	2024-11-21	\$241.67
22	250001878	American Fidelity Assurance	2024-11-21	\$4,000.91
22	250001887	Faber & Brand LLC	2024-11-21	\$392.27
22	250001888	Hall & Ludlam, PLLC	2024-11-21	\$98.26
22	250001896	Mid-Del Support Employees Association	2024-11-21	\$27.87
22	250001900	Oklahoma Education Association	2024-11-21	\$739.93
22	250001907	Standard Insurance Company	2024-11-21	\$212.24
22	250001908	Standard Insurance Company	2024-11-21	\$449.30
22	250001909	State Educ. Employee Insurance	2024-11-21	\$26,121.70
22	250001913	United Way	2024-11-21	\$8.00
22	250001916	Oklahoma Shirt Company	2024-11-20	\$325.00
22	250001918	The OKC Food Hub Incorporated	2024-11-20	\$3,734.64
22	250001919	US Foodservice-Ok Division	2024-11-20	\$306,601.79
22		November Payroll Checks	2024-11-21	\$1,922.46
22		November Direct Deposit	2024-11-21	\$136,819.58
			Total FY25 Fund 22	\$667,042.05



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	250001826	Michael Mccoy Architects, Inc.	2024-11-15	\$17,195.50
			Total FY25 Fund 23	\$17,195.50



**Warrant Register by Fund
11/01/24 thru 11/30/24**

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	250001644	Integrity Flooring LLC	2024-11-08	\$20,562.72
35	250001650	Locke Supply Co	2024-11-08	\$11,477.88
35	250001713	SHI International Corp	2024-11-08	\$45,695.00
35	250001724	Chickasaw Telecom, Inc.	2024-11-15	\$98,940.91
35	250001734	Locke Supply Co	2024-11-15	\$5,399.38
35	250001737	Oscar Gomez Sebastian	2024-11-15	\$4,980.00
35	250001741	Varsity Brands Holding Co., Inc.	2024-11-15	\$5,690.00
35	250001744	Archway SCM, LLC	2024-11-15	\$75,592.44
35	250001747	Locke Supply Co	2024-11-15	\$3,702.12
35	250001758	Varsity Brands Holding Co., Inc.	2024-11-15	\$7,596.92
35	250001874	Varsity Brands Holding Co., Inc.	2024-11-15	\$2,045.00
35	250001920	Varsity Brands Holding Co., Inc.	2024-11-20	\$2,312.00
35	250001966	Archway SCM, LLC	2024-11-20	\$34,614.72
			Total FY25 Fund 35	\$318,609.09



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
36	250001643	Guitar Center Stores	2024-11-08	\$1,228.00
			Total FY25 Fund 36	\$1,228.00



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
37	250001641	Digi Security Systems LLC	2024-11-08	\$2,352.00
37	250001733	IDN H Hoffman Inc	2024-11-15	\$12,151.19
37	250001967	Cook's Fence & Iron Co, Inc	2024-11-20	\$470,101.90
			Total FY25 Fund 37	\$484,605.09



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
39	250001876	Orr Nissan West	2024-11-19	\$89,998.00
39	250001914	Ross Transportation, Inc.	2024-11-20	\$101,461.00
			Total FY25 Fund 39	\$191,459.00



Warrant Register by Fund
11/01/24 thru 11/30/24

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
86	250001872	Orrklahoma East LLC	2024-11-15	\$3,122.35
			Total FY25 Fund 86	\$3,122.35
			Grand Total July FY25	\$11,580,277.74

d. Lease Revenue

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools November 1, 2024 thru November 31, 2024

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
	1,334,831.28				

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Bancfirst Annual Fee	6,500.00	ACH	Annual Trustee Fee	Annual Trustee Fee	2/21/2024
Bancfirst Acceptance Fee	8,000.00	ACH	Acceptance Fee	Acceptance Fee	2/21/2024
Build American Mutual	1,303,340.67	ACH	Policy # 2024B0143	Cost of Issuance	2/21/2024
Standard & Poor's	135,500.00	ACH	Inv# 11468230	Cost of Issuance	2/21/2024
D A Davidson & Co	30,052.64	ACH	Cost of Issuance	Cost of Issuance	2/21/2024
BOK Financial Securities	583,237.50	ACH	Inv DTD 2/21/2024	Cost of Issuance	2/21/2024
J Kelly Work, Esquire	194,412.42	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Floyd & Driver PLLC	586,237.50	ACH	Inv #202403 DTD 2/19/2024	0	2/21/2024
School Legal Services	5,000.00	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Moody's Invenstor Service	121,500.00	ACH	Inv# PO457587	bvcx	2/22/2024
Kutak Rock LLP	125,000.00	ACH	Inv# 3352063	Cost of Issuance	2/23/2024
Michael Mccoy Arc	14,325.19	1735	CAHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	15,367.00	1736	DCHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	14,692.40	1734	MCHSPAC1	Architectural Srvs FY24	3/25/2024
Willowbrook, Inc	11,700.00	594	1010C	Survey Fees FY24	4/4/2024
Willowbrook, Inc	6,900.00	595	1010B	Survey Fees FY24	4/4/2024
Willowbrook, Inc	13,500.00	596	1010A	Survey Fees FY24	4/4/2024
Willowbrook, Inc	10,200.00	593	1010D	Survey Fees FY24	4/4/2024
Willowbrook, Inc	35,450.00	590	1010G	Survey Fees FY24	4/4/2024
Willowbrook, Inc	2,046.46	586	1011A	Constr Mgmt Fees CAHS PAC	4/4/2024
Willowbrook, Inc	2,195.29	585	1011B	Constr Mgmt Fees DCHS PAC	4/4/2024
Willowbrook, Inc	2,091.42	584	1011C	Constr Mgmt Fees MCHS PAC	4/4/2024
Willowbrook, Inc	13,250.00	591	1010F	Survey Fees FY24	4/4/2024
Willowbrook, Inc	7,750.00	592	1010E	Survey Fees FY24	4/4/2024
MA & Architecture, L	21,335.91	583	1A	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	5,581.80	582	1B	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	29,409.00	581	1C	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	10,473.36	578	1F	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	589	1010H	Survey Fees FY24	4/4/2024
MA & Architecture, L	12,665.32	580	1D	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	18,500.00	587	1010J	Survey Fees FY24	4/4/2024
MA & Architecture, L	10,473.36	579	1E	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	588	1010I	Survey Fees FY24	4/4/2024
Larson Design Group	94,148.07	333	127939/128489/128949	Architectural Srvs FY24	5/21/2024

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Svcs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Svcs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Svcs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Svcs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Svcs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Svcs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Svcs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Svcs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Svcs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Svcs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Svcs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Svcs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Svcs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Svcs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Svcs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Svcs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Svcs FY24	8/21/2024

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

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

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

Mid-Del Schools 2024 Lease Revenue Bond Payments Fund 09
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Ser	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
	8,429,761.50				

2. School Activity Funds

a. Transfers within Bank

Dr. Rick Cobb
Superintendent



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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*
Tara Williams, Finance Coordinator *TW*

Date: December 9, 2024

Subj: School Activity Funds: Transfers within the Bank

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

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

JW/RL

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**.

SCHOOL ACTIVITY FUND TRANSFERS

December 9, 2024

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert High School (64/705)	FROM: SUBURBAN CONFERENCE	AD NOV LUNCHEON	\$135.00	D
	TO: ATHLETICS		\$135.00	C
	FROM: BASEBALL	ATH DONATION FOR	\$100.00	D
	TO: STUCO	PINKOUT FUNDRAISER	\$100.00	C
	FROM: LADY TITAN SHOOTERS	ATH DONATION FOR	\$25.00	D
	TO: STUCO	PINKOUT FUNDRAISER	\$25.00	C
	FROM: SOFTBALL	ATH DONATION FOR	\$264.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$264.00	C
	FROM: TENNIS BOYS	ATH DONATION FOR	\$44.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$44.00	C
	FROM: TENNIS GIRLS	ATH DONATION FOR	\$44.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$44.00	C
	FROM: SWIM BOYS	ATH DONATION FOR	\$22.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$22.00	C
	FROM: SWIM GIRLS	ATH DONATION FOR	\$22.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$22.00	C
	FROM: SOCCER GIRLS	ATH DONATION FOR	\$132.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$132.00	C
	FROM: XC GIRLS	ATH DONATION FOR	\$66.00	D
	TO: GENERAL	ACAD LETTER JACKETS	\$66.00	C
	FROM: XC BOYS	ATH DONATION FOR	\$66.00	D
	TO: GENERAL	ACAD LETTER FOR JACKETS	\$66.00	C
	FROM: LADY TITAN SHOOTER	ATH DONATION FOR	\$88.00	D
	TO: GENERAL	ACAD LETTER FOR JACKETS	\$88.00	C
	FROM: GOLF GIRLS	ATH DONATION FOR	\$88.00	D
	TO: GENERAL	ACAD LETTER FOR JACKETS	\$88.00	C
	FROM: FOOTBALL	ATH DONATION FOR	\$44.00	D
TO: GENERAL	ACAD LETTER FOR JACKETS	\$44.00	C	
FROM: SOCCER BOYS	ATH DONATION FOR	\$132.00	D	
TO: GENERAL	ACAD LETTER FOR JACKETS	\$132.00	C	
FROM: WRESTLING BOYS	ATH DONATION FOR	\$176.00	D	
TO: GENERAL	ACAD LETTER FOR JACKETS	\$176.00	C	
FROM: TRACK GIRLS	ATH DONATION FOR	\$88.00	D	
TO: GENERAL	ACAD LETTER FOR JACKETS	\$88.00	C	
FROM: HOMERUN CLUB	ATH DONATION FOR	\$44.00	D	
TO: GENERAL	ACAD LETTER FOR JACKETS	\$44.00	C	
FROM: VOLLEYBALL	ATH DONATION FOR	\$132.00	D	
TO: GENERAL	ACAD LETTER FOR JACKETS	\$132.00	C	
FROM: VOLLEYBALL	HOCO FEES	\$20.00	D	
TO: STUCO		\$20.00	C	
FROM: SOFTBALL	HOCO FEES	\$40.00	D	
TO: STUCO		\$40.00	C	
FROM: TRACK BOYS	HOCO FEES	\$10.00	D	
TO: STUCO		\$10.00	C	
FROM: TRACK GIRLS	HOCO FEES	\$10.00	D	
TO: STUCO		\$10.00	C	

Carl Albert High School (64/705)	FROM: TENNIS BOYS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: TENNIS GIRLS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: SWIM BOYS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: SWIM GIRLS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: SOCCER GIRLS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: XC BOYS TO: STUCO	HOCO FEES	\$30.00 \$30.00	D C	
	FROM: XC GIRLS TO: STUCO	HOCO FEES	\$30.00 \$30.00	D C	
	FROM: HOMERUN CLUB TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: ATHLETICS TO: STUCO	HOCO FEES	\$40.00 \$40.00	D C	
	FROM: FCA TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: GOLF BOYS TO: STUCO	HOCO FEES	\$10.00 \$10.00	D C	
	FROM: LADY TITAN SHOOTERS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: TIP IN CLUB TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: GOLF GIRLS TO: STUCO	HOCO FEES	\$10.00 \$10.00	D C	
	FROM: FOOTBALL TO: STUCO	HOCO FEES	\$60.00 \$60.00	D C	
	FROM: SOCCER BOYS TO: STUCO	HOCO FEES	\$20.00 \$20.00	D C	
	FROM: GOLF BOYS TO: CHEER	ENTRY FEES FOR CHEER GOLF FUNDRAISER TOURN	\$400.00 \$400.00	D C	
	FROM: GENERAL TO: ATHLETICS	OSSAA FEES	\$155.00 \$155.00	D C	
	Mid-Del Technology (65/015)	FROM: INTERACTIVE MEDIA TO: BPA	BPA FEES	\$428.72 \$428.72	D C

\$6,311.44
\$3,155.72

- D. Vote to approve renewal of 403(B) Third Party Administrator, the OMNI Group, for CY 2025 for services such as reporting, monitoring maximum contribution, distribution of payments to the various vendors, and servicing employees' requests for new contributions and withdrawals.




Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

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

Re: Renewal of 403(B) Third Party Administrator, The OMNI Group, for CY 2025

Date: December 9th, 2024

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 2025 calendar year. If you have any questions, please let us know.

Thank you.



August 26, 2024

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,

U.S. OMNI & TSACG Compliance Services, Inc. (“OMNI/TSA”) 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 signed by the district on April 2, 2014. OMNI/TSA 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/TSA is pleased to provide continuing full TPA services for the Midwest City-Del City ISD No. 52 403(b) Plan, for the 2024-2025 school year. OMNI/TSA’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 our office.

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

Regards,

A handwritten signature in blue ink that reads 'Wendy DeNoto'.

Wendy DeNoto
Billing Supervisor
U.S. OMNI & TSACG Compliance Services, Inc.

Accepted By: _____

E. Vote to approve sanctioning applications from school activity funds for 2024-2025 from the following organizations:

F. Site	G. Group
H. Ridgecrest Elementary	I. PTO
J. Midwest City High School	K. Girls Basketball

L.




Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Jacqueline Woodard, Chief Financial Officer 
Date: December 9th, 2024
Subj: Sanctioning from School Activity Funds for 2024-2025

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2024-2025 fiscal year. All meet the Board of Education requirements as per policy D-9.

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

If you have any questions, please let me know.

Mission Statement

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

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

Mid-Del Schools Sanctioning
2024-2025

Site	Group	Sanctioning Pending
Ridgecrest Elementary	PTO	12/09/2024
Midwest City High School	Girls Basketball	12/09/2024

- M. Vote to approve out-of-state or overnight travel requests:
1. Curt Hodges, Mike Evans, and CAHS Wrestling Team to travel to Owasso High School on January 24-25, 2025 to wrestle in the Ram Duals. Expenses to be paid by School Activity Funds, Project 854-Wrestling.
 2. Elizabeth Kirk, Kelly Brown, and Corky McMullen, St. Philip Neri, to travel to Salt Lake City, UT to attend FACTS Elevate on June 22-26, 2025. Expenses to be paid by Title II, Project 541.
 3. Laura Rogers, Brandy Eberle, and MDTC Business Professionals of America to travel to Tulsa, OK on March 2-5, 2025 to participate in BPA State Competitions. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp, Fund 65, Project 943-BPA, Project 826-Gen Activity, Project 845-Vending, Personal Funds, and Donations.
 4. Maria Wartchow, MDTC, to travel to Kansas City, MO on February 5-7, 2025 to attend 2025 Spring Conference for National Council of Teachers of Mathematics. Expenses to be paid by MDTC CoOp, Project 032.
 5. Andrea Kerr and MCHS DECA to travel to New York City, NY on March 5-9, 2025 to participate in DECA New York Experience. Expenses to be paid by Activity Fund 942-DECA, Personal Funds, and Donations.
 6. Cindy Burns, Mattison Dix, Skyla Humphreys, Chris Maggart, Shannon Nicholas, MCHS, and Annie Cox, Admin, to travel to Kansas City, MO on February 5-7, 2025 to attend NCTM Spring Conference. Expenses to be paid by Title I, Project 511 and Title II, Project 541.
 7. Franki Sebock and Heather Manella, Midwest City Middle School, to travel to Phoenix, AZ on February 17-20, 2025 to attend Solution Tree's The Summit on PLC. Expenses to be paid by Title I, Project 511.
 8. Randa Mitchell and CAHS Vocal Music to travel to Tulsa, OK on January 15-18, 2025 to participate in Oklahoma Music Educator's Association All State. Expenses to be paid by School Activity Fund 868-Vocal Music and Sanctioned Organization Funds.
 9. Randa Mitchell and CAHS Vocal Music to travel to Oklahoma City on January 9-11, 2025 to participate in Oklahoma Choral Director's Association All State. Expenses to be paid by School Activity Fund 868-Vocal Music and Sanctioned Organization Funds.
 10. Arletha Doolin and SkillsUSA State Leadership and Skills students to travel to Tulsa, OK on April 27-29, 2025 to participate in State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Personal Funds, and Donations.
 11. Arletha Doolin and SkillsUSA South Central District Officers to travel to Gordon Cooper Tech in Shawnee, OK on February 20-21, 2025 to attend the Spring Leadership Conference. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Project 826-General Fund, and Project 845-Vending.
 12. Rick Cobb, LaShonda Broiles, Terry Tilley, Stacey Boyer, and

Meagan Bryant to travel to San Antonio, TX on January 15-17, 2025 to attend I Love You Guys Training. Expenses to be paid by General Fund, Project 000.

13. Melissa Ritchie, Del City High School, to travel to Orlando, FL on January 14-19, 2025 to attend National FCCLA Advisor Summit. Expenses to be paid by Oklahoma Career Tech/FCS/FCCLA, Project 412.

14. Erin Rennick White, Charles Shelden, Alison Hood, Admin, to travel to Seattle, WA on March 30-April 3, 2025 to attend COSN Conference. Expenses to be paid by Technology, Project 044.

**MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST**

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HS
2. Name of Group WRESTLING
3. Name of Mid-Del Sponsor(s) CURT HODGES, MIKE EVANS
4. Destination OWASSO, OK
5. Dates of Trip from JAN 24 to JAN 25
6. Time and Location of Departure CATHY FA - 7 AM
7. Time and Location of Arrival OWASSO HS 9:20 AM
8. Will students miss class time for this trip? Yes No If yes, how much class time?

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

11. Mode of Transportation: 14 P, SUBURBAN

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 20 Number of adult sponsors/chaperones: 3-4
2. If primary sponsor will be carrying a cell phone, please give number. 405-812-5768

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

2. Name of hotel where group/teacher will stay HOLIDAY INN EXPRESS NE TULSA

3. Address of hotel:

9721 N. OWASSO EXPRESSWAY OWASSO OK 74055
Street Address City State Zip

4. Telephone of hotel: 718-376-4415 (Include area code.)

5. Alternate phone number in case of emergency: 1-888-465-4329

6. 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?

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.

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

School District Allocated funds

Other: Personal funds, donations, civic-club etc. as examples

Explain other sources:

VI. JUSTIFICATION

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

Team Building - WRESTLE EAST OKLAHOMA TEAMS

2. Why was an out-of-state location chosen for this activity as opposed to an in-state location?

n/a

VII. RECOMMENDATIONS AND ASSURANCES

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

Chris [Signature] 11/15/24
Signature of Primary Sponsor Date

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

[Signature] 11/15/2024
Signature of Building Principal Date

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

Andrea Hilkey 11/20/24
Signature of Director Elementary/Secondary Instruction Date

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

La Shonda Bwiles 11-21-24
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL 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: See List Site: St. Philip Neri

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending FACTS ELEVATE June 23-26, 2025 in Salt Lake City, Utah

Dates for Travel: June 22-26, 2025

Transportation: From OKC, OK on June 22, 2025 To Salt Lake, return date June 26 2025

School Days Missed: 4

[] Release Time

[] Personal Leave

Funding Source: FUND: 541 AMOUNT: \$ 9804.39 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 2100.00 MILEAGE: \$ NA HOTEL: \$ 3873.60 SHUTTLE/CAB: \$ NA MEALS: \$ 1920.00 INCIDENTALS: \$ Registration \$1910.79

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name NA Project Code NA

Site Principal: [Signature]
Executive Director: [Signature]
Asst. Superintendent: Leandra Bunker 11-22-2024
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.



Products

Markets

Resources



Contact Sales

Company

Parents

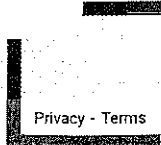
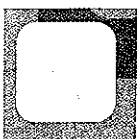


Sign up for super early bird registration!

Dates: Monday, June 23 - Thursday, 26, 2025

Recent Events

- SAIS 2025 Conference
- AISAP 2025 Conference
- COSN 2025 Conference
- NBOA 2025 Conference
- ISTE 2025 Conference





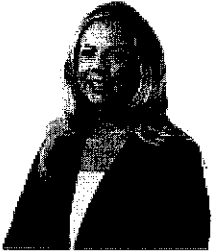
Donna McKnight <dmcknight@mid-del.net>

Fwd: [**EXTERNAL**] Re: FY25 Title II Allocation

Lacey Brown <ljbrown@mid-del.net>
To: Donna McKnight <dmcknight@mid-del.net>

Fri, Oct 25, 2024 at 11:43 AM

Lacey Brown



Executive Director of Teaching and Learning

☎ 405-737-4461, ext. 1308

✉ ljbrown@mid-del.net

🌐 www.mid-del.net

----- Forwarded message -----

From: **Corky McMullen** <cmcmullen@spnok.org>
Date: Fri, Oct 25, 2024 at 10:37 AM
Subject: [**EXTERNAL**] Re: Re: Re: Re: FY 25 Title II Allocation
To: Lacey Brown <ljbrown@mid-del.net>



Ok, we are sending 3.

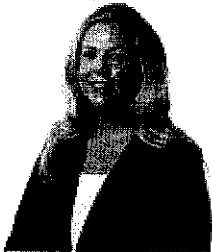
The names are:
Elizabeth Kirk
Kelly Brown
Corky McMullen

Elizabeth and Kelly will fly. I will drive because I am taking my family with me. Does this include a mileage stipend if I drive?

Thank you!

On Fri, Oct 25, 2024 at 9:42 AM Lacey Brown <ljbrown@mid-del.net> wrote:
Sounds good. Just keep in mind that out of state travel must be board approved at least two months in advance.

