



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, April 14, 2025, 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: Jehrnee Adams
Student's Grade: 5th grade
Student's Teacher: Ms. Johnson (Pleasant Hill Elem.)
Parent(s) Names: Jamil and Taiseka Adams

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the Board of Education and have an opportunity to visit with the Board Members informally prior to the meeting.



Jehrnee Adams

Jehrnee Adams is an ambitious and innovative student. She is known at her school to show excellent academic performance and leadership skills. Like many other students, Jehrnee enjoys school.

Jehrnee was born in Oklahoma City in 2014. Her parents are Jamil and Taiseka Adams. She has an older brother, Jehrico Adams who attends Midwest City Middle School.

Jehrnee attends Pleasant Hill Elementary. She is a member of the ACE, debate, basketball, and stomp teams. In addition to her activities, her hobbies include reading, writing, and spending time with her family. Her favorite subject is math.

This year at Pleasant Hill she has accomplished placing 2nd place at the Brain Bowl with her ACE team. Jehrnee is the activity coordinator for the 5th grade student council. Recently she participated in the elementary music festival. As the end of the school year approaches, she is eager to finish with all A's on her report card and attend 6th grade in the fall.

D. Administration of Oath of Office for newly elected Board Member for Ward 5.- Ms. Standridge

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

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

B. Appointment of Deputy Clerk

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. March 10, 2025

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, March 10, 2025 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 March 6, 2025.

Opening Exercises:

Mr. Porter called the meeting to order at 6:03 PM.

Board Members

Dr. Ed Daniel – Absent
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. Darcy Budde, Ms. Kristin Goggans,
Ms. Rebekah Mitchell, Ms. Chara Patterson
Ms. Ginger York

MDEA

Lori Burris

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles - Absent

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster - Absent

Exec. Directors, Directors, Asst. Directors

Ms. Lacey Brown, Ms. Andra Gilkey, Ms. Devyn Manns, Ms. Erin Rennick White, Mr. Terry Tilley, Mr. Ian Wolfe, Ms. Heather Young

Instructional Facilitators/Coordinators

We observed a moment of silence.

Flag Salute - Rylan Crawford, Parkview Elementary, led us in the flag salute.

II. Consent Agenda

Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve items A-E on the Consent Agenda.

A. Approval of the agenda

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

1. February 10, 2025

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending February 28, 2025:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers Within Bank

b. New Accounts

c. Addenda

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

D. Vote to approve the Sudden Emergency Response plans for the elementary schools to remain in compliance with state accreditation standards.

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

1. Timothy Thomas and MCHS Track and Field Team to travel to Pittsburgh State University in Pittsburgh, KS on April 3-5, 2025 to compete in the Pitt State Track and Field Meet 2025. Expenses to be paid by Activity Fund 865-Athletics.

2. Revise travel request approved in December to add Simon Gallagher and Sandi Teel as sponsors to travel to Tulsa, OK on March 2-5, 2025. 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. Confirmation

3. Pat Watkins, Gussie Miller, and Tena Holmes, Destiny Christian School, to travel to Salt Lake City, UT on June 22-26, 2025 to attend Elevate '25. Expenses to be paid by Title II, Project 541.

4. Steve Gilliland, Kristy Cooper, Danielle Taylor, Phillip Crawford, and Tyrell Johnson, Del City High School, to travel to San Diego, CA on June 27-30, 2025 to attend Jostens Renaissance Global Conference. Expenses to be paid by Title I, Project 511.

5. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 12-13, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.

6. MSgt Alexander Means, MCHS, and Sandi Teel, MDTC, and MCHS CyberPatriot Team to travel to Rockville, MD on March 14-18, 2025 to compete for the CyberPatriot National Championship. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and AFJROTC HQ through the US Air Force.

7. Joanna Brown, Liliana Graham, Cynthia Morris, Audrey Caughlin, Deangelo Irvin, Mckinzie Manning, Heather Roe, Del City Elementary, to travel to Woodbury, MN to attend Conscious Discipline Institute on June 22-27, 2025. Expenses to be paid by School Support, Project Code 515.

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

III. Recognitions

Administration - Ms. Lacey Brown

2025 Mid-Del Teacher of the Year - Ms. Makensie Fields, Parkview Elementary

Carl Albert Middle School - Ms. Darcy Budde

2024-2025 CAMS Pom Squad - Tuesday Tibbs, Head Coach

Dance Team Union Regionals

1st place in all 3 dances

"Be Bold" award for Jazz routine

Oklahoma State Dance Championship

Jazz Performance - State Champions

Team Performance - State Champions

Hip-Hop Performance - State Runner-Up

IV. Information

A. Public Participation – None.

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

C. Ms. Huston introduced Ms. Mary Styers from Del City Middle School and Ms. Ginger York from Cleveland Bailey Elementary, who shared presentations about their schools.

V. Dr. Cobb requested the Board vote to approve agreement with Gro Development, LLC for design services for the new Midwest City YMCA. Costs to Mid-Del not to exceed \$35,000.00 and will be paid from the Building Fund and/or the General Fund. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve agreement with Gro Development, LLC for design services for the new Midwest City YMCA. Costs to Mid-Del not to exceed \$35,000.00 and will be paid from the Building Fund and/or the General Fund.

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

VI. Ms. Huston requested the Board vote to approve revision of Policy I-32 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve revision of Policy I-32 - Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process.

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

VII. Ms. Gilkey requested the Board vote to approve an MOA between the United States Navy and Del City High School. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve an MOA between the United States Navy and Del City High School.

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

VIII. Ms. Gilkey requested the Board vote to approve a MOU between Mid-Del Schools and Mid-Del Technology Center. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve a MOU between Mid-Del Schools and Mid-Del Technology Center.

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

IX. Ms. Gilkey requested the Board vote to approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students. Motion was made by Dr. Kirk and seconded by Ms. Standridge to vote to approve a recommendation from the Internal Activities Review Committee to allow a maximum of five additional activity absences for students.

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

X. Ms. Manns requested the Board vote to approve the revision of Policy C-31, Wellness Policy. Motion was made by Ms. Schultz and seconded by Ms. Standridge to vote to approve the revision of Policy C-31, Wellness Policy.

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

XI. Ms. Wilson requested the Board vote to approve the Mid-Del Extended School Year (ESY) Program for the summer of 2025. Motion was made by Ms. Standridge and seconded by Ms. Schultz to vote to approve the Mid-Del Extended School Year (ESY) Program for the summer of 2025.

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

XII. Mr. Wolfe requested the Board vote to approve to declare an emergency under the Oklahoma Competitive Bidding Act, due to the recent vandalism of (15) fifteen outside air conditioning units at Epperly Elementary. All units were stripped of copper, making it necessary to replace both condensers and coils on most of the units affected. With seasonal warming and supply chain constraints, ordering parts and materials for repairing these units has been assigned the highest priority. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve to declare an emergency under the Oklahoma Competitive Bidding Act, due to the recent vandalism of (15) fifteen outside air conditioning units at Epperly Elementary. All units were stripped of copper, making it necessary to replace both condensers and coils on most of the units affected. With seasonal warming and supply chain constraints, ordering parts and materials for repairing these units has been assigned the highest priority.

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

XIII. Mr. Wolfe requested the Board vote to approve Critical Response Group, Inc for procurement of an integrated indoor/outdoor site mapping product as part of the "District-wide Safety & Security Improvements" project at all sites. Critical Response Group, Inc is the sole source provider of the work-flow/graphics product, Geo Relevant Collaborative Response Graphics, which enables the generation of standardized, site-specific, and geo-rectified critical incident mapping for use in planning and coordinating public safety responses to emergency

events/scenarios. Total cost of the project is \$82,040.00, including year one (1) site visits, updates, and maintenance service to ensure complete and accurate implementation of the product. TIPS Contract #230202. Expenditure to be paid by Bond 37, Project 055. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve Critical Response Group, Inc for procurement of an integrated indoor/outdoor site mapping product as part of the "District-wide Safety & Security Improvements" project at all sites. Critical Response Group, Inc is the sole source provider of the work-flow/graphics product, Geo Relevant Collaborative Response Graphics, which enables the generation of standardized, site-specific, and geo-rectified critical incident mapping for use in planning and coordinating public safety responses to emergency events/scenarios. Total cost of the project is \$82,040.00, including year one (1) site visits, updates, and maintenance service to ensure complete and accurate implementation of the product. TIPS Contract #230202. Expenditure to be paid by Bond 37, Project 055.

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

XIV. Mr. Wolfe requested the Board vote to approve GMP Amendment No.19 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Midwest City High School Classroom & Storm Shelter Addition"

Willowbrook = (GMP Amount) \$11,261,080.20 + (Pre-con Fee Total) \$84,458.10 = (GT) **\$11,345,538.30**

MA+ Architecture = (GMP X 7%) = \$788,275.61

GMP + Pre-Con + Architecture Fees = (GT) **\$12,133,813.91**

Expenditures to be paid by Bond 37 and/or Lease Revenue 09. Motion was made by Ms. Standridge and seconded by Dr. Kirk to vote to approve GMP Amendment No.19 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Midwest City High School Classroom & Storm Shelter Addition"

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MA+ Architecture = (GMP X 7%) = \$788,275.61

GMP + Pre-Con + Architecture Fees = (GT) **\$12,133,813.91**

Expenditures to be paid by Bond 37 and/or Lease Revenue 09.

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

XV. Mr. Wolfe requested the Board vote to approve GMP Amendment No.20 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Carl Albert Middle School Classroom Addition & Bridge"

Willowbrook = (GMP Amount) \$5,058,398.09 + (Pre-Con Fee Total) \$37,937.99 = (GT) **\$5,096,336.08**

Larson Design Group = (GMP x 6.25%) = \$316,149.88

GMP + Pre-Con + Architect Fees = (GT) **\$5,412,485.96**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve GMP Amendment No.20 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the

following Bond Fund 37 (LR09) construction project - "Carl Albert Middle School Classroom Addition & Bridge"

Willowbrook = (GMP Amount) \$5,058,398.09 + (Pre-Con Fee Total) \$37,937.99 = (GT)

\$5,096,336.08

Larson Design Group = (GMP x 6.25%) = \$316,149.88

GMP + Pre-Con + Architect Fees = (GT) **\$5,412,485.96**

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

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

XVI. Mr. Wolfe requested the Board vote to approve GMP Amendment No.21 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Carl Albert High School Athletic Upgrades"

Willowbrook = (GMP Amount) \$7,006,925.84 + (Pre-Con Fee Total) \$52,551.94 = (GT)

\$7,059,477.78

Larson Design Group = (GMP x 6%) \$420,415.55

GMP + Pre-Con + Architect Fees = (GT) **\$7,479,893.33**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09. Motion was made by Ms. Standridge and seconded by Ms. Schultz to vote to approve GMP Amendment No.21 to the Willowbrook, Inc. construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project - "Carl Albert High School Athletic Upgrades"

Willowbrook = (GMP Amount) \$7,006,925.84 + (Pre-Con Fee Total) \$52,551.94 = (GT)

\$7,059,477.78

Larson Design Group = (GMP x 6%) \$420,415.55

GMP + Pre-Con + Architect Fees = (GT) **\$7,479,893.33**

Expenditures to be paid by Bond Fund 37 and/or Lease Revenue 09.

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

XVII. Vote to approve or not approve Hoidale Co. to furnish and install new fuel pump station packages, including new PIN-entry Fuel Management Systems (FMS) and cloud-based software, at the Maintenance and Transportation Depts. Bid Project #2511. Total cost of project is \$87,654.92. Expenditure to be paid from General Fund 11. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve Hoidale Co. to furnish and install new fuel pump station packages, including new PIN-entry Fuel Management Systems (FMS) and cloud-based software, at the Maintenance and Transportation Depts. Bid Project #2511. Total cost of project is \$87,654.92. Expenditure to be paid from General Fund 11.

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

XVIII. 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 Ms. Schultz and seconded by Ms. Standridge to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

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

B. Ms. Huston requested the Board vote to approve Kodie Binswanger as a certified adjunct teaching outside current certification area. Motion was made by Ms. Standridge and seconded by Dr. Kirk to vote to approve Kodie Binswanger as a certified adjunct teaching outside current certification area.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye; Mr. Porter, 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 Dr. Kirk to vote to adjourn. The meeting adjourned at 7:34 PM.

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

Dr. Ed Daniel, President

Mr. Le Roy Porter, Vice-President

Ms. Gina Standridge, Ed.S, Clerk

Ms. Shelly Schultz, Member

Dr. Silvyia Kirk, Member

Ms. Kandy Perkins, Minutes Clerk

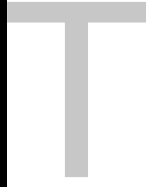


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Superintendent's Report

March 10, 2025





Four of our Mid-Del Teams Made it to the State Basketball Tournament. Good luck to our teams! (Strategic Plan Goal Area #1: Student Performance)





Congratulations to Del City High School's Serenity High who won the girls Class 5A State Wrestling Championship 155-pound title! (Strategic Plan Goal Area #1: Student Performance)





Congratulations to Lamario Ramsey, Parkview Elementary, for earning the title of State Champion in the Oklahoma Kids Wrestling Association!(Strategic Plan Goal Area #1: Student Performance)





The Carl Albert High School Boys Swim Team went back to back at the Class 5A State swim meet to claim the Championship! The Carl Albert High School Girls Team was the Class 5A State runner up. (Strategic Plan Goal Area #1: Student Performance)





These Mid-Del Technology Center students have shown incredible skill, dedication, and teamwork, and we can't wait to see them represent us at the State Leadership and Skills Conference in Tulsa this April 2025. (Strategic Plan Goal Area #1: Student Performance)





Congratulations to the Carl Albert Middle School 7th and 8th grade orchestra students who competed at the OSSAA String Orchestra Contest today! Our fantastic musicians received all superior ratings on stage and in sight reading, and earned an outstanding achievement award as well. (Strategic Plan Goal Area #1: Student Performance)





Our very own 4th grader, Sammy Wallace III, took center stage as a guest author, wow'ing 175 Oklahoma Literacy Association (OKLA) Conference participants alongside his family. What an incredible experience for this young storyteller! (Strategic Plan Goal Area #1: Student Performance)





Dr. Cobb and his Superintendent's Student Advisory Board took their voices to the Capitol.



PHOTO



Pvt Maribel Galindo, Carl Albert High School, joined the Oklahoma National Guard today as a 42A Human Resource Specialist. Thank you for making the decision to serve our country! (Strategic Plan Goal Area #1: Student Performance)



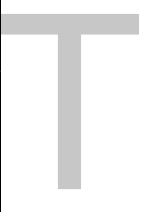


Schools across the District held assemblies and programs honoring Black History Month! From inspiring performances to meaningful lessons, students and staff embraced the opportunity to learn, reflect, and celebrate the achievements and contributions of Black leaders throughout history. (Strategic Plan Goal Area #1: Student Performance)



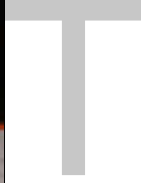


The student leaders of Midwest City High School's Social Awareness for Everyone (S.A.F.E.) proudly welcomed an exciting new partnership with the National African American Jazz Legacy Museum, Inc. (N.A.A.J.L.M.) in Oklahoma City.





Cindy Counts, Mid-Del Technology Center's Special Populations Facilitator, has secured adaptive technologies to assist students in special populations. Adaptive technologies such as screen magnifiers and translators are a vital part of the support system we have in place to help all students thrive academically and professionally. (Strategic Plan Goal Area #1: Student Performance)





Del City High School had the honor of hosting 13 schools at the Oklahoma Association of Student Councils District 9 meeting today at the Del City Community Center! (Strategic Plan Goal Area #1: Student Performance)



Spring is a busy time for our Fine Arts Programs. Many of our students have received recognition for their performances. (Strategic Plan Goal Area #1: Student Performance)



CONGRATULATIONS DEL CITY ORCHESTRA STUDENTS

SUPERIOR RATINGS
 Del City Eagle Orchestra on Jupiter*
 Alyyah-Rose - Violin Solo*
 Rayne - Cello Solo*
 Jackson - Cello Solo*
 Sani - Viola Solo*
 Jade - Violin Solo

*Advancing to State Contest

EXCELLENT RATINGS
 Goodman Duet
 Kaleb - Violin Solo
 Darren - Cello Solo
 Trae - Viola Solo

CONGRATULATIONS DEL CITY BAND STUDENTS

SUPERIOR RATINGS
 Saxophone Choir
 -Jacob Baug, Jacob Ayler, Alex Hood
 Kandra Johnson, Chastee Johnson, Savannah Messick
 Makael - Snare Drum Solo*
 Jovani - Percussion Solo*
 Jaeden - Marimba Solo*

*Advancing to State Contest

EXCELLENT RATINGS
 Fantastic Flute Quartet

FAIR RATINGS
 Fluttery Flute Choir

CONGRATULATIONS DEL CITY ORCHESTRA STUDENTS

SUPERIOR RATINGS
 Del City Eagle Orchestra on Jupiter*
 Alyyah-Rose - Violin Solo*
 Rayne - Cello Solo*
 Jackson - Cello Solo*
 Sani - Viola Solo*
 Jade - Violin Solo

*Advancing to State Contest

EXCELLENT RATINGS
 Goodman Duet
 Darren - Cello Solo
 Trae - Viola Solo

Carl Albert

2025 District Solo and Ensemble
 Congratulations to our students that earned Superior ratings!

Ensembles
Flute Duet - Cate and Page H.
Baritone Trio - Cate and Lillian
Saxophone Choir - Nathan, Leticia and Jonathan
Brass Quartet - Isaac, Ben, Trey, Kaygan, and Will
Percussion Trio - Ridge, Spencer and Cadin
Percussion Ensemble 1 - Teboho Pog, Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

Total
 29 - First Division ratings
 9 - Second Division ratings
 4 - Third Division ratings

CARL ALBERT

Carl Albert

2025 District Solo and Ensemble
 Congratulations to our students that earned Superior ratings!

Solos
 Cate Schreiber, flute
 Madi Davis, piccolo
 Page Hart, flute
 Lola Caldwell, flute
 Natalie Woodhouse, bassoon
 Zachary Smith, bassoon
 Braden Clark, alto sax
 Sayde Young, alto sax
 Eyan Barbero, tenor sax
 Makasi Tulikihakau, tenor sax
 Joseph Robinson, baritone sax

CARL ALBERT

Midwest City HS Superior Ratings
District S&E Contest - 3/1/25

Solos
 Aniyah Young - Flute Solo
 Zee Hahn - Alto Sax Solo
 Alex Stafford - Alto Sax Solo
 Lizzy Gilman - Trumpet Solo
 Victoria Johnson - Trombone Solo
 Elton Rappan - Trombone Solo
 Francesca Barabak - Trombone Solo
 Xahner Robinson - Euphonium Solo
 Josh Bell - Euphonium Solo

Ensembles
 Percussion Choirs 1 and 2
 Kaden Hines, Lorenz Hines, Blake Brown, Alysh Garrett, Kaven Ball, Chance Smith, Xavier England, Devon Hilditchman

Woodwind Choir
 Aniyah Young, Leah McCowan, Madala Gilman, Alex Stafford, Zee Hahn, Iyah O'Quinn, Aniyah Formel, Samuele Brenner, Patrick Wells, Zee Hahn, Iyah O'Quinn, Alex Stafford, Preston West

Brass Quartet
 Isaac, Ben, Trey, Kaygan, and Will

Percussion Ensemble 1
 Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

Brass Duet
 Cate and Lillian

Saxophone Choir
 Nathan, Leticia, and Jonathan

Brass Quartet
 Isaac, Ben, Trey, Kaygan, and Will

Percussion Trio
 Ridge, Spencer, and Cadin

Percussion Ensemble 1
 Teboho Pog, Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

Flute Duet
 Cate and Page H.

Baritone Trio
 Cate and Lillian

Saxophone Choir
 Nathan, Leticia, and Jonathan

Brass Quartet
 Isaac, Ben, Trey, Kaygan, and Will

Percussion Trio
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 Teboho Pog, Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

Brass Quartet
 Isaac, Ben, Trey, Kaygan, and Will

Percussion Trio
 Ridge, Spencer, and Cadin

Percussion Ensemble 1
 Teboho Pog, Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

Flute Duet
 Cate and Page H.

Baritone Trio
 Cate and Lillian

Saxophone Choir
 Nathan, Leticia, and Jonathan

Brass Quartet
 Isaac, Ben, Trey, Kaygan, and Will

Percussion Trio
 Ridge, Spencer, and Cadin

Percussion Ensemble 1
 Teboho Pog, Cadin, Payton, Emily, Billy, Shmuel, Ridge, Spencer

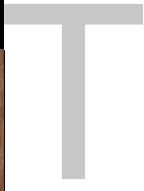
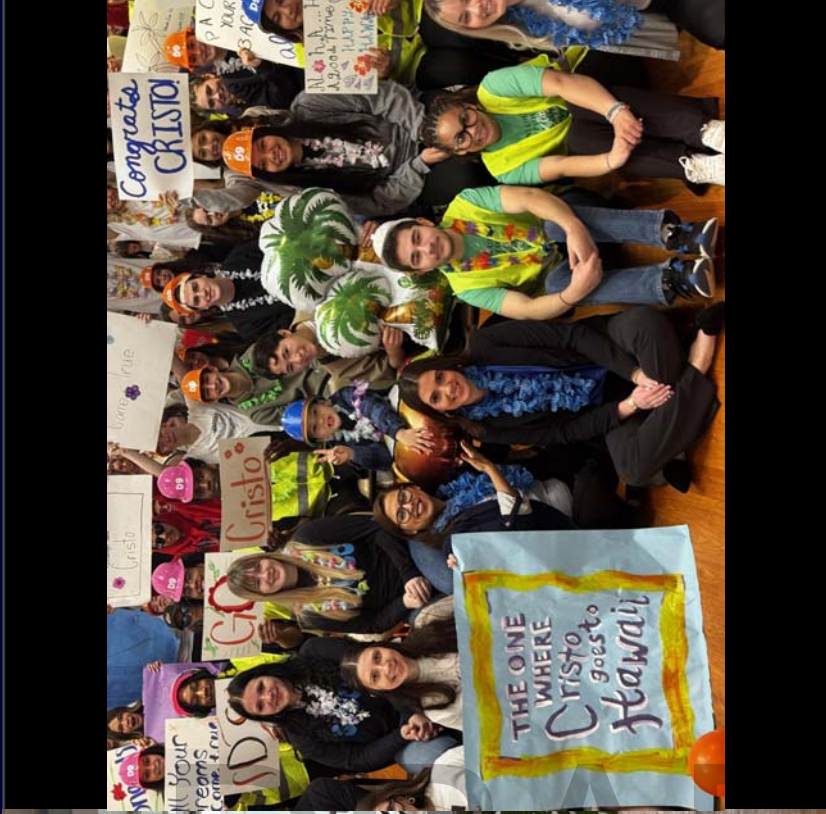


February 14, 2025 was officially "Carl Albert Football State Champions Day" in the City of Midwest City. Mayor Dukes and Councilman Rick Favors presented a proclamation to Coach Mike Dunn to commemorate the day. (Strategic Plan Goal Area #1: Student Performance)





Cristo a brave 16-year-old, Del City High School student, battling Cystic Fibrosis received news that his most heartfelt wish has come true, thanks to the generosity of Make-A-Wish Oklahoma. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Thank you to the Del City Fire Department for visiting the Kindergarten classes at Epperly Heights Elementary. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





February 15th was National School Resource Officer Day. We wanted to take a moment to recognize our incredible SROs who go above and beyond to keep our schools safe, build strong relationships with students, and serve as trusted mentors and role models. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

MID-DEL SCHOOL RESOURCE OFFICERS



Sgt. Calen Parks



Sgt. Sean Anderman



Ofc. Matthew Gates



Lt. Ronnie Neal



Sgt. Jendrick Hille



DRAFT



Meagan Bryant, our Director of Counseling and Mental Health, had the opportunity to meet with the Midwest City Police Department to kick off an exciting collaboration for our students' well-being. Together, we're planning how the new MWCPD Crisis Intervention Response Team (C.I.R.T.) can help address the mental health needs of our school community. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Meet Miles, the newest (and furiest) friend of Mid-Del Schools! Miles, a therapy dog with the Midwest City Police Department, will be visiting our schools to bring smiles, comfort, and support to our students and staff. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Thank you to Marcellus Hankins, Mid-Del retiree, for continuing to support our Mid-Del students! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Thank you to Marcellus Hankins for continuing to inspire Mid-Del students! #mdpurpose

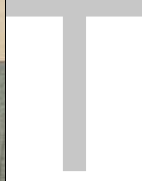


OKLAHOMAN.COM

Oklahoma music teacher Marcellus Hankins' has retired, but his legacy lingers:
Photos



TFCU celebrated Random Act of Kindness Day by donating Kleenex to Parkview Elementary. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





We partnered with the Midwest City Chamber of Commerce Leadership Program to give 18 community members the unique opportunity to step into the role of Principal for a Day across Mid-Del Schools. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

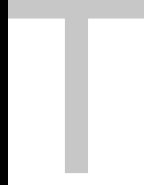




Join us in congratulating our School Board President, Dr. Ed Daniel, on achieving the esteemed title of Associate Technical Fellow (ATF) at Boeing!

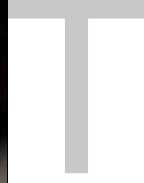


Ed Daniel, PhD
Electrophysics Engineer & Scientist





Dr. Cobb participated in a dynamic round table discussion hosted by Rose State College's Center for Civic Engagement. The panel tackled possible new state legislation requiring Oklahoma school districts to implement policies banning phones in schools. (Strategic Plan Goal Area #3: Human Resources and Development)



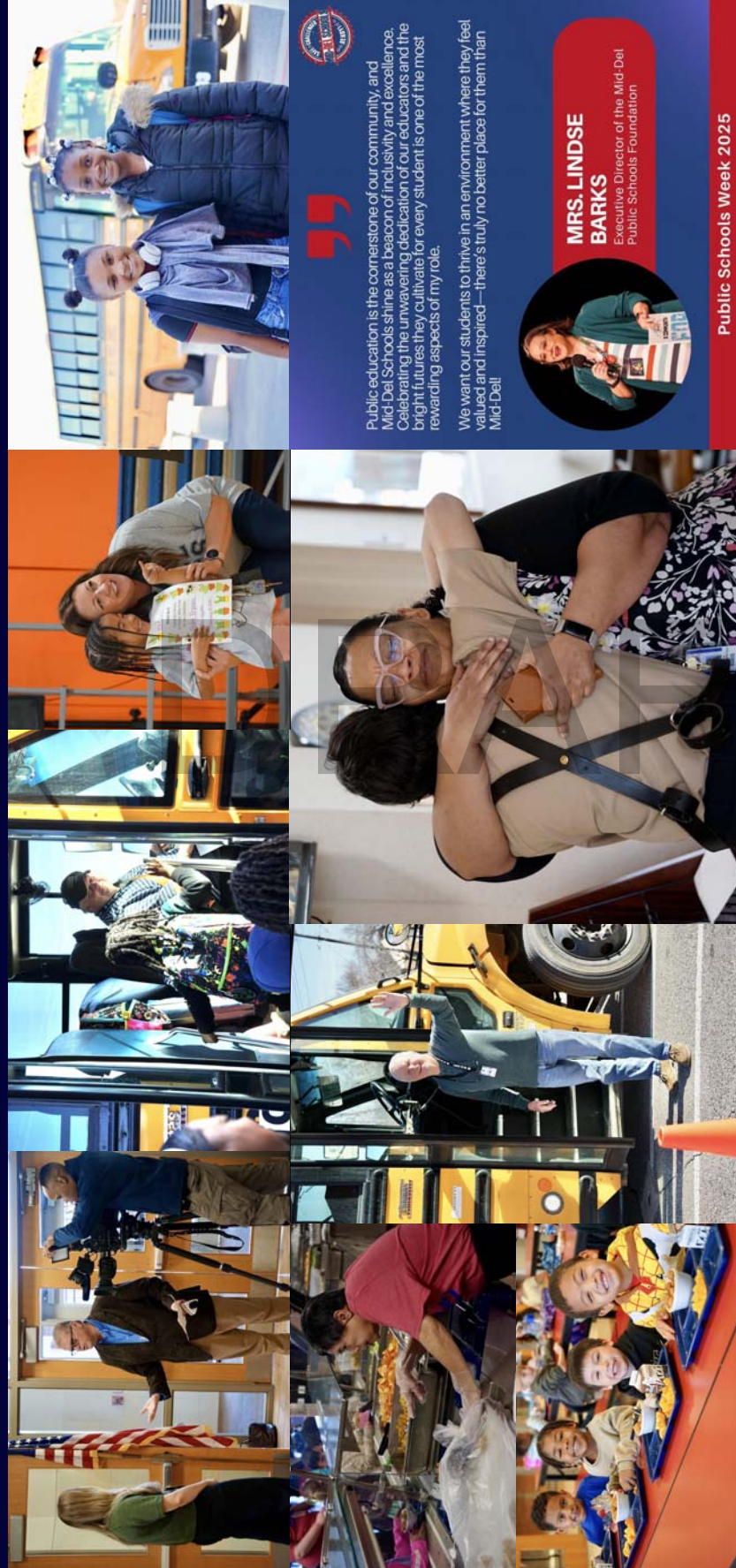


Laura Buxton, GEAR UP for Life Project Director through the K20 Center, met with our middle school and high school principals in preparation for the 2025-2026 school year. (Strategic Plan Goal Area #3: Human Resources and Development)





We celebrated Public Schools Week Highlighting some of the many faces of those who support Mid-Del Schools. (Strategic Plan Goal Area #3: Human Resources and Development)



Public education is the cornerstone of our community, and Mid-Del Schools shine as a beacon of inclusivity and excellence. Celebrating the unwavering dedication of our educators and the bright futures they cultivate for every student is one of the most rewarding aspects of my role.

We want our students to thrive in an environment where they feel valued and inspired—there's truly no better place for them than Mid-Del!



MRS. LINDSE BARKS
Executive Director of the Mid-Del Public Schools Foundation

Public Schools Week 2025





Legislative Update

March 10, 2025





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Del City Middle School

Fly Like an Eagle!



The DCMS Mission is to Help Students SOAR!

Service

Optimism

Accountability

Respect



Who are the Eagles

Students: 875

- 6th grade: 348
- 7th grade: 269
- 8th grade: 258

Teachers: 64

Counselors: 3

Support Staff: 12

Secretaries: 4

Administration: 5

- 3 Assistants; 1 Intern
- Combined Experience totals: 116 yrs

Demographics:

- Sped: 25% (217 students)
- Attendance: 44% Chronically Absent
- Poverty: 69% of the students that reported data, are economically disadvantaged

SCHOOL IMPROVEMENT GOALS

ATTENDANCE

- New Del City Truancy Ordinance
- 3 Behavior Support Assistants (BSA)
 - Funded with Title I Support
 - Help with hallways
 - Attendance letters
 - Recording trends in attendance

IMPROVED TIER 1 INSTRUCTION

- Teacher Attendance
- Teacher Retention
- PLC process is important to “growing” new teachers

BUILDING A CULTURE OF LITERACY

- Every Staff Member Plays a Role in Literacy
- Reading, Writing, Speaking, Listening
- Celebrated International Literacy Day
- Caught Reading Tickets

PARENT INVOLVEMENT

- The Struggle is Real
- Quarterly SOAR Nights
- Community Involvement

FEB
FY24

		Fill NOT Needed	Fill Needed	Filled	Unfilled	Held	Fill Rate
Feb 1-3	29	4	25	6	19	0	24%
Feb 4-10	58	8	50	20	30	0	40%
Feb 11-17	68	13	55	11	44	0	20%
Feb 18-24	92	40	52	19	33	0	36.54%
Feb 25-29	64	18	46	12	34	0	26.09%
Monthly Total:	311	83	228	68	160	0	29.82%

FEB
FY25

		Fill NOT Needed	Fill Needed	Filled	Unfilled	Held	Fill Rate
Feb 1	0	0	0	0	0	0	0%
Feb 2-8	64	32	32	19	13	0	59.38%
Feb 9-15	39	19	20	9	11	0	45%
Feb 16-22	39	34	5	4	1	0	80%
Feb 23-28	35	9	26	22	4	0	84.62%
Monthly Total:	177	94	83	54	29	0	65.06%

SCHOOL IMPROVEMENT GOALS

ATTENDANCE

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IMPROVED TIER 1 INSTRUCTION

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BUILDING A CULTURE OF LITERACY

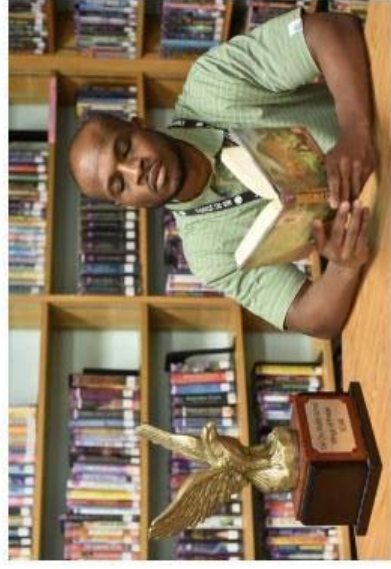
- Every Staff Member Plays a Role in Literacy
- Reading, Writing, Speaking, Listening
- Celebrated International Literacy Day
 - Wings of Praise
- Caught Reading Tickets

PARENT INVOLVEMENT

- The Struggle is Real
- Quarterly SOAR Nights
- Community Involvement

Just a Taste of our latest Literacy Promotion....More to come!

Reading makes Mr. James happy! I want to be like Mr. James!



Copied from our "Weekly Update" ...Mr. James was our August Wings of Praise winner.

BUILDING-WIDE CULTURE OF LITERACY



CAUGHT
READING
INITIATIVE



RAFT

SCHOOL IMPROVEMENT GOALS

ATTENDANCE

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 - Attendance letters
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PARENT INVOLVEMENT

- The Struggle is Real
- Quarterly SOAR Nights
- Community Involvement

SOAR Night for Parents

HELD QUARTERLY

When we surveyed our parents, they told us they needed help with:

- Understanding Canvas
- How to Help with Homework
- Grades
- Adolescent Development

SCHOOL IMPROVEMENT GOALS

ATTENDANCE

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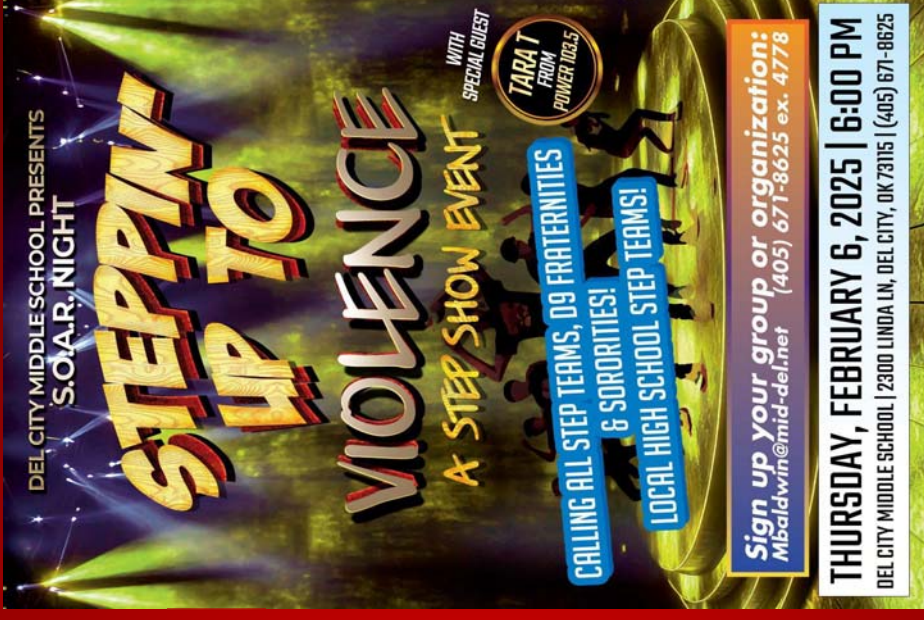
PARENT INVOLVEMENT

- The Struggle is Real
- Quarterly SOAR Nights
- Community Involvement
 - Michael Baldwin (6th grade Math)

3rd Quarter SOAR Night

“STEPPIN’ UP TO VIOLENCE”

- Much Needed Content
- Included Community Partners
- Fantastic Show
- Soooo Much FUN!





DCHS Stomp Team









THANK YOU,
MR. BALDWIN!