Lacey Brown



Executive Director of Teaching and Learning

☎ 405-737-4461, ext. 1308

✉ ljbrown@mid-del.net

🌐 www.mid-del.net

[Quoted text hidden]

[Quoted text hidden]

ELEVATE



Elevate 2025

June 23 - 26, 2025

Salt Palace Convention Center / Salt Lake City, UT

visit factselevate.com for all conference info. Use Discount Code **INVOICE** if you want to be invoiced instead of using credit card.... See [More](#)

Ticket

Early Bird

Sales end on January 18, 2025 at 12:59 AM

\$96 savings! Includes Conference Tues-Thurs (12 breakouts/2 Keynotes) +

See More

Early Bird + (1) 3-hr Preconference

\$799.00 + \$49.88 fee

0

▼

Sales end on January 18, 2025 at 12:59 AM

\$98 savings! Includes (1) 3-hour precon session on 6/23/25 + Elevate

See More

Early Bird + (2) 3-hr Preconference

\$999.00 + \$62.03 fee

0

▼

Sales end on January 18, 2025 at 12:59 AM

\$98 savings! Includes (2) 3-hour precon session on 6/23/25 + Elevate

See More

Early Bird + (1) 6-hr Precon (Beginner A-Z)

\$999.00 + \$62.03 fee

0

▼

Sales end on January 18, 2025 at 12:59 AM

\$99 savings! Includes (1) 6-hour precon session on 6/23/25 + Elevate

See More

Elevate 2025 Group Registration

\$549.00 + \$34.69 fee

0

▼

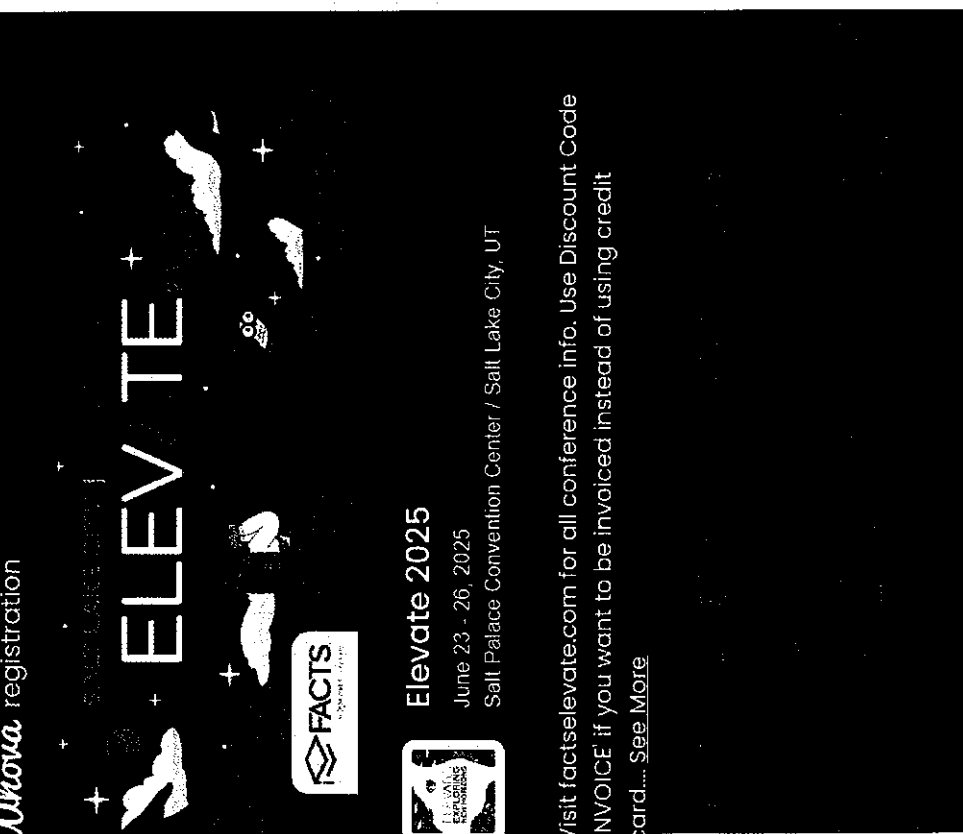
Quantity

0

▼

Price
\$599.00 + \$37.73 fee

\$1797.00





U.S. General Services Administration

FY 2025 per diem rates for Salt Lake City, Utah

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Salt Lake City	Salt Lake / Tooele	\$80	\$20	\$22	\$33	\$5	\$60.00

6/22 \$60-
 6/23 \$80-
 6/24 \$80-
 6/25 \$80-
 6/26 \$60- \$300⁰⁰

\$100 Baggage
 Trans to Hotel & Back to Airport \$100⁰⁰
 OKC parking \$80⁰⁰
~~\$280~~

\$640⁰⁰

Hotel Information

The Elevate 2025 conference will take place at the Salt Palace Convention Center. There are four nearby hotels for you to choose. Links to reserve are below.

- Radisson Salt Lake City Downtown**
 Group Rate: \$239/night
[Book Online](#)
 Group rate available to book from Saturday, 6/21 to Friday, 6/27
 Reservations held until May 15, 2025
 (or until room block is filled)
 215 S W Temple St., Salt Lake City, UT 84101
 Phone: (885) 354-5457
- Salt Lake Marriott at City Creek Center**
 Group Rate: \$244/night
[Book Online](#)
 Group rate available to book from Friday, 6/20 to Monday, 6/30
 Reservations held until May 15, 2025
 (or until room block is filled)
 75 S W Temple St., Salt Lake City, UT 84101
 Phone: (801) 531-0800
- Hyatt Regency Salt Lake City**
 Group Rate: \$269/night
[Book Online](#)
 Group rate available to book from Sunday, 6/22 to Friday, 6/27
 Reservations held until May 15, 2025
 (or until room block is filled)
 170 S W Temple St., Salt Lake City, UT 84101
 Phone: (801) 596-1234
- Hilton Salt Lake City Center**
 Group Rate: \$241/night
[Book Online](#)
 Group Rate available to book from Friday, 6/20 to Monday, 6/30
 Reservations held until May 23, 2025
 (or until room block is filled)
 255 S W Temple, Salt Lake City, UT 84101
 Phone: (801) 328-2000

$239 \times 4 \times 3 = 2868$
 $2868 + 244 = 3112$
~~3112~~

$269 \times 3 \text{ room} \times 4 \text{ nights} = 3228$
~~3228~~

$241 \times 4 \times 3 = 2892$
~~2892~~

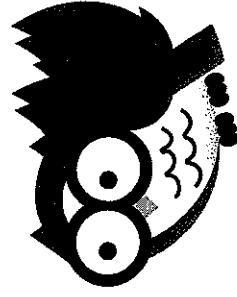
Total = 3112 + 3228 + 2892 = 9232

Final End

\$3873.00
 Rms
 Hybrid



EXPLORING NEW HORIZONS



June 23-26, 2025 | Salt Palace Convention Center | Salt Lake City, UT

Sunday, June 22

Time	Activity
4:00 PM - 7:00 PM	Registration for Preconference Attendees

Monday, June 23

Time	Activity
7:00 AM - 5:00 PM	Registration
9:00 AM - 12:00 PM	Preconference Session 1
12:00 PM - 2:00 PM	Lunch (on own)
2:00 PM - 5:00 PM	Preconference Session 2
5:00 PM - 6:30 PM	Preconference Attendee Reception

Tuesday, June 24*

Time	Activity
7:00 AM - 8:00 AM	Registration
8:00 AM - 9:15 AM	FACTS Main Stage Keynote
9:30 AM - 10:30 AM	Session 1
10:30 AM - 11:00 AM	Coffee & Snacks In Exhibit Hall
11:00 AM - 12:00 PM	Session 2
12:00 PM - 1:30 PM	Lunch (on own)
1:30 PM - 2:30 PM	Session 3
2:30 PM - 3:00 PM	Coffee & Snacks In Exhibit Hall
3:00 PM - 4:00 PM	Session 4
4:00 PM - 5:30 PM	Attendee Reception in Exhibit Hall

*Exhibit Hall open from 9:15 AM - 5:30 PM

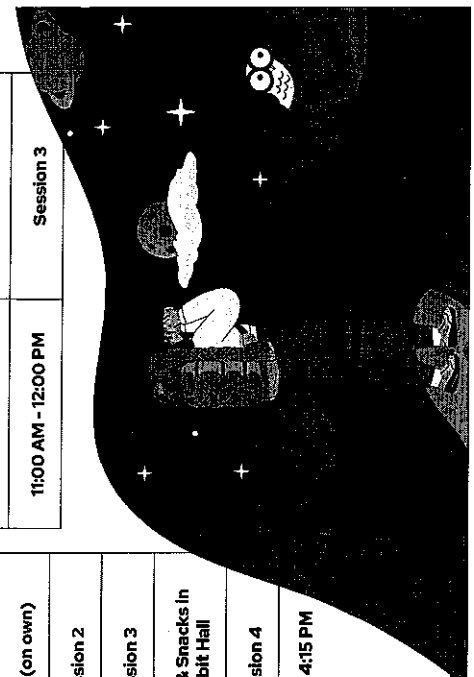
Wednesday, June 25*

Time	Activity
8:00 AM - 9:00 AM	Main Stage Keynote with Nancy Kerrigan
9:15 AM - 10:00 AM	Coffee, Snacks, Book Signing in Exhibit Hall
10:00 AM - 11:00 AM	Session 1
11:00 AM - 12:30 PM	Lunch (on own)
12:30 PM - 1:30 PM	Session 2
1:45 PM - 2:45 PM	Session 3
2:45 PM - 3:15 PM	Coffee & Snacks In Exhibit Hall
3:15 PM - 4:15 PM	Session 4

*Exhibit Hall open from 9:00 AM - 4:15 PM

Thursday, June 26

Time	Activity
8:00 AM - 9:00 AM	Session 1
9:00 AM - 9:30 AM	Coffee Break
9:30 AM - 10:30 AM	Session 2
10:30 AM - 11:00 AM	Coffee Break
11:00 AM - 12:00 PM	Session 3



Explore
 Flights
 Hotels
 Vacation rentals

Round trip 1 Economy

Oklahoma City OKC Salt Lake City

Sun, Jun 22 < > Thu, Jun 26 < >

All filters Stops Airlines Bags Price Times Emissions Connecting airports Duration

Best **Cheapest from \$516**

Top departing flights

Ranked based on price and convenience ⓘ Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply. [Passenger assistance info.](#) Sort by:

	6:30 AM – 9:25 AM Southwest	3 hr 55 min OKC-SLC	1 stop 40 min DEN	187 kg CO2e +7% emissions ⓘ	1 · 2 \$516 round trip	
	8:20 AM – 9:58 AM Delta · Operated by SkyWest DBA Delta Connec...	2 hr 38 min OKC-SLC	Nonstop	165 kg CO2e Avg emissions ⓘ	1 · 0 \$657 round trip	
	6:15 PM – 7:45 PM Delta · Operated by SkyWest DBA Delta Connec...	2 hr 30 min OKC-SLC	Nonstop	165 kg CO2e Avg emissions ⓘ	1 · 0 \$657 round trip	

Date grid
 Price graph

Other departing flights



Skip to content

Explore Accessible flights

Hotels Vacation rentals



9:05 PM - 12:15 AM⁺¹
Southwest

4 hr 10 min
OKC-SLC

1 stop
45 min DEN

176 kg CO2e
Avg emissions ⓘ

1 2 \$537
round trip



8:33 PM - 12:14 AM⁺¹
American · Operated by SkyWest Airlines as A...

4 hr 41 min
OKC-SLC

1 stop
50 min DFW

220 kg CO2e
+26% emissions ⓘ

1 0 \$542
round trip



5:05 PM - 8:25 PM
Southwest

4 hr 20 min
OKC-SLC

1 stop
55 min DEN

165 kg CO2e
Avg emissions ⓘ

1 2 \$613
round trip



6:26 AM - 9:54 AM
American

4 hr 28 min
OKC-SLC

1 stop
40 min DFW

196 kg CO2e
+13% emissions ⓘ

1 0 \$625
round trip



8:23 AM - 11:48 AM
American · Operated by Envoy Air as American ...

4 hr 25 min
OKC-SLC

1 stop
40 min DFW

208 kg CO2e
+20% emissions ⓘ

1 0 \$764
round trip



52 more flights



Language · English (United States)



Location · United States



Currency · USD

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

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

I. IDENTIFYING INFORMATION

1. Name of School MDTC
2. Name of Group Business Professionals of America
3. Name of Mid-Del Sponsor(s) Laura Rogers and Brandy Eberle
4. Destination Tulsa, OK
5. Dates of Trip from/to March 2 - 5, 2025
6. Time and Location of Departure 2 pm at MDTC
7. Time and Location of Arrival 3 pm at MDTC
8. Will students miss class time for this trip? Yes No If yes, how much class time?
3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: BPA State Competitions
11. Mode of Transportation: District Bus

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION** (If applicable)

1. Number of students: 39 approx Number of adult sponsors/chaperones: 3 - 5
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: TBD TULSA OK TBD
Street Address City State Zip

3. Telephone of hotel: TBD (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: 12 AMOUNT: \$ TBD

A. Please check which one applies:

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

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

Explain other sources: _____
General fund 12; Project 032 MDTC Co-op
Fund 65; Project 943 BPA, Project 826 Gen. Activity
Project 845 Vending, donations and personal funds

VI. JUSTIFICATION

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

The BPA State Competition lets technology students apply classroom skills in real-world events, building expertise in areas like business administration, management information systems, digital communication and design, health careers, management and marketing communication. They also gain leadership skills, learning teamwork, communication, and problem-solving—essential for career success. It's a valuable chance to network and grow!

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.

Juan Rojas
Signature of Primary Sponsor

11-19-24
Date

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

[Signature]
Signature of Building Principal Director of Instruction

11-19-24
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]
Signature of Assistant Superintendent

11-21-24
Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

Employee Travel without Students

Employee: Maria Wartchow Site: MidDel Tech Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
2025 Spring Conference for National Council of Teachers of Mathematics

Dates for Travel: Feb 5-Feb 7, 2025

Transportation: From Oklahoma City on Feb 5
To Kansas City return date Feb 7

School Days Missed: Feb 5, Feb 6, Feb 7

Release Time

Personal Leave

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

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

Will leave require a substitute? None Project Code _____

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

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

Event Theme

Championship Playbook: Empowering Our Students to Experience the World Through a Mathematical Lens

About The Event

Join the National Council of Teachers of Mathematics for the 2025 Spring Conference, February 5–7 in Kansas City. Formerly known as the NCTM Regional Conference & Exposition, we've modified the name to better reflect the nationwide appeal of this highly anticipated event.

Guided by the program theme, *Championship Playbook: Empowering Our Students to Experience the World Through a Mathematical Lens*, the NCTM 2025 Spring Conference will help you develop a playbook of innovative approaches for empowering all students to experience mathematics as relevant, useful, and engaging.

Here are just a few of the reasons you will want to attend:

- Inspiring education sessions from leading mathematics educators
- Expert keynote speakers and leaders in mathematics education
- Networking, games, giveaways, and great ideas
- New advances, technologies, and ideas on display in our exhibit hall

About the Conference Theme

This conference is designed to provide space to build, add to, and share your teaching playbook through enlightening discussions, collaborative workshops, and networking opportunities to champion equitable mathematics education that is engaging and empowering for every learner.

When

Wednesday to Friday
February 5-7, 2025

Where

Kansas City Convention Center
301 West 13th Street
Kansas City, MO 64105

Hotel HQ

Kansas City Marriott Downtown
200 West 12th Street
Kansas City, MO
Must book by January 14, 2025.

Quick Links

- [Mobile App](#)
- [Visit Kansas City](#)
- [Spread the Word about the 2025 Spring Conference](#)

Speaking at the conference?

Thank you for sharing your expertise with the mathematics community. Visit our [Speaker Portal Page](#) for more information on preparing for the conference, including registration information, technical setup, meeting updates, travel, and much more.

SPEAKER INFORMATION

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 DECA
- 3. Name of Mid-Del Sponsor(s) Andrea Kerr
- 4. Destination New York City
- 5. Dates of Trip from/to March 5 - 9, 2025
- 6. Time and Location of Departure Will Rogers Airport
- 7. Time and Location of Arrival LaGuadia Airport
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
3 school 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: DECA New York Experience
- 11. Mode of Transportation: airplane, subway, shuttle

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 9 Number of adult sponsors/chaperones: 9
- 2. If primary sponsor will be carrying a cell phone, please give number. 580-747-2508

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay New York Marriott Marquis

Handwritten signature: *Andrea A. Gilkey*

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

2. Address of hotel: 1535 Broadway New York City New York 10036
Street Address City State Zip

3. Telephone of hotel: 213-981-1900 (Include area code)

4. Alternate phone number in case of emergency: 580-747-2507

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: 942 AMOUNT: \$

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
- Project # ~~9507~~ 942 Project Name: BECA
- 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: \$\$1500

Explain other sources: Students are paying \$1500 for the trip. Activity fund 942 will pay for school chaperones and additional expenses over the \$1500

VI. JUSTIFICATION

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

See attached.

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?

Because we are going to New York City. This is where all of the historical and educational experiences are located.

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.

Quakia Kuv

Signature of Primary Sponsor

11/20/24

Date

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

Chara E. Patterson

Signature of Building Principal

11/1/24

Date

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

Andrea Dilkey

Signature of Executive Director of Elementary/Secondary Education

11/22/24

Date

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

Boeki [Signature] / La Shonda Bwols 11-22-2024

Signature of Assistant Superintendent

11/22/24

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 _____

DECA Trip to New York City

- Many of my students have never been out of Oklahoma and most definitely, not on an airplane. Teaching them how to pack appropriately, how to check bags, how to go through security, how to find their terminal, how to board the plane, how to find their bags after landing, getting transportation to the hotel, hotel courtesy are all new to many of the students going on this trip.
- **Personal financial planning:** most students have never had to manage their own money for a large, multiple day event. Having to plan how much money they should bring for eating and spending. Realizing they can't spend all of their money on the first day, at the first store, is a huge learning curve for many of them. They are taught how to budget their money to last them the entire trip and still have money for souvenirs is a big lesson.
- With its bright lights and memorable sites, New York City is the place for hustle and bustle. The fast pace of Times Square attracts as many as 480,000 pedestrians per day. Naturally then, Times Square would become the hub for company pop-ups and experiential forms of marketing. Nowadays these all tie in with social media efforts. As an example, at the 2017 immersive marketing extravaganza, Kind company dumped 45,485 pounds of sugar in Times Square to portray how much sugar children are reportedly eating every five minutes. Kind's aim was to promote its new fruit snack with no added sugar. Ultimately, millennials tend to prefer experiences over products. Therefore, New York, as the host city, stays abreast of the many forms of marketing that companies utilize to appeal to their consumers.

While overall trends exist, there is no one-size-fits-all marketing strategy for every company. Because of the immense marketing activity in New York, competition thrives and companies can get the marketing guidance they need with a quick search of keywords, "marketing strategies NYC." For example, market research companies in New York, such as Humanist and Key Lime Interactive, help businesses analyze data and develop the marketing strategies appropriate to their mission and audience base.

- **Broadway, The Lion King:** Students will learn the etiquette of attending a musical that is literally on Broadway.
 - The circle of life
 - Every action we take affects every other living creature.
 - A folk tale - a young prince loses and then regains his kingdom after learning from his mistakes and regaining his sense of self.
 - African music

into Radio City Music Hall to the very last dazzling dance number, experience the magic that only Rockettes can create. A one-of-a-kind tradition, where wooden soldiers dance, ice skaters glide, snowflakes swirl—and the unmistakable spirit of Christmas in New York City comes alive.

- **The learning of different cultures is the multiple culture centers in NYC:**
 - **Little Italy:** a neighborhood in Lower Manhattan in New York City, known for its large Italian population. It is bounded on the west by Tribeca and Soho, on the south by Chinatown, on the east by the Bowery and Lower East Side, and on the north by Nolita.
 - **Chinatown:** Home to a dense population of Asian immigrants, Manhattan's Chinatown is one of NYC's most evocative neighborhoods. Walking its busy, narrow streets reveals surprise after surprise: Chatham Square's statue of Lin Zexu, a Qing dynasty official who led the fight against Britain's illegal importation of opium; the odd pagoda-style roof and Buddhist temple; and atmospheric Doyers Street, with its basement bars and a speakeasy among them. Come hungry and work your way through the many dim sum palaces, dumpling dens and inexpensive noodle joints.
 - **SoHo:** a neighborhood in Lower Manhattan, New York City. Since the 1970s, the neighborhood has been the location of many artists' lofts and art galleries, and has also been known for its variety of shops ranging from trendy upscale boutiques to national and international chain store outlets. The area's history is an archetypal example of inner-city regeneration and gentrification, encompassing socioeconomic, cultural, political, and architectural developments.

- **Grand Central Station:** The distinctive architecture and interior design of Grand Central Terminal's station house have earned it several landmark designations, including as a National Historic Landmark. Its Beaux-Arts design incorporates numerous works of art. Grand Central Terminal is one of the world's ten most visited tourist attractions, with 21.6 million visitors in 2018, excluding train and subway passengers. The terminal's Main Concourse is often used as a meeting place, and is especially featured in films and television. Grand Central Terminal contains a variety of stores and food vendors, including upscale restaurants and bars, two food halls, and a grocery marketplace.

- **Central Park:** an urban park in New York City located between the Upper West and Upper East Sides of Manhattan. It is the fifth-largest park in the city, covering 843 acres. It is the most visited urban park in the United States, with an estimated 42 million visitors annually as of 2016, and is the most filmed location in the world.

- **Yankee Stadium:** The current **Yankee Stadium** is a baseball stadium located in the Bronx, New York City. It is the home field for Major League Baseball's New York Yankees and Major League Soccer's New York City FC. The \$2.3 billion stadium, built with \$1.2 billion in public subsidies, replaced the original Yankee Stadium in 2009 and is the third-largest stadium in MLB by seating capacity. It is located one block north of the

original, on the 24-acre former site of Macombs Dam Park; the 8-acre site of the original stadium is now a public park called Heritage Field.

- **Harlem:** The **Harlem Renaissance** was an intellectual and cultural revival of African American music, dance, art, fashion, literature, theater, politics and scholarship centered in Harlem, Manhattan, New York City, spanning the 1920s and 1930s. At the time, it was known as the "**New Negro Movement**", named after *The New Negro*, a 1925 anthology edited by Alain Locke. The movement also included the new African American cultural expressions across the urban areas in the Northeast and Midwest United States affected by a renewed militancy in the general struggle for civil rights, combined with the Great Migration of African American workers fleeing the racist conditions of the Jim Crow Deep South, as Harlem was the final destination of the largest number of those who migrated north.
- **Financial District:** The City of New York was created in the Financial District in 1624, and the neighborhood roughly overlaps with the boundaries of the New Amsterdam settlement in the late 17th century. The district comprises the offices and headquarters of many of the city's major financial institutions, including the New York Stock Exchange and the Federal Reserve Bank of New York. Anchored on Wall Street in the Financial District, New York City has been called both the most financially powerful city and the leading financial center of the world, and the New York Stock Exchange is the world's largest stock exchange by total market capitalization. Several other major exchanges have or had headquarters in the Financial District, including the New York Mercantile Exchange, NASDAQ, the New York Board of Trade, and the former American Stock Exchange.
- **The New York City subway system:** Students will learn to navigate the vast complexities of the New York subway system. Using their GPS maps on their phones, they will learn to find the correct subway entrance, trains, and stops to navigate from place to place.
- **Brooklyn Bridge:** a hybrid cable-stayed/suspension bridge in New York City, spanning the East River between the boroughs of Manhattan and Brooklyn. Opened on May 24, 1883, the Brooklyn Bridge was the first fixed crossing of the East River. It was also the longest suspension bridge in the world at the time of its opening, with a main span of 1,595.5 feet and a deck 127 ft above mean high water. The span was originally called the **New York and Brooklyn Bridge** or the **East River Bridge** but was officially renamed the Brooklyn Bridge in 1915.

Dec.
Board

BOARD OF EDUCATION

J-14 R-2B

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

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

Employee Travel without Students

Employee: See List Attached Site: MCHS/Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be driving a Mid Del Suburban to attend NCTM Spring Conf. February 5-7, 2025 in Kansas City, MO.

Dates for Travel: February 5-7, 2025

Transportation: From Oklahoma City, OK on February 5, 2025
To Kansas City, MO return date February 7, 2025

School Days Missed: 3

Release Time

Personal Leave

Funding Source:
FUND: 511/541 AMOUNT: \$ 6804.00 (TOTAL)

Breakdown of Amount:
FLIGHT: \$ NA MILEAGE: \$ NA HOTEL: \$ 2910.00
SHUTTLE/CAB: \$ NA MEALS: \$ 1500.00 INCIDENTALS: \$ Registration \$2394.00

Will leave require a substitute? yes Project Code 511

Funding source for expenses other than sub:

Project Name Title I & Title II Project Code 511 & 541

Project Name Title I & Title II Project Code 511 & 541

Site Principal: _____
Executive Director: J. Brown Andrea Atkey
(please attach information justifying the need for the trip.)
Asst. Superintendent: L. Bunker 11-22-2024
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.

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1

Empowering Our Students to Experience the World Through A MATHEMATICAL LENS



Event Theme

Championship Playbook: Empowering Our Students to Experience the World Through a Mathematical Lens



NCTM 2025 Spring Conference



Watch later



Share



When

Wednesday to Friday
February 5-7, 2025

Where

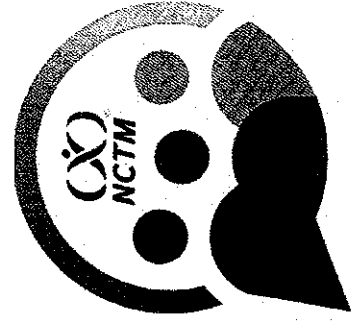
[Kansas City Convention Center](#)
301 West 13th Street
Kansas City, MO 64105

Hotel HQ

[Kansas City Marriott Downtown](#)
200 West 12th Street
Kansas City, MO

Spring Conference

KANSAS CITY, MO • FEBRUARY 5-7, 2025



Schedule

SEARCH SESSIONS

Day 1 Day 2 Day 3

WEDNESDAY, FEBRUARY 5, 2025
All times are Central Time

7:30 AM–6:30 PM
Registration

9:00 AM–4:30 PM
Preconference Workshop: Catalyzing Change Through Proactive Mathematics Coaching: Empowering Leaders to Transform Teaching and Learning
Additional registration required.

3:30–5:30 PM
NCTM Central and Exhibit Hall

5:30–7:00 PM
Opening Session

CONFERENCE STRANDS

THURSDAY, FEBRUARY 6, 2025

All times are Central Time

7:00 AM–4:00 PM

Registration

7:15–7:45 AM

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 NCTM Board of Directors, this session will show you how to maximize your overall conference experience. Learn all the new, innovative features this year's meeting is showcasing. Find out how to navigate presentations, learn how to use the conference app, and network with other attendees.

8:00 AM–12:00 PM

Concurrent Presentations

The Spring Conference consists of 75-minute workshops, 60-minute presentations, and 30-minute bursts.

9:00 AM–5:00 PM

NCTM Central and Exhibit Hall

12:00–1:00 PM

Dedicated Exhibit Hall Hours

1:00–5:00 PM

Concurrent Presentations

The Spring Conference consists of 75-minute workshops, 60-minute presentations, and 30-minute bursts.

FRIDAY, FEBRUARY 7, 2025

All times are Central Time

7:15–7:45 AM

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 and innovative features being showcased at this year's meeting 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–2:00 PM

Registration

8:00 AM–12:00 PM

Concurrent Presentations

The Spring Conference consists of 75-minute workshops, 60-minute presentations, and 30-minute bursts.

9:00 AM–2:00 PM

NCTM Central and Exhibit Hall

12:00–1:00 PM

Dedicated Exhibit Hall Hours

1:00–5:00 PM

Concurrent Presentations

The Spring Conference consists of 75-minute workshops, 60-minute presentations, and 30-minute bursts.

Registration	Hotel	Per diem
399x5=1995	194.00 x 2nights=388 x 5people Plus Taxes & Fees=Est. \$485	200x4=800 400 Driver & Fuel 100.00 Parking
\$1,995.00	\$2,425.00	\$1,200.00
399	+ Annie: 485	200.00
2394	2910	1500
Attendees		
Cindy Burns		
Mattison Dix		
Skyia Humphreys		
Chris Maggart		
Shannon Nicholas		

\$5720⁰⁰

7
\$5,620.00(511)

(1800 Total)
per Diem
Meal/Fuel

Reg.
Hotel

Admin + Annie Cox
Office being 5411 Funding
for cost of 1088 per 1547

6 people going
now 11/21/12
head board



Donna McKnight <dmcknight@mid-del.net>

conference

Cindy Burns <clburns@mid-del.net>

To: Donna McKnight <dmcknight@mid-del.net>

Cc: Christopher Collier <ccollier@mid-del.net>, Chara Patterson <cpatterson@mid-del.net>

Tue, Nov 5, 2024 at 9:48 AM

Donna,

Here are the names of people going to the NCTM conference Feb. 5--7 in Kansas City. I think I sent you the link, none of us are NCTM members. Also, looking at the itinerary, it really looks like we could leave the morning of Feb. 5. Give me a call if you need more info.

- Cindy Burns
 - Mattison Dix
 - Skyla Humphreys
 - Chris Maggart
 - Shannon Nicholas
- [Quoted text hidden]



Spring Conference

NCTM 2025 Spring Conference

February 4, 2025 - February 9, 2025

Kansas City Marriott Downtown HQ Hotel

MARRIOTT
KANSAS CITY
DOWNTOWN
200 West 12th Street
Kansas City, MO 64105, United States of America

Sort by

Price (Low To High)

Show available only

Reservation Summary

Check-in
Wed, Feb 5, 2025

Checkout
Fri, Feb 7, 2025

Rooms
1

Guests per room
1

Select Your Room



Run of House

Max Guests: 4

Details

Deluxe Guest Room. Room with 1 king or 2 double beds will be

Available Selected Unavailable

USD 194.00

Average nightly rate
+Taxes & Fees

1 rooms

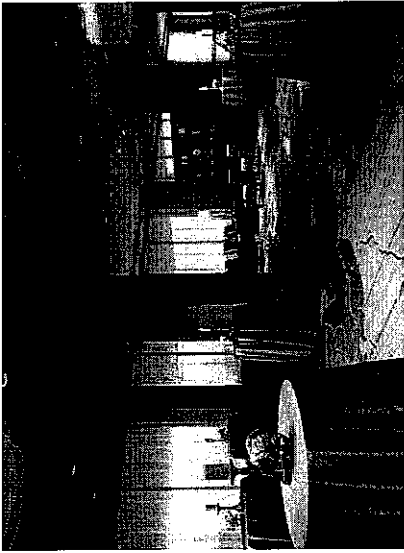
Change hotel

Search

Handwritten notes:
2388
5 people
52
11000
1857
1857
1857

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Accept all cookies Accept only essential cookies Customize preferences



Show details

The Kansas City Marriott Downtown is adjacent to the Kansas City Convention Center, and 1 block from Kansas City's Entertainment region, the Power & Light District, 9 square blocks of restaurants, bars and other entertainment venues. Two elegant towers, the Marriott and the historic Muehlebach, comprise the convention hotel complex of the Kansas City Marriott Downtown. Located in the heart of the business, theater, and Entertainment district, the Kansas City Marriott Downtown puts you near the city's most popular attractions. The hotel is also within minutes of the Sprint Center; Country Club Plaza, an outdoor shopping district boasting the finest stores anywhere; the Truman Sports Complex, home to both the Kansas City Royals and Chiefs; multiple Vegas Style Casinos, offering traditional gaming

Show more

Key Amenities

Room service	Restaurant	Fitness center/health club	Business center
Internet access	Cable TV	Concierge	Convention center
Golf nearby	Hair dryer	Indoor pool	Iron/ironing boards

Show more

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U.S. General Services Administration

FY 2025 per diem rates for Kansas City, Missouri

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Kansas City	Jackson / Clay / Cass / Platte	\$80	\$20	\$22	\$33	\$5	\$60.00

$2/5$ $2/6$ $2/7$
 $\$60.00$ $\$80$ $\$60.00 = \200



FY 2025 per diem rates for Kansas City, Missouri

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Kansas City	Jackson / Clay / Cass / Platte	\$80	\$20	\$22	\$33	\$5	\$60.00

2/5 2/6 2/7
~~\$60⁰⁰~~ \$80 ~~\$60⁰⁰~~

\$400 w/ fuel
 + 100 parking
 \$500

w/ fuel \$200⁰⁰

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: Franki Seback, Heather Manella Site: Midwest City Middle School

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Solution Tree's The Summit on PLC Feb. 18-20 in Phoenix, Arizona.

Dates for Travel: Feb 17-20, 2025

Transportation: From OKC, OK on Feb. 17, 2025 To Phoenix, AZ return date Feb. 20, 2025

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source: FUND: 511 AMOUNT: \$ 5,673.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 800.00 MILEAGE: \$ NA HOTEL: \$ 2,153.00 SHUTTLE/CAB: \$ NA MEALS: \$ 1,002.00 INCIDENTALS: \$ Registration \$1,718.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511
Project Name NA Project Code NA

Site Principal: [Signature]
Executive Director: [Signature]
Asst. Superintendent: [Signature] 11-22-2020
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.



PLC Conference Names

Rebecca Hardwicke <rhardwicke@mid-del.net>
To: Donna McKnight <dmcknight@mid-del.net>

Wed, Nov 13, 2024 at 1:46 PM

Good Afternoon!

I hope you are doing well. I have the two names that we will be sending to the PLC Conference in February:

1. Franki Sebock
2. Heather Manella

Could you let me know how many days these teachers will need to schedule off for this conference, so I can appropriately budget for subs? (I noticed that the third day is only a morning session, I don't know if that means they could fly out that afternoon or not, just a thought!)

Thank you so much for all that you do!

Best Regards,
Rebecca Hardwicke



Book a time to meet with me!

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



FY 2025 Per Diem Rates for Phoenix, Arizona

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Phoenix / Scottsdale	Maricopa	\$86	\$22	\$23	\$36	\$5	\$64.50

Feb. 17 Feb. 18 Feb. 19 Feb. 20
 \$64.50 \$86- \$86- \$301.00

OK Airport parking \$100

Ground Tran. \$100
Arizona
to & from Airport/Hotel

\$501.00



Travel

Explore

Flights

Hotels

Vacation rentals



Round trip ▾ 1 ▾ Economy ▾

Oklahoma City OKC

Phoenix

Mon, Feb 17 < > Thu, Feb 20 < >

All filters

Stops ▾

Airlines ▾

Bags ▾

Price ▾

Times ▾

Emissions ▾

Connecting airports ▾

Duration



Date grid



Price graph

Best departing flights

Ranked based on price and convenience ⓘ Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply. Passenger assistance info.

Sort by: ⬆️



8:53 AM - 10:39 AM
American · Operated by SkyWest Airlines as A...

2 hr 46 min
OKC-PHX

Nonstop

222 kg CO2e
+9% emissions ⓘ

\$359
round trip



6:15 AM - 7:50 AM
Southwest

2 hr 35 min
OKC-PHX

Nonstop

164 kg CO2e
-20% emissions ⓘ

\$360
round trip



12:05 PM - 1:40 PM
Southwest

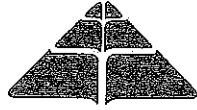
2 hr 35 min
OKC-PHX

Nonstop

126 kg CO2e
-38% emissions ⓘ

\$360
round trip


Learn from experts and network with K–12 teachers, educators, and teams at The Summit on PLC at Work® — **Learn more**



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Transform education worldwide to ensure learning for all



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The Summit on PLC at Work®

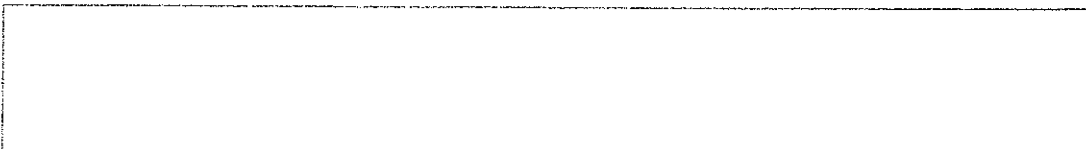
Phoenix, Arizona | February 18–20, 2025

USD\$859.00

[Register Now](#)

\$829.00 per person for teams of 5 or more

Overview



Build a solid foundation for sustainable school success

Professional Learning Communities (PLC) at Work[®] remains the undisputed, research-affirmed process for sustained, substantive school improvement. Despite the ever-changing landscape of education, the three big ideas and four critical questions central to transforming your school or district into a PLC at Work keep educators focused on the right strategies and daily practices that get results.

The PLC at Work Summit is the premier event Solution Tree offers to bring educators around the world together to learn from true champions of this proven path to success. Spend three days with professionals who share your mission to transform education so that every student succeeds. Network with authors and experts who have done this work in classrooms of their own or have helped other teachers and leaders excel.

If you've started this work, you know it is challenging and worth the effort. The Summit is a great opportunity to refine your practices and level up shared knowledge. If you are just now exploring the possibilities of PLC at Work, welcome! We are excited to help you get started on your journey!

The three big ideas:

- A focus on learning
- A collaborative culture and collective responsibility
- A results orientation

If you are ready to make a serious commitment to high levels of learning for all, this is one event you won't want to miss.

Who should attend?

- Teachers

The four critical questions

- What do we want students to learn?
 - How will we know when each student has acquired the essential knowledge and skills?
 - How will we respond when some students do not learn?
 - How will we extend the learning for students who are already proficient?
-
- Curriculum and development specialists
 - Superintendents and assistants
 - Curriculum, instruction and assessment specialists and directors
 - Principals and assistant principals
 - Professional learning leaders

Participants will gain insights to:

- Develop a positive successful culture for students and staff
- Explore the essential actions to target preventions, interventions, extension, and remediation
- Strategically plan to assess and address nonacademic student traits

- Hyatt Regency Phoenix Downtown: Self-parking/Overnight is \$26.00
- Sheraton: Valet Parking is \$36.00 and Self-parking is \$26.00 with in/out privileges
- Courtyard & Residence Inn - \$36 valet only
- Phoenix Convention Center parking information

All rates are per day and subject to change.

In order to receive the discounted hotel room rate, please mention Solution Tree. After the deadline listed below, rates will be determined by the hotel.

Additional hotel block to be added soon.

Primary Hotel

Hyatt Regency Phoenix Downtown

122 N 2nd St.
Phoenix, Arizona 85004
602.252.1234

Discounted Rate: (single or double) \$299 per night

Deadline: January 24, 2025 or until group rate is sold out.

Online Reservations

Additional Hotel 1

Sheraton Grand Phoenix

340 N 3rd St
Phoenix, AZ 85004
602.262.2500

Discounted Rate: (single or double) \$295 per night

Deadline: January 24, 2025 or until group rate is sold out.

Online Reservations

X 3 night x 2 people \$1794.00
Tax \$ 358.00
Fees \$2152.00

Event Reviews

"The speakers were so knowledgeable. We walked away reflecting on what we can do now and what we can do going into the new school year. Each keynote and breakout session was well worth it!"

— Melissa MacDonald, teacher, Golden Brook Elementary School, New Hampshire

"Thank you! This is one of the best events I have attended in quite some time. This event made me reflect on my teaching. It allowed me to look at what I am doing and ask myself 'Are ALL students learning in my classroom?'"

— *Lilia Maldonado, teacher, Canutillo Elementary School, Texas*

"Great, positive atmosphere! I am energized and full of ideas. Our principal attended last year and brought the entire building leadership team with him this year."

— *Shirley Hodge, teacher, Turpen Elementary School, New Mexico*

More Details

Venue

Phoenix Convention Center
100 N 3rd St
Phoenix, Arizona

Participation Information

You will receive a certificate of participation 6 weeks after the event concludes. Please check with your department of education for CEU availability.

On-Site Solution Tree Book Co-op Discounts

- Buy 5 or more Solution Tree titles or resources and receive 30% off and free shipping
- On-site book co-op open daily throughout the event

Discounts above are for on-site purchases only. Does not include any non-solution tree product, toolkit, or sale table items. Purchase orders and credit cards accepted. We now accept Apple, Google and Samsung Pay onsite. Continental US only.

Additional Information

Product code: **CFF808**

[Five Reasons to Attend a Solution Tree Event \(PDF\)](#)

[A Letter to Your Boss \(DOC\)](#)



Agenda

Phoenix, AZ • February 18–20, 2025

Tuesday, February 18

6:30–8:00 a.m.	Registration and Continental Breakfast	Rooms TBD
8:00–9:30 a.m.	Keynote —Mike Mattos <i>Coming soon!</i>	
9:30–10:00 a.m.	Break	
10:00–11:15 a.m.	Concurrent Keynotes	See page 2.
11:15 a.m.–12:45 p.m.	Lunch (on your own)	
12:45–2:15 p.m.	Breakout Sessions	See page 2.
2:15–2:45 p.m.	Break	
2:45–4:00 p.m.	Keynote —Marcia L. Tate <i>Coming soon!</i>	

Wednesday, February 19

7:00–8:00 a.m.	Registration and Continental Breakfast	Rooms TBD
8:00–9:30 a.m.	Keynote —Anthony Muhammad <i>The Way Forward: PLC at Work and the Bright Future of Education</i>	
9:30–10:00 a.m.	Break	
10:00–11:15 a.m.	Concurrent Keynotes	See page 3.
11:15 a.m.–12:45 p.m.	Lunch (on your own)	
12:45–2:15 p.m.	Breakout Sessions	See page 3.
2:15–2:45 p.m.	Break	
2:45–3:30 p.m.	Panel Discussion —Presenters answer your most pressing questions.	

Thursday, February 20

7:00–8:00 a.m.	Continental Breakfast	Rooms TBD
8:00–9:30 a.m.	Keynote —Regina Stephens Owens <i>Coming soon!</i>	
9:30–9:45 a.m.	Break	
9:45–11:30 a.m.	Keynote —Luis F. Cruz <i>Transformational Leadership: Aligning Adult Behaviors to Fuel Our PLC Journey</i>	

Agenda is subject to change.

Sessions at a Glance—Day 1

Concurrent Keynotes (10:00–11:15 a.m.)

Tim Brown <i>Building a Commitment to Learning in Students</i>	Rooms TBD
Molly Ness <i>The Science of Reading: What's the Buzz?</i>	
Nicole S. Turner <i>Creating a Coaching Culture in a Highly Effective Professional Learning Community</i>	
Jorge Valenzuela <i>Empowering PLCs: Tools for Helping Students Connect Passion to Purpose</i>	

Breakout Sessions (12:45–2:15 p.m.)

Tim Brown <i>Welding and Melding Your Leadership Team: The Critical Link to Schoolwide Improvement</i>	
Mike Mattos <i>Coming soon!</i>	
Anthony Muhammad <i>From PLC Lite to PLC Right!</i>	
Molly Ness <i>Building K–8 Language Comprehension Through Read Alouds</i>	
Regina Stephens Owens <i>Coming soon!</i>	
Marcia L. Tate <i>Coming soon!</i>	
Nicole S. Turner <i>Bridging Gaps, Building Strengths: Coaching Strategies for Teacher Growth</i>	
Jorge Valenzuela <i>Strategies for Creating Shared Agreements in PLC Teams</i>	

Sessions at a Glance—Day 2

Concurrent Keynotes (10:00–11:15 a.m.)

Timothy D. Kanold <i>Heart, Soul, & Joy: Living a Fully Engaged, High-Energy, Well-Balanced Professional Life!</i>	Rooms TBD
James A. Nottingham <i>Practices That Inadvertently Sabotage Learning</i>	
Tom Schimmer <i>Coming soon!</i>	
Julie A. Schmidt <i>From Urgency to Action</i>	

Breakout Sessions (12:45–2:15 p.m.)

Tim Brown <i>Activating the Keys of Formative Assessment to Create a Culture of Learning</i>	
Luis F. Cruz <i>Embracing the Five Vessels: Learning the Non-Negotiables to Becoming a High-Functioning PLC</i>	
Timothy D. Kanold <i>Your PreK–12 PLC Mathematics Focus: Instruction and Tasks!</i>	
Mike Mattos <i>Coming soon!</i>	
Anthony Muhammad <i>Collaboration Is a Lifestyle, Not a Meeting!</i>	
James A. Nottingham <i>Small Shifts That Lead to Big Gains in Student Learning</i>	
Tom Schimmer <i>Coming soon!</i>	
Julie A. Schmidt <i>Windows and Mirrors: Women Who Lead</i>	

Agenda is subject to change.

Session Descriptions—Day 1

MORNING KEYNOTE

Mike Mattos

Coming soon!

CONCURRENT KEYNOTES

Tim Brown

Building a Commitment to Learning in Students

The educators in a learning-centered school deliberately identify strategies for building and communicating high expectations to and with their students. Dr. Anthony Muhammad's book, *Transforming School Culture*, reinforces the importance of high expectations. He notes that "Students will learn more and be more successful in an environment where all educators *believe* they can learn at high levels and those educators work together to convince the students they can achieve lofty academic goals teachers set for them" (p. 25).

In this keynote, Tim Brown engages the audience in a thoughtful examination and exploration of four practical and proven strategies that engage students in building a commitment for learning.

Outcomes from this session include:

- Understanding the importance of intentionally communicating high expectations to students and the positive effect that has on a student's efficacy judgment
- Learning about strategies teachers use to establish a building and classroom culture centered around learning for all
- Recognizing the important role celebrations play in reinforcing and sustaining a focus on learning for all
- Exploring various strategies for engaging students in goal setting to take greater ownership of their learning

Molly Ness

The Science of Reading: What's the Buzz?

With so much attention on effective reading instruction, educators must analyze the science of reading. In this breakout session, Molly Ness guides participants toward determining what the science of reading is and what it is not. Participants translate theory into practice by exploring the Simple View of Reading (Gough & Tunmer, 1986) and Scarborough's (2001) reading rope. As they become familiar with the long-standing body of research, participants gain the following:

- An understanding of the current research informing the science of reading and common misconceptions
- Knowledge about the development of the reading brain
- Information about structured literacy instruction

Nicole S. Turner

Creating a Coaching Culture in a Highly Effective Professional Learning Community

Establishing a coaching culture within a professional learning community is crucial for addressing teacher burnout and improving student outcomes. Nicole S. Turner draws on the practical framework of the *S.I.M.P.L.E. Blueprint™ for Instructional Coaching* to show how a structured coaching approach can significantly uplift teacher support and student performance. Drawing from the PLC at Work process and Anthony Muhammad's work on transforming school culture, Nicole demonstrates how a robust coaching culture supports teacher effectiveness and retention and ultimately improves student achievement.