ASSESSMENT DATA and GROWTH

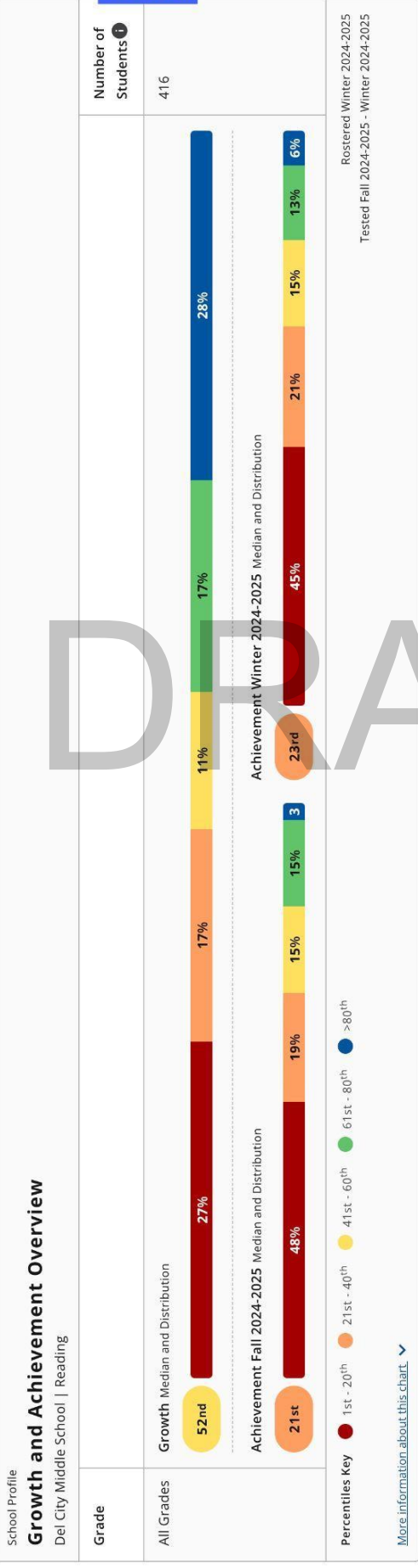
Fly Like an Eagle!

NWEA Maps Growth

- Northwest Evaluation Association
- A division of Houghton Mifflin Harcourt
- NWEA assessments are used by over 50,000 schools in 149 countries
- Their primary assessment product is the MAPS Suite
- Used to identify unique student learning needs
- Help us track skill mastery
- Measure academic growth over time

NWEA Map Growth

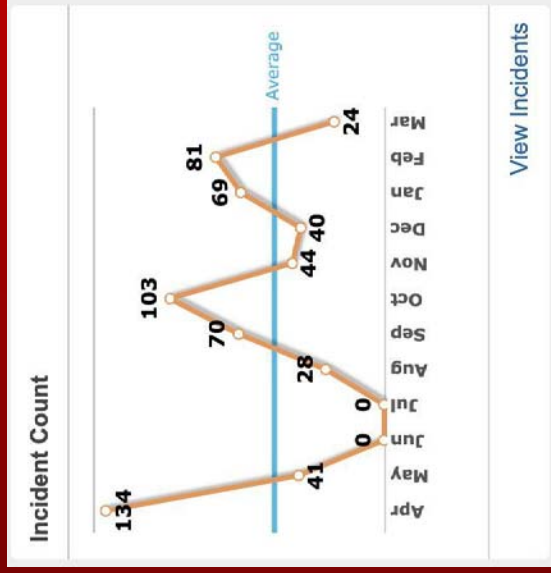
Del City Middle School



NWEA Map Growth

School Profile		Sort by		Number of Students
Growth and Achievement by Grade		-- select an option --		1
Grade ↑				
Grade 6	189	<p>Growth Median and Distribution</p> <p>40th 29% 21% 10% 18% 22%</p> <p>Achievement Fall 2024-2025 Median and Distribution</p> <p>29th 41% 22% 16% 17% 4% 25th</p> <p>Achievement Winter 2024-2025 Median and Distribution</p> <p>45% 15% 20% 13% 7%</p>		
Grade 7	91	<p>Growth Median and Distribution</p> <p>62nd 18% 14% 15% 19% 34%</p> <p>Achievement Fall 2024-2025 Median and Distribution</p> <p>14th 60% 14% 11% 12% 3 21st</p> <p>Achievement Winter 2024-2025 Median and Distribution</p> <p>47% 27% 11% 12% 3</p>		
Grade 8	136	<p>Growth Median and Distribution</p> <p>56th 32% 12% 10% 14% 32%</p> <p>Achievement Fall 2024-2025 Median and Distribution</p> <p>19th 52% 18% 15% 13% 2 25th</p> <p>Achievement Winter 2024-2025 Median and Distribution</p> <p>43% 24% 12% 14% 7%</p>		

INCIDENCE DATA



- Kids who are in school show more growth
- Reduced incidence of behaviors that disrupt the learning environment
- Increased academic growth
- Due in part to FOUNDATIONS and CHAMPS training



CELEBRATIONS

Fly Like an Eagle!

WE ARE VERY PROUD!

- Pep Rallies
- Academic awards assemblies
- Dances
- Winter Games
- Student vs Faculty Volleyball and Basketball
- Concerts and Performances
- Lion King Production by Show Choir
- Championship Athletes and Fine Arts Performers

HOWDY
WEEK
PREP RALLY





Lyric Theater Visits DCMS



THE LION KING

Program Director: Samantha King
Photo credit: Alan Chapman



WE ARE THE CHAMPIONS = DCMS Athletics



“Ain’t We Got Fun”
DCMS Winter Games



Thank You...

Fly Like an Eagle!

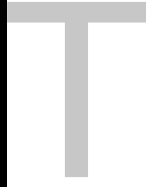




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Cleveland Bailey Elementary School

School Year 24-25



Cleveland Bailey Mission

Our Mission is to ensure all our bulldogs are safe, challenged, and ready for the future.

DRAFT

Cleveland Bailey Vision

At Cleveland Bailey, we strive to develop life-long learners who are confident, responsible, and kind individuals. Through high expectations, students will achieve their full academic potential. We will provide a safe, positive, and stimulating learning environment where all students feel valued.

Demographics

Student Information

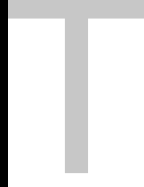
- 341 Total Students
- 164 Girls
- 177 Boys

Free and Reduced Lunch %

- 82.35%

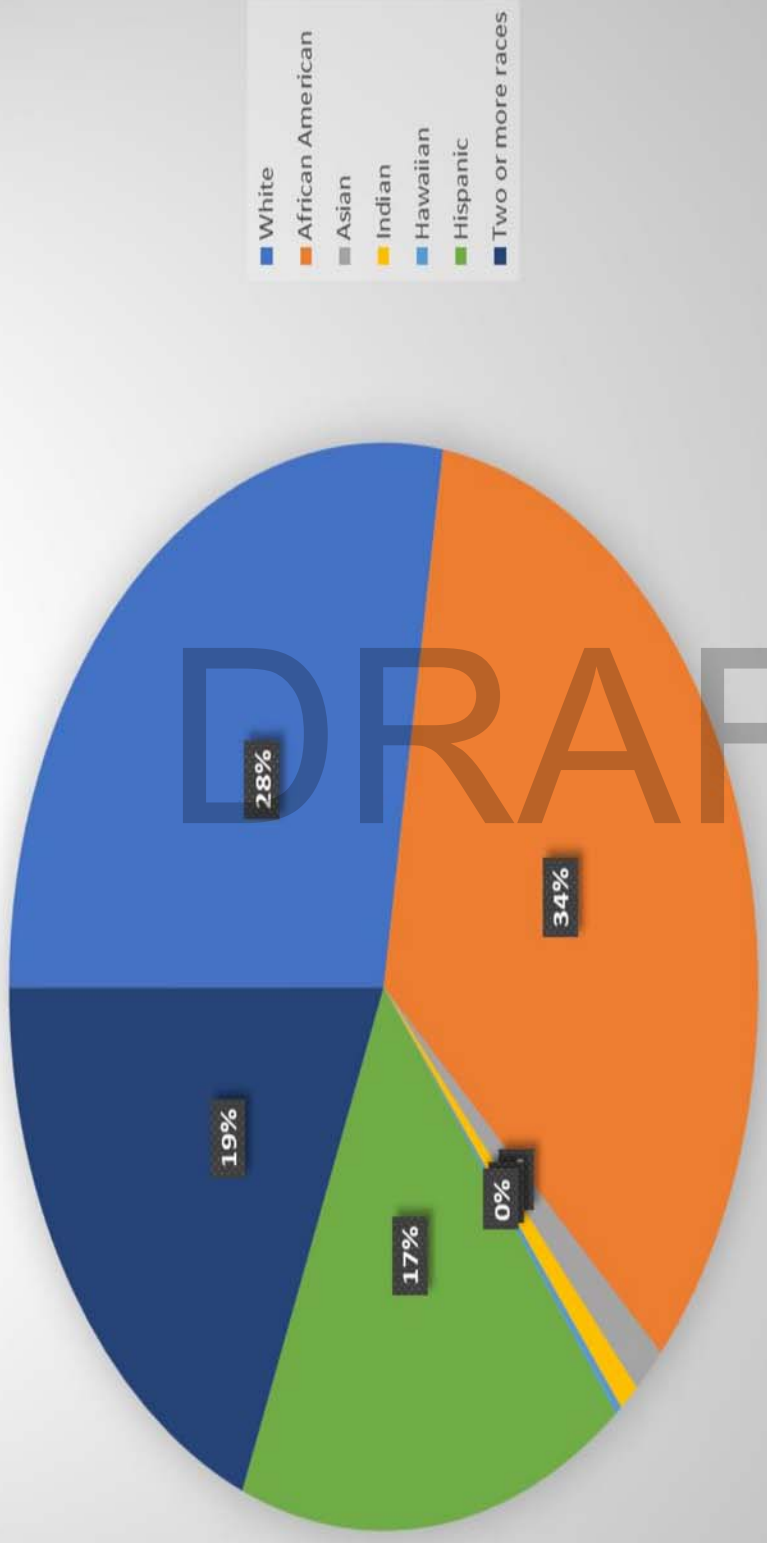
Staff Information

- 26 Total Certified Staff
- 16 Total Support Staff



Demographics

Ethnicity Data



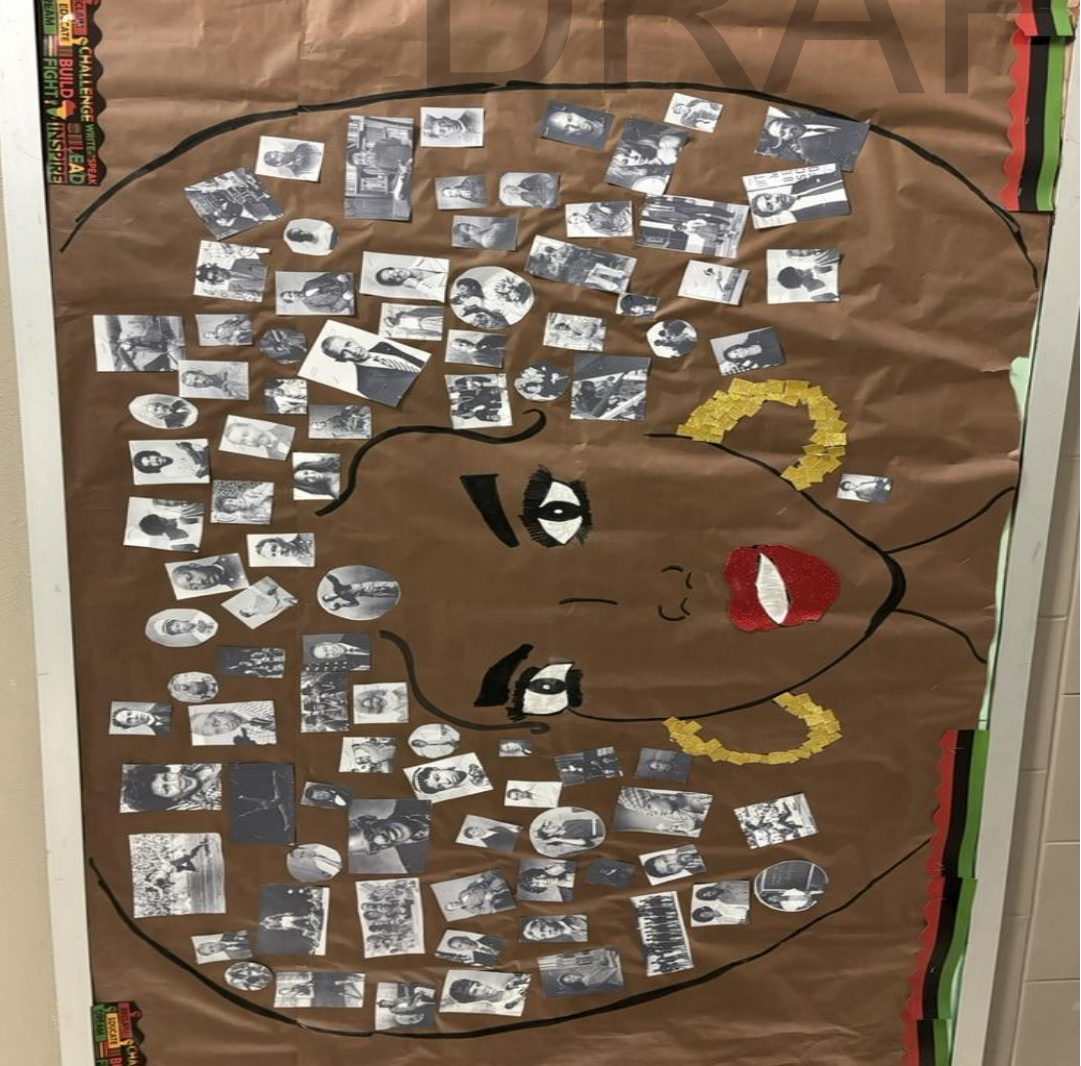
Autism Awareness Month

ONE world
different **views**
celebrate
AUTISM
AWARENESS month!



RO
Walk
Hot
Lun

ART



Multi-Cultural Studies



DRAFT

Hispanic Month





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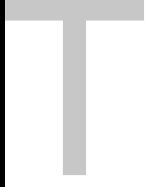
Black History Month Program



Challenge for 24-25

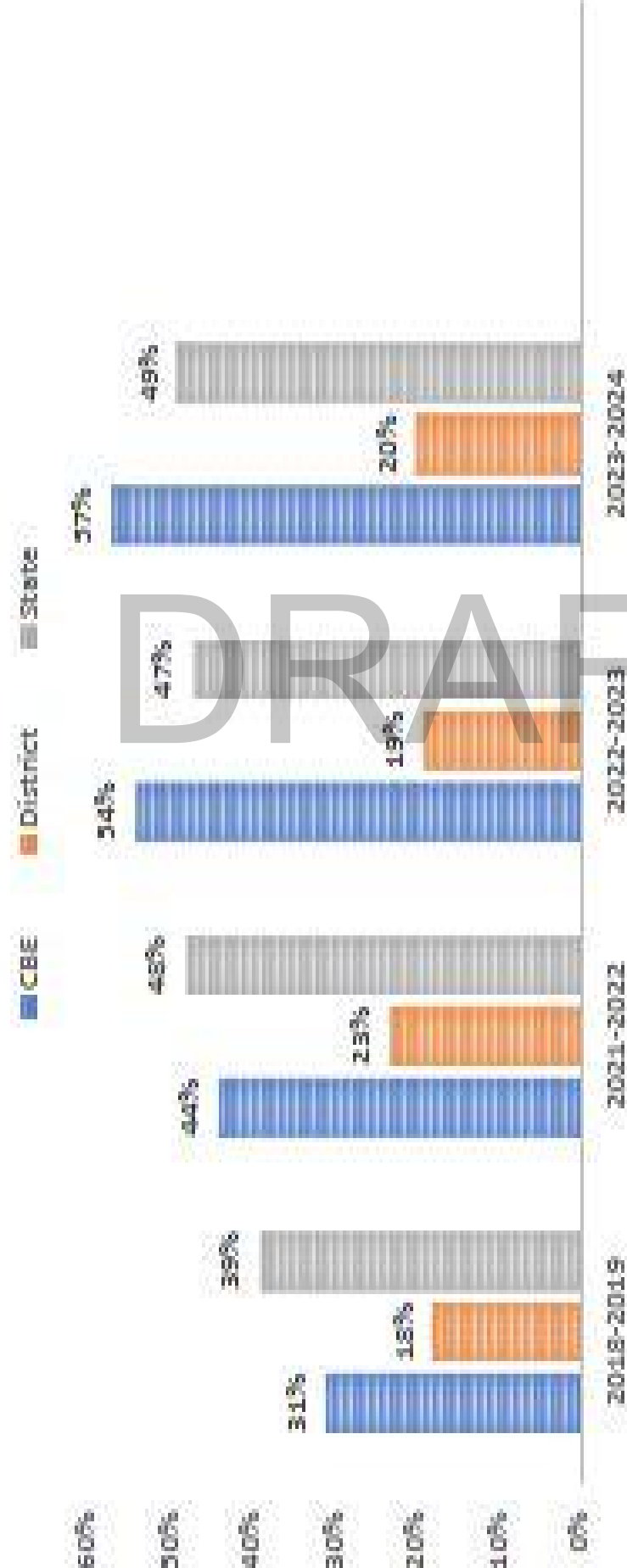
Transiency

- 94 new students to CBE in the year 24-25!