Participants leave with actionable strategies for setting a vision, introducing instructional coaching, and measuring impact—key steps for revitalizing their school and boosting student success. This session provides participants with practical takeaways for creating a supportive educational setting where *all* teachers are supported and students thrive.

Jorge Valenzuela

Empowering PLCs: Tools for Helping Students Connect Passion to Purpose

In today's education landscape, many students feel disconnected and crave opportunities aligned with their interests. In this keynote session, Jorge Valenzuela equips PLCs with comprehensive tools and strategies to guide students toward academic and personal success. He emphasizes the importance of connecting students' passions to a meaningful purpose while helping them develop their full potential.

Participants gain the knowledge and resources needed to create an environment where students can flourish academically and pursue their passions and aspirations. They also explore ways for teachers to enhance their rapport with students in challenging situations and introduce a straightforward project-based learning framework to define student learning experiences.

BREAKOUT SESSIONS

Tim Brown

Welding and Melding Your Leadership Team: The Critical Link to Schoolwide Improvement

Many guiding coalitions are slowed in their efforts to become highly effective because they skip the important *forming stage* of a team. With clear purpose, goals, roles, and commitments, a guiding coalition can accelerate its movement from a group to a team. In this breakout, attendees engage in a variety of processes that they can take back and do with their guiding coalition. Participants experience and reflect using tools that have been specifically designed to align a guiding coalition to a single purpose. Examples from the field are provided.

Participants in this session:

- Develop an understanding of the *forming stage* as described by Dr. Bruce Tuckman.

- Participate in strategies to successfully *form* a guiding coalition or enhance their current guiding coalition.

Mike Mattos

Coming soon!

Anthony Muhammad

From PLC Lite to PLC Right!

The PLC at Work process has been accessible to educators for over 25 years. Schools and school districts have been enamored with the concepts, and many have attempted to implement the process at scale. Unfortunately, not nearly enough schools have fully implemented the process. Most settle for a modified, scaled-down version called *PLC Lite*. In this session, Anthony Muhammad explores the key leverage points that will guide any school into PLC excellence!

Participants in this session:

- Learn how to organize an effective guiding coalition to guide a school into the six “tight” elements of a PLC.
- Benefit from 25 years of PLC wisdom in the best practices used to secure full staff commitment to the process.
- Examine surveys and rubrics to measure and assess a staff’s current reality in the PLC process.

Molly Ness

Building K-8 Language Comprehension Through Read Alouds

Based on Molly Ness’s book *Read Alouds for All Learners* (2023), participants focus on maximizing the potential of read alouds across the content areas by building background knowledge, carving time for text talk as a model of vocabulary instruction, and thinking aloud to build comprehension.

Participants in this session:

- Overview the research and data on read alouds.
- Explore the importance of background knowledge in comprehension.
- Understand how to plan think alouds to build comprehension.

Regina Stephens Owens

Coming soon!

Marcia L. Tate

Coming soon!

Nicole S. Turner

Bridging Gaps, Building Strengths: Coaching Strategies for Teacher Growth

Instructional leaders (coaches, teacher leaders, and administrators) are key for fostering teacher development and enhancing learning outcomes. In this breakout session, Nicole S. Turner introduces the Simple Core 4, focusing on four core pillars: organization, management and culture, content, and instructional execution. These elements are pivotal for robust one-on-one coaching that supports educators individually and within collaborative teams. Emphasizing instructional coaching for all, Nicole outlines effective strategies for personalized coaching that are particularly beneficial for new, struggling, or uncertified (emergency license) teachers. This tailored approach ensures each teacher is uniquely supported to maximize their professional growth and impact on student performance.

Participants leave with actionable steps to implement focused, one-on-one coaching that promotes instructional efficacy—a key element for nurturing a thriving educational environment and achieving sustainable growth.

Jorge Valenzuela

Strategies for Creating Shared Agreements in PLC Teams

The challenge district leaders and principals face in today's schools is turning staff and faculty into highly functional, synergistic, and happy PLC teams working in students' best interests. School teams should therefore take time to collaboratively create a set of shared agreements before focusing on level-setting and upskilling on the countless priorities they're faced with. In this session, education coach Jorge Valenzuela takes participants through the appropriate steps they can take in their schools to co-create relevant shared agreements.

AFTERNOON KEYNOTE

Marcia L. Tate

Coming soon!

Session Descriptions—Day 2

MORNING KEYNOTE

Anthony Muhammad

The Way Forward: PLC at Work and the Bright Future of Education

The impact of COVID-19 will have long-lasting effects on every facet of our society. Very few institutions were more disrupted than schools. The pandemic affected staffing, funding, morale, and the continuity of student learning. Anthony Muhammad explores the history of the field of education and examines why the tenets of the PLC at Work process were important before the global pandemic and why they will be even more important after the pandemic. This is not the time to back away from PLCs; this is the time to reinforce the foundation of the PLC at Work process.

Participants in this session learn that:

- Developing the profession of education has always been evolving. Utopia never existed.
- The principles of PLC at Work are timeless.
- The PLC at Work process is essential in order to repair and advance the field of education.

CONCURRENT KEYNOTES

Timothy D. Kanold

Heart, Soul, & Joy: Living a Fully Engaged, High-Energy, Well-Balanced Professional Life!

Ours is a profession of physical, mental, emotional, and relational labor, and we drift toward fatigue as joy fades from the daily noise and intense, often quick-changing expectations of our work life. Giving our heart and soul to our professional life is fulfilling. Yet, it can also take its toll on our ability to pursue joy and fully engage in our work and home life.

Timothy D. Kanold notes, "Off and on, like me, you will lose connection with the joyful nature of your seasons each school year. Cultivating your joy and bringing joy into your workplace experiences season after season can be thrilling and exhausting all in the scope of one season, one month, one week, or even one day!" The pursuit of joy is at the center of your decision to live a fully engaged PLC life.

Participants in this session consider the fine line between good stress and bad stress by ruthlessly eliminating hurry from their life. They examine how to maintain a high-positive and joy-filled daily energy despite the sometimes chaotic nature of their work and home life. They walk away feeling inspired, rejuvenated, and empowered to give their heart and soul to others without losing themselves in the process.

James A. Nottingham

Practices That Inadvertently Sabotage Learning

James A. Nottingham has spent the last 30 years studying why so many students learn less than we want them to. This includes the things we say and do—with the best of intentions—that slow down student progress. Working closely with professors Carol Dweck (Growth Mindset) and John Hattie (Visible Learning), and being a teacher, leader, and administrator in Pre-K–12 settings in the UK, this mission has guided James throughout his journey. In this keynote, he shares some of his findings with associated recommendations.

Participants can expect to:

- Understand why students tend to learn less when offered control over their learning and what to do to overcome this (which is particularly important if you are building student agency or inquiry-led learning).
- Clarify the distinction between performing and learning so that your PLC can further enhance your culture for all students and staff.
- Discover how the Learning Pit can provide common language for teachers and improve students' attitudes and skills toward emerging from their comfort zones.

Tom Schimmer

Coming soon!

Julie A. Schmidt

From Urgency to Action

Educators across the nation and the world are responding to historic challenges with a sense of urgency to meet the ever-growing needs of *all* students. Not to be confused with panic, a collective sense of urgency sharpens an organization's focus on the actions it must take in order to meet the challenges laid before it. When that collective sense of urgency leads to collective research-based action, sustainable improvement over time can be expected. Make no mistake: urgency and high-leverage action do not occur by chance, but rather by an ongoing commitment to learning and leading.

In this keynote, Julie A. Schmidt addresses creating a collective sense of urgency around the right work in your school or district and takes a deeper dive into the actions teams engage in while developing and maintaining a laser-like focus on student learning in a professional learning community. Whether you are new to the PLC journey or hoping to gain clarity on your next high-leverage steps several years into the work, this keynote will inspire a *calm and clear* sense of urgency.

BREAKOUT SESSIONS

Tim Brown

Activating the Keys of Formative Assessment to Create a Culture of Learning

Formative assessment enhances learning for all students, especially those who struggle. It is one of the most powerful tools we have at our disposal for enhancing a student's desire to succeed in school. In this breakout, Tim Brown shares five keys and nine principles that a learning-centered school should see in every classroom.

Learning outcomes include:

- Exploring the relationship between formative assessment and student achievement
- Evaluating important considerations in the assessment process
- Examining tools, scenarios, and processes from the field that demonstrate that the five keys and nine principles are doable in every classroom, at every level

Luis F. Cruz

Embracing the Five Vessels: Learning the Non-Negotiables to Becoming a High-Functioning PLC

If a school or district is committed to becoming a professional learning community, adult behaviors need to shift away from those found in traditional school systems. Which behaviors are found within the context of a PLC? Join Luis F. Cruz as he explains what Rick DuFour called the five non-negotiables schools must embrace to become PLC right and avoid becoming PLC lite.

Timothy D. Kanold

Your PreK-12 PLC Mathematics Focus: Instruction and Tasks!

Timothy D. Kanold explores how collaborative teams can improve student achievement in mathematics through the balanced use of lower- and higher-level-cognitive-demand tasks and classroom discourse combined with meaningful formative feedback during instruction.

Dr. Kanold shares research-affirmed lesson design criteria and routines essential to student perseverance, development of self-efficacy, and sustained effort in mathematics class every day. He shares an online professional math library of resources for PreK-12 sample mathematics tasks, scope and sequence documents, sample unit plans, research articles for mathematics pedagogy, and online articles for teacher support.

Participants use the PLC Mathematics at Work lesson design framework to:

- Review research-affirmed teaching actions that maximize student learning during a mathematics lesson.
- Consider how to create, use, and manage unit planning calendars, prior knowledge activities, academic vocabulary tools, and instructional design that engage all students.

- Develop the use of balanced lower- and higher-level-cognitive-demand tasks as well as small-group and whole-group student discourse routines during class.

Mike Mattos

Coming soon!

Anthony Muhammad

Collaboration Is a Lifestyle, Not a Meeting!

This session addresses the collaborative characteristics of a high-performing PLC. Learn how teachers, support staff, school administration, and central office all work together to improve school performance. Anthony Muhammad addresses the issue of staff resistance to change and the leader's role in building consensus. Two key areas are explored: creating a culture of collaboration, and creating an environment in which people embrace collective responsibility.

In this session, participants learn:

- How to construct and protect productive collaborative relationships
- How to create organizational coherence and ensure collaboration at every level of the school community
- The balance between support and accountability

James A. Nottingham

Small Shifts That Lead to Big Gains in Student Learning

James A. Nottingham's latest book, *Teach Brilliantly* (2024), describes the small improvements that can significantly improve student learning. One theme is *feedback*—an intervention filled with so much potential and yet so rarely used to its maximum; indeed, one-third of studies show negative outcomes! Another theme is *progress*—why is it that we declare a love for progress but then focus overwhelmingly on results and grades? Is it even possible to value both? Spoiler alert: It is (so long as small adjustments are made)! During this breakout session, James shares key points for maximum gain from both themes.

Participants in this session:

- Learn which feedback practices to focus on for maximum impact and which to ditch.
- Discuss the best ways to honor and emphasize progress (as well as achievement).
- Explore practical strategies to share with your PLC that will greatly increase the ability of students to use feedback and extend their own progress.

Tom Schimmer

Coming soon!

Julie A. Schmidt

Windows and Mirrors: Women Who Lead

This session leads participants through a rollercoaster of emotions, connections, celebrations, and reflections on the historical and current challenges women face as they take on leadership roles and lead from where they are. Participants celebrate together and reflect on vulnerabilities and challenges leading to a higher level of self-efficacy and awareness.

Participants can expect to:

- Examine some of the historical and research-based challenges women face when making the decision to pursue a leadership position.
- Celebrate the wins—large and small.
- Reflect on their own personal journeys.
- Walk away with connections and a higher level of self-efficacy and awareness around their own uniqueness.

Session Descriptions—Day 3

MORNING KEYNOTES

Regina Stephens Owens

Coming soon!

Luis F. Cruz

Transformational Leadership: Aligning Adult Behaviors to Fuel Our PLC Journey

As a result of the pandemic, inequities revealed nationwide beg the question, Are we really all in this together? Since schools do not exist in a vacuum and have inherited social inequities, educators must embrace bold leadership approaches to ensure high levels of learning for all.

As we reimagine school leadership in a new and challenging context, we must accept that our PLC journey ultimately is fueled by changing adult behaviors. But what happens when well-intentioned adults in our schools refuse to commit to the necessary behaviors? Luis F. Cruz, a former elementary, middle, and high school principal, reveals insights from his best-selling book, *Time for Change: Four Essential Skills for Transformational School and District Leaders* (2019), to guide participants in the work of creating robust PLCs. In addition, Dr. Cruz reminds us of the moral imperative we all share that must act as the driving force for PLC implementation back home.

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group Vocal Music
3. Name of Mid-Del Sponsor(s) Randa Mitchell
4. Destination OMEA Conference, Tulsa, OK
5. Dates of Trip from/to January 15-18, 2025
6. Time and Location of Departure CAHS, 7:00 a.m.
7. Time and Location of Arrival Tulsa, 9:30 a.m.
8. Will students miss class time for this trip? Yes No If yes, how much class time?
3 days (Wednesday - Friday)
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Oklahoma Music Educator' s Association All State
11. Mode of Transportation: District Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. (405) 203-7577

IV. OVERNIGHT ACCOMMODATIONS

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

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

- 2. Address of hotel: 100 East Second St. Tulsa OK 74103
Street Address City State Zip
- 3. Telephone of hotel: (918) 234-1234 (Include area code)
- 4. Alternate phone number in case of emergency: (405) 203-7577
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: Booster AMOUNT: \$250
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 868 Project Name: Vocal Music
- 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: \$250
 School District Allocated funds: AMOUNT: \$100
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$

Explain other sources: Participation Fees paid through SAF. Hotel fees paid by booster club.

VI. JUSTIFICATION

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

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

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

n/a

VII. RECOMMENDATIONS AND ASSURANCES


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



Signature of Primary Sponsor

11/20/24
Date

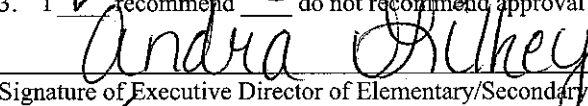
2. I recommend ___ do not recommend approval of this trip.



Signature of Building Principal

11/20/24
Date

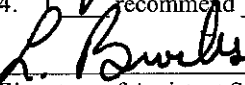
3. I recommend ___ do not recommend approval of this trip.



Signature of Executive Director of Elementary/Secondary Education

11/22/24
Date

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



Signature of Assistant Superintendent

11-22-2024
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 Vocal Music
3. Name of Mid-Del Sponsor(s) Randa Mitchell
4. Destination OCDA Conference, Oklahoma City
5. Dates of Trip from/to January 9-11, 2025
6. Time and Location of Departure CAHS, 9:00 a.m.
7. Time and Location of Arrival OKC, 11:00 a.m.
8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 days (Thursday and Friday)
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Oklahoma Choral Director' s Association All State
11. Mode of Transportation: District Suburban

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

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

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: 400 East Reno Avenue OKC OK 73104
Street Address City State Zip

3. Telephone of hotel: (405) 601-1700 (Include area code)

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

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: \$250

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
- Project # 868 Project Name: Vocal Music
- 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: \$250
School District Allocated funds: AMOUNT: \$100
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Participation Fees paid through SAF. Hotel fees paid by booster club.

VI. JUSTIFICATION

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

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

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

n/a

VII. RECOMMENDATIONS AND ASSURANCES

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

Randa Mitchell
Signature of Primary Sponsor

11/20/24
Date

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

[Signature]
Signature of Building Principal

11/20/24
Date

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

Andra Wilkey
Signature of Executive Director of Elementary/Secondary Education

11/22/24
Date

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

LeShonda Bwls
Signature of Assistant Superintendent

11-22-2024
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 Mid-Del Tech Center
2. Name of Group SkillsUSA State Leadership and Skills Conference
3. Name of Mid-Del Sponsor(s) Arletha Doolin
4. Destination Cox Business Convention Center *Hubsa*
5. Dates of Trip from/to 4/27-29/2025
6. Time and Location of Departure TBD
7. Time and Location of Arrival TBD
8. Will students miss class time for this trip? Yes No If yes, how much class time?
Two days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students who competed in regional and district competition will participate at State Leadership and Skills Conference.
11. Mode of Transportation: TBA

II. ITINERARY - Please attach a detailed trip itinerary.**III. PARTICIPATION (If applicable)**

1. Number of students: TBD Number of adult sponsors/chaperones: TBD
2. If primary sponsor will be carrying a cell phone, please give number. 4052060874

IV. OVERNIGHT ACCOMMODATIONS

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

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

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

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

4. Alternate phone number in case of emergency: TBD

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

V. FINANCIAL INFORMATION

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

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # TBD Project Name: TBD
- 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: \$ TBD
School District Allocated funds: AMOUNT: \$ TBD
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: General Fund 12, Project 032, Project 419, Activity Fund 65, Project 962-SkillsUSA,
and preparing the ceremonies for the spring leadership conference.

VI. JUSTIFICATION

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

The students will participate at the state level after competing and placing 1st-3rd place in regional and/or district competitions.

If students place 1st at the state conference they will be eligible to advance to nationals competitions in Atlanta.

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

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

Arletha L. Doolin

Signature of Primary Sponsor

11/21/24

Date

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

[Signature]

Signature of Building Principal

11/21/24

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]

Signature of Assistant Superintendent

12/2/24

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 _____

State Leadership & Skills Conference

April 27, 2025 @ 8:00 am - April 29, 2025 @ 5:00 pm

ADD TO CALENDAR

Share This Event!



Start:

April 27, 2025 @ 8:00 am

End:

April 29, 2025 @ 5:00 pm

Venue

Cox Business Convention Center

100 Civic Center

Tulsa, OK 74103

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

I. IDENTIFYING INFORMATION

- 1. Name of School Mid-Del Tech Center
- 2. Name of Group SkillsUSA South Central District Officers
- 3. Name of Mid-Del Sponsor(s) Arletha Doolin
- 4. Destination Gordon Cooper Tech Center, 1 John Bruton Dr. Shawnee, Ok 74804
- 5. Dates of Trip from/to 2/20-2/21/2025
- 6. Time and Location of Departure 3 pm Building A front
- 7. Time and Location of Arrival Gordon Cooper Tech Center
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
One 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: The district host the spring leadership conference.
The set-up and prep to present the conference. They will showcase the leadership skills learned thus far.
- 11. Mode of Transportation: Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 2 Number of adult sponsors/chaperones: 1
- 2. If primary sponsor will be carrying a cell phone, please give number: 4052060874

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: TBD Shawnee OK 74804
Street Address City State Zip

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

4. Alternate phone number in case of emergency: Cheryl Strech

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: TBD AMOUNT: \$ TBD

A. Please check which one applies:

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

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

Explain other sources: General Fund 12, Project 032, Project 419, Activity Fund 65, Project 962-SkillsUSA,
Project 828 General Fund, Project 845-Vending

VI. JUSTIFICATION

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

Our district officers will showcase their leadership skills that they have learned thus far by setting up the contest areas and preparing the ceremonies for the spring leadership conference.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Arletha L. Doolin
Signature of Primary Sponsor

11/20/24
Date

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

[Signature]
Signature of Building Principal

11/21/24
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]
Signature of Assistant Superintendent

12/2/24
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 _____



Arletha Doolin <adoolin@mid-del.net>

[EXTERNAL**] Re: FW: Save-the-Date - SkillsUSA District Leadership Conference**

1 message

Kelli Kuhn <kellik@gctech.edu>

Fri, Nov 15, 2024 at 10:04 AM

To: Traci Hopper <Traci.Hopper@mntc.edu>

Cc: Cheryl Strech <cstrech@wwtech.edu>, "adoolin@mid-del.net" <adoolin@mid-del.net>, Ethan Murphy <Ethan.Murphy@mntc.edu>, Lilly Allen <Lilly.Medeiros@mntc.edu>

Thank you Traci!

On Fri, Nov 15, 2024 at 9:46 AM Traci Hopper <Traci.Hopper@mntc.edu> wrote:

Hello!

I wanted to share with you the email I sent to the judges. Feel free to send to some of your contacts.

Couple things:

1. I am including the link to the judge's schedule and contact information on our shared google drive so you can see who I have already emailed. <https://docs.google.com/spreadsheets/d/1gOyOkuPst-Z-imYcmmTpRL2pAh2T20KV/edit?usp=sharing&oid=110780847414441462478&rtpof=true&sd=true>
2. Paul King would like to know the start time. Do we know that yet??
3. I have removed contacts from ODCTE. They stated in the host meeting last Friday that they need to remain unbiased in case someone files a grievance.
4. Cheryl, mentioned judges gifts. Arletha, did you bring those last year?

Thanks!

From: "Traci Hopper" <Traci.Hopper@mntc.edu>
To: "glenncox@pdi.net" <glenncox@pdi.net>
Sent: Tuesday, November 12, 2024 11:25:12 AM
Subject: Save-the-Date - SkillsUSA District Leadership Conference

SkillsUSA

SOUTH CENTRAL OKLAHOMA

Spring Leadership Conference

Hi Glenn,

We will be having our **SkillsUSA District Leadership Conference on Friday, February 21st at Gordon Cooper Technology Center in Shawnee**. I am reaching out because you have judged for us in the past, and we would love for

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: Rick Cobb, LaShonda Broiles, Stacey Boyer, Terry Tilley, Meegan Bryant Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend SRM-REX I Love You Guys Training in San Antonio, TX on January 15-17, 2025

Dates for Travel: January 15 & January 17

Transportation: From OKC on January 15 To San Antonio return date January 17

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 000 AMOUNT: \$4150.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$1500.00 MILEAGE: \$ SHUTTLE/CAB: \$250.00 MEALS: \$1000.00 HOTEL: \$1700.00 INCIDENTALS: \$500.00

Will leave require a substitute? Project Code

Funding source for expenses other than sub:

Project Name Project Code

Project Name Project Code

Site Principal:
Executive Director:
Asst. Superintendent:
Superintendent: R. Cole

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.



FY 2025 per diem rates for San Antonio, Texas

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
San Antonio	Bexar	\$74	\$18	\$20	\$31	\$5	\$55.50

FY 2025 per diem rates for San Antonio, Texas

Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
San Antonio	Bexar	\$137	\$137	\$137	\$137	\$161	\$161	\$137	\$137	\$137	\$137	\$137	\$137

2024 - 2025

2024 - 2025

QuickLinks

[sign in](#) (/security/signin.aspx?)

ReturnUrl=/catalog/session.aspx%3fsession_id%3d109233)

New Users - click here to create an account

[\(/shoebox/account/signup.aspx?](#)

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Conferences

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User Account Information

Professional Development Record

[\(/shoebox/transcripts/default.aspx\)](#)

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Registration History/Certificates

[\(/shoebox/registration/default.aspx\)](#)

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Session Detail

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School Safety

2-Day Standard Reunification Method - Reunification Exercise (SRM-REx) Classroom Training and functional Exercises Using the Standard Reunification Method

The ESC-20 School Safety Program provides training and technical assistance to school districts in the comprehensive development of school safety programs.