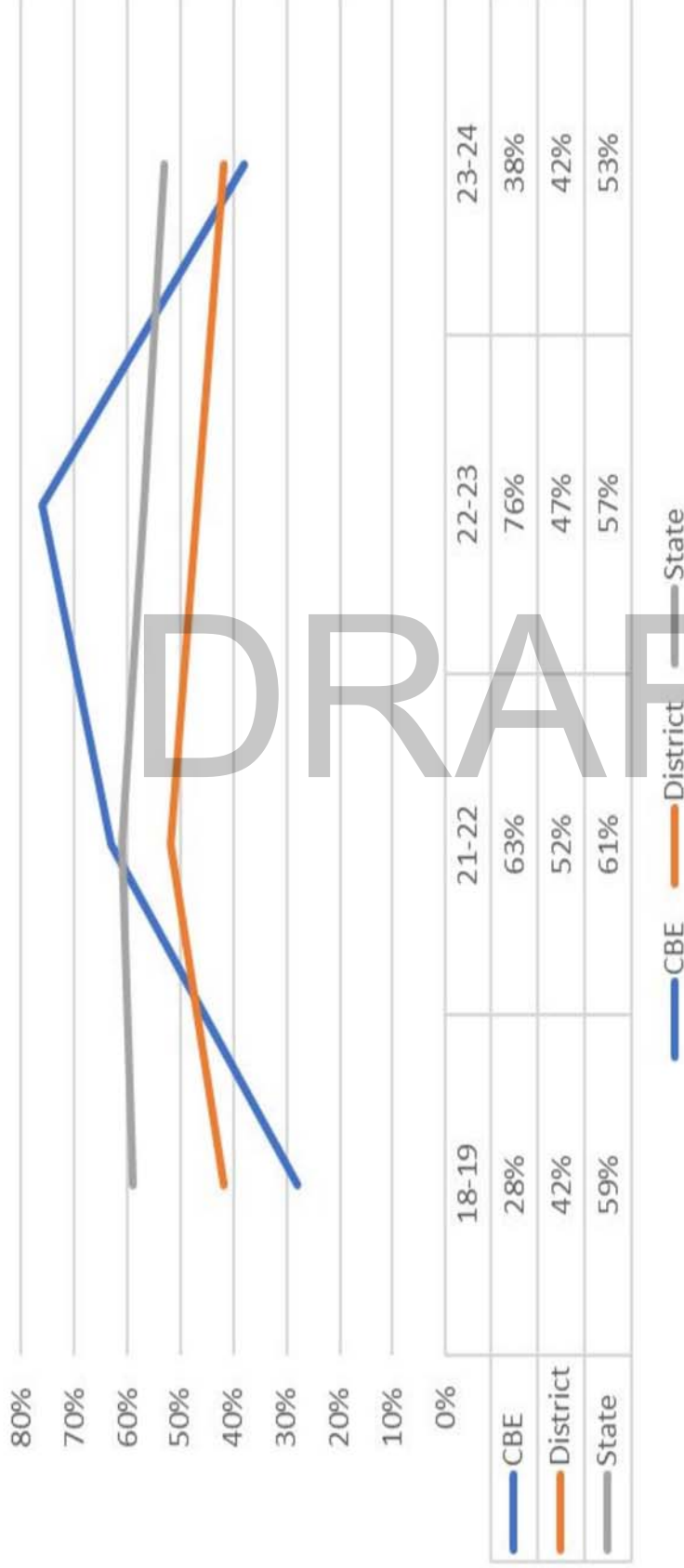
Oklahoma State Testing Data

ACADEMIC ACHIEVEMENT



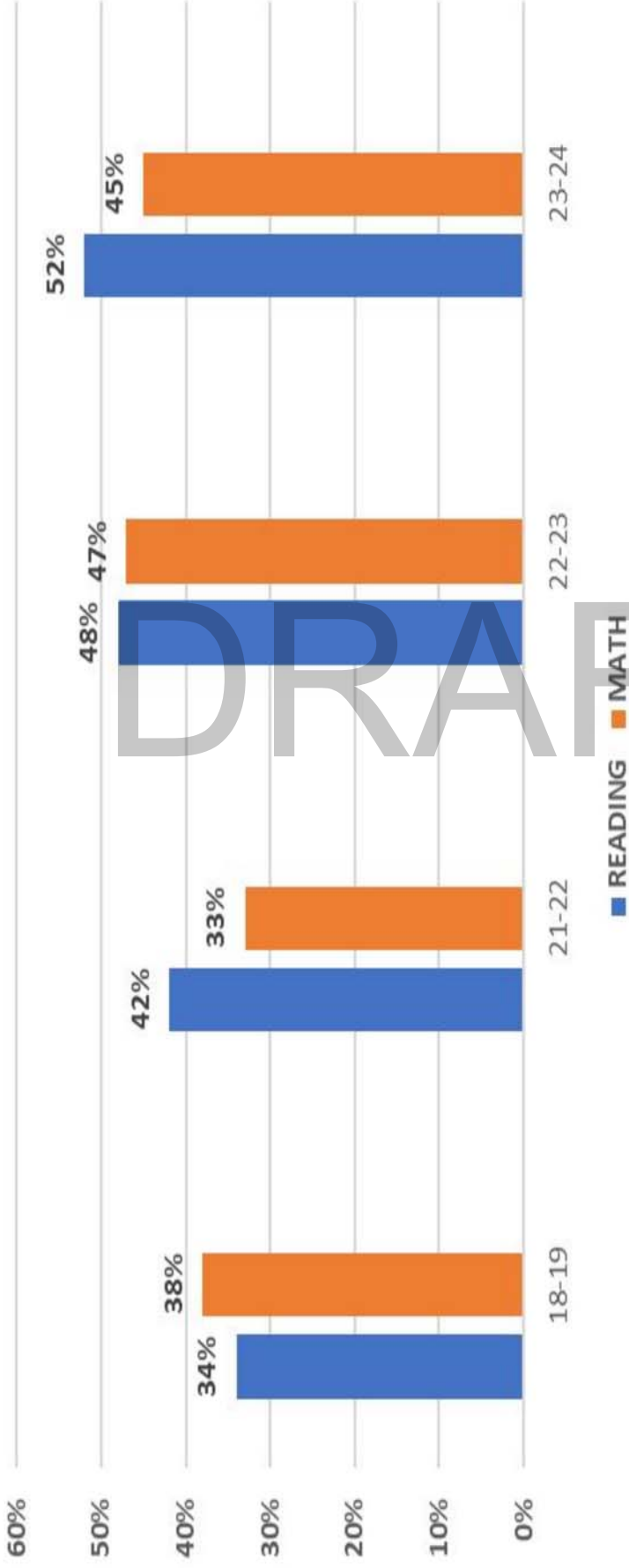
Growth Data

State Testing Growth



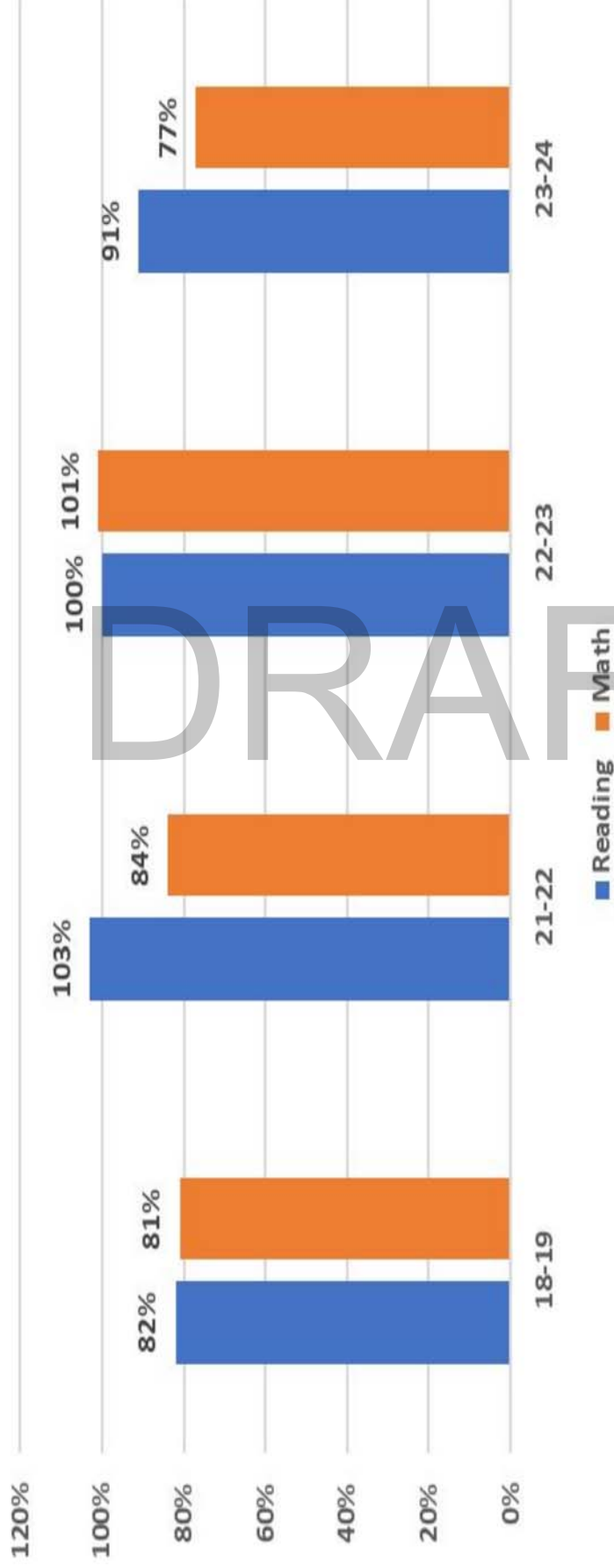
State Testing Data

ACADEMIC ACHIEVEMENT BY SUBJECT



State Testing Data

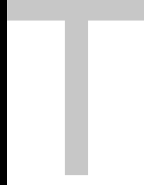
ACADEMIC GROWTH BY SUBJECT



DRAFT

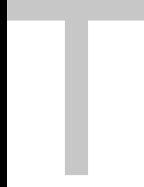
Action Steps

- **Improve STAR proficiency rate for both reading and math to 80% by focusing primarily on essential standards**
- **Create data portfolios for all students scoring in the bottom 25% on BOY STAR to be used and monitored during the PLC process.**
- **Improve Tier 1 instruction by providing site specific after school PD for teachers.**
- **Improve Tier 1 instruction by taking a deeper dive into standards.**
- **Create better data tracking forms to be used in intervention sessions.**
- **Make lessons more engaging and relatable.**



PLC Sessions

- PLC meetings consist of 80 minutes uninterrupted time outside of plan time.
- Grade levels decide on their essential standards.
- Teachers document discussion about Tier 1, Tier 2, Data, and interventions needed for success.
- Teachers provide Tier 2 interventions during our daily Power time.
- Tier 3 students are pulled for small group tutoring.





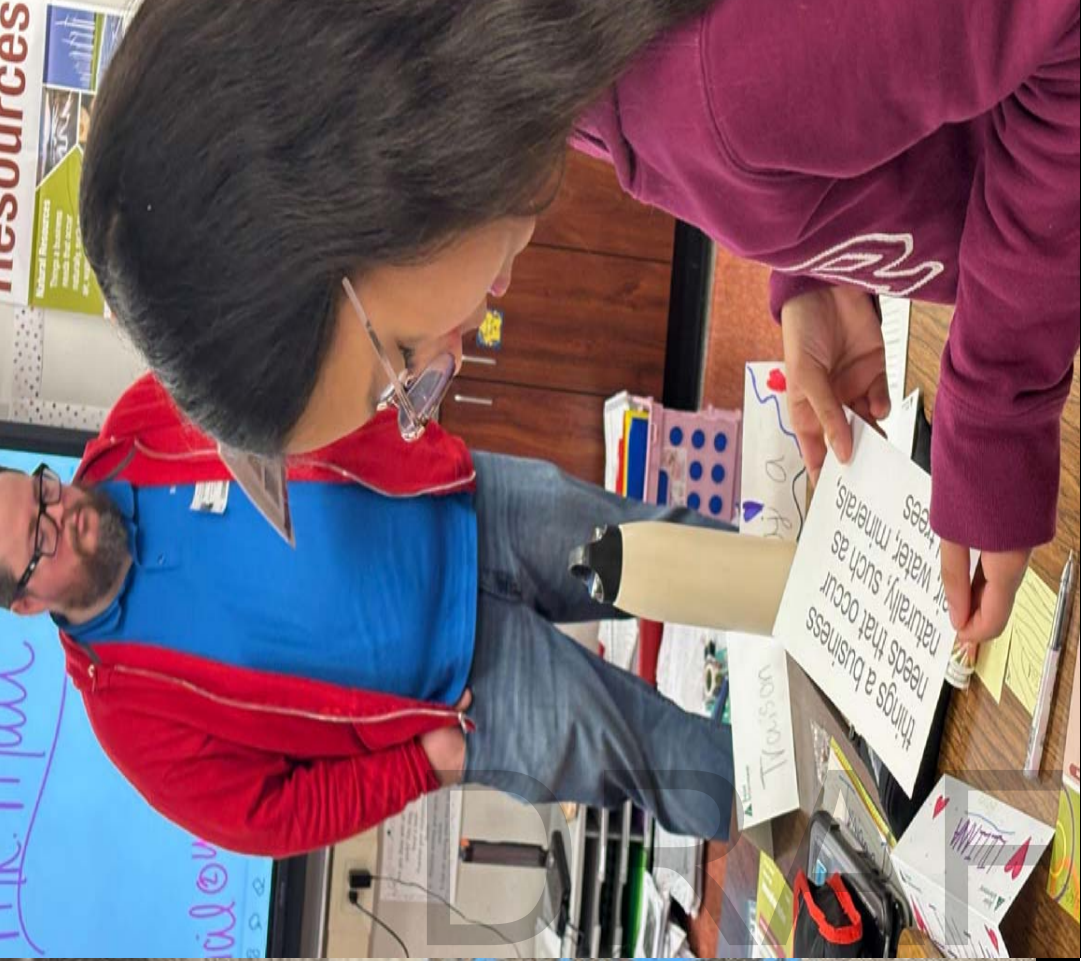
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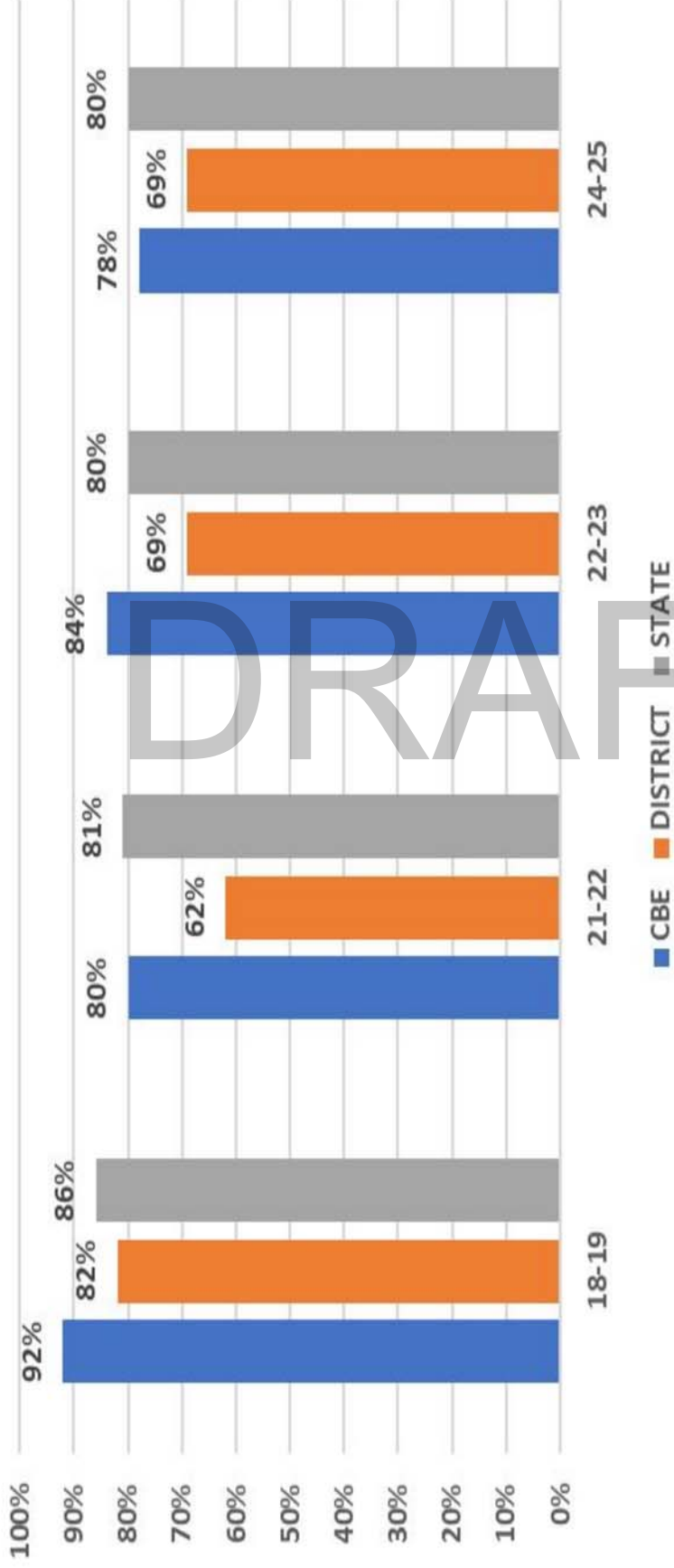
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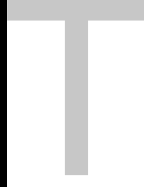
Attendance

CHRONIC ABSENTEEISM DATA



Attendance Action Plan

- **Send out attendance notices to parents when students have reached specific amounts of absences.**
- **Ensure parents are turning in Dr. notes and excuses for absences.**
- **Make phone calls to parents if notices do not see improvement.**
- **Have monthly attendance parties for students who have not had any absences or tardies for the month.**

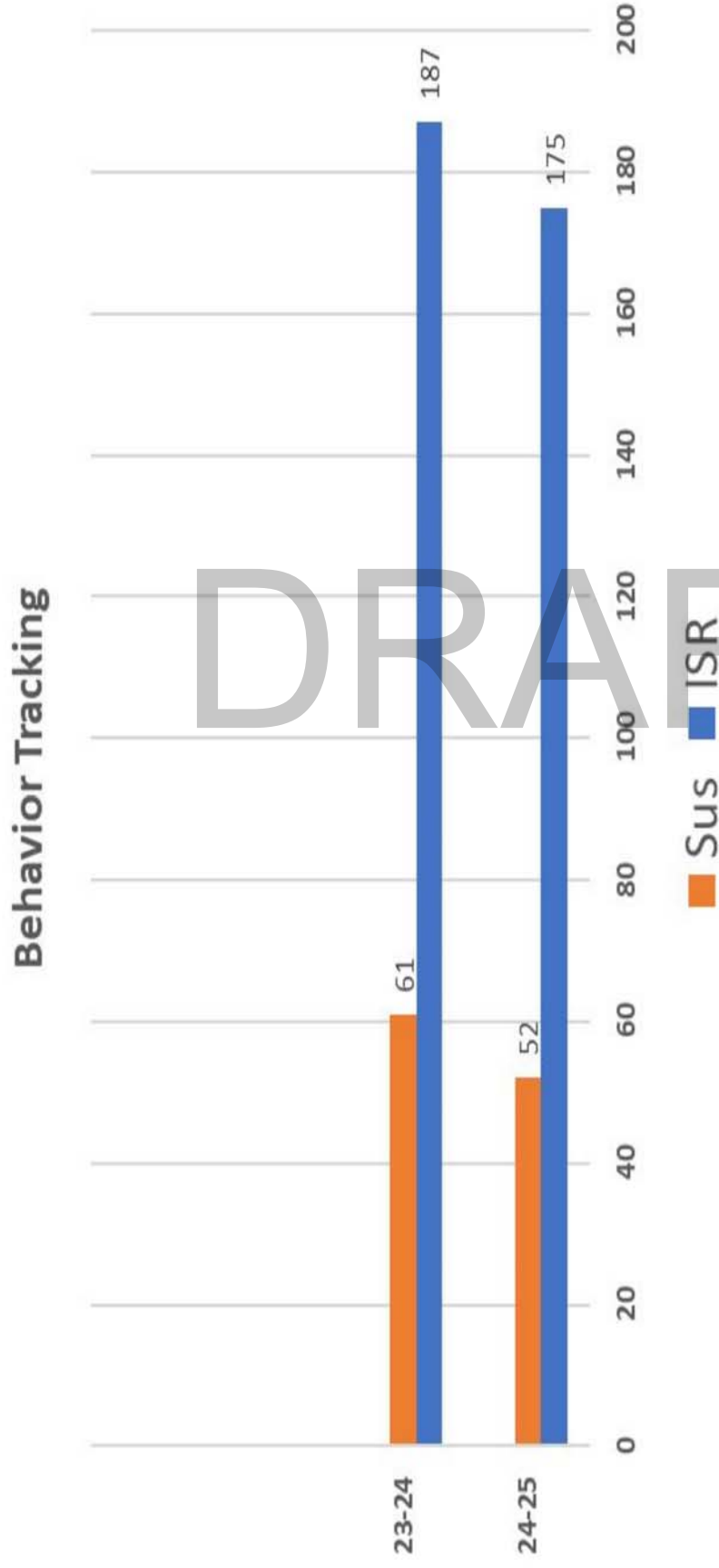




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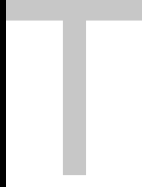


Behavior Tracking



Action Steps

- Be intentional about building relationships with our new students and parents.
- Implement Second Step Bullying prevention with all grade levels.
- Track behavioral referrals to identify recurring behaviors.
- Use our Student Council and Safety Patrol students to model and encourage appropriate behavior as well as Buddy with younger students.
- Provide incentives to help encourage students.
- Continue monitoring and adjusting procedures.