Important Session Information:

The Standard Reunification Method (SRM) provides schools with proven methods to conduct a successful reunification. However, many schools find they are unprepared as they struggle to plan and practice the reunification process. In response to this need, The "I Love U Guys" Foundation has developed the Standard Reunification Method - Reunification Exercise (SRM-REx). SRM-REx brings our team to your community where we will work with all stakeholders who have a role in reunification, ensuring a common understanding of the process, establishing the use of common language, and strengthening the relationships that you have built with your stakeholders. This training will also introduce the concepts and history of the Standard Response Protocol, and the role that Incident Command plays in reunification and crisis management.

This training will take place at the the Salvation Army Mission Corps Church facility, 3802 SW Military Dr., 78211

Target Audience:

Educators, Administrators, School and District Safety Teams, Campus Supervisors, Law Enforcement. **Participants must attend both days to receive credit for attending.**

Registration ends at 12:00 AM on Wednesday, January 15, 2025

Session ID:

109233

Credits Available:

(10) Clock Hours

Seats Available:

30

Fee:

\$0.00

Contact Person:

Jennifer Krueger (<mailto:jennifer.krueger@esc20.net>)

Instructor(s):

Jennifer Krueger

Date	Time	Location
1/16/2025	8:00 AM - 4:30 PM	Other, Region 20 ESC District - Salvation Army Mission Corps Church facility
1/17/2025	8:00 AM - 4:30 PM	Other, Region 20 ESC District - Salvation Army Mission Corps Church facility

Recommended Event Titles

School Safety (/catalog/event.aspx?event_id=52532)

1 session

1314 Hines San Antonio, TX 78208 | Phone: 210-370-5200 | Map (<http://tinyurl.com/qb2enms>)

powered by
escWORKS (<http://www.escworks.com>)

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: Melissa Ritchie Site: Del City High School

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): National FCCLA Advisor Summit in Orlando Florida

Dates for Travel: January 14-19, 2025

Transportation: From Del City, Oklahoma on January 14, 2025 To Orlando, Florida return date January 19, 2025

School Days Missed: 4

[X] Release Time

[] Personal Leave

Funding Source: FUND: 412 AMOUNT: \$ 2500 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 426 MILEAGE: \$ HOTEL: \$ 1378 SHUTTLE/CAB: \$ 100 MEALS: \$ 500 INCIDENTALS: \$

Will leave require a substitute? Yes Project Code 412

Funding source for expenses other than sub:

Project Name Oklahoma Career Tech/FCS/FCCLA Project Code 412

Project Name Project Code

Site Principal: [Signature] Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent: La Shonda Bowles 12-324

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.



2025 Chapter Adviser Summit
ORLANDO, FL
Tentative Agenda
(as of 11.07.2024)



Tuesday, January 14

START	END	EVENT
		<i>Travel Day</i>
2:30 PM	3:30 PM	Registration
6:30 PM		Dinner and Evening on Your Own-Option to go to dinner with State Adviser(s) attending SAMM

Wednesday, January 15

8:30 AM	9:30 AM	Welcome/Introductions & Speed Networking
9:00 AM	9:30 AM	Summit Kick-Off
9:30 AM	10:30 AM	Workshop, presented by Centricity
10:30 AM	11:30 AM	State of the Association and NLC Update
11:30 AM	12:00 PM	FCCLA Games
12:00 PM	1:30 PM	Lunch on Own
1:30 PM	4:30 PM	Concurrent Rotating Sessions <ul style="list-style-type: none"> • Dream Makers -Strategic Plan Engagement Session • FACTS Project Simulation • Time Management Life Hacks
4:30 PM	5:30 PM	Refreshments with State Advisers, sponsored by Centricity
5:30 PM		Dinner and Evening on Your Own

Thursday, January 16

9:00 AM	9:15 AM	Group Photo
9:30 AM	11:30 AM	Choose Between Sessions <ul style="list-style-type: none"> • Unlocking FCCLA: Explore Resources and Create Fun Fridays • FCCLA@theTable: Collaborate, Create, Connect
11:30 AM	12:00 PM	Workshop, presented by the Campaign for Tobacco-Free Kids
12:00 PM	1:30 PM	Lunch on Own
1:30 PM	2:30 PM	Workshop, presented by Lead4Change
2:30 PM	3:00 PM	Workshop, presented by OtterCares
3:00 PM	5:00 PM	Excel in FCCLA Skill Demonstration Events: Techniques, Tips, and Tools
5:30 PM		Dinner and Evening on Your Own

Friday, January 17

9:00 AM	11:00 AM	Connecting the Dots: Families First, Stand Up, and Financial Fitness Uncovered
11:00 AM	11:30 AM	Sponsored Workshop
11:30 AM	12:00 PM	Workshop, presented by AFSA Education Foundation
12:00 PM	1:30 PM	Lunch on Own
1:30 PM	2:30 PM	National Outreach Partner Workshop, presented by the Foundation for Impact on Literacy and Learning (Explore.Act.Tell.)
2:30 PM	3:30 PM	Choose Between Sessions: <ul style="list-style-type: none"> • From Prep to Presentation: Your complete guide to Culinary Arts Events



2025 Chapter Adviser Summit

2025 Chapter Adviser Summit

ORLANDO, FL

Tentative Agenda

(as of 11.07.2024)



- Guiding Success: An Adviser's Guide to STAR Events Guidelines, Rubrics, and Winning Projects

3:30 PM 4:30 PM

Choose Between Sessions

- Adviser Tools Workshop
- Elevate Your Chapter: Strategies for Winning the Ultimate Award

4:30 PM 5:30 PM

Tour National Leadership Conference Convention Center (Optional)*

5:30 PM

Dinner and Evening on Your Own

Saturday, January 18

9:00 AM 11:00 AM

Round Tables

11:00 AM 12:00 PM

Conclusion and Wrap-Up

12:00 PM

Departure and Travel Home

DRAFT

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: Erin Rennick White, Charles Shelden, Alison Hood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend CoSN
Conference on March 30 - April 2, 2025

Dates for Travel: March 30 & April 2 or 3

Transportation: From OKC on March 30
To Seattle, WA return date April 2 or 3

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source:
FUND: 044 AMOUNT: \$ (TOTAL)

Breakdown of Amount:
FLIGHT: \$5700.00 MILEAGE: \$ HOTEL: \$487.20
SHUTTLE/CAB: \$300.00 MEALS: \$49.60 INCIDENTALS: \$300.00

Will leave require a substitute? no Project Code

Funding source for expenses other than sub:
Project Name Technology Project Code 044

Project Name Project Code

Site Principal:
Executive Director:
Asst. Superintendent: R. Shucka
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.

MAR 30 - APR 3
✈ OKC → SEA

Trip & Price Details

✈ Price Payment Confirmation

✈ Flight [Modify](#)

✈ Sun 3/30	# 2142 / 3950	OKC → SEA	6 hr 10 min	1 stop ✈	Wanna Get Away	Price per Passenger	\$643.50
	2:20 PM	6:30 PM				Taxes and fees per Passenger	\$97.46
						Total per Passenger	\$740.96
✈ Thu 4/3	# 1305 / 117	SEA → OKC	5 hr 50 min	1 stop ✈	Wanna Get Away	Passenger(s)	x3
	9:40 AM	5:30 PM				Flight total	\$2,222.88
						or from \$218/mo* with Flexpay Learn more	

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://southwest.com/rterms)

✈ Flight Extras

Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✓ Free same-day confirmed change (*taxes and fees may apply*)⁶
- ✓ Transferable Flight Credit™⁵
- ✓ 8 Rapid Rewards points per dollar per qualifying flight¹¹

*Please read the [fare rules](#) associated with this purchase.

Upgrade departing trip for \$21

Upgrade returning trip for \$20

Upgrade both for \$41

WORLD OF HYATT®

Hyatt Regency Seattle

2 Queen Beds

Sat, Mar 29, 2025 - Thu, Apr 3, 2025

1 Room, 1 Guest

Cosn 2025 28...



Price Summary

Total Cost Per \$1,410.09 Room*

5 Night Stay	\$1,195.00
Taxes & Fees	\$215.09

Show Price Details

*Changes in taxes or fees will affect the total price.

Contact Information

Already a member? Sign In for faster booking, or continue as a guest. [SIGN IN](#)

Prefix (Optional)

* Given / First Name

* Surname / Last Name

* Email

* Phone Number

Earn up to \$300 in Hyatt credit

Plus, 10,000 Bonus Points

Price for stay: \$1,410.09

Hyatt credit: -\$300.00

Total after Hyatt credit: \$1,110.09

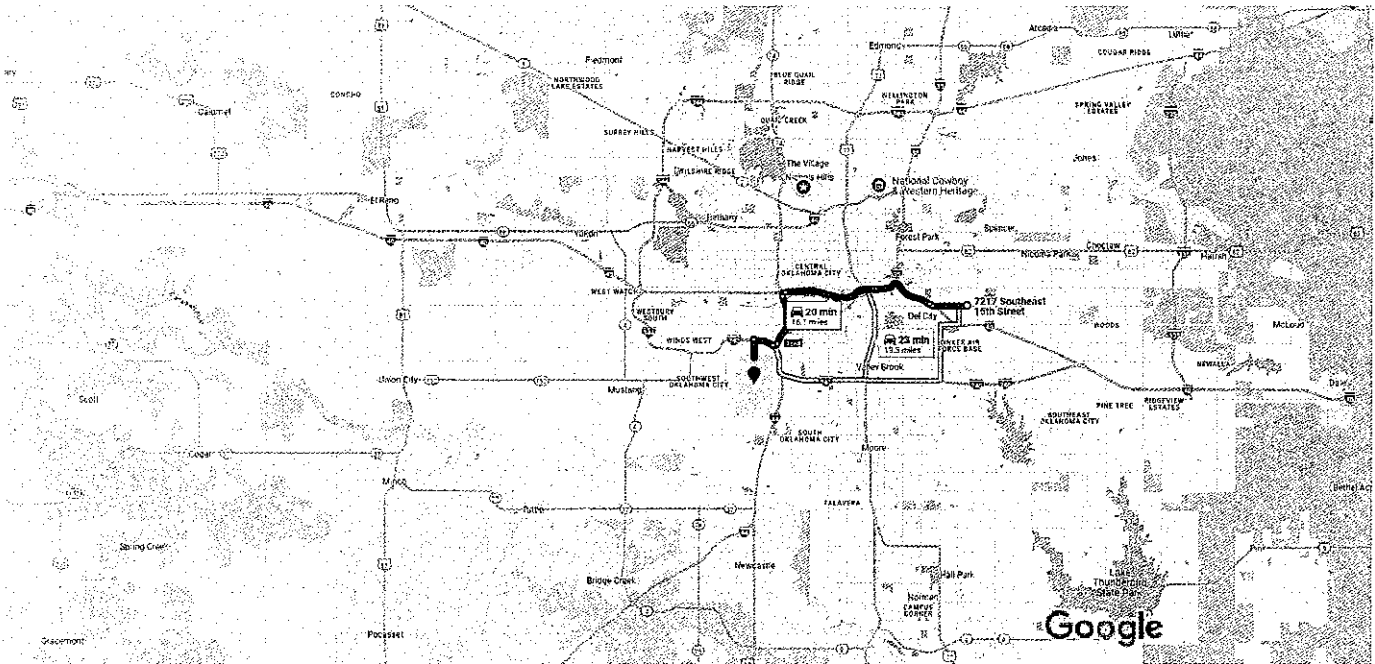
LEARN MORE & APPLY NOW

Price for stay and Hyatt credit may post on separate statements.


7217 SE 15th St, Oklahoma City, OK 73110 Drive 16.1 miles, 20 min to Will Rogers World Airport

Google Maps


16.1 x \$.67 = \$10.79 x 2 = \$21.58



Map data ©2024 Google 2 mi

 via I-40 W **20 min**
Fastest route, the usual traffic 16.1 miles

 via I-240 W **23 min**
19.3 miles

 via S Sooner Rd and I-240 W **26 min**
18.0 miles

Explore nearby Will Rogers World Airport



Restaurants



Hotels



Gas stations



Parking Lots



More



U.S. General Services Administration

FY 2025 per diem rates for seattle, Washington

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Seattle	King	\$92	\$23	\$26	\$38	\$5	\$69.00

March 30 31 April 1 2 3
 \$69 \$92 \$92 \$92 \$69
 = \$414 x 3 = \$1,242 Per Diem

Ground Transportation \$300 x 3 = \$900

Airport Parking

\$25 per day X 5 days = \$125 x 3 = \$375

WiFi RT: \$50 x 3 = \$150

Incidentals Total = \$525⁰⁰

III. Recognitions

Carl Albert High School - Ms. Goggans

Josh Norman - NFHS State Swim Coach of the Year

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. Academic Accolades - Dr. Broiles

Bria Bowler - College and Career Coordinator

Meagan Bryant - Director of Counseling and Mental Health

E. Energy Management Update - Dr. Cobb

- V. Vote to approve or not approve the amendment to the Cenergistic contract.-
Dr. Cobb

**AMENDMENT #1
CENERGISTIC LLC
SERVICES AGREEMENT**

This Amendment #1 to Services Agreement ("**Amendment #1**") is entered into by and between Mid-Del Public Schools ("**Client**") and Cenergistic LLC ("**Cenergistic**") on October ____, 2024, to amend that certain Services Agreement between Client and Cenergistic with a Start Date of August 1, 2023 ("**Agreement**").

1. Definitions. Capitalized terms used herein but not defined herein shall have the meanings assigned to them in the Agreement.
2. Change in Monthly Fee. For Services rendered on or after December 1, 2024, the Monthly Fee will be \$25,246.
3. Cenergistic Guarantee. Effective as of the Start Date, in the event that a refund to Client is triggered under Section 6 of the Agreement, such refund may be satisfied via credits on subsequent invoice(s) (which may involve multiple invoices) until such refund amount is reached.
4. Ratification of Agreement. All other terms and conditions contained in the Agreement, as modified by this Amendment #1, shall remain in full force and effect and are hereby ratified by the parties.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to sign this **AMENDMENT #1** as of the date stated under that party's signature.

CENERGISTIC LLC

By: _____

Name: Dennis Harris

Title: Chief Executive Officer

Date: October ____, 2024

Mid-Del Public Schools

By: _____

Name: _____

Title: _____

Date: _____

- VI. Vote to approve or not approve a memorandum of agreement between Young Men's Christian Association of Greater Oklahoma City, SSM Healthcare of Oklahoma, Inc., Mid-Del Independent School District #52 Oklahoma County, and the Midwest City Memorial Hospital Authority.- Dr. Cobb

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
SSM HEALTH CARE OF OKLAHOMA, INC.,
MID-DEL INDEPENDENT SCHOOL DISTRICT #52, OKLAHOMA COUNTY,
OKLAHOMA,
THE CITY OF MIDWEST CITY, AND
THE MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY

This Memorandum of Agreement (“MOU”) is made and entered into by and between the Young Men’s Christian Association of Greater Oklahoma City (“YMCA”), a not for profit association registered to do business in the State of Oklahoma; SSM Health Care of Oklahoma, Inc., (“SSM”) a not for profit corporation registered to do business in the State of Oklahoma; Mid-Del Independent School District, #52, Oklahoma County, Oklahoma (“Mid-Del”), a public school district, organized pursuant to the laws of the State of Oklahoma; The Midwest City Memorial Hospital Authority (“Authority”) a public trust created and implemented pursuant to Title 60 of the Oklahoma Statutes, Section 176 *et seq*; and The City of Midwest City (“Midwest City”) a municipality and political subdivision of the State of Oklahoma created and organized pursuant to the laws of the State of Oklahoma, all together hereinafter referred to as “Parties”.

WHEREAS, the YMCA maintains and operates a Y facility in Midwest City, Oklahoma. The YMCA has maintained and operated this Y location since the 1950s; and

WHEREAS, SSM has an agreement with the Authority, to operate and maintain SSM Health St. Anthony Hospital - Midwest (“Hospital”) located at 2825 Parklawn Drive, Midwest City, Oklahoma; and

WHEREAS, SSM, the Authority and Midwest City have previously entered in to agreements to develop and create the “Plaza 62 District” which would revitalize the hospital district within Midwest City (including the Hospital); and

WHEREAS, Mid-Del operates the school district where the current Y is located and the voters recently passed a bond issue for the purpose of issuing up to Ten Million Dollars (\$10,000,000.00) in bonds for the sole purpose of building a competitive swimming pool for use of the students of the Mid-Del; and

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WHEREAS, the Parties believe a new YMCA located within the corporate city limits of Midwest City would benefit each party, the citizens of Midwest City and Midwest City as a whole; and

WHEREAS, the Parties believe the new YMCA should be located within the Plaza 62 District (“Plaza 62 Y”), which would benefit each of the Parties; and

WHEREAS, it is anticipated that the construction of the Plaza 62 Y in Midwest City will cost between forty million dollars (\$40,000,000.00) to fifty million dollars (\$50,000,000.00).

NOW, THEREFORE, in consideration of the mutual benefit to the Parties the following terms and conditions are hereby agreed upon:

1. PARTY OBLIGATION

Based on the anticipated cost for the construction of the Plaza 62 Y in Midwest City, each party agrees to provide the following:

- a. Mid-Del: Ten million dollars (\$10,000,000.00) from the sale of General Obligation Bonds for the purpose of the construction of the competitive swimming pool and appurtenances and to maintain the competitive swimming pool at a cost of at least seventy thousand dollars (\$70,000.00) annually.
- b. Authority: Fifteen million dollars (\$15,000,000.00).
- c. Midwest City/Authority – real estate within the Plaza 62 District to provide the site for the construction of the Plaza 62 Y.
- d. Midwest City: Apply for and attempt to receive a Federal Community Project Grant for between five million dollars (\$5,000,000.00) and ten million dollars (\$10,000,000.00) and apply for and attempt to receive a Defense Community Improvement Project grant for up to ten million dollars (\$10,000,000.00).
- e. SSM: At a rent rate that SSM agrees represents fair market value, lease space at the Plaza 62 Y for a physical therapy center which will be within two hundred and fifty

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- (250) yards of the Hospital and provide discounted YMCA memberships to all SSM employees at the Hospital.
- f. YMCA: Undertake a fundraising effort to raise at least fifteen million dollars (\$15,000,000.00), which will include the proceeds from the sale of the current YMCA facility and grounds located within the city limits of Midwest City; and to obtain a loan from the Authority up to the amount of fifteen million dollars (\$15,000,000.00) for operating funds for the Plaza 62 Y.
- g. The Parties: Agree to enter into any and all necessary additional agreements for the joint design, construction, development and maintenance of the Plaza 62 Y and all appurtenances and additions to the Plaza 62 Y. Each of the Parties will be responsible for payment of its own legal and professional fees, expenses, and transaction costs incurred in connection with these additional agreements.
- h. The Parties: Agree to establish a joint advisory committee for the programs and operations of the Plaza 62 Y.

2. CONDITIONS

The Parties’ performance of their respective obligations pursuant to Section 1 of this MOU is subject to customary conditions, including:

- a. The receipt of all regulatory approvals, tax clearances, and third-party consents, as required by state, local and federal law;
- b. The receipt of all corporate approvals needed by each party with respect to their obligations pursuant to this MOU; and
- c. The Parties’ execution of a definitive agreement(s) related to the Parties’ obligations pursuant to this MOU, which will include (without limitation) the terms summarized in this MOU and such other representations, warranties, conditions, covenants,

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indemnities, and other terms that are customary for transactions of this kind and not inconsistent with this MOU (the “Definitive Agreement”).

3. TERM

This MOU shall be effective upon the date of the last signature contained herein. The initial term for this MOU shall be for one (1) year. The MOU may be extended by mutual agreement of the Parties for up to five (5) additional one-year periods.

4. ABIDE BY LAW

The Parties agrees to faithfully abide by the ordinances, laws, rules and regulations of The City of Midwest City, the City of Oklahoma City, the State of Oklahoma, the United States of America, and all other applicable governmental agencies, and all amendments thereto, as terms of this MOU regardless of jurisdictional limits. Failure of the Parties to so abide after notice and opportunity to correct any violation shall constitute a default. Nothing in this MOU shall be interpreted as precluding any governmental agency or department from enforcing its laws, ordinances, rules or regulations in addition to remedies herein provided.

5. NO SUBLEASE OR ASSIGNMENTS

The Parties may not sublease or assign its agreements stated within this MOU to any third party without written consent of the other Parties.

6. GOVERNMENTAL TORT CLAIMS ACT REQUIREMENTS

Mid-Del, Authority and Midwest City are government subdivisions of the State of Oklahoma. Mid-Del, Authority and Midwest City are covered under the Oklahoma Governmental Tort Claims Act at Title 51 of the Oklahoma Statutes, Section 151 *et seq.*, in the event any damage

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claims arise due to any action or inaction undertaken by any party to this MOU. Any claim for damages due to any action or inaction pursuant to this MOU by any party or any third party shall comply with procedures and requirements set forth in the Oklahoma Governmental Tort Claims Act.

7. TERMINATION

A. This MOU shall terminate upon the Parties entering into a Definitive Agreement.

B. Prior to the entering into a contract for the operations of the new Y facility, any Party may only request termination this MOU for "just cause". For the purposes of this MOU the term "just cause" shall mean, a situation or condition for either party that arises outside the control of said party, including, but not limited to: Acts of God, *Force Majeure*, financial insolvency, or other similar conditions.

C. If any party determines that termination of this MOU may be necessary, said party shall contact, in writing, all other parties. Prior to any termination of this MOU, the Parties shall meet, in good faith, to attempt to negotiate any and all outstanding issues. If the negotiations do not resolve all remaining issues, then this MOU may be terminated upon one-hundred and eighty (180) day written notice by one party to the other party.

8. EFFECTIVE

The effective date of this MOU shall be upon the latter of execution hereof by the last party hereto.

9. TIME OF ESSENCE

It is expressly agreed by all Parties hereto that time shall be deemed to be of the essence of this MOU.

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OKLAHOMA,
THE CITY OF MIDWEST CITY, AND
THE MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY

10. AMENDMENT

This MOU may not be amended except by express written agreement of all Parties hereto.

11. VOID

Should it be determined that any provision or the application of any provision of this MOU to any party is prohibited by law such prohibition shall not affect the validity of the remaining provisions of this MOU or its effectiveness against the remaining parties.