Incentives





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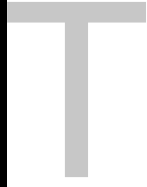
Pre-K Buddies



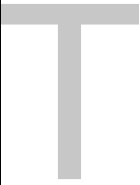


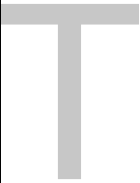
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Student Leaders



Showcasing our students



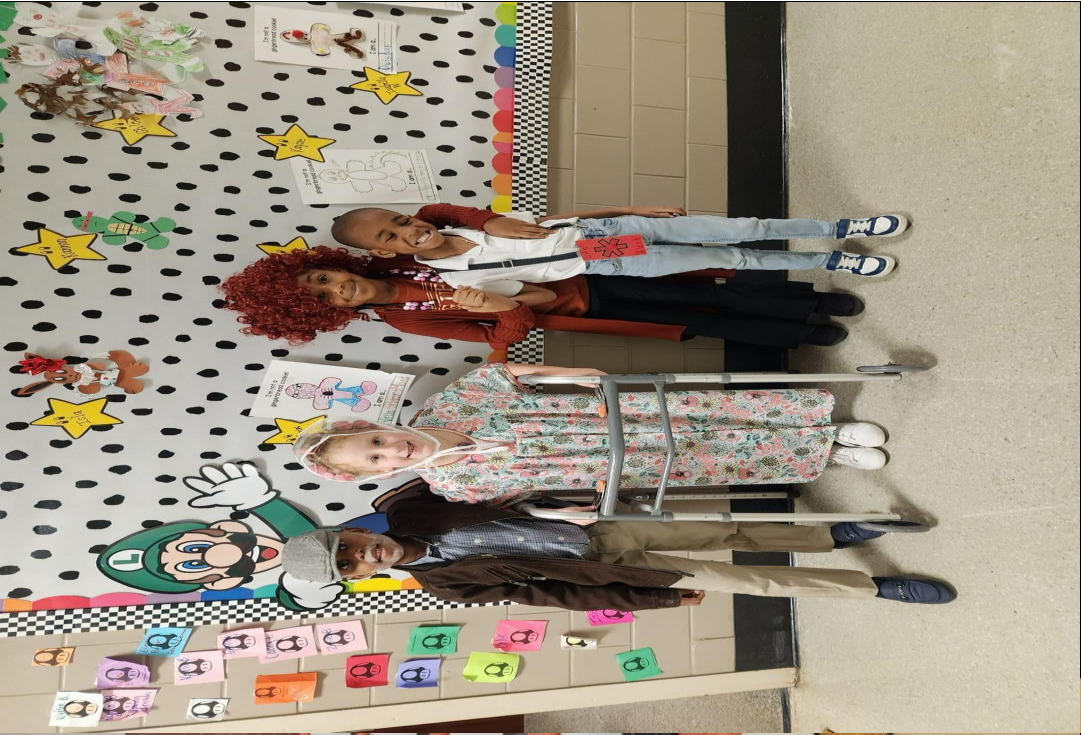






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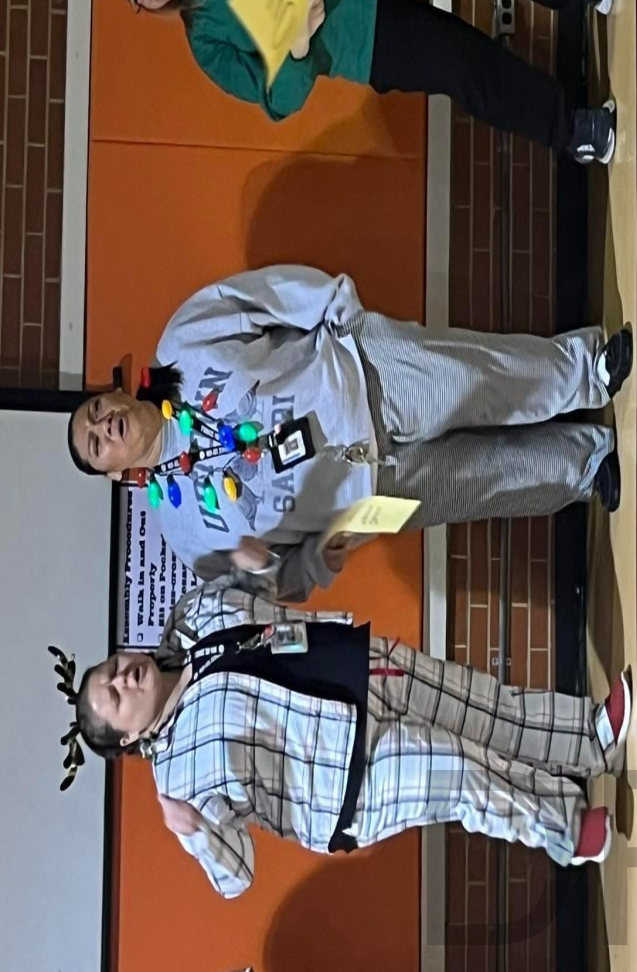


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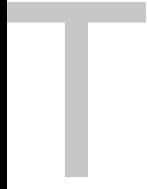




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Family Engagement / Community Involvement

GRANDPARENTS DAY BULLDOG BEATS FOAM PARTY
BOO BASH JA IN A DAY VETERANS DAY PROGRAM
COLOR RUN CHRISTMAS SING-ALONG TALENT SHOW
CAREER DAY PARENT INFORMATION NIGHTS
THANKSGIVING FEAST CHRISTMAS PLAY BLACK HISTORY
PRESENTATION





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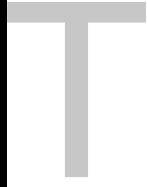


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**THANK YOU for letting
me share my school with
you.**





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Visitors

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

Date: March 10, 2025

Name

Company or Organization Represented

Christa Lars

Parkview

Stather Nichols

Parkview

Ruby Crawford

Parkview

Viviana Crawford

Parkview / Miller

Kenn Harker

Cleveland Bailey

Tina Pham

PVE

Makenzie Field

PVE

Kel Craig

DCMS

Jason Jenkins

DCMS

Tyler S Pen

CBE

Tanya Kriscy

CBE

Katherine Cartwright

CBE

Chelsea Ridge

CBE / CEE

Cristy Collins

Willowbrook

Jonna Grant

DAUGHAN SULLIVAN

MWC

Johnette McCarther

CBE

Visitors

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

Date: _____

Name

Company or Organization Represented

Mike Henderson Jr

CBE

Kelly Kay

YMCA

Lou Burris

MDERA

Ernest Goggins

CHHS

Latoya Alexander

DRAFT

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending March 31, 2025:

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



March 31, 2025

BOE DATE: April 14, 2025

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED March 31, 2025**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	106,544,020.58	-	106,544,020.58
DEPOSITS (RECEIPT AMT.)	12,781,013.78	-	12,781,013.78
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(12,168,944.47)		(12,168,944.47)
ENDING LEDGER BALANCE	107,156,089.89	800,000.00	107,956,089.89

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL	13,731,102.95		13,731,102.95
INVESTMENT ACCOUNT - FNB & TRUST		800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	41,198,712.02		41,198,712.02
FIRST OKLAHOMA BANK	5,768,556.83	-	5,768,556.83
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	46,457,718.09	-	46,457,718.09
TOTAL BALANCE PER BANKS	107,156,089.89	800,000.00	107,956,089.89

VARIANCE - - -

INTEREST NOT RECORDED - - -

UNRECONCILED DIFFERENCE - - -

Difference Note:

PREPARED BY: Jan Wilk 4/7/25 12:55 PM

REVIEWED BY: Jacqueline Woodard

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
MARCH 31, 2025

	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	32,802,875.95	11,687,199.39	9,235,402.98	4,619,563.90	12,975,093.15	6,792,923.39	3,735,595.07	3,310,406.63	831,798.32	19,026,715.63	2,326,446.17	107,344,020.58	3,050,009.76	27,259.79	229,217.31	110,650,507.44
Plus: Deposits	9,936,572.43	511,657.26	234,779.54	541,194.91	38,785.96	37,439.90	20,846.90	17,911.27	3,235.75	1,427,413.53	11,176.33	12,781,013.78	**	**	**	*
Less: Disbursements	9,467,733.89	633,478.94	529,106.65	638,103.55	4,200.00	264,265.78	59,343.13	179,665.00	280,828.00	-	112,219.53	12,168,944.47	**	**	**	*
Ending Balance	33,271,714.49	11,565,377.71	8,941,075.87	4,522,655.26	13,009,679.11	6,566,097.51	3,697,098.84	3,148,652.90	554,206.07	20,454,129.16	2,225,402.97	107,956,089.89	3,118,539.34	27,009.38	231,319.00	111,332,957.61
Less: Outstanding Warrants	237,501.07	7,872.69	136,511.68	77,331.39	-	34,180.17	-	-	-	-	-	493,397.00	*	**	*	*
Balance Subject to Outstanding Warrants	33,034,213.42	11,557,505.02	8,804,564.19	4,445,323.87	13,009,679.11	6,531,917.34	3,697,098.84	3,148,652.90	554,206.07	20,454,129.16	2,225,402.97	107,462,692.89	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
MARCH 31, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,731,102.95	-	-	-	-	13,731,102.95
Workers Comp. Fund	-	-			231,319.00	231,319.00
School Activity Funds	2,534,563.27	-	583,976.07			3,118,539.34
Child Nutrition Activity Funds	27,009.38	-			-	27,009.38
Subtotal	16,292,675.60	-	583,976.07	-	231,319.00	17,107,970.67
INVESTMENT FUNDS:						
School District Funds		87,656,430.11	800,000.00	5,768,556.83		94,224,986.94
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	87,656,430.11	800,000.00	5,768,556.83	-	94,224,986.94
GRAND TOTAL	16,292,675.60	87,656,430.11	1,383,976.07	5,768,556.83	231,319.00	111,332,957.61
SECURITIES PLEDGED:						
Original Face Value	170,734,676.00	-	665,000.00		-	171,399,676.00
Current Market Value	29,126,178.86	-	677,603.85		-	29,803,782.71
% PLEDGED:*						
Original Face Value	1049%	FDIC	114%	FDIC	FDIC	727%
Current Market Value	182%	FDIC	123%	FDIC	FDIC	130%

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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
MARCH 31, 2025

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	13,731,102.95					13,731,102.95
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					231,319.00	231,319.00
School Activity Funds	Money Market	2.53%	N/A	N/A	1,470,489.47					1,470,489.47
Tech Center	Money Market (Checking)	2.53% 3.41%	N/A N/A	N/A N/A	1,064,073.80		583,976.07			1,064,073.80 583,976.07
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	27,009.38					27,009.38
TOTAL OPERATING FUNDS					16,292,675.60	-	583,976.07	-	231,319.00	17,107,970.67
INVESTED FUNDS:										
District Funds	CD	4.65%	05/03/24	05/03/25			800,000.00			800,000.00
	Money Market	4.19%	N/A	N/A		41,198,712.02				41,198,712.02
	ICS	4.25%	N/A	N/A		46,457,718.09				46,457,718.09
	ICS	4.25%	N/A	N/A				5,768,556.83		5,768,556.83
-										
Sub Total School District Funds					-	87,656,430.11	800,000.00	5,768,556.83	-	94,224,986.94
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	87,656,430.11	800,000.00	5,768,556.83	-	94,224,986.94
GRAND TOTAL ALL FUNDS					16,292,675.60	87,656,430.11	1,383,976.07	5,768,556.83	231,319.00	111,332,957.61

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*Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
March 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	471.92
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	994,910.00
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,956,040.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	16,282.75
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,056,698.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	9,744.30
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	968,010.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	9,248.62
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	24,332.12
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	3,571.26
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	15,060.42
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	9,994.30
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	17,337.64
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,208.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	23,307.06
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	28,369.61
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	9,329.84
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	31,435.85
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	15,810.91
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	23,300.74
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	17,475.56
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	10,464.85
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	104,585.99
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	25,070.74
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	36,573.98
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	19,791.37
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,884,680.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	41,194.18
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	46,221.79
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	38,423.95
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	22,666.82
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	26,056.21
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	410,264.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	442,252.80
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	51,312.10
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,826,880.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	50,873.99
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	88,578.82
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	47,548.11
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,825,100.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,851,460.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,853,980.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	332,628.30
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	63,607.75
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	25,909.91
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	28,827.37
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,784,500.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	264,915.38
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	248,613.75
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	102,944.22
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	436,450.00
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	91,984.73
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	82,982.87
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,448.90
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	259,373.36
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	100,163.24
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	46,250.91
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	237,081.05
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	318,438.88
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	86,394.29
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	58,496.13
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	73,363.82
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	63,593.33
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	70,949.00
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	80,184.53
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	144,777.66
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	240,162.30
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	167,105.72
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	86,498.55
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	427,192.98
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	148,061.26
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	499,278.70
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	141,910.57
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	300,462.75
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	161,738.79

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
March 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	516,832.44
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	304,666.95
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	346,842.68
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	553,099.50
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	466,590.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	547,824.49
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	795,493.00
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	789,619.40
TOTALS				170,734,676.00	29,126,178.86
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	318,556.35
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	359,047.50
TOTALS				665,000.00	677,603.85
GRAND TOTAL				171,399,676.00	29,803,782.71

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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:	29,126,178.86	10,360,742.02
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		35.57%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	29,803,782.71	10,360,742.02
		34.76%

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
March 31, 2025

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 March 1, 2025 to March 31, 2025 as:

Operating Accounts	\$	17,107,970.67
Investment Accounts	\$	94,224,986.94

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 April 14, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

March 31, 2025

	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	77,871,089.36	9,936,572.43	87,807,661.79	69.16%	(39,150,283.89)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	7,321,387.56	511,657.26	7,833,044.82	45.52%	(9,375,933.88)
21	BUILDING FUND	12,741,641.32	4,603,338.20	234,779.54	4,838,117.74	37.97%	(7,903,523.58)
22	CHILD NUTRITION FUND	8,864,271.83	3,958,808.99	541,194.91	4,500,003.90	50.77%	(4,364,267.93)
23	TECH BUILDING FUND	13,171,750.95	2,098,170.30	38,785.96	2,136,956.26	16.22%	(11,034,794.69)
30	BOND FUNDS	14,440,000.00	15,029,084.25	79,433.82	15,108,518.07	100.00%	668,518.07
41	SINKING FUND	22,460,047.51	18,389,989.30	1,427,413.53	19,817,402.83	88.23%	(2,642,644.68)
86	INSURANCE FUND*	0.00	1,106,656.64	11,176.33	1,117,832.97	0.00%	1,117,832.97
TOTAL ALL FUNDS		215,844,635.99	130,378,524.60	12,781,013.78	143,159,538.38	66.33%	(72,685,097.61)

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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
March 31, 2025**

ASSETS

Cash in Bank 11,557,505.02

TOTAL ASSETS \$11,557,505.02

LIABILITIES AND FUND BALANCE

Accounts Payable (\$39.00)

Total Liabilities (\$39.00)

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

Excess Revenue over Expenditures \$2,370,360.97

Fund Balance, End of Period \$11,557,544.02

TOTAL LIABILITIES AND FUND BALANCE \$11,557,505.02

**Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
March 31, 2025**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$385,000.00	\$2,200.00	\$16,286.94	\$368,713.06
Interest	\$400,000.00	\$65,661.11	\$459,920.66	(\$59,920.66)
Rose State Contract	\$3,600,000.00	\$3,496,209.78	\$4,001,768.47	(\$401,768.47)
Tinker Contract	\$900,000.00	\$138,571.69	\$791,767.42	\$108,232.58
State	\$2,966,433.84	\$305,089.42	\$2,216,366.55	\$750,067.29
Federal	\$603,169.55	\$135.04	\$346,934.78	\$256,234.77
Other	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$8,854,603.39	\$4,007,867.04	\$7,833,044.82	\$1,021,558.57
EXPENSES				
Local	\$4,272,263.91	\$170,455.75	\$1,991,044.92	
State	\$4,994,296.19	\$376,331.92	\$3,175,082.55	
Federal	\$554,181.68	\$20,408.04	\$296,556.38	
	<hr/>			
TOTAL EXPENSES	\$9,820,741.78	\$567,195.71	\$5,462,683.85	
EXCESS REVENUE OVER EXPENDITURES	<u>(\$966,138.39)</u>		<u>\$2,370,360.97</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, April 14, 2025
3/6/2025 thru 4/8/2025