12. NOTICE

(a) Any notices or other communications for the Parties pursuant to the provisions hereof shall be sufficient if sent by registered or certified mail, postage prepaid, addressed to:

The City of Midwest City/Midwest City Memorial Hospital Authority:

Tim Lyon, City Manager/General Manager
100 N. Midwest Blvd.
Midwest City, Oklahoma 73110

Young Men’s Christian Association of Greater Oklahoma City:

Kelly Kay, Executive Director
1 Northwest 4th Street
Oklahoma City, OK 73102

Mid-Del Independent School District, #52, Oklahoma County, Oklahoma:

Dr. Rick Cobb, Superintendent
7217 SE 15th Street
Oklahoma City OK 73110

MEMORANDUM OF AGREEMENT
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THE CITY OF MIDWEST CITY, AND
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SSM Health Care of Oklahoma:

Stacy Coleman, President
SSM Health St. Anthony Hospital – Midwest
2825 Parklawn Drive
Midwest City, OK 73110

13. WHOLE AGREEMENT

It is mutually understood and agreed by the Parties hereto that this MOU contains all of the covenants, stipulations and provisions agreed upon by said Parties and no agent or any party to this MOU has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

14. MULTIPLE ORIGINALS

This MOU may be executed in multiple counterparts, each of which shall be deemed an original.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
SSM HEALTH CARE OF OKLAHOMA, INC.,
MID-DEL INDEPENDENT SCHOOL DISTRICT #52, OKLAHOMA COUNTY,
OKLAHOMA,
THE CITY OF MIDWEST CITY, AND
THE MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY

This MOU is hereby approved by the City of Midwest City and signed by the City Manager for the City of Midwest City this ____ day of _____, 2024.

TIM LYON
CITY MANAGER

Sara Hancock, City Clerk

Approved as to form and legality:

Donald D. Maisch, City Attorney

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
SSM HEALTH CARE OF OKLAHOMA, INC.,
MID-DEL INDEPENDENT SCHOOL DISTRICT #52, OKLAHOMA COUNTY,
OKLAHOMA,
THE CITY OF MIDWEST CITY, AND
THE MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY

This MOU is hereby approved by the Midwest City Memorial Hospital Authority and signed by the General Manager for the Authority this ____ day of _____, 2024.

TIM LYON
GENERAL MANAGER

Sara Hancock, Authority Secretary

Approved as to form and legality:

Donald D. Maisch, Authority Attorney

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
SSM HEALTH CARE OF OKLAHOMA, INC.,
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This MOU is hereby approved by the Mid-Del School District and signed by the Superintendent for the Mid-Del Independent School District, #52, Oklahoma County, Oklahoma this ____ day of _____, 2024.

DR. RICK COBB
SUPERINTENDENT

School Board Clerk

Approved as to form and legality:

School Board Attorney

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
SSM HEALTH CARE OF OKLAHOMA, INC.,
MID-DEL INDEPENDENT SCHOOL DISTRICT #52, OKLAHOMA COUNTY,
OKLAHOMA,
THE CITY OF MIDWEST CITY, AND
THE MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY

This MOU is hereby approved by the Young Men’s Christian Association of Greater Oklahoma City and signed by the Executive Director this ____ day of _____, 2024.

KELLY KAY
EXECUTIVE DIRECTOR

Approved as to form and legality:

YMCA Attorney

MEMORANDUM OF AGREEMENT
Between
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER OKLAHOMA CITY,
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This MOU is hereby approved by SSM Health Care of Oklahoma, Inc. and signed by the Regional President this ____ day of _____, 2024.

JOE M. HODGES
REGIONAL PRESIDENT

Approved as to form and legality:

SSM Legal Counsel

VII. Vote to approve or not approve the 2026-2027 Student/Parent Calendar.-
Dr. Cobb

MID-DEL PUBLIC SCHOOLS



STUDENT/PARENT CALENDAR

IMPORTANT DATES

🍏 First Day of Classes - August 12, 2026

🍏 Last Day of Classes - May 19, 2027

🎓 Graduation Day - TBD

Beginning of Quarter

End of Quarter

Evening P/T Conf. Elementary

Evening P/T Conf. Secondary

Professional Development/Work Days - No School

Vacation/Holiday - No School

Virtual Day-No in-person instruction

NO SCHOOL DATES

Labor Day - September 7, 2026

Fall Break - October October 16-19, 2026

Professional Development - October 20, 2026

Thanksgiving - November 23-27, 2026

Winter Break - December 21, 2026 -January 4, 2027

Professional Development - January 4, 2027

Martin Luther King, Jr Day - January 18, 2027

Professional Development - February 15, 2027

Spring Break - March 15-19, 2027

No School-October 16-19, February 15 , April 9, May 7

41 Day-1st Quarter

37 Days-2nd Quarter

47 Days-3rd Quarter

41 Days-4th Quarter

8 Days-Professional Development

2 Days-Parent/Teacher Conferences

JULY 2026						
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AUGUST 2026						
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30	31					

SEPTEMBER 2026						
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OCTOBER 2026						
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NOVEMBER 2026						
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DECEMBER 2026						
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JANUARY 2027						
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31						

FEBRUARY 2027						
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28						

MARCH 2027						
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28	29	30	31			

APRIL 2027						
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MAY 2027						
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30	31					

JUNE 2027						
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20	21	22	23	24	25	26
27	28	29	30			

VIII. Vote to approve or not approve sanctioning application with conditions (first year) for Midwest City High School Band Boosters for the 2024-2025 school year.- Ms. Woodard




Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Cobb

From: Jacqueline Woodard, Chief Financial Officer 

Date: December 9th, 2024

Ref: Sanctioning Applications With Conditions for 2024-25

After a review of the sanctioning applications submitted for review for the December Board of Education meeting, we have found that one (1) applicant did not follow Board policy and regulations.

The following organizations are recommended to be Sanctioned With Conditions for 2024-25 for the issues noted:

Organization:	School Site:	Issue:	Year(s) of Sanctioning with Conditions
Midwest City High School Band Boosters, Inc.	Midwest City High School	Failure to follow IRS requirements.	First Year

We have contacted the organization to follow up on their information and will notify the organization they will be sanctioned with conditions for this school year. At least one officer in the organization signed an assurance statement that the organization would comply with Board policy and regulations. At least one officer attended one of two training sessions offered last year as well. We will conduct meetings with the officers to ensure that they understand the reporting requirements with these conditions.

Sanctioned organizations provide tremendous support to our schools. The supportive contributions and positive differences these organizations make are immeasurable.

We know that these organizations do serve our schools with great devotion, time and effort. However, for the issues cited above, I recommend that this organization be SANCTIONED WITH CONDITIONS FOR 2024-25.

The conditions are as follows:

1. The President and Treasurer of the organization must meet as soon as possible, but no later than the end of January with the Chief Financial Officer to discuss sanctioning requirements and the conditions that are imposed for sanctioning this school year. If this meeting does not occur, the organization **will not be sanctioned**.
2. The Treasurer of the organization, upon request by the CFO, will submit monthly financial reports of organization finances that details activities for the month end for collections and expenditures (a monthly financial report) with detailed descriptions of collections and expenditures via google form or email for each month starting with July. This information is due by the 10th of each month following a completed month.

The first reports will be due the 10th of the month, following meeting with the Chief Financial Officer (and past months starting as of July 1). The monthly reports will be submitted for the remainder of the school year.

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**.

- IX. Vote to approve or not approve additional contract services for School Psychology providers for the remainder of the 2024-2025 school year in the amount of \$200,000.00 in hourly rate services. The total estimated cost for all services will not exceed \$400,000.00 for the entire 2024-2025 school year. The funding will be provided by Special Services Flow-Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Wilson




Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Oklahoma 73115
(405) 73739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Education 

Date: December 9th, 2024

Re: Services Contract Soliant Health Care

Due to the inability to fill current School Psychology positions for the 2024-2025 school year, the Special Services Department is in need of additional contract services for School Psychology providers for the remainder of the 2024-2025 school year. The initial cost for these services was estimated at \$200,000; however, since the positions are still vacant, we had to increase the contract to cover services. We are asking for another \$200,000.00 in hourly rate services. The total estimated cost for all services will not exceed \$400,000.00 for the entire 2024-2025 school year. The funding for these services will be provided from the Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592 and General Fund, Project Code 000.

We respectfully recommend and request your approval to enter in to this agreement for the 2024-2025 school year.

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**.

CLIENT SERVICES AGREEMENT



Soliant Health, LLC (hereafter referred to as "Soliant" or the "Company"), and **Mid-Del Public School** whose primary location is PO Box 10630, Midwest City, OK 73140 hereafter referred to as "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

Soliant will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per occurrence and \$3,000,000 aggregate

5. Competency and Licensing.

Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to prescreen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. In the event Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results that may negatively impact the commencement or continuation of said assignment, the Client shall notify Soliant in writing within three (3) business days of Client becoming aware. Client shall furnish all relevant details regarding the situation. Failure to notify Soliant of such matters may result in the termination of the contractual relationship. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. On-Site Responsibility.

Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing special education and/or related services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

CLIENT SERVICES AGREEMENT



7. Employment of Consultants.

Should Client wish to engage in a contingency search agreement for specific disciplines to help fulfil required staffing levels, the parties will work together to develop a separate agreement outlining the scope of such requested search.

8. Equal Opportunity.

It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of Soliant's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Soliant will generate an invoice for Client based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) services were provided, Consultant name, Consultant job title, hourly bill rate, total hours billed, and total amount due. Client must review the invoice and notify Soliant of any errors, including billed hours or improper rates, within thirty (30) days of the date of invoice. Soliant shall resolve any error and provide corrected invoice mutually acceptable to both parties within a reasonable period. In the event client fails to dispute or report any errors within thirty (30) days, errors shall not be accepted as a disputed charge and invoices will be due and payable in full.

10. Payment Terms.

Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. Soliant pays its Consultant(s) overtime in compliance with federal, state, and/or local laws. Soliant will bill Client at one and one-half times the regular bill rate for all hours Soliant is required to pay the Consultant(s) overtime. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

11. Default Charges.

Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

12. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

13. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

14. Incident and Error Tracking.

Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be

maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

16. Termination of Contracted Assignment with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultants are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant's assignment.

17. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

18. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

19. Unscheduled Facility Closure Policy.

Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of \$200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the current acceptable IRS reimbursement rate.

21. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. Indemnification.

To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement**. It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, shall be the only exceptions permitted under this Agreement.

Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Education Rights and Privacy Act.

Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. State Retirement System Notice.

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

27. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. Governing Law.

This Agreement shall be governed by the laws of the state of Delaware.

- X. Vote to approve or not approve the purchase of PowerSchool SIS Hosting and Migration to cloud services. The total cost will be \$19,798.64 and will be paid by Bond Fund 35, Project 044.- Ms. Rennick White



Erin Rennick White
Executive Director of
Technology

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

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: December 9, 2024

Re: PowerSchool Cloud Migration

I am asking for the approval to purchase PowerSchool SIS Hosting and Migration to cloud services. This change will make our Cyber environment more secure and helps enhance the protection of the data in our district that lives in PowerSchool, our Student Information System.

The cost for the initial implementation is \$19,798.64 and will be funded from Bond Fund 35, Project 044.

Per attached quote # Q-1068784-3

License term: 11-DEC-2024 thru 30-JUN-2025

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**.



PowerSchool Group LLC
 150 Parkshore Dr, Folsom, CA 95630
 Quote #: Q-1068784-3
 Quote Expiration Date: 13-DEC-2024

Sales Quote - This Is Not An Invoice

Prepared By:	Jennifer Porter	Customer Contact:	Erin Rennick White
Customer Name:	Midwest City Del City School District	Title:	Executive Director of Technology
Enrollment:	12,532	Address:	7217 SE 15th Street
Start Date:	11-DEC-2024	City:	Midwest City
End Date:	30-JUN-2025	State/Province:	Oklahoma
		Zip Code:	73110
		Country:	United States
		Phone #:	(405) 737-4461

Prorated pricing is reflective of time period from Start Date through End Date as outlined above. This quote modifies your subscription for the products and services set forth below.

Product Description	Current Quantity	Amended Quantity	Unit	Extended Price
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Initial Term 11-DEC-2024 - 30-JUN-2025

License and Subscription Fees

PowerSchool SIS Hosting	12,532.00		Students	USD 17,338.79
PowerSchool SIS Hosting SSL Certificate	1.00		Each	USD 221.37
PowerSchool SIS Hosting Test Bed Annual	12,532.00		Students	USD 1,770.96
PowerSchool SIS Hosting SSL Certificate	1.00		Each	USD 221.37
PowerSchool SIS Hosting One Time Discount	1.00		Each	USD -5,128.85

License and Subscription Totals: **USD 14,423.64**

Professional Services and Setup Fees

PowerSchool SIS Hosting Migration Guided	1.00		Each	USD 5,375.00
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Professional Services and Setup Fee Totals: **USD 5,375.00**

Subscription Period Total

Total Discount	USD 5,128.85
Initial Term	11-DEC-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 19,798.64

Annual Ongoing Fees as of 1-JUL-2025 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool SIS Hosting	12,532.00	Students	USD 31,329.99
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 400.00

PowerSchool SIS Hosting Test Bed Annual	12,532.00	Students	USD 3,200.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 400.00

Estimated Annual Ongoing Fees **USD 35,329.99**
Total:

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_Mar2024/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 3-DEC-2024

Midwest City Del City School District
Signature:

Printed Name:

Title:

Date:

*****Sales Quote - This Is Not an Invoice*****

Statement of Work

Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. "Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee's request."
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

PowerSchool Hosting Migration Service - Standard

To assist you through the management of the PowerSchool SIS, the PowerSchool **Technical Solutions Group ("TSG")** offers the **PowerSchool Hosting Migration Service** to migrate your existing PowerSchool SIS configuration(s) to a PowerSchool hosted SIS infrastructure.

PowerSchool Version

A PowerSchool **Version** is defined as the current version number of PowerSchool, such as PowerSchool **9.x** or PowerSchool **10.x**.

A PowerSchool **Version-Release Update** is defined as an update to one or more digits to the right of the decimal within the current version number of PowerSchool, such as from PowerSchool **10.x** to PowerSchool **10.y**.

A PowerSchool **Version Upgrade** is defined as an update to one or more digits to the left of the decimal of the current version number of PowerSchool, such as from PowerSchool **9.x** to PowerSchool **10.x**.

Minimum Supportable Versions

The Customer's SIS dataset must be on a version compatible with Hosting prior to the data migration event(s). The current Hosting compatible SIS versions can be found on PowerSchool Community.

Customers running versions of the PowerSchool SIS that are not compatible can contract with TSG to perform any needed upgrades and/or updates or can choose to service the SIS themselves as needed to meet these minimum version requirements.

If the choice is for TSG to perform any needed upgrades, the Customer agrees to upgrade activities and any related downtime, which will be billed for each occurrence and separately from the migration to Hosting. The Customer may choose to decline the upgrade/update services offered by TSG if the Customer can produce an upgrade plan with a timeline adhering to the migration delivery timeline.

Updating or upgrading PowerSchool SIS on Customer Hardware is the preferred method to meet a Hosting Compatible version to allow data migrations to flow smoothly.

If Customer hardware cannot support an upgrade or update of the PowerSchool SIS data to the Hosting Compatible PowerSchool SIS versions, TSG will provide upgrade services to the data on TSG servers in order to migrate the data.

Professional Services

The Professional Services listed below will be delivered remotely by a TSG staff member.

PowerSchool Project Management
<ul style="list-style-type: none"> • Serve as Primary POC for progress updates and issue reporting. <ul style="list-style-type: none"> • PM to deliver project Initiation and kick-off • Perform execution of initial delivery • Provide base testing requirements • Receive Customer Validation & Testing Completion Tracking • Execution of Go-Live • Receive Final delivery confirmation
PowerSchool SIS Data Collection & Migration
<ul style="list-style-type: none"> • Export existing PowerSchool SIS Oracle database(s) • Copy existing photos, reports, custom pages, PS3 (Document Attach) data, encryption key(s), and SIF configuration(s) as needed for new SIS environment(s) • Compress and encrypt SIS data using AES 256-bit encryption • Deliver data package to Hosting via a secure portal • Disable Oracle Services within Customer's existing environment(s)

Customer Responsibilities

It will be the responsibility of the Customer's designated personnel to ensure each of the following items are understood and addressed.

General
<ol style="list-style-type: none"> 1. Bomgar Remote Access Consent and Connection Establishment. 2. Provide Credentials with Full Access Permissions to access the related systems and data. 3. Complete the Hosting Request Form within 4-business days of booking the service 4. Testing Plan and Timeline: The Customer agrees to perform Research against changes from the Customer source PowerSchool SIS version to Hosting Compatible Version regarding changes to the Customer internal workflow and any processes for critical departments or job functions. 5. Provide tentative Go-Live dates or date ranges 6. Provide a technical district resource to work with the PowerSchool Systems Engineer for the consultation duration. 7. All work will be performed during regular business hours unless otherwise specified. (Monday - Friday; 5:00 AM - 5:00 PM US Pacific Time) (Excludes US PowerSchool Holidays) 8. Initiate TSG remote access to perform the services listed within this Proposal.
Infrastructure Configuration
<ol style="list-style-type: none"> 1. Provide TSG with a pre-configured PowerSchool environment with network connectivity and accessible from remote access.

2. Provide TSG with naming conventions, TCP/IP parameters, and user accounts passwords associated with all project-related infrastructure components.
3. Provide TSG with the desired fully qualified domain name(s) (FQDN) for your Hosting instance.
4. During the PowerSchool migration service, your PowerSchool server(s) should not be accessed by end-users. It will be the Customer's responsibility to ensure users are notified and are not accessing the PowerSchool SIS server(s) as this will cause issues during the migration process.
5. Post-migration Customer is responsible for reconfiguring any AutoSend/AutoComm jobs or plug-ins that utilize data and paths outside the PowerSchool data folder.

Standard Migration Service Package

The Standard PS SIS Hosting Migration includes two (2) migrations of the PS SIS production data. The first migration of data does not require any downtime of the customer's PowerSchool SIS environment. Data will be migrated and imported to the hosted PowerSchool SIS environment and used for testing.

Once testing is completed, the second and final migration of the customer's PS SIS production data will be performed. The customer will schedule this with the Technical Project Manager.

The second data migration includes the option to schedule during afterhours on weekdays to reduce the impact of the PS SIS downtime. The timeline for the hosted PS SIS environment to be available is 12 hours.

	Basic Migration	Standard Migration	Advanced Migration
Migrations	Single, one-time migration of data	Two data migrations. Initial import for testing, second import may be performed afterhours for Go-Live	Up to three data migrations. Initial and second import for testing. Final import may be performed after-hours or on a weekend for Go-Live.
Included Environments	Production	Production	Production
Go-Live Timeline	48 Hours	12 Hours	12 Hours
Go-Live Scheduling	Weekdays	Afterhours	Afterhours or Weekends

Scale of Service Summary

Migration Packages
<p>The migration package selected:</p> <ul style="list-style-type: none"> • Standard Migration <p>Note: Later modification to a chosen service package will require additional funding for the increased services provided.</p>
Instance(s) Covered
<p>The migration of PowerSchool SIS is limited to the following PowerSchool SIS environment(s)/configurations unless otherwise stated:</p> <ul style="list-style-type: none"> • Production <p>Note: Additional PowerSchool SIS environments not listed above will require additional funding to be migrated.</p>
Data Migrations Included
<p>The number of student data migrations to be performed, including the final Go-Live to the PowerSchool Cloud, is limited to the following per environment:</p> <ul style="list-style-type: none"> • Production <p>Note: Additional data updates/refresh requests not listed above are available and will require additional funding.</p>

Completion Criteria

The services within this Proposal will be considered complete and delivered when the following conditions have been met:

1. TSG has contacted the Customer and established remote access to the Customer's PowerSchool SIS environment.
2. TSG has collected all appurtenant SIS data encrypting it before transfer to Cloud Hosting.
3. TSG has migrated the Customer's existing data to Hosting for deployment within the new PowerSchool environment.
4. The Customer has been notified that the PowerSchool Hosting Migration Service has been completed.

Within five (5) business days of completion of the services within this Proposal, the District Primary Contact will either accept the Deliverables or provide TSG a written list of objections, if any. If no response from the Customer is received within five (5) business days, the Deliverables will be deemed accepted unless the Customer requests an extension.

If the Customer experiences issues directly related to a configuration performed by TSG personnel, it will be the Customer's responsibility to contact TSG within five (5) business days. Configuration-related requests received after five (5) business days of project completion may incur additional service costs.

- XI. Vote to approve or not approve Cooks Fence & Iron Co. to provide equipment, labor, and materials to remove and replace all current posts, fabric, and other materials on the 12' tall chain link fencings at Carl Albert High School and Midwest City High School. Bid Project #2508. Total cost of project is \$136,743.00. Expenditures to be paid from Bond 35, Project 099.-
Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Tennis Court Fencing Projects at CAHS & MCHS, Bond 35
DATE: December 10, 2024

Recommend approval of **Cooks Fence & Iron Co.** to provide equipment, labor, and materials to remove and replace all current posts, fabric, and other materials on the 12' tall chain link fencings at Carl Albert High School and Midwest City High School. Bid Project# 2508. Total cost of project is **\$136,743.00**, with a cost breakdown, by site, as follows:

Carl Albert High School "Tennis Court Fencing" project = \$69,782.00
Midwest City High School "Tennis Court Fencing" project = \$75,961.00
Grand Total = **\$136,743.00**

Expenditures to be paid from Bond 35, Project 099.

Thank you for your consideration.

Attachments

Mission Statement

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

Mid-Del School I.S.D. #52
 7217 S.E. 15th St.
 Midwest City, OK 73110



BID DATE/TIME: 11/22/2024 @ 9:00 A.M.

BID RECAP

PROJECT: Tennis Court Fencing Projects at CAHS & MCHS Bond 35, Project 099

BID PROJECT #2508	A Better Fence Construction	Cooks Fence & Iron Co.	Fence OKC	Superior Fence Construction, Inc.
Bid Bond	None	X	X	X
Attachments B-F	X	X	X	X
Bid Package A: Carl Albert High School	\$69,900.00	\$60,782.00	\$89,000.00	\$200,700.00
Bid Package B: Midwest City High School	\$83,900.00	\$75,961.00	\$54,000.00	\$246,200.00
Grand Total (Packages A+B) =	\$153,800.00	\$136,743.00	\$143,000.00	\$446,900.00

WE RECOMMEND:

Cooks Fence & Iron Co.

\$136,743.00

**Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024**

BID FORM

(Page 1 of 2)

Use of this bid form is required for the vendor's proposal to be considered. Attachments may be submitted, in addition to this form. Failure to follow all instructions contained herein may result in disqualification of vendor's bid proposal.