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Purchase Order Listing

Page: 1 of 25

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25006379	2025	044	Amazon Capital Services, Inc.	\$24.98	2025-03-06	Technology/Rennick White	Tech Equip/General Supplies	Closed
	25006380	2025	136	ODP Business Solutions LLC	\$350.00	2025-03-06	Student Acct/Newnam	General Supplies/Tech Equip	Printed
	25006414	2025	786	Merrifield Office and Schools Supply	\$90.70	2025-03-07	Consolidated Adm/Brown	General Supplies	Printed
	25006415	2025	515	Lakeshore Equipment Company	\$4,660.28	2025-03-07	School Support/Epperly/Brown	Co-Curricular Supplies	Printed
	25006416	2025	515	Apple Computer Education Sales Sup	\$3,634.75	2025-03-07	School Support/DCHS/Brown	iPads/Tech Equip	Closed
	25006417	2025	774	Bank of America, N.A.	\$3,100.00	2025-03-07	MCHS/ROTC/Lloyd	Lodging for Cadets	Printed
	25006418	2025	128	Merrifield Office and Schools Supply	\$719.94	2025-03-07	Security/Tilley	Tech Equipment	Printed
	25006420	2025	000	Imagenet Consulting LLC	\$2,717.00	2025-03-07	Adm/Fiscal Serv/Woodard	Online Subscriptions	Printed
	25006421	2025	000	Imagenet Consulting LLC	\$10,260.00	2025-03-07	Adm/Fiscal Serv/Woodard	Tech Services	Printed
	25006422	2025	044	Amazon Capital Services, Inc.	\$385.88	2025-03-07	Technology/Rennick White	Tech Equip/General Supplies	Printed
	25006424	2025	511	Carolina Biological Supply Co.	\$993.12	2025-03-07	Title I/MCHS/Brown	Co-Curricular Supplies	Printed
	25006425	2025	170	Varsity Brands Holding Co., Inc.	\$327.60	2025-03-07	CAMS/Athletics/Budde	Athletic Supplies	Printed
	25006426	2025	511	Merrifield Office and Schools Supply	\$483.59	2025-03-07	Title I/DCMS/Brown	Toner	Printed
	25006427	2025	511	School Mate	\$664.00	2025-03-07	Title I/Tinker/Brown	General Supplies	Printed
	25006428	2025	011	Amazon Capital Services, Inc.	\$801.57	2025-03-07	S Creek/Rickwalt	General/Co-Curricular Supplies	Printed
	25006429	2025	270	Lakeshore Equipment Company	\$1,232.47	2025-03-07	Cox Charities Grant/P Hill/McC	Co-Curricular Supplies	Printed
	25006430	2025	270	Wal-Mart Allocated	\$122.53	2025-03-07	Cox Charities Grant/P Hill/McC	Co-Curricular Supplies	Printed
	25006431	2025	146	National Association of School Nurses	\$140.00	2025-03-07	Nurses/Schultz	Membership	Printed
	25006432	2025	035	S&S Worldwide, Inc.	\$250.13	2025-03-07	Schwartz/PE/Jones	Co-Curricular Supplies	Printed
	25006435	2025	270	The Prophet Corporation	\$998.14	2025-03-07	Cox Charities Grant/MCMS/Danie	Co-Curricular Supplies	Printed
	25006446	2025	412	Oklahoma FCCLA	\$90.00	2025-03-07	Career Tech/MCHS/Spencer	Registrations	Printed
	25006470	2025	412	Oklahoma Technology Student Association	\$60.00	2025-03-10	Career Tech/DCMS/Maerten	Registration	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, April 14, 2025
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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25006471	2025	412	Wal-Mart Allocated	\$1,000.00	2025-03-10	Career Tech/MCHS/Hartzell	Co-Curricular Supplies	Printed
	25006472	2025	412	Sam's Club Direct Comm. Acct.	\$1,000.00	2025-03-10	Career Tech/MCHS/Hartzell	Co-Curricular Supplies	Printed
	25006473	2025	024	R.K.Black, Inc.	\$109.00	2025-03-10	DCHS/Gilliland	Toner	Printed
	25006474	2025	412	Pitsco Education, LLC	\$620.95	2025-03-10	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY25	Printed
	25006476	2025	170	All American Sports Corp	\$2,200.00	2025-03-10	DCMS/Athletics/Styers	Football Helmet Reconditioning	Printed
	25006478	2025	053	BFS Retail Operations LLC	\$4,999.00	2025-03-10	Transportation/Arnold	Bus Parts FY25	Printed
	25006479	2025	024	R.K.Black, Inc.	\$59.00	2025-03-10	DCHS/Gilliland	Toner	Printed
	25006480	2025	024	R.K.Black, Inc.	\$250.00	2025-03-10	DCHS/Gilliland	Toner	Closed
	25006481	2025	068	American Floor Mats	\$2,187.00	2025-03-10	BLDG/Site Imp/DCMS	Entry Mats	Printed
	25006482	2025	412	Oklahoma Department of Career & Technology	\$56.00	2025-03-10	Career Tech/CAHS/Little	Books	Printed
	25006483	2025	625	ODP Business Solutions LLC	\$122.74	2025-03-10	Spec Serv/Wilson	General Supplies	Printed
	25006484	2025	412	Oklahoma Technology Student Association	\$60.00	2025-03-10	Career Tech/MCMS/Belflower	Registration	Printed
	25006486	2025	625	Adaptive Specialties LLC	\$209.98	2025-03-10	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25006507	2025	511	School Specialty LLC	\$121.75	2025-03-11	Title I/MCMS/Brown	General Supplies	Printed
	25006508	2025	511	Merrifield Office and Schools Supply	\$1,380.00	2025-03-11	Title I/MCMS/Brown	AV Supplies	Printed
	25006509	2025	511	Basics Plus, Inc.	\$154.75	2025-03-11	Title I/Adm/Brown	Books	Printed
	25006510	2025	773	Bank of America, N.A.	\$4,600.00	2025-03-11	OK County Mental Health/Bryant	Registrations	Printed
	25006511	2025	515	Kagan Professional Development	\$4,997.50	2025-03-11	School Support/Epperly/Brown	Professional Development	Printed
	25006512	2025	511	School Specialty LLC	\$282.00	2025-03-11	Title I/MWC Elem/Brown	AV Supplies	Printed
	25006515	2025	270	Amazon Capital Services, Inc.	\$1,000.00	2025-03-11	Cox Charities Grant/C Bailey	Co-Curricular/AV Supplies	Printed
	25006516	2025	170	All American Sports Corp	\$2,765.00	2025-03-11	CAMS/Athletics/Budde	Football Helmet Reconditioning	Printed



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11	25006523	2025	511	Basics Plus, Inc.	\$873.50	2025-03-11	Title I/DCHS/Brown	Prof Dev Books	Printed
	25006524	2025	000	CCOSA-Cooperative Council Okla School Admin	\$550.00	2025-03-11	Adm/Woodard	Registration	Printed
	25006525	2025	511	Merrifield Office and Schools Supply	\$265.28	2025-03-11	Title I/Tinker/Brown	General Supplies/Paper	Printed
	25006526	2025	511	Basics Plus, Inc.	\$443.80	2025-03-11	Title I/MCHS/Brown	Books	Printed
	25006527	2025	511	School Specialty LLC	\$2,720.00	2025-03-11	Title I/S Creek/Brown	AV Supplies	Printed
	25006528	2025	511	Lakeshore Equipment Company	\$9,294.49	2025-03-11	Title I/S Creek/Brown	Co-Curricular/General Supplies	Printed
	25006529	2025	511	School Specialty LLC	\$1,168.00	2025-03-11	Title I/S Creek/Brown	General Supplies	Printed
	25006531	2025	011	Pitsco Education, LLC	\$218.90	2025-03-11	S Creek/Rickwalt	Co-Curricular Supplies	Printed
	25006569	2025	511	Dick Blick Co.	\$113.10	2025-03-12	Title I/MCMS/Brown	Co-Curricular Supplies	Printed
	25006570	2025	511	Didax Inc.	\$3,420.00	2025-03-12	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	25006571	2025	270	Hobby Lobby	\$501.58	2025-03-12	Cox Charities Grant/MCMS/Josep	General Supplies/Paper	Printed
	25006572	2025	018	Scholastic Inc	\$241.76	2025-03-12	CAMS/Drama/Budde	Magazine Subscriptions	Printed
	25006573	2025	052	Hoidale Co., Inc.	\$35,706.07	2025-03-12	Trans/Maint/Wolfe	Fuel Pump Replacement FY25	Printed
	25006573	2025	053	Hoidale Co., Inc.	\$51,948.85	2025-03-12	Trans/Maint/Wolfe	Fuel Pump Replacement FY25	Printed
	25006575	2025	511	Kagan Publishing	\$1,843.60	2025-03-12	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	25006583	2025	036	The Prophet Corporation	\$929.00	2025-03-12	MCMS/PE/Williams	Co-Curricular Supplies	Printed
	25006584	2025	055	Seminole Chemical Company	\$4,999.00	2025-03-12	Warehouse/Payne	Custodial Supplies FY25	Printed
	25006585	2025	511	Kristy Cooper	\$481.00	2025-03-12	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25006586	2025	055	Robert L Hiner	\$4,999.00	2025-03-12	Warehouse/Payne	Custodial Supplies FY25	Printed
	25006587	2025	511	Steven Gilliland	\$481.00	2025-03-12	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25006588	2025	000	Kay D Dunaway	\$400.00	2025-03-12	Adm/Elem Music Festival/Pope	Accompanist-Elem Music Festival	Printed
	25006589	2025	511	Danielle Taylor	\$481.00	2025-03-12	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed



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11	25006594	2025	511	Southwest Airlines	\$3,500.00	2025-03-12	Title I/DCHS/Brown	Airfare	Printed
	25006595	2025	000	Evelyn Renee Kwanza	\$750.00	2025-03-12	Adm/Elem Music Festival/Pope	Clinician-Elem Music Festival	Printed
	25006620	2025	511	Merrifield Office and Schools Supply	\$987.15	2025-03-13	Title I/CAMS/Brown	General Supplies	Printed
	25006627	2025	515	Conscious Discipline Holdings LLC	\$11,094.00	2025-03-13	School Support/DC Elem/Brown	Registrations	Printed
	25006628	2025	000	United Suburban Schools Assoc.	\$150.00	2025-03-13	Adm/Cobb	Registrations	Printed
	25006629	2025	145	Impressions Printing & Copying	\$1,065.74	2025-03-13	HR/Huston	Printing Presentation Folders	Printed
	25006630	2025	035	The Prophet Corporation	\$160.67	2025-03-13	Tinker/PE/Bennett	Co-Curricular Supplies	Printed
	25006631	2025	000	Oklahoma Assoc Of School Business Officials	\$450.00	2025-03-13	Adm/Fiscal Serv/Williams	Registrations	Printed
	25006645	2025	511	Saddleback Educational, Inc.	\$482.32	2025-03-14	Title I/DCHS/Brown	Books	Printed
	25006646	2025	170	Varsity Brands Holding Co., Inc.	\$2,390.92	2025-03-14	MCHS/Athletics/Hall	Uniforms/Co-Curricular Supplies	Printed
	25006647	2025	511	SHI International Corp	\$2,280.00	2025-03-14	Title I/CAMS/Brown	Technology Equipment	Printed
	25006649	2025	511	Phillip Crawford	\$481.00	2025-03-14	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25006650	2025	511	Swivl, Inc	\$4,696.00	2025-03-14	Title I/DCHS/Brown	Tech Equip	Printed
	25006651	2025	511	School Specialty LLC	\$1,646.60	2025-03-14	Title I/DCHS/Brown	Co-Curricular/General Supplies	Printed
	25006653	2025	511	School Specialty LLC	\$2,852.00	2025-03-14	Title I/S Creek/Brown	AV Supplies	Printed
	25006654	2025	511	Blaine Ray Workshops	\$525.00	2025-03-14	Title I/MCHS/Brown	Books	Printed
	25006655	2025	037	OSSAA	\$41.97	2025-03-14	CAHS/Fine Arts/Goggans	Entry Fees V Music CAHS	Printed
	25006655	2025	085	OSSAA	\$133.03	2025-03-14	CAHS/Fine Arts/Goggans	Entry Fees V Music CAHS	Printed
	25006656	2025	511	Literacy Resources, LLC	\$2,111.40	2025-03-14	Title I/Epperly/Brown	Co-Curricular Supplies	Printed
	25006657	2025	024	ODP Business Solutions LLC	\$1,126.32	2025-03-14	DCHS/Office/Gilliland	Office Furniture	Printed
	25006658	2025	775	MTM Recognition Corporation	\$1,094.00	2025-03-14	DCHS/NJROTC/Moreaux	Student Awards	Closed
	25006659	2025	085	Bercher Ceramic Supplies, Inc	\$250.00	2025-03-14	CAHS/Fine Arts/Dearborn	Co-Curricular Supplies-Art	Printed
	25006662	2025	085	Dick Blick Co.	\$395.00	2025-03-14	CAHS/Fine Arts/Dearborn	Paper/Co-Curricular Supplies-Art	Printed



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11	25006663	2025	025	Silsby Media LLC	\$1,780.00	2025-03-14	MCHS/Safety/Patterson	General Supplies	Printed
	25006664	2025	511	Swivl, Inc	\$4,083.24	2025-03-14	Title I/Epperly/Brown	Tech Equip	Printed
	25006665	2025	085	House Of Clay, The	\$400.00	2025-03-14	CAHS/Fine Arts/Case	Co-Curricular Supplies-Art	Printed
	25006671	2025	511	School Specialty LLC	\$1,102.50	2025-03-14	Title I/Barnes/Brown	General Supplies/Paper	Printed
	25006673	2025	000	Teachers' Retirement System	\$66.00	2025-03-14	Adm/Elem Festival/Pope	TRS-Kay Dunaway	Printed
	25006674	2025	000	Teachers' Retirement System	\$133.06	2025-03-14	Adm/Elem Festival/Pope	TRS-Evelyn Kwanza	Printed
	25006675	2025	024	schoolSAFEid, LLC	\$372.95	2025-03-14	DCHS/Safety/Gilliland	Ink	Printed
	25006676	2025	773	Merrifield Office and Schools Supply	\$274.06	2025-03-14	OK County Mental Health/Bryant	General & Paper	Printed
	25006679	2025	515	Solution Tree Inc	\$1,500.00	2025-03-14	School Support/Epperly/Brown	Professional Development	Printed
	25006680	2025	511	Jostens, Inc.	\$2,975.00	2025-03-14	Title I/DCHS/Brown	Registrations	Printed
	25006681	2025	511	Merrifield Office and Schools Supply	\$2,578.70	2025-03-14	Title I/S Creek/Brown	Paper/Toner	Printed
	25006685	2025	511	School Mate	\$528.00	2025-03-14	Title I/DCHS/Brown	General Supplies	Printed
	25006686	2025	511	Tyrell Johnson	\$481.00	2025-03-14	Title I/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25006688	2025	000	Marcellus Hankins	\$400.00	2025-03-14	Adm/Elem Festival/Pope	Sound Director	Printed
	25006691	2025	515	Southwest Airlines	\$3,000.00	2025-03-14	School Support/DC Elem/Brown	Airfare	Printed
	25006693	2025	541	Nelnet Business Solutions Inc	\$2,228.40	2025-03-14	Title II/Destiny/Brown	Registrations	Printed
	25006694	2025	541	Radisson Hotel Salt Lake City Downtown	\$3,321.72	2025-03-14	Title II/Destiny/Brown	Lodging	Printed
	25006695	2025	541	Southwest Airlines	\$1,800.00	2025-03-14	Title II/Destiny/Brown	Airfare	Printed
	25006696	2025	000	Joel Schibbelhute	\$1,500.00	2025-03-14	Adm/Finance/Woodard	Programming Serv Supplement	Printed
	25006699	2025	043	Melissa Smith	\$300.00	2025-03-24	STRINGS/DCMS/Styers	Orchestra Accompanist	Printed
	25006700	2025	043	Teachers' Retirement System	\$53.23	2025-03-24	STRINGS/DCMS/Styers	TRS-Melissa Smith	Printed
	25006705	2025	018	Oklahoma Copier Solutions	\$300.00	2025-03-24	CAMS/Budde	Cost Per Copy Agreement FY25	Printed



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11	25006707	2025	043	Edmond Music	\$480.00	2025-03-24	DCMS/Strings/Styers	Instrument Repairs FY25	Printed
	25006708	2025	042	Merrifield Office and Schools Supply	\$9.00	2025-03-24	DCMS/Band/Styers	General Supplies	Printed
	25006709	2025	024	Merrifield Office and Schools Supply	\$304.88	2025-03-24	DCHS/Safety/Gilliland	General Supplies	Printed
	25006710	2025	042	J.W. Pepper & Sons, Inc.	\$222.81	2025-03-24	CAMS/Band/Budde	Co-Curricular Supplies-Band	Printed
	25006735	2025	057	School Specialty LLC	\$964.96	2025-03-24	Schwartz/Jones	General Supplies	Printed
	25006736	2025	412	Robolink, Inc	\$289.99	2025-03-24	Career Tech/DCMS/Maerten	Co-Curricular Supplies FY25	Printed
	25006737	2025	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-03-24	Transportation/Arnold	Outside Bus Repairs FY25	Printed
	25006738	2025	003	Merrifield Office and Schools Supply	\$166.59	2025-03-24	C Estates/Collier	General Supplies	Printed
	25006739	2025	170	Wal-Mart Allocated	\$91.00	2025-03-24	DCMS/Athletics/Styers	Athletic Supplies	Printed
	25006740	2025	412	Ramsey Enterprises Inc	\$750.00	2025-03-24	Career Tech/CAHS/Flemmons	Service/Repairs FY25	Printed
	25006741	2025	055	Graphics 4 the People, LLC	\$763.83	2025-03-24	Warehouse/Payne	Fridge Vinyl Wrap	Printed
	25006742	2025	053	Bank of America, N.A.	\$50.00	2025-03-24	Transportation/Arnold	Turnpike Fees FY25	Printed
	25006743	2025	412	Ramsey Enterprises Inc	\$750.00	2025-03-24	Career Tech/MCHS/Spencer	Service/Repairs	Printed
	25006799	2025	085	Tone Savvy LLC	\$177.00	2025-03-26	CAHS/Fine Arts/Mitchell	Online Subscription	Closed
	25006800	2025	085	J.W. Pepper & Sons, Inc.	\$179.00	2025-03-26	CAHS/Fine Arts/Miller	Co-Curricular Supplies-Band	Printed
	25006801	2025	775	Eden Park Corp	\$513.30	2025-03-26	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY25	Printed
	25006802	2025	170	Varsity Brands Holding Co., Inc.	\$1,610.50	2025-03-26	CAHS/Athletics/Dunn	Uniforms	Printed
	25006803	2025	035	Fitness Finders Inc	\$163.33	2025-03-26	Tinker/PE/Bennett	PE/Supplies/Equipment	Printed
	25006804	2025	085	Scholastic Inc	\$417.58	2025-03-26	CAMS/Fine Arts/Budde	Magazine Subscriptions	Printed
	25006805	2025	085	Rumplestiltskin Press	\$99.95	2025-03-26	CAMS/Fine Arts/Budde	Online Subscription-Drama	Printed
	25006806	2025	085	Guitar Center Stores	\$998.73	2025-03-26	CAMS/Fine Arts/Budde	Co-Curricular Supplies-Band	Printed
	25006807	2025	006	ODP Business Solutions LLC	\$313.88	2025-03-26	Epperly/Kirk	General Supplies	Printed
	25006809	2025	043	Edmond Music	\$750.00	2025-03-26	DCMS/Strings/Styers	Instrument Repairs	Printed



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11	25006810	2025	006	School Specialty LLC	\$361.68	2025-03-26	Epperly/Kirk	Classroom Furniture	Printed
	25006818	2025	170	Pauls Valley Public Schools	\$240.00	2025-03-26	DCHS/Athletics/Jones	Track Entry Fees DCHS	Printed
	25006819	2025	170	Bridge Creek School	\$100.00	2025-03-26	DCHS/Athletics/Jones	Track Entry Fees DCHS	Printed
	25006820	2025	000	Cleveland County Assessor	\$653.30	2025-03-26	Adm/Fiscal Serv/Tatum	Property Revaluation Supplement	Printed
	25006821	2025	038	Wal-Mart Allocated	\$325.00	2025-03-26	DCMS/V Music/Styers	Appliance/Cleaning Supplies	Printed
	25006822	2025	068	Oklahoma FCCLA	\$60.00	2025-03-26	DCMS/Inst/Styers	FCCLA Entry Fees DCMS	Printed
	25006823	2025	024	Thompson Educational Furnishings LLC	\$1,260.00	2025-03-26	DCHS/Gilliland	Furniture FY25	Printed
	25006876	2025	000	Global Payments Inc	\$1,499.00	2025-03-27	Adm/Woodard	Software Implentation Serv FY25	Printed
	25006877	2025	511	Merrifield Office and Schools Supply	\$831.25	2025-03-27	Title I/CAMS/Brown	Technology Equipment	Printed
	25006878	2025	136	Amazon Capital Services, Inc.	\$259.95	2025-03-27	Student Acct/Newnam	Tech Equip	Printed
	25006879	2025	511	School Specialty LLC	\$878.27	2025-03-27	Title I/C Estates/Brown	AV/Paper/General Supplies	Printed
	25006880	2025	511	R.K.Black, Inc.	\$388.04	2025-03-27	Title I/C Estates/Brown	Toner	Printed
	25006881	2025	511	Merrifield Office and Schools Supply	\$3,640.63	2025-03-27	Title I/DCHS/Brown	General/Toner Supplies	Printed
	25006882	2025	511	Affordable Display Products, Inc	\$105.06	2025-03-27	Title I/McKinney Vento/Brown	General Supplies	Printed
	25006883	2025	053	R.K.Black, Inc.	\$337.00	2025-03-27	Transportation/Arnold	Tech Equip/Scanner	Printed
	25006884	2025	515	Bureau Of Education & Research, Inc	\$825.00	2025-03-27	School Support/MWC Elem/Brown	Registrations	Printed
	25006885	2025	085	Dick Blick Co.	\$576.17	2025-03-27	CAMS/Sec Fine Arts/Budde	Co-Curricular Supplies	Printed
	25006886	2025	515	Hampton Inn & Suites	\$6,384.00	2025-03-27	School Support/DC Elem/Brown	Lodging	Printed
	25006887	2025	036	Varsity Brands Holding Co., Inc.	\$479.00	2025-03-27	CAMS/PE/Budde	AV Equipment	Printed
	25006888	2025	048	R.K.Black, Inc.	\$337.00	2025-03-27	Elem Instr/Pope	Tech Equip/Scanner	Printed
	25006889	2025	128	Westlake Ace Hardware	\$1,000.00	2025-03-27	Security/Tilley	Supplies & Materials	Printed
	25006891	2025	137	University of Oklahoma	\$4,608.00	2025-03-27	Ath School Relations/Collier	Facility Rental FY25	Printed
	25006918	2025	412	E Group, Inc.	\$264.00	2025-03-27	Career Tech/CAMS/Harding	Uniforms	Printed



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11	25006919	2025	412	Merrifield Office and Schools Supply	\$380.67	2025-03-27	Career Tech/DCMS/Maerten	General Supplies	Printed
	25006920	2025	412	Congeriem Inc	\$123.94	2025-03-27	Career Tech/DCMS/Maerten	Co-Curricular Supplies	Printed
	25006921	2025	412	Project Lead The Way, Inc.	\$750.00	2025-03-27	Career Tech/DCMS/Maerten	Registration FY25	Printed
	25006922	2025	044	Moms Chosen Brands LLC	\$1,197.00	2025-03-27	Technology/Rennick White	Cleaning Supplies	Printed
	25006923	2025	011	Sam's Club Direct Comm. Acct.	\$74.90	2025-03-27	S Creek/Rickwalt	Cleaning Supplies	Printed
	25006924	2025	052	AutoZone Stores Inc	\$4,520.12	2025-03-27	Maintenance/Garage	Parts-Differential	Printed
	25006928	2025	128	Silsby Media LLC	\$100.00	2025-03-27	Security/Tilley	Materials	Printed
	25006930	2025	055	Merrifield Office and Schools Supply	\$328.15	2025-03-27	Warehouse/Payne	Tech Equip/General Supplies	Printed
	25006931	2025	038	ODP Business Solutions LLC	\$7.96	2025-03-27	MCMS/V Music/Morrison	Health Supplies	Printed
	25006932	2025	085	ODP Business Solutions LLC	\$12.38	2025-03-27	MCMS/Fine Arts/Morrison	Health Supplies	Printed
	25006934	2025	038	ODP Business Solutions LLC	\$18.60	2025-03-27	MCMS/V Music/Fine Arts	General/Cleaning Supplies	Printed
	25006934	2025	085	ODP Business Solutions LLC	\$49.99	2025-03-27	MCMS/V Music/Fine Arts	General/Cleaning Supplies	Printed
	25006935	2025	003	Wal-Mart Allocated	\$225.00	2025-03-27	C Estates/Collier	General/Co-Curricular Supplies	Printed
	25006936	2025	039	Edmond Music	\$120.00	2025-03-27	Ridgecrest/V Music/Reid	Co-Curricular Supplies	Printed
	25006937	2025	010	Merrifield Office and Schools Supply	\$715.00	2025-03-27	Ridgecrest/Reid	General Supplies/Paper	Printed
	25006962	2025	511	Video Reality	\$5,916.64	2025-03-31	Title I/DCMS/Hunnicutt	AV Equip-Projector System	Printed
	25006965	2025	511	Merrifield Office and Schools Supply	\$1,059.80	2025-03-31	Title I/P Hill/Brown	General Supplies/Paper	Printed
	25006967	2025	043	Edmond Music	\$2,333.34	2025-03-31	CAMS/Strings/Meaders	Instrument	Printed
	25006968	2025	085	Hobby Lobby	\$1,710.50	2025-03-31	CAHS/Fine Arts/Goggans	Co-Curricular Supplies-Art	Printed
	25006969	2025	053	The Goodyear Tire & Rubber Co.	\$35,000.00	2025-03-31	Transportation/Arnold	Parts for Buses FY25	Printed
	25006970	2025	572	Woodburn Press, LTD	\$499.29	2025-03-31	ESL/Adm/Brown	Pamphlets	Printed



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11	25006971	2025	015	School Specialty LLC	\$3,052.43	2025-03-31	Townsend/Dunn	General Supplies/Paper/Toner	Printed
	25006999	2025	511	Merrifield Office and Schools Supply	\$200.00	2025-03-31	Title I/MCHS/Brown	General Supplies/Paper	Printed
	25007000	2025	026	Bria Bowler	\$2,000.00	2025-03-31	T&L/Adm/Broiles	Per Diem/Travel Reimb/Reg	Printed
	25007002	2025	085	J.W. Pepper & Sons, Inc.	\$1,066.97	2025-03-31	CAHS/Fine Arts/Mitchell	Co-Curricular Supplies	Printed
	25007003	2025	085	Dick Blick Co.	\$323.88	2025-03-31	DCHS/Fine Arts/Gilliland	General/Co-Curricular Supplies-Art	Printed
	25007004	2025	563	Amazon Capital Services, Inc.	\$251.52	2025-03-31	JOM/Adm/Thompson	Student Awards/Paper	Printed
	25007006	2025	035	The Prophet Corporation	\$382.97	2025-03-31	Parkview/PE/Weary	Co-Curricular Supplies	Printed
	25007008	2025	170	Moore Public Schools	\$180.00	2025-04-01	DCHS/Athletics/Jones	Tennis Entry Fees DCHS	Printed
	25007009	2025	170	Weatherford Public Schools	\$200.00	2025-04-01	DCHS/Athletics/Jones	Track Entry Fees DCHS	Printed
	25007012	2025	412	Wal-Mart Allocated	\$280.00	2025-04-01	Career Tech/DCMS/Maerten	Co-Curricular Supplies FY25	Printed
	25007014	2025	000	R.K.Black, Inc.	\$337.00	2025-04-01	Adm/Payroll/Duckworth	Tech Equip/Scanner	Printed
	25007015	2025	412	RLS3d	\$400.00	2025-04-01	Career Tech/DCMS/Maerten	Maintenance Agreement	Printed
	25007016	2025	412	RLS3d	\$125.00	2025-04-01	Career Tech/DCMS/Maerten	Co-Curricular Supplies FY25	Printed
	25007018	2025	412	R.K.Black, Inc.	\$397.00	2025-04-01	Career Tech/CAMS/Meyer	Toner	Printed
	25007019	2025	026	R.K.Black, Inc.	\$337.00	2025-04-01	T&L/Adm/Broiles	Tech Equip/Scanner	Printed
	25007020	2025	511	Gaylord Pacific Resort & Convention Center	\$5,817.30	2025-04-01	Title I/DCHS/Brown	Lodging	Printed
	25007022	2025	006	Bolay Mobilecom, Inc.	\$1,305.51	2025-04-01	Epperly/Office/Kirk	AV Equip/Walkie-Talkies	Printed
	25007025	2025	035	Wal-Mart Allocated	\$295.00	2025-04-01	C Bailey/PE/Brown	Co-Curricular Supplies	Printed
	25007027	2025	000	Amazon Capital Services, Inc.	\$40.00	2025-04-01	Adm/Fiscal Services/Wilson	Tech Equip	Printed
	25007028	2025	052	James Wilkerson	\$70.00	2025-04-01	Maintenance/License	Supplemental License FY25	Printed
	25007063	2025	047	R.K.Black, Inc.	\$258.00	2025-04-02	Sec Instr/Gilkey	Toner FY25	Printed



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11	25007064	2025	047	R.K.Black, Inc.	\$337.00	2025-04-02	Sec Instr/Gilkey	Tech Equip/Scanner	Printed
	25007066	2025	004	Merrifield Office and Schools Supply	\$968.25	2025-04-02	DC Elem/Safety/Brown	General/Co-Curricular/Paper	Printed
	25007067	2025	775	Eden Park Corp	\$597.95	2025-04-02	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY25	Printed
	25007068	2025	170	Choctaw-Nicoma Park Public Schools	\$200.00	2025-04-02	MCMS/Athletics/Williams	Tennis Entry Fees-MCMS	Printed
	25007069	2025	170	Mustang Public Schools	\$120.00	2025-04-02	MCMS/Athletics/Williams	Tennis Entry Fees-MCMS	Closed
	25007070	2025	142	Sam's Club Direct Comm. Acct.	\$183.84	2025-04-02	Epperly/Art Prog/Kirk	Co-Curricular Supplies	Printed
	25007071	2025	170	John Marshall Middle School	\$280.00	2025-04-02	MCMS/Athletics/Williams	Track Entry Fees-MCMS	Printed
	25007072	2025	170	Elgin Public Schools	\$230.00	2025-04-02	MCMS/Athletics/Williams	Entry Fees	Printed
	25007074	2025	625	Wal-Mart Allocated	\$100.00	2025-04-02	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25007075	2025	613	Board of Regents of the University	\$225.00	2025-04-02	Spec Serv/Wilson	Registrations	Printed
	25007082	2025	561	House Of Clay, The	\$42.00	2025-04-02	Indian Ed/Adm/Thompson	Supplies	Printed
	25007089	2025	000	Oklahoma Assoc Of School Business Officials	\$40.00	2025-04-02	Adm/Payroll/Duckworth	Registration	Printed
	25007096	2025	053	Red Rock Distributing Co	\$50,000.00	2025-04-02	Transportation/Arnold	Fuel for Buses FY25	Printed
	25007097	2025	515	SHI International Corp	\$540.00	2025-04-02	School Support/DCHS/Brown	Tech Equipment	Printed
	25007098	2025	563	Sam's Club Direct Comm. Acct.	\$400.00	2025-04-02	JOM/Adm/Thompson	Food/Kitchen Supplies	Printed
	25007099	2025	563	Eagle One Pizza	\$500.00	2025-04-02	JOM/Adm/Thompson	Food	Printed
	25007103	2025	563	Raising Cane's Restaurants, LLC	\$800.00	2025-04-02	JOM/Adm/Thompson	Food	Printed
	25007141	2025	618	Attainment Company, Inc.	\$9,142.09	2025-04-02	Spec Serv/Wilson	Co-Curricular Supplies FY25	Printed
	25007143	2025	170	Choctaw-Nicoma Park Public Schools	\$200.00	2025-04-02	MCMS/Athletics/Williams	Tennis Entry Fees-MCMS	Printed
	25007144	2025	515	Apple Computer Education Sales Sup	\$2,835.00	2025-04-02	School Support/DCHS/Brown	iPads	Printed



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11	25007145	2025	170	Ardmore Public Schools	\$200.00	2025-04-02	MCMS/Athletics/Williams	Track Entry Fees-MCMS	Printed
	25007146	2025	142	Wal-Mart Allocated	\$184.16	2025-04-02	Epperly/Art Prog/Kirk	General Supplies	Printed
	25007147	2025	085	Wal-Mart Allocated	\$160.00	2025-04-02	CAMS/Fine Arts/Budde	Co-Curricular Supplies-Drama	Printed
	25007149	2025	036	Varsity Brands Holding Co., Inc.	\$218.98	2025-04-02	CAMS/PE/Budde	PE SUPPLIES /EQUIPMENT	Printed
	25007152	2025	000	State of Oklahoma	\$762.68	2025-04-02	Adm/Fiscal Serv/Wooard	Unclaimed Property	Printed
	25007153	2025	085	Theatrefolk Ltd	\$444.00	2025-04-02	CAMS/Fine Arts/Budde	Online Subscription-Drama	Printed
	25007171	2025	000	CCOSA-Cooperative Council Okla School Admin	\$4,950.00	2025-04-03	Adm/Woodard	Registrations	Printed
	25007194	2025	039	West Music Co Inc	\$280.62	2025-04-04	Epperly/V Music/Kirk	Co-Curricular Supplies	Printed
	25007196	2025	085	Sweetwater Sound Inc	\$79.88	2025-04-04	CAMS/Fine Arts/Budde	Co-Curricular Supplies	Printed
	25007197	2025	563	Lindse Barks Photography LLC	\$450.00	2025-04-04	JOM/Senior Appr/Thompson	Photo Booth Rental Services	Printed
	25007198	2025	043	Edmond Music	\$2,330.00	2025-04-04	MCMS/Strings/Williams	Co-Curricular Supplies	Printed
	25007199	2025	142	School Specialty LLC	\$311.88	2025-04-04	S Creek/Art Prog/Rickwalt	Paper Products	Printed
	25007200	2025	035	The Prophet Corporation	\$56.94	2025-04-04	Parkview/PE/Weary	Co-Curricular Supplies	Printed
	25007202	2025	006	Lakeshore Equipment Company	\$558.84	2025-04-04	Epperly/Kirk	Books/Co-Curricular Supplies	Printed
	25007203	2025	006	schoolSAFEid, LLC	\$182.95	2025-04-04	Epperly/Safety/Kirk	General Supplies	Printed
	25007215	2025	002	Apple Computer Education Sales Sup	\$1,367.00	2025-04-04	C Bailey/York	Laptop	Printed
	25007216	2025	000	De Lage Landen Financial Services Inc	\$8,202.00	2025-04-04	District-Wide/Woodard/Bryan	Supplemental Copier Lease FY25	Printed
	25007217	2025	085	Edmond Music	\$263.90	2025-04-04	MCMS/Fine Arts/Williams	Co-Curricular Supplies	Printed
	25007218	2025	006	R.K.Black, Inc.	\$817.50	2025-04-04	Epperly/Kirk	Toner Cartridges	Printed
	25007219	2025	563	Graphics 4 the People, LLC	\$1,523.90	2025-04-04	JOM/Adm/Thompson	Student Awards	Printed
	25007220	2025	048	CCOSA-Cooperative Council Okla School Admin	\$3,850.00	2025-04-04	Elem Instr/Pope	Registrations	Printed



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11	25007224	2025	621	CCOSA-Cooperative Council Okla School Admin	\$550.00	2025-04-04	Spec Serv/Wilson	Registration	Printed
	25007226	2025	048	Kathy Kirk	\$30.00	2025-04-04	Elem Instr/Pope	Parking Reimbursement	Printed
	25007227	2025	048	Heather Dunn	\$30.00	2025-04-04	Elem Instr/Pope	Parking Reimbursement	Printed
	25007244	2025	055	Bank of America, N.A.	\$50.00	2025-04-07	Warehouse/Payne	Revised Title	Printed
	25007247	2025	000	JABJ Management, LLC	\$399.90	2025-04-07	Adm/DCHS Band/Williams	Locks for Trailers	Printed
	25007249	2025	024	Merchbro Inc	\$822.50	2025-04-07	DCHS/Safety/Gilliland	Student Lanyards	Printed
	25007250	2025	625	Amazon Capital Services, Inc.	\$477.81	2025-04-07	Special Services/Wilson	AV Supplies	Printed
	25007254	2025	515	Emilie Walker	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007255	2025	515	Alyson Slack	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007256	2025	515	Rebekah Mitchell	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007257	2025	048	Suzanna Bennett	\$30.00	2025-04-07	Elem Instr/Pope	Parking Reimbursement	Printed
	25007258	2025	515	Makensie Fields	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007259	2025	048	Stephanie Cavner	\$30.00	2025-04-07	Elem Instr/Pope	Parking Reimbursement	Printed
	25007261	2025	048	Caren Rickwalt	\$30.00	2025-04-07	Elem Instr/Pope	Parking Reimbursement	Printed
	25007262	2025	515	Brian Muller	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007263	2025	048	Joanna Brown	\$30.00	2025-04-07	Elem Instr/Pope	Parking Reimbursement	Printed
	25007264	2025	515	Tina Pham	\$170.00	2025-04-07	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007265	2025	048	Leslie Pope	\$30.00	2025-04-07	Elem Instr/Pope	Parking Reimbursement	Printed
	25007267	2025	017	Merrifield Office and Schools Supply	\$2,278.38	2025-04-07	MWC Elem/Hunt	AV/General Supplies/Paper	Printed
	25007290	2025	412	SHI International Corp	\$2,808.00	2025-04-08	Career Tech/CAMS/Meyer	Tech Equipment/Monitors	Printed