See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

QTY	DESCRIPTION	TOTAL
1	<p>Package A:</p> <p align="center">Carl Albert High School Tennis Court FENCING Package</p> <p><small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small></p>	\$ <u>160,782.00</u>
1	<p>Package B:</p> <p align="center">Midwest City High School Tennis Court FENCING Package</p> <p><small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small></p>	\$ <u>75,961.00</u>

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

One hundred thirty six thousand Seven hundred forty (\$136,743.00)
Three dollars

Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024

BID FORM

(Page 2 of 2)

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See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

By signing below, the Bidder attests that they:

- a. Are qualified, having the appropriate experience and equipment necessary to effectively provide all services described in this bid instrument, according to all specifications, conditions, and criteria set forth in "Attachment G" of this Bid Instrument.
- b. Maintain a permanent bona fide place of business practicing this type of work.
- c. Have available, or can obtain, adequate equipment and financial resources to undertake and execute the described services properly and expeditiously, in accordance with all applicable regulatory safety and/or code requirements.
- d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.
- e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured, *if awarded this Bid Contract.*

Cooks Fence + Iron Co.
Company Name


Signature of Authorized Representative

3725 S. Meridian Ave
Company Address

SCOTT TAFF
Typed Name of Authorized Representative

OKC OK 73119
City, State, Zip

Project Manager
Title

405-681-2301
Telephone Number

Fax Number

Person to Contact reference quotes:

Scott Taff
Name

405-510-5225
Phone

Scott@cooks-fence.com
e-mail address

Project Manager
Position

A BETTER FENCE CONSTRUCTION

**Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024**

BID FORM

(Page 1 of 2)

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See "Attachment G" for "General Conditions", "Scope of Work & Specifications", and other bid requirements.

QTY	DESCRIPTION	TOTAL
1	Package A: Carl Albert High School Tennis Court FENCING Package <small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small>	\$ <u>69,900.00</u>
1	Package B: Midwest City High School Tennis Court FENCING Package <small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small>	\$ <u>83,900.00</u>

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

one hundred & fifty three thousand eight hundred (\$ 153,800.00)

Fully Protect court surface Add-on : \$ 5,000.00

Plywood - Not Needed

**Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024**

BID FORM
(Page 2 of 2)

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- d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.
- e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured. **If awarded this Bid Contract.**

A Better Fence Construction
Company Name

13012 Burlingame Ave
Company Address

OKC, OK 73126
City, State, Zip

405-202-8580
Telephone Number

[Signature]
Signature of Authorized Representative

Jose Grados
Typed Name of Authorized Representative

Owner
Title

NA
Fax Number

Person to Contact reference quotes:

Jose Grados
Name

405-612-7959
Phone

jose@a-better-fence-construction.com
e-mail address

Owner
Position

FENCE OKC

**Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024**

BID FORM

(Page 1 of 2)

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QTY	DESCRIPTION	TOTAL
1	Package A: Carl Albert High School Tennis Court FENCING Package <small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small>	\$ <u>89,000</u>
1	Package B: Midwest City High School Tennis Court FENCING Package <small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small>	\$ <u>54,000</u>

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

one hundred forty three thousand (\$ 143,000)

Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024

BID FORM

(Page 2 of 2)

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By signing below, the Bidder attests that they:

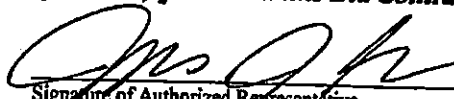
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- c. Have available, or can obtain, adequate equipment and financial resources to undertake and execute the described services properly and expeditiously, in accordance with all applicable regulatory safety and/or code requirements.
- d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.
- e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured, *if awarded this Bid Contract.*

Fence OKC
Company Name

3200 W Reno Ave
Company Address

OKC, OK, 73107
City, State, Zip

405-420-3224
Telephone Number


Signature of Authorized Representative

Jarrett Goble
Typed Name of Authorized Representative

VP
Title

Fax Number

Person to Contact reference quotes:

Jarrett Goble 405-420-3224 jarrett@fenceokc.com VP
Name Phone e-mail address Position

**Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024**

COPY

BID FORM
(Page 1 of 2)

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QTY	DESCRIPTION	TOTAL
1	<p>Package A:</p> <p align="center">Carl Albert High School Tennis Court FENCING Package</p> <p><small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small></p>	<p>\$ <u>200,700.00</u></p>
1	<p>Package B:</p> <p align="center">Midwest City High School Tennis Court FENCING Package</p> <p><small>Amount must include all fees; including but not limited to all parts, equipment, delivery fees, and labor for complete installation.</small></p>	<p>\$ <u>246,200.00</u></p>

Notice to Bidder: The District reserves the right to reject or accept, in part or in whole, any and/or all proposals, as well as to accept one or more bid proposals, according to the best interests of the District.

GRAND TOTAL (All Packages: A+B) =

Four Hundred Forty Six Thousand Nine hundred (\$ 446,900)

Copy

Midwest City-Del City Schools
Tennis Court Fencing Projects at CAHS & MCHS
Project #2508
November 22, 2024

BID FORM

(Page 2 of 2)

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By signing below, the Bidder attests that they:

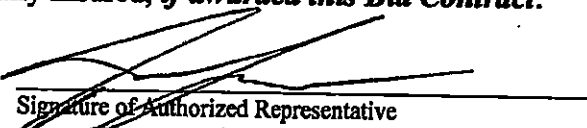
- a. Are qualified, having the appropriate experience and equipment necessary to effectively provide all services described in this bid instrument, according to all specifications, conditions, and criteria set forth in "Attachment G" of this Bid Instrument.
- b. Maintain a permanent bona fide place of business practicing this type of work.
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- d. Are fully licensed in the State of Oklahoma, having submitted copies of current licenses and/or certificates, including any applicable documentation from a bonding company demonstrating compliance.
- e. Maintain and shall provide certificates evidencing that all required insurance is in force, including a Certificate of General Public Liability Insurance identifying Mid-Del Public Schools as additionally insured, *if awarded this Bid Contract.*

Superior Fence Construction Inc.
Company Name

3313 S. Byers Ave.
Company Address

OKC, OK 73129
City, State, Zip

405-616-9203
Telephone Number


Signature of Authorized Representative

Joe Ledford
Typed Name of Authorized Representative

Commercial Sales
Title

405-616-9204
Fax Number

Person to Contact reference quotes:

Curtis Hines
Name

405-616-9203
Phone

curtis@superiorfenceok.com
e-mail address

Owner
Position

XII. Vote to approve or not approve the MDTC Marketing Strategy Plan.- Ms. Foster



Marketing Strategy 2025

Created by
Heather Tison, MDTC Marketing Director



1621 Maple Drive
Midwest City, OK 73110



Phone: (405) 739-1707
FB: Mid-Del Technology Center
Web: www.MidDelTech.com

01



Introduction

Executive Summary

Mid-Del Tech Stakeholders:
Students
Parents
Business & Industry
Community Leaders
Residents of the Mid-Del
community

The Mid-Del Tech marketing strategy focuses on reshaping the perception of technical education in the community by emphasizing the school's role as a first-choice option and a vital driver of local economic growth. Key initiatives include highlighting the impact of Mid-Del Tech graduates in the workforce, increasing awareness through success stories, and leveraging digital platforms to reach high school students, adult learners, and community stakeholders. The strategy

also addresses challenges like low enrollment in specific programs by emphasizing the economic benefits and career opportunities tied to these fields. By strengthening partnerships with employers and community organizations, aligning programs with workforce needs, and showcasing the value of skilled careers, **Mid-Del Tech aims to increase enrollment, enhance its reputation, and contribute to the economic vitality of the region.**

General view

About Mid-Del Tech

Mission



Provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

Mid-Del Technology Center (MDTC) receives funding and support from Mid-Del Public Schools, Oklahoma Department of Career and Technology Education, local millage, and federal funds.

MDTC is the only technology center in Oklahoma to operate under the Mid-Del School Board of Education and is accredited by the Oklahoma Department of Career and Technical Education.

Vision



We are the economic development leader for businesses and individuals to positively impact our global community.

Our programs serve high school juniors and seniors from Del City High, Midwest City High, Carl Albert High, area home-schoolers and students who attend charter or private schools within the Mid-Del District.

We also offer both full-time and part-time occupational programs for adult students, as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.



Mid-Del Tech is shaping the future of our community by equipping students with transformative skills and fostering innovation that drives lasting economic growth. Through our comprehensive marketing strategy, we aim to share our brand and continue celebrating the many successes of our students and community.

-Becki Foster, MDTC Assistant Superintendent





Community Overview

Key facts about Midwest City and Del City

“Mid-Del” Communities Intertwined

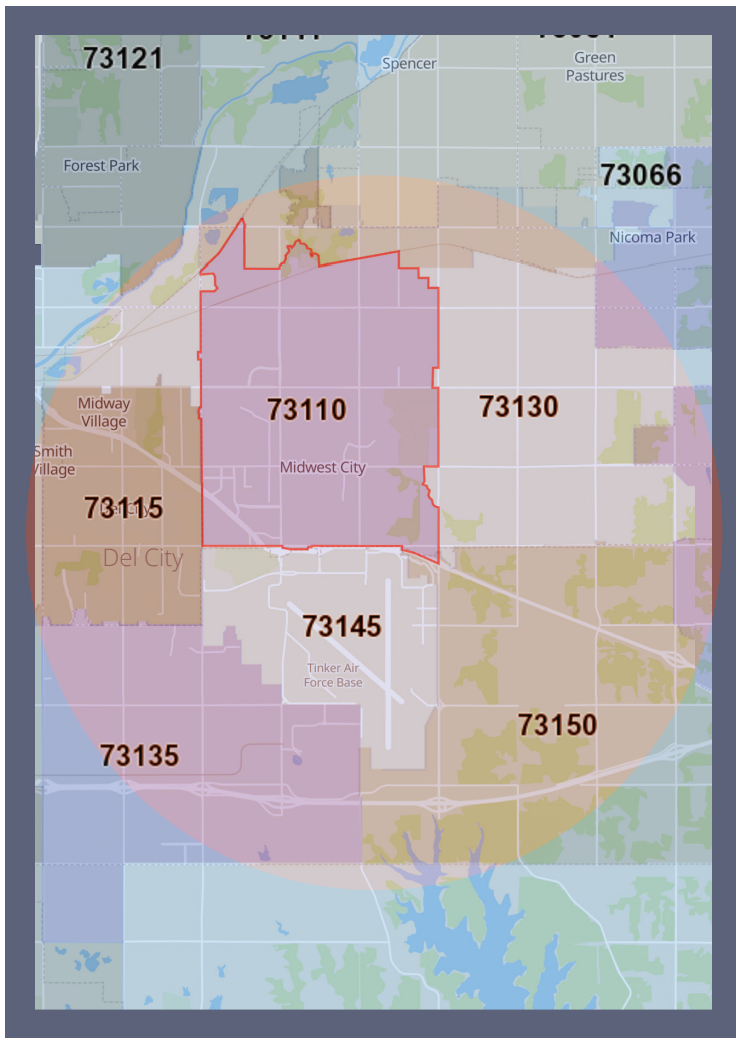
Mid-Del Technology Center provides career and technical training for both cities, supporting local workforce development and meeting the region’s employment needs.

Midwest City, OK

Midwest City, located just east of Oklahoma City, is a vibrant community known for its close-knit neighborhoods and rich military heritage due to its proximity to Tinker Air Force Base. With a focus on family-friendly amenities, Midwest City offers parks, recreational centers, and a variety of shopping and dining options. The city supports a diverse population and is deeply invested in educational and economic development initiatives, making it an attractive place for families, students, and professionals alike.

Del City, OK

Del City is a welcoming suburban community situated between Oklahoma City and Midwest City. Known for its small-town charm and strong community spirit, Del City offers an affordable cost of living and easy access to metropolitan amenities.



The city prioritizes quality education and has a supportive business environment, drawing families and young professionals. Del City's close proximity to Tinker Air Force Base and major highways makes it a strategic location for both residential and commercial growth.

Tinker Air Force Base

Tinker Air Force Base is one of the largest and most critical Air Force bases in the United States. Known for its vast maintenance, repair, and overhaul capabilities, Tinker AFB is home to the Oklahoma City Air Logistics Complex, which supports military aircraft and aerospace technology for the Air Force and Department of Defense. The base significantly impacts the local economy by providing jobs and contracting opportunities, while its presence has helped foster a strong, supportive community around it. Tinker AFB plays an essential role in national defense and is an economic anchor for the surrounding areas.

Midwest City and Del City, AKA "Mid-Del," have a close, collaborative relationship rooted in geography, shared services, and community identity. Located in central Oklahoma just outside of Oklahoma City, these two cities developed alongside each other and have intertwined communities. The term "Mid-Del" reflects both cities' mutual connections, often used to represent shared institutions like the Mid-Del School District, which serves students from both cities, and organizations that provide community services to residents of both areas.

Midwest City

Midwest City has a **population of about 57,950**, with a median age of 38.5 years. The city's racial composition is White (approximately 60%), followed by Black or African American residents (around 22%), and Hispanic or Latino individuals (about 7.2%). **The median household income is around \$56,800**, with 15% of residents living below the poverty line. Employment sectors are diverse, with significant representation in healthcare, retail, and education.

Del City

Del City has a smaller **population of around 23,000** residents, with a median age of 37.9 years. The racial distribution is 52% White, 24% Black or African American, and approximately 13% Hispanic or Latino. **The median household income in Del City is about \$48,000**, and around 18% of its residents live below the poverty line. Key employment sectors include retail, manufacturing, and public administration, reflecting the city's workforce demographics.

Tinker Air Force Base

Tinker AFB is one of the largest employers in the region, with over **26,000 personnel**, including military members, civilians, and contractors. The base contributes significantly to the local economy, with employees often living in nearby cities like Midwest City and Del City. The workforce at Tinker AFB is diverse, encompassing various roles in aerospace, engineering, and logistics, which are integral to its operations.

*Sources include: tinker.af.mil, Neilsberg.com



Educating the Community

educational partnerships

For students planning to attend college, Career Tech programs can offer college credits or advanced standing in related college programs, giving them a head start on their degrees. Programs such as concurrent enrollment allow students to take college courses and earn dual credit, making higher education more affordable and accessible.

Articulation agreements between Mid-Del Tech and other post-secondary education organizations are designed to help students from Mid-Del Tech transfer credits toward associate degree programs. For example, students completing certain cybersecurity courses at Mid-Del Tech can receive credit for equivalent courses at Rose State, which are part of Rose State's Associate in Applied Science (AAS) degree in Networking/Cybersecurity.

By aligning programs to local industry demands, Rose State and Mid-Del Tech create a workforce pipeline that directly benefits the community.

Students graduating from these programs are equipped with industry-recognized certifications and college credits that make them competitive in the job market or prepared for further study. These partnership also fosters economic growth within the region.

Student Personas

serving multiple market segments



High School- College & Career Ready

Exploring potential career interests

- Driven by financial independence and hands-on learning
- Desire industry certifications and internship opportunity
- Seek to take advantage of educational funding opportunities



Adult- Seeking a New Career

Pursuing a fresh start

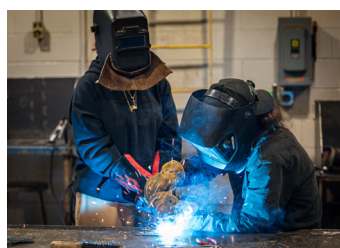
- Family obligations require higher-paying, stable career
- Need a comprehensive program with certifications
- Require flexibility



Adult- Enhancing Current Skills

Maintaining value in the workforce

- Looking to stay competitive within an industry
- Need courses that fit around work and family
- Prioritize efficiency and relevance



Adult- Marginally Attached & Underemployed Workers

(Individuals who are not actively seeking work, but are willing to to work if suitable opportunities arise. Generally, these are young adults who lack a skill set or experience required to earn a living wage.)

Filling skills gaps

- Seek to overcome past challenges or financial strain
- May need support in basic skills such as reading
- Must justify an increase in wages if government assistance will be reduced



Adult- Searching for Personal Growth

Seeking connection with others

- Appreciate life-long learning
- Desire fun, hands-on experiences
- Value connection with other retirees or hobbyists

Addressing the Community

It's not what we do. It's how our services impact the community.

01

Showcase Economic Impact

- **Job Creation:** Emphasize how Mid-Del Tech fuels the local economy by providing skilled graduates who meet the needs of local industries. Highlight data on the number of graduates who stay in the area, filling essential roles and supporting local businesses.
- **Industry Partnerships:** Illustrate partnerships with local employers, especially those in high-demand fields like healthcare, cybersecurity, and aerospace. Explain how Mid-Del Tech collaborates to ensure that graduates have the exact skills needed by the regional economy.

02

Highlight Return on Investment

- Use data to show how **Mid-Del Tech's programs provide a high ROI** for students, the community, and local industries. For instance, share statistics on graduate earnings compared to average regional incomes, showing that many Mid-Del Tech graduates contribute more quickly and significantly to the economy than traditional college graduates.

Skilled graduates who remain in the community serve as catalysts for economic vitality, driving growth, innovation, & sustainability in the local economy.



03

Promote Community Development Contributions

- Emphasize how Mid-Del Tech not only equips students for careers but also strengthens the social and economic fabric of the community by creating a stable workforce that attracts businesses and drives growth.

04

Enhance Community Relationships

- Continue to strengthen relationships with community advocacy organizations such as the local Chamber of Commerces and the Mid-Del School System through partnerships, joint training programs, small business support programs, community service initiatives, joint marketing campaigns, and community event planning.
- **Create community-centric opportunities.**

S.W.O.T. Analysis

Strengths

- Strong Workforce Alignment-
Partnerships with local employers, including Tinker Air Force Base.
Ability to tailor programs to high-demand industries.
- Affordability-
Lower tuition costs with financial aid and State funding support.
Free for high school students.
- Community Integration-
Long-standing relationships with the Mid-Del School System and Rose State College.
- Hands-On, Career-Focused Learning-
Real-world learning environment with job opportunities.

Students are happy at Mid-Del Tech Tech!

Opportunities

- Economic Development & Workforce Demand-
Increased need for short-term certifications and career-specific training.
Growing demand for skilled workers.
- Partnership Expansion-
Leveraging Rose State articulation agreements to encourage seamless transitions for students.
Deepening ties with local employers to strengthen job placement.
- Cultural Shift in Perceptions-
Positioning technical education as a high-value, first-choice option through **story telling and community engagement**.
Highlighting the benefits of technical careers compared to traditional college.
- Lifelong Learning & Enrichment Programs-
Expanding offerings for personal growth and skill-building to attract a broader adult audience.
- Military community- Creating new partnerships with organizations that serve military personnel and families.

Weaknesses

- Limited Awareness and Outreach-
Several programs struggle with visibility and perceived accessibility.
Community members lack awareness of offerings.
- Perception Issues-
The tech center may be viewed as a “Plan B” option, and not the first choice in education.
Lack of consistent messaging around the economic and personal benefits of technical education.
- Economic barriers-
Financial and/or time constraints for adult learners who work or have family responsibilities.

Threats

- Competing Institutions-
Competition from other CareerTech centers, local 2 and 4-year colleges, and private training providers.
Perception that traditional colleges offer greater prestige or long-term value.
- Economic Challenges-
Financial instability among potential students may deter enrollment.
Local economic shifts could affect funding or job placement opportunities.
- Changing Workforce Needs
Rapid technological advancements may outpace program updates, making some training outdated.
Demand in certain industries may fluctuate, requiring constant adaptation.
- Social and Cultural Barriers
Persistent stigma around vocational education as a secondary choice.
Reluctance among adults to return to school due to fear of failure or lack of confidence.

03



Products and Services

Addressing multiple markets

Mid-Del Technology Center serves multiple markets, each with unique needs and requirements. Our strategic advantage is the school's flexibility in developing programs to address each market. The challenge is conveying this information to the community.

Facility Rentals

- Main campus- Event center with conference room division
- Training center- Classrooms, computer labs, conference rooms, service bays, flex space
- Target- Business and Industry
- Overlap with Workforce Development

Product Overview

marketing highlights

High School Full-Time CTE Courses

- College-credit and certification courses taken in conjunction with high school classes.
- Purpose- Reduce the percentage of marginally attached workers. Improve college and career readiness statistics.
- Targets- Students, Parents, School System Administrators & Counselors, Business & Industry
- Student pipeline development via outreach to lower grade campuses. Ex: 'Closing the STEM Gap' program.

Education Support Programs

- RISE- Designed to assist students who have fallen behind in graduation credits.
- ELITE (TANF)- Oklahoma special project to assist recipients attain postsecondary degrees.
- Special needs populations.
- Testing center.

Personal Enrichment

- These courses need to be developed into programs with separate targets and campaign plans. Examples:
- 1. Entrepreneurship- Individuals seeking business guidance. Partner with SBDC or other business org.
- 2. Professional business women networking- Professional women looking for experiential networking.
- 3. Adult learners- Individuals seeking interaction with others. Art classes, photography, charcuterie, etc.

Adult Full-Time Courses

- Targets: Individuals seeking to transition into a higher paying career. Marginally attached individuals.
- Barriers to entry- Financial constraints, Time constraints, Need for support with basic skills such as reading.
- Goal- Student placement guarantees via business partnerships and internship opportunities.
- Programs must be value-added and provide direct transition to industry.

Adult Career Development

- Short-term courses focused on Adult Career Development.
- Target- Adults looking to advance hard skills for professional or personal reasons.
- Online courses through Ed2Go Online.
- In-person courses may overlap with Personal Enrichment.

Workforce & Economic Development

- Target- Business and Industry
Seek out partnership opportunities.
- Purpose- Create cost efficiencies for businesses in need of specialized trainings.
- Canned courses: Business Technology Training, Organizational Development Assistance, Employee Development, Leadership Training, Safety Classes, Group Certification Trainings, Industrial Skills Courses



04



Branding Initiatives

2025 Marketing Goals

Website www.middeltech.com

Google Analytics Nov. 2024

Mobile devices account for 66% of site users.
 Avg. time spent on site is approx. 1 min 40 sec

Organic search: 4.9k
 #1: homepage
 #2: programs-and-classes
 #3: CLEET pages

Keywords searched

#1: Technical School
 #2: Trade School
 Note: Specific course titles did not render better results.

In 2022, Back40 Design Group redesigned the school's logo and rebuilt the Mid-Del Tech website in a soft re-brand campaign. Back40 provided site analytics and suggestions based on findings at the time. Their findings continue to correlate with today's Google Analytics data.



Web Redesign and Mobile App Development

- The current website lacks adequate flow and makes an assumption the customer already knows the path they would like to take.
- Images used on the current site were provided by CareerTech and are no longer covered under the original commercial license. They must be replaced.
- All course information is in need of updating. New flyers will need to be built. It will be most effective to rebuild all materials at the same time. This information comprises the majority of the current site.
- The current site is not as mobile friendly as it should be. The majority of Mid-Del Tech customers do not have regular access to computers and rely on their cell phone to navigate the web. A mobile app will alleviate this challenge.
- Real-time communication between the school and students has been cumbersome. The current website does not address this issue.
- Admin. seats are limited. The WordPress-based CMS requires a level of knowledge above that of the average user.
- Each division needs access to make updates on their course information.

Apptegy Web developer

Thrillshare	Rooms	Alerts
Publishing platform. Houses website, mobile app, social media platforms, school calendar, and student alerts.	Two-way communication space within Thrillshare. Already in use through the Mid-Del School System.	Unlimited text, voice and email alerts to students. Integrates with student information manager.

Transition timeline

- The Mid-Del School System is already an Apptegy customer. Mid-Del Tech will have a separate contract for the website and mobile application. The use of Rooms, Apptegy's two-way communication system, is integrated with the school's student CRM and will be included in the Mid-Del Tech contract at no additional charge.

Estimated implementation dates:

- December 15, 2024: Begin new site development
- January 1-17, 2025: Develop site map and approve plan design
- January 17-31, 2025: Development and Content Migration, includes mobile app
- February 3-14, 2025: User training
- March 3, 2025: Begin Launch Campaign

Traditional Media

01

Magazine

MetroFamily

Target- Parents of pre-teens

14,000 copies of MetroFamily magazine are distributed every month. Distribution points include:

- Del City Library
- Jimmy's Egg- Midwest City
- 113,000 families are reached via print, e-news, website, social, and sponsored events

- Jan/Feb- Education edition
\$2,000- half page
Includes social media story and e-news ad
- Mar/April- Summer camps
\$2,000- full page
Includes e-news and online listing
- Sept/Oct- Fall Geekapalooza
\$2,000- full page
We are already an event sponsor
- Faces & Places: Nov/Dec
\$2,899- full page
Feature Becki with full page pic and article
Includes social media article and e-news

02

Mail

USPS Direct

Target- Parents of students, community newcomers

85% of millennials take the time to look through their mail. 62% of millennials tend to read through the advertising mail they receive, rather than discarding it without reading.

- Purpose: To inform the community of activities happening at Mid-Del Tech that impact the community at large.
- Include:
 - Human interest stories
 - Program highlights
 - Community involvement activities
 - Graduation stats and data that highlights career readiness
 - Provide "ads" for partner businesses
- Utilize stories for social media content. Drive readers on socials to "read more" on the website.
- Cost: TBD. Will include print and mailing costs.
- Distribution: Mid-Del households with sophomore students in the home. Chamber of Commerces and Tinker new-comer packets.

03

E-mail

Quarterly E-news

Target- Community stakeholders, business and industry leaders

To be written mostly by students. Highlight school activities.

- Content to be disseminated through social media, email, and print.
- Target: Community stakeholders, business and industry, and parents.
- Print copies to be provided to advisory members and used for recruitment and sales calls.
- Cost: Looking into an in-house printer that can handle booklets and mailings. Utilize ISSUU.com

04

Digital Advertising

Display and Video Ads

Purpose- Branding and image development. Enhance market position.

- Fall 2025/Spring 2026
- Goal: To be top of mind with key words: 'Career Tech'

Events & Public Relations

Mid-Del Tech is already very active in the community.

Marketing goal: To celebrate the activities with high-quality photography and content creation. To encourage other community organizations to participate.



Pictured left:
Country Estates Elementary
4th and 5th- grades

More than 75 students were introduced to automotive repair and cosmetology with hands-on activities.

Other community events:

- High School Homecoming Parades
- Geekapalooza- A STEM event
- Veterans Day Parade
- Tinker Air Force Base- Air Show
- Sophomore Showcase
- Other career activities in the schools



Merchandise

School Store and Marketing SWAG

- Currently evaluating online school store options. The school store will be integrated into the new website.
- Students will have the capability of ordering school-approved apparel, specifically scrubs for the healthcare programs.
- A student incentive program will be incorporated.
- Fundraisers can be run through the school store.
- Going forward, marketing materials will be event or activity specific. We will not keep cases of items in stock. The goal is to make a greater impact on event participants by providing items that fit the theme of the event.
- A merchandise budget will be included with event costs. This will benefit ROI assessments.

Branding Initiatives Cont.

Social Media

Our challenge is to reposition the Mid-Del Tech brand in the market. We must address how consumers identify with, then connect with the brand. Through social media, we control the message and image while opening communication channels.

01

Facebook

2,388 followers

- 37 new followers in the past 28 days
- Images of students receive the most engagement
- Goal- To double the number of followers by the end of 2025
- Focus on community interactions

02

Instagram

262 followers

- 5 new followers in the past 20 days
- Age ranges: 18-42: 20.9%, 25-34: 18.1%, 35-44: 22.9%, 45-54: 24.1%
- Post views have trippled in the past 30 days
- Goal: 1,000 followers by next school year
- Focus on student activities

03

LinkedIn

964 followers

- 7 new followers in the past 30 days
- All posts have been FB posts added to the page, but not formatted for LinkedIn
- Goal: Begin interacting with the page and create content specifically for LinkedIn

04

YouTube

23 Subscribers @ Mid-Del Tech

3 Subscribers @ MDTC Student Media

- Goal: Student generated content. Interactive Media class to incorporate Mid-Del Tech marketing campaigns into course work

05

X

490 Followers

- All posts have been FB posts added to the page, but not formatted for X
- Goal: Continue to research the efficacy of X and determine ROI before developing a campaign specific to the platform.

Showing the community who Mid-Del Tech is...



Mid-Del Technology Center

Published by Jana Czajkoski Morgan

November 11 at 9:51 AM

We are parade ready!

Come celebrate those who served at the **City of Midwest City - Government Veterans Day** parade.

[#ParadeDay](#) [#VeteransDay](#) [#Celebration](#) [#Community](#)

Increased Timeliness

Images must be posted during or as close to the time of the activity as possible.

Sense of Urgency

Posts should have a tone of excitement and, if possible, a call to action.

Quality Images

People, people, people!
Images need to be high quality, balanced, and edited. We are capable of doing this on the fly. We need to teach our community to come to our FB page for images to share.

Tagging & Sharing

Tagging creates a soft testimonial and increases viewership.
Likes are great. Shares are ideal.

Action Items

- Refurbish the image release for students.
- Begin boosting posts- target those who like our pages but have not interacted lately.

Post Insights

Total Insights

See more details about your post.

Post Impressions

960

Post reach

910

Engagement

89

Keep boosting to grow your audience.
Mid-Del Technology Center could reach 1561 more people for every \$42 you spend.
[Learn More about reach estimates](#)

See insights and ads

25

4 shares

Like

Comment

Share



Short-term Courses

Adult Career Development

ACD courses delivered: 71
ACD enrollments: 495

*Source: Career Tech Funding Formula

Ed2Go

Online, self paced courses.
Limited effort required of Mid-Del.
High value to customers.

- ✓ Courses available- 796
- ✓ Online courses under \$100- 137
- ✓ Online courses under \$50- 49

Key notes:

- Mid-Del Tech full-time instructors have the opportunity to teach short-term courses. We need to promote their expertise.
- Ed2Go has not been promoted. This is an easy revenue stream.
- CLEET scheduling needs to be more prominent on the website.
- ACD staff spend a great amount of time answering telephone calls, which suggests the need for better information on the website.

Computer Technology

- ✓ Comp TIA
- ✓ Microsoft Office, Windows
- ✓ Google Suite, One Drive
- ✓ Office Assistant

Private Security

- ✓ CLEET- Investigator
- ✓ CLEET- Firearms
- ✓ CLEET- Bail Enforcer
- ✓ CLEET- Security Guard

Skilled Trades

- ✓ Aircraft Structural Technology
- ✓ Electrical Apprentice
- ✓ Forklift training
- ✓ Plumbing
- ✓ Truck Driver
- ✓ Welding

Healthcare

- ✓ Anatomy & Physiology
- ✓ CPR/AHA Basic Life Support
- ✓ LTCNA long_term care nurse aide
- ✓ Medical terminology

Full-time Course Line-up

Full Time Programs:

- Aircraft Structures
- Collision Repair
- Auto Service Tech
- Masonry
- Cosmetology
- Cyber Security
- Interactive Media
- Health Careers
- Health Information Mngt.
- Practical Nursing
- Plumber Assistant
- ACE (Pilot & Drones)
- Residential HVAC
- Structural Welding
- Program Support



MDTC
MID-DEL TECH CENTER

Serving Oklahoma. HOSPITALITY & TOURISM

Tourism is one of Oklahoma's fastest growing industries. In 2023, Oklahoma City welcomed 24.1 million visitors, contributing an economic impact of \$4.5 billion.

Hospitality Training at Mid-Del Tech:

Elevate Experiences, Exceed Expectations
At Mid-Del Tech, our hospitality program will emphasize the art of delivering exceptional customer service and creating unforgettable moments. From seamless event coordination to personalized guest experiences, students will learn the essential skills needed to meet the diverse demands of today's tourism and hospitality industry.

The program will cover a wide spectrum including hotel operations, dining establishment best practices, corporate event planning, and customer service management—ensuring graduates are prepared to thrive in various roles.

Whether it's managing logistics for large conferences or crafting memorable interactions at boutique establishments, our students will be trained to enrich customer experiences.

Develop Applicable Skills:

- Customer service excellence
- Hotel and event operations
- Tourism marketing
- Travel coordination and hospitality management
- Food prep and restaurant management

Serving Growth in the OKC Metro Area
"Tourism employs 1 in 20 locals and is the third largest industry in the state, with Oklahoma City leading the way in visitation and economic impact." —OKC City Manager, Craig Freeman

- 34,977 total jobs generated by tourism
- 290,667 hotel room nights booked by convention and sporting event sales efforts
- Every dollar spent in OK restaurants creates an impact of \$1.93 in the State's economy.

SOURCE: 2023 Tourism Economics Report, Visit OKC & 2023 National Restaurant Association report

Average Annual Salaries in Oklahoma
Tourism Industry: \$44,791
Hospitality Management: \$49,018
Tourism Director: \$58,684 with top earners averaging \$99,704

Midwest City's Hospitality District, Interstate 40 and South Seneca Road, is home to multiple hotels and nearly 900 rooms!

SOURCE: Midwest City Economic Development

Mid-Del Technology Center 1421 Maple Drive F. Mid-Del Technology Center
Ph. 405-739-1707 Midwest City, OK 73118 G. middeltechcenter J. Mid-Del Technology Center

MDTC
MID-DEL TECH CENTER



MDTC
MID-DEL TECH CENTER

Building Oklahoma. INDUSTRIAL TECHNOLOGY

Oklahoma industries are adopting advanced technologies such as automation, robotics, and smart manufacturing making programs in mechatronics essential to modern industrial systems.

Industrial Tech at Mid-Del Tech:

Master the technology that keeps OK running!
Industrial maintenance focuses on the technical knowledge and hands-on skills needed to keep manufacturing facilities and automated systems operating smoothly. Mechatronics takes this one step further, integrating mechanical, electrical, and computer technologies to build and maintain advanced systems.

Understand mechanical systems:

- Electrical systems and troubleshooting
- Programmable Logic Controllers (PLCs)
- Hydraulics and pneumatics
- Robotics and automation systems

Graduates enter high-demand careers maintaining the essential equipment used in factories, power plants, and production facilities.

Industrial Machine Technician
Average salary: \$60,260
Oklahoma's top 20 high-demand jobs

SOURCE: Oklahoma Employment Security Commission

Fill key roles:
Industrial technicians work across a range of industries, typically in settings that rely heavily on machinery, automation, and technical infrastructure.

- Manufacturing Plants and Factories
- Energy and Utilities Companies
- Distribution and Logistics Centers

In Oklahoma, the growth of the aerospace sector, logistics hubs, and local manufacturing driven by reshoring trends creates significant job opportunities for industrial maintenance professionals

Build skills:

- Problem solving
- Attention to detail
- Communication and Teamwork
- Adaptability
- Time management

Mid-Del Technology Center 1421 Maple Drive F. Mid-Del Technology Center
Ph. 405-739-1707 Midwest City, OK 73118 G. middeltechcenter J. Mid-Del Technology Center

MDTC
MID-DEL TECH CENTER

Marketing to focus on increasing enrollment for the following courses:

- Collision Repair
 - ACE (Pilot and Drones)
 - Masonry
 - Health Information Mng
- *All are new or have a new Instructor

Proposed programs (August 2025):

- Industrial Technology
- Hospitality & Tourism

Interview findings:

- John Day, Director Trade & Industry
- Simon Gallagher, Director STEM, IT, Health

1. The quality of students taking trade courses varies by pathway; however, a mindset that vocational courses are for students who cannot compete in an academic environment remains a hurdle.
2. High school students do not understand what Healthcare Management is, so they lean toward the nursing program.
3. There is minimal room for growth with current programs. The addition of new programs will address needs in industry and allow for increased enrollment numbers.
4. Instructor positions for new courses are posted- ads needed. Use opportunity to promote Mid-Del Tech as a premier employer.



Sophomore Showcase

Overview: 10th-grade students from all 3 Mid-Del high schools were provided the opportunity to experience 3 CTE pathways of their choosing. Current students assisted in hands-on activities.

Purpose: To solidify a pipeline of incoming 11th-grade students. All students attending Mid-Del Tech are interviewed prior to acceptance.

Sophomore Showcase addresses interview findings 1 & 2.

Workforce Development

Specialized Training

Businesses served in 2023: 86
 Training hours delivered: 1,647
 Workforce training enrollments: 1,459
 *Data collected for internal use



Mid-Del Tech's Workforce Development division plays a pivotal role in bridging the gap between education and industry by providing by tailored training solutions that address specific needs of local employers.

Marketing goals:

- Disseminate the benefits of the workforce development division. This includes cost and time savings to the employer. Employee development also correlates with employee retention.
- Develop a communication line between WED and employers so we stay top of mind for their training needs.

Soft Skills Training

Leadership Development
 New Hire Orientation
 Customer Service Training

Safety Training

OSHA 10 & 30
 Hazardous Waste Operations
 Forklift Certification
 CPR/First Aid

Quality/Lean Training

Lean 101
 Lean Warehouse
 Value Stream Mapping
 5s Workshop

Hard Skills Training

Industrial Hydraulics
 Pipefitting
 Basic Electricity
 Electric Motor Controls

Key Notes

Lists include a sampling of courses offered.

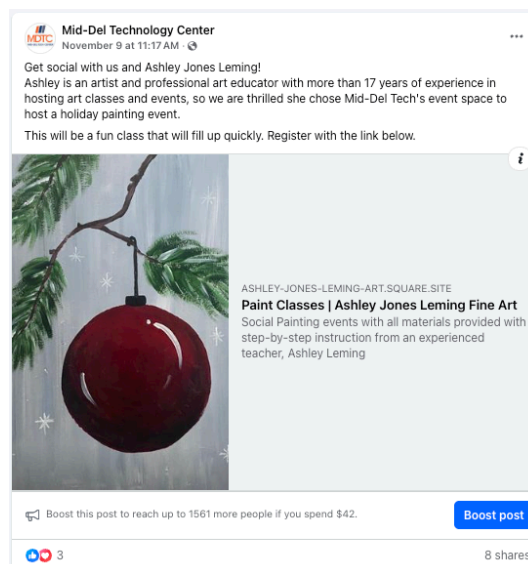
- Business managers do not respond to pre-scheduled classes. When a company requests a class, Mid-Del Tech needs to notify other businesses of the offering to create a sense of urgency, i.e. "We have vacancies! Hurry to reserve space for your employee!"
- Utilize text and email messaging services to communicate with employers regarding classes.

Facility Rental

Spaces are available at the WED Training Center and Main Campus. The fee schedule is on the website.

Marketing goal: Utilize personal enrichment courses and assist businesses that rent facilities with promotion (when appropriate) to advertise rental facilities.

The addition of a hospitality course will create opportunity for additional income generating activities such as table dressings and center piece set-ups.



Personal Enrichment

Mid-Del Tech is in the process of expanding its personal enrichment course offerings. Most recently, a charcuterie class was added with exceptional success.

Overview

Mid-Del Tech's Personal Enrichment courses offer community members a unique opportunity to explore new skills, hobbies, and interests in a dynamic and engaging environment. Designed for individuals seeking personal growth and connection, these courses cover a wide range of topics—from culinary arts and creative writing to digital photography, fitness, and more.

Marketing Perspective

More than just classes, these sessions double as networking events, bringing together people with shared interests from across the community. Participants can forge new friendships, build local connections, and collaborate with like-minded individuals while enjoying a hands-on, supportive learning experience.

By combining classes into series, Mid-Del Tech can target specific groups of people with similar interests and goals. This will create partnership opportunities and encourage more interactions with the school while providing additional value and networking for outside community groups.



Ideas for Growth-Program Series

- 01 Mid-Del School System 'Go-See' activities-**
Create opportunities for Mid-Del School System staff to visit the Tech Center. Programs may include personal enrichment classes as well as tours with hands-on activities similar to the Sophomore Showcase.

- 02 Women in Business Networking event-**
Charcuterie was a huge hit! Mid-Del Tech could partner with the Chamber of Commerces to offer activites like this for a monthly women in business initiative.

- 03 Entrepreneurship-**
Several other tech centers offer small business support. Mid-Del Tech can develop a program for individuals interested in business ownership.

- 04 Leadership and Personal Development-**
We already offer leadership classes with personality assessments. Mid-Del Tech could expand this into a program that targets young leaders.

05

Management & Planning

Marketing Calendar

Marketing efforts for 2025 will focus on reshaping the school's image, and strengthening ties with the community and employers, laying a solid foundation for long-term growth and success.

01 Website Redesign

The Mid-Del Tech website will be the priority project for spring 2025. We will utilize the web design for subsequent ad campaigns.

02 Content Creation

Mid-Del Tech's Interactive Media students with guidance from the class instructor and direction from the school's Marketing Director will assist in creating promotional content such as video, podcasts, and photography to be used for branding and advertising purposes.

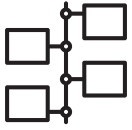
Project 1: New headshots for web.
Project 2: Instructional series- MDTC teachers will record a short lesson for the YouTube page.

03 Metrics & Feedback

Surveys and focus groups will be developed and utilized to understand what resonates with the school's target audiences.

We will continue to use Google Analytics and social media insights to track campaign performance and adjust tactics accordingly.

Monthly Campaigns



Each themed mini-campaign will be supported with social media, email, and local community events.

Proposed themes

January

New Year, New Skills

Encourage resolutions for career advancement and personal growth.
Focus: Adult career training courses and personal enrichment activities.

February

National CTE Month

Showcase high school students, the certifications they are earning, and the hands-on activities they participate in.

March

Spring into Success

Highlight workforce development programs and job placement services.
Spotlight employers who hire Mid-Del students. Apprenticeship programs.

April

Highlight CTSO's

Target high school and adult students.
Promote Mid-Del Tech's alignment with workforce needs.

May

Celebrating Success

Showcase graduate achievements and community impact.

June

Jump-Start Summer

Promote short-term courses and personal enrichment classes.
The annual Tinker Air Show is June 28-29.

July

Discover Mid-Del Tech

General awareness and recruiting campaign for adult learners.
Spotlight the local economy and opportunities with local employers.



XIII. Human Resources

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

5. Certified

6. Non-Certified

7. Child Nutrition

8. Transportation

B.



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Assistant Superintendent *PH*
Re: Certified Human Resources Report
Date: December 9, 2024

Based upon information provided by the appropriate supervisory personnel as of November 21, 2024, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Kaya, Hannah	DCMS/SPED	MS/6	11/18/24
Ridge, Chelsea	Country Estates/Assistant Principal	PAEL/1	12/2/24

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Moore, Tamara	Midwest City Elem./Instr. Coach	MS/11	Midwest City Elem./Asst. Principal	PAEL/1	11/12/24

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
None			

Approve Request for Leave	Site	LOA	Effective
Name None			

Mission Statement

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

Certified Personnel Report, Cont'd

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Broyles, Gary	Parkview/Assistant Principal	11/15/24
Stiles, Aniesha	Special Services/Nurse	11/15/24
Zanus, Odinn	MCMS/Social Studies	11/8/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Assistant Superintendent *PH*
Re: Non-Certified Human Resources Report
Date: December 9, 2024

Based upon information provided by the appropriate supervisory personnel as of **November 21, 2024**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alexander, Taniqua	Cleveland Bailey/TA	Added	BB/1	11/12/24
Bowler-Elliot, Kamryn	CAMS/Paraprofessional	T. Johnson	BB/1	11/18/24
Herndon, Latrisha	DCMS/Behavior Support Asst.	J. Foreman	BB/1	11/18/24
Joseph, Jamie	Del City Elem./TA	Added	BB/1	11/12/24

Adj. = Adjunct Instructor – hired for the 2024-25 school year

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Louis, Alexis	DCMS	ISR	11/8/24
Tucker, Bryanna	MCHS	Secretary Other	11/22/24

Ret. = Retirement R.A. = Resignation Agreement

Termination and Non-Reemployment

Name	Site/Assignment	Position	Effective
Breeden, Alyssa	Admin-T&L	Secretary	11/11/24

Mission Statement

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



Dr. Rick Cobb
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
Devyn Johnson, Director of Child Nutrition *DJ*
Re: Child Nutrition Human Resources Report
Date: December 9, 2024

Based upon information provided by the appropriate supervisory personnel as of November 21, 2024, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Rodgers, Terrie	DCMS/Kitchen Assistant	M. James	QQ/1	11/12/24
Rodriguez, Manuel	MCHS/Kitchen Assistant	M. Watros	QQ/1	11/12/24

Approve Transfers, Promotions & Change of Status

From	Sch/Step	To	Sch/Step	Effective
None				

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Meyer, Sherri	Soldier Creek	Cook	12/20/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Re: Transportation Human Resources Report
Date: December 9, 2024

Based upon information provided by the appropriate supervisory personnel as of November 21, 2024, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Ozment, Jacob	Bus Driver	W. Austin	TT-1/1	11/18/24
Wilmoth, James	Bus Driver	D. Jackson	TT-1/1	11/18/24

Approve Transfers,
Promotions &
Change of Status

From	Sch/Step	To	Sch/Step	Effective
Taylor, Patrick Bus Monitor	QQ-1/1	Bus Driver	TT-1/1	11/14/24

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Harris-Nelson, Kathy	Transportation	Bus Driver	11/1/24
Washington, Tekiea	Transportation	Bus Driver	11/12/24

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

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- C. Vote to approve or not approve Dasia Givings to serve as an adjunct teacher.- Ms. Huston



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Assistant Superintendent

Dr. Rick Cobb
Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent *PH*
Date: December 9, 2024
Re: Request for Certified Teachers Adjuncting Outside Current Certification Area(s)

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as an adjunct teacher:

- Givings, Dasia – Math | MCMS

These individuals are on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

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D. Vote to approve or not approve the recommendation for a Training Navigator at MDTC.- Ms. Huston

E. Vote to approve or not approve the recommendation for an Assistant Principal.- Ms. Huston

XIV. 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.

XV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on December 5, 2024, at 10:30 AM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for January 13, 2025.