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11	25007291	2025	412	Wal-Mart Allocated	\$90.00	2025-04-08	Career Tech/MCMS/Underwood	Co-Curricular/Cleaning Supplies	Printed
	25007292	2025	412	Oklahoma Department of Career & Technology	\$100.00	2025-04-08	Career Tech/MCMS/Underwood	Registration	Printed
	25007293	2025	412	Alicia Underwood	\$650.00	2025-04-08	Career Tech/MCMS/Underwood	Per Diem/Travel Reim/Lodging	Printed
	25007294	2025	625	Multi-Health Systems, Inc	\$5,362.50	2025-04-08	Spec Serv/Wilson	Online Testing & Protocols FY25	Printed
	25007295	2025	625	NCS Pearson Inc	\$185.61	2025-04-08	Spec Serv/Wilson	Testing Protocols FY25	Printed
	25007296	2025	625	NCS Pearson Inc	\$871.50	2025-04-08	Spec Serv/Wilson	Online Testing Protocols FY25	Printed
	25007297	2025	625	NCS Pearson Inc	\$39.70	2025-04-08	Spec Serv/Wilson	Testing Protocols FY25	Printed
	25007298	2025	412	Wal-Mart Allocated	\$200.00	2025-04-08	Career Tech/MCHS/Kerr	Co-Curricular Supplies	Printed
	25007299	2025	412	Anthony's TV & Appliance, Inc.	\$149.97	2025-04-08	Career Tech/CAHS/Flemmons	Materials	Printed
	25007300	2025	625	NCS Pearson Inc	\$9,466.02	2025-04-08	Spec Serv/Wilson	Testing Protocols FY25	Printed
	25007301	2025	412	Nasco Family And Consumer Science	\$2,429.80	2025-04-08	Career Tech/MCHS/Hartzell	Co-Curricular Supplies	Printed
	25007302	2025	412	Nasco Family And Consumer Science	\$907.01	2025-04-08	Career Tech/CAHS/Flemmons	Co-Curricular Supplies	Printed
	25007303	2025	412	Sam's Club Direct Comm. Acct.	\$750.00	2025-04-08	Career Tech/CAHS/Flemmons	Co-Curricular Supplies	Printed
	25007307	2025	018	R.K.Black, Inc.	\$1,000.00	2025-04-08	CAMS/Budde	Toner FY25	Printed
	25007310	2025	035	Wal-Mart Allocated	\$515.00	2025-04-08	Epperly/PE/Kirk	Co-Curricular Supplies	Printed
	25007312	2025	625	Fun and Function LLC	\$1,345.31	2025-04-08	Spec Serv/Wilson	Adaptive Supplies FY25	Printed
	25007313	2025	000	Bank of America, N.A.	\$2,400.18	2025-04-08	Adm/Warehouse/Wolfe	Box Truck Rental Srvs FY25	Printed
	25007314	2025	053	Bear Communications Inc	\$1,465.00	2025-04-08	Transportation/Arnold	AV Equipment	Printed
	25007315	2025	018	Merrifield Office and Schools Supply	\$300.00	2025-04-08	CAMS/Budde	Co-Curricular/Paper/General	Printed



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11	25007341	2025	081	Wal-Mart Allocated	\$100.00	2025-04-08	Comm Relations/Boyer	AV Supplies	Printed
	25007342	2025	515	Monique Davis	\$170.00	2025-04-08	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007343	2025	515	Andrew Taylor	\$170.00	2025-04-08	School Support/Parkview/Brown	Per Diem Reimbursement	Printed
	25007344	2025	515	Valerie Minor	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007345	2025	515	Regina Parker	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007346	2025	515	Meagan Rice	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007347	2025	515	Guinneth Guild Witzig Wulfe	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007348	2025	515	Nicole Hoogendoorn	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007349	2025	515	Amanda Zundell	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007350	2025	515	Joy Shaw	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007351	2025	515	Chantel Emanuel	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007352	2025	515	Samantha Marvin	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007353	2025	515	Jakkson Hodges	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed
	25007354	2025	515	Kathy Kirk	\$270.00	2025-04-08	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	25007355	2025	515	Jamie Ankney	\$270.00	2025-04-08	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	25007356	2025	515	Becki Thompson	\$270.00	2025-04-08	School Support/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	25007357	2025	511	Kathleen Shadron	\$170.00	2025-04-08	Title I/MCHS/Brown	Per Diem Reimbursement	Printed



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11	25007358	2025	511	Elizabeth Taylor	\$170.00	2025-04-08	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	25007359	2025	511	Tyler McIntosh	\$170.00	2025-04-08	Title I/MCHS/Brown	Per Diem Reimbursement	Printed
	25007360	2025	511	Corey Russell	\$270.00	2025-04-08	Title I/MCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25007361	2025	515	Danielle Taylor	\$170.00	2025-04-08	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007362	2025	515	Christina Mitchell	\$170.00	2025-04-08	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007363	2025	515	Tyrell Johnson	\$170.00	2025-04-08	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007364	2025	515	Laurie Goins	\$170.00	2025-04-08	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007365	2025	515	Chelsey Olds	\$170.00	2025-04-08	School Support/DCHS/Brown	Per Diem Reimbursement	Printed
	25007366	2025	515	Steven Gilliland	\$270.00	2025-04-08	School Support/DCHS/Brown	Per Diem/Travel Reimbursement	Printed
	25007367	2025	515	Rosimer Suarez	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007368	2025	515	Tamara Moore	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007369	2025	515	Emily Banta	\$270.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007370	2025	515	Kelsey Caldwell	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007371	2025	515	Jessica Brown	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007372	2025	515	Julie Ashford	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007373	2025	515	Mandy Enterline	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007374	2025	515	Rebecca M Clark	\$270.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	25007375	2025	515	Clerence Edwards	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007376	2025	511	Ashley Rodriguez	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007377	2025	511	Jennifer Bloyed	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed



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11	25007378	2025	511	Rebecca Hix	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007379	2025	511	Tara Weaver	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007380	2025	511	Joy Parker	\$270.00	2025-04-08	Title I/S Creek/Brown	Per Diem/Travel Reimbursement	Printed
	25007381	2025	511	Makayla White	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007382	2025	511	Caren Rickwalt	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007383	2025	511	Gilda Suarez	\$170.00	2025-04-08	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25007384	2025	515	Avis Bonner	\$170.00	2025-04-08	Title I/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007385	2025	515	Avery Raney	\$170.00	2025-04-08	Title I/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007386	2025	515	Lara Davis	\$170.00	2025-04-08	Title I/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007387	2025	515	Charita Hunt	\$170.00	2025-04-08	School Support/MWC Elem/Brown	Per Diem Reimbursement	Printed
	25007388	2025	052	Benton Gifford	\$75.00	2025-04-08	Maintenance/License	License Renewal	Printed
	25007392	2025	044	Amazon Capital Services, Inc.	\$67.36	2025-04-08	Technology/Rennick White	Technology Equipment	Printed
	25007393	2025	006	Merrifield Office and Schools Supply	\$98.00	2025-04-08	Epperly/Kirk	Paper	Printed
	25007396	2025	037	J.W. Pepper & Sons, Inc.	\$430.00	2025-04-08	MCHS/V Music/Fine Arts	Co-Curricular Supplies/Furniture	Printed
	25007396	2025	085	J.W. Pepper & Sons, Inc.	\$873.13	2025-04-08	MCHS/V Music/Fine Arts	Co-Curricular Supplies/Furniture	Printed
	25007397	2025	085	Sam's Club Direct Comm. Acct.	\$99.88	2025-04-08	MCMS/Fine Arts/Williams	AV Equipment	Printed
	25007398	2025	081	Amazon Capital Services, Inc.	\$64.94	2025-04-08	Comm Relations/Boyer	Paper	Printed
	25007399	2025	085	ODP Business Solutions LLC	\$469.99	2025-04-08	MCMS/Fine Arts/Williams	AV Equipment	Printed
	25007400	2025	515	Sarah Bowell	\$170.00	2025-04-08	School Support/Epperly/Brown	Per Diem Reimbursement	Printed



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11	25007401	2025	041	Edmond Music	\$198.95	2025-04-08	DCHS/Band/Gilliland	Co-Curricular Supplies FY25	Printed
	25007402	2025	170	All American Sports Corp	\$2,657.55	2025-04-08	MCMS/Athletics/Williams	Football Helmet Reconditioning	Printed
	25007405	2025	000	Bank of America, N.A.	\$375.00	2025-04-08	Adm/Boyer	General Supplies	Printed
	25007411	2025	085	Suzanne Aylor	\$300.00	2025-04-08	CAHS/Fine Arts/Mitchell	Vocal Music Accompanist	Printed
				Fund Total	\$529,523.15				
12	25006365	2025	032	Amazon Capital Services, Inc.	\$180.80	2025-03-06	MDTC/Carter	Instr First Aid Supplies	Printed
	25006366	2025	032	Keystone Automotive Industries	\$1,408.00	2025-03-06	MDTC/Hope	Automotive Supplies	Printed
	25006367	2025	276	Noel N Malakar	\$1,000.00	2025-03-06	MDTC/Tarver	Printing Services FY25	Printed
	25006368	2025	032	O'Reilly's Auto Parts	\$2,500.00	2025-03-06	MDTC/Hope	Instructional Auto Supplies	Printed
	25006369	2025	032	O'Reilly's Auto Parts	\$1,500.00	2025-03-06	MDTC/Hope	Cleaning Supplies	Printed
	25006370	2025	032	Snap On Incorporated	\$500.00	2025-03-06	MDTC/Hope	Tools/Materials	Printed
	25006371	2025	069	Bank of America, N.A.	\$154.00	2025-03-06	MDTC/T Humphrey	Lodging	Printed
	25006372	2025	069	OKACTE Support Staff Section	\$65.00	2025-03-06	MDTC/T Humphrey	Registration	Printed
	25006373	2025	032	Industrial Welding & Tool Supply, LTD	\$2,999.00	2025-03-06	MDTC/Hayes	Supplies	Printed
	25006374	2025	032	Southern Computer Warehouse, Inc.	\$83.34	2025-03-06	MDTC/Wartchow	Toner	Printed
	25006375	2025	032	Keystone Automotive Industries	\$3,000.00	2025-03-06	MDTC/Minard	Instructional Supplies	Printed
	25006376	2025	032	Lincoln Electric Company	\$2,000.00	2025-03-06	MDTC/Hayes	Supplies	Printed
	25006377	2025	052	Sherwin-Williams	\$500.00	2025-03-06	MDTC/Henthorn	Paint/Supplies FY25	Printed
	25006378	2025	069	Oklahoma Department of Career & Technology	\$800.00	2025-03-06	MDTC/Poole	Printing Services	Printed
	25006410	2025	433	Simplify Compliance Holdings LLC	\$3,184.00	2025-03-07	MDTC/Overcash	Online Subscription	Printed



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12	25006411	2025	032	Southern Computer Warehouse, Inc.	\$95.82	2025-03-07	MDTC/Teel	Tech Equipment	Printed
	25006412	2025	032	CDW Government LLC	\$30.00	2025-03-07	MDTC/Teel	Tech Equip	Printed
	25006413	2025	032	Merrifield Office and Schools Supply	\$340.53	2025-03-07	MDTC/Teel	Supplies/Medical/Cleaning	Printed
	25006438	2025	067	Bank of America, N.A.	\$500.00	2025-03-07	MDTC/Tison	Advertising	Printed
	25006439	2025	032	Industrial Welding & Tool Supply, LTD	\$600.00	2025-03-07	MDTC/J Hudson	Instr Supplies	Printed
	25006440	2025	032	Central Oklahoma Winnelson	\$4,000.00	2025-03-07	MDTC/RIngwald	Supplies	Printed
	25006441	2025	067	Nexstar Media	\$3,000.00	2025-03-07	MDTC/Tison	Advertising FY25	Printed
	25006442	2025	067	Impact Branding Unlimited Co. Inc	\$750.00	2025-03-07	MDTC/Tison	Marketing Promo Items FY25	Printed
	25006443	2025	069	Taylor Humphrey	\$274.00	2025-03-07	MDTC/T Humphrey	Per Diem/Travel Reimbursement	Printed
	25006444	2025	067	Mid-Del Public Schools Foundation	\$1,000.00	2025-03-07	MDTC/Foster	Sponsorship for Table FY25	Printed
	25006445	2025	032	Simon Gallagher	\$432.86	2025-03-07	MDTC/Gallagher	Per Diem/Travel Reimbursement	Printed
	25006477	2025	069	Oklahoma Dept Of Career & Technology Education	\$244.00	2025-03-10	MDTC/Humphrey/Doolin	Printing Service	Printed
	25006504	2025	076	Central Oklahoma Winnelson	\$10,221.85	2025-03-11	MDTC/Day/Ringwald	Machinery, Tools	Printed
	25006505	2025	032	Pocket Nurse	\$364.00	2025-03-11	MDTC/Carter	Instructional Equipment	Printed
	25006506	2025	067	MetroFamily HoldCo, LLC	\$1,999.00	2025-03-11	MDTC/Tison	Advertising	Printed
	25006513	2025	067	Bank of America, N.A.	\$500.00	2025-03-11	MDTC/Tison	Printing Business Cards FY25	Printed
	25006590	2025	032	Sandra Teel	\$414.00	2025-03-12	MDTC/Teel	Per Diem/Travel Reimb FY25	Printed
	25006618	2025	052	Ketner Enterprises of OKC, Inc	\$982.56	2025-03-13	MDTC/McCrabb	Bldg Maintenance FY25	Printed
	25006619	2025	032	Bank of America, N.A.	\$6,357.12	2025-03-13	MDTC/Doolin	Lodging & Parking	Printed
	25006621	2025	069	Bank of America, N.A.	\$100.00	2025-03-13	MDTC/Schuler	Registration	Printed
	25006622	2025	052	Hydraulic Outlet LLC	\$929.78	2025-03-13	MDTC/Henthorn	Service/Parts	Printed



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12	25006623	2025	032	Ray Albright Steel Products	\$684.00	2025-03-13	MDTC/J Hudson	Materials	Printed
	25006624	2025	469	B&H Photos	\$3,426.88	2025-03-13	MDTC/Lottery/Rogers	A/V Equipment	Printed
	25006625	2025	032	Southern Computer Warehouse, Inc.	\$110.71	2025-03-13	MDTC/McKibben	Toner	Printed
	25006626	2025	441	Bank of America, N.A.	\$365.63	2025-03-13	MDTC/King	Lodging	Printed
	25006648	2025	441	RoskiToasty LLC	\$1,600.00	2025-03-14	MDTC/ACD/King	Prof Services FY25	Printed
	25006652	2025	067	MetroFamily HoldCo, LLC	\$1,299.00	2025-03-14	MDTC/Tison	Advertising	Printed
	25006661	2025	044	Southern Computer Warehouse, Inc.	\$315.20	2025-03-14	MDTC/Jackson	Color Printer	Printed
	25006666	2025	441	Kristen King	\$463.80	2025-03-14	MDTC/King	Per Diem/Travel Reimbursement	Printed
	25006667	2025	441	Melissa Overcash	\$463.80	2025-03-14	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	25006668	2025	413	Pocket Nurse	\$4,654.27	2025-03-14	MDTC/Garnand	Adaptive Supplies, Fixtures	Printed
	25006669	2025	044	Southern Computer Warehouse, Inc.	\$223.78	2025-03-14	MDTC/Jackson	Toner	Printed
	25006672	2025	044	Chickasaw Telecom, Inc.	\$1,345.45	2025-03-14	MDTC/Jackson	AV Equipment	Printed
	25006684	2025	441	Kressie Owings	\$463.80	2025-03-14	MDTC/Owings	Per Diem/Travel Reimbursement	Printed
	25006689	2025	485	Sam's Club Direct	\$250.00	2025-03-14	MDTC/English	Kitchen Supplies	Printed
	25006690	2025	485	Sam's Club Direct	\$2,520.00	2025-03-14	MDTC/English	Food items	Printed
	25006692	2025	052	Central Oklahoma Winnelson	\$500.00	2025-03-14	MDTC/Henthorn	Supplies FY25	Printed
	25006701	2025	469	Apple Computer Education Sales Sup	\$2,012.00	2025-03-24	MDTC/Lottery/Rogers	iPad, Tech Equipment	Printed
	25006702	2025	044	SHI International Corp	\$1,598.10	2025-03-24	MDTC/Jackson	Tech Equip-Monitors	Printed
	25006703	2025	044	Apple Computer Education Sales Sup	\$1,727.00	2025-03-24	MDTC/Jackson	Laptop	Printed
	25006704	2025	044	CDW Government LLC	\$1,748.26	2025-03-24	MDTC/Jackson	Laptop	Printed
	25006817	2025	032	OKACTE	\$307.50	2025-03-26	MDTC/Rogers/English	Registrations	Printed
	25006817	2025	485	OKACTE	\$307.50	2025-03-26	MDTC/Rogers/English	Registrations	Printed



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12	25006873	2025	032	Ascend Learning Holdings, LLC	\$2,072.00	2025-03-27	MDTC/Carter	Medical Testing Materials	Printed
	25006874	2025	044	SHI International Corp	\$283.00	2025-03-27	MDTC/Jackson	Tech Equipment	Printed
	25006875	2025	052	Emsco Electric Supply Co. Inc	\$2,077.34	2025-03-27	MDTC/Henthorn	Parts	Printed
	25006933	2025	032	Bank of America, N.A.	\$4,713.76	2025-03-27	MDTC/Eberle/Teel	Lodging & Parking	Closed
	25006963	2025	067	Oklahoma Dept Of Career & Technology Education	\$263.00	2025-03-31	MDTC/Tison	Printing Services	Printed
	25006964	2025	276	Noel N Malakar	\$2,500.00	2025-03-31	MDTC/Tarver	Printing Services FY25	Printed
	25006966	2025	032	Jason Stacy	\$224.82	2025-03-31	MDTC/Stacy	Per Diem/Travel Reimbursement	Printed
	25007001	2025	044	Southern Computer Warehouse, Inc.	\$457.06	2025-03-31	MDTC/Jackson	Toner FY25	Printed
	25007010	2025	044	SHI International Corp	\$240.00	2025-04-01	MDTC/Jackson	Tech Equipment	Printed
	25007011	2025	032	CDW Government LLC	\$990.38	2025-04-01	MDTC/Stacy	Gaming Computer	Printed
	25007013	2025	032	Simon Gallagher	\$302.00	2025-04-01	MDTC/Gallagher	Per Diem/Travel Reimb/Lodging	Printed
	25007017	2025	032	OKACTE	\$307.50	2025-04-01	MDTC/Foster	Registration	Printed
	25007021	2025	052	Merrifield Office and Schools Supply	\$3,608.00	2025-04-01	MDTC/McCrabb	Furniture	Printed
	25007023	2025	064	Ray Albright Steel Products	\$2,000.00	2025-04-01	MDTC/Overcash	Instructional	Printed
	25007073	2025	067	STAAR Solutions Consulting Group LLC	\$4,200.00	2025-04-02	MDTC/Tison	Advertising	Printed
	25007076	2025	069	Merrifield Office and Schools Supply	\$500.00	2025-04-02	MDTC/Humphrey	General Supplies	Printed
	25007077	2025	052	Emsco Electric Supply Co. Inc	\$2,227.34	2025-04-02	MDTC/Henthorn	Parts	Printed
	25007079	2025	413	Technical Laboratory Systems, Inc.	\$18,825.00	2025-04-02	MDTC/Day/Erwin	Machinery	Printed
	25007080	2025	069	Severin Intermediate Holdings LLC	\$960.00	2025-04-02	MDTC/Harden	Online Subscription	Printed



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12	25007081	2025	413	Merrifield Office and Schools Supply	\$2,370.00	2025-04-02	MDTC/McCrabb	Furniture	Printed
	25007083	2025	032	Bank of America, N.A.	\$4,046.68	2025-04-02	MDTC/Eberle	Airfare	Printed
	25007085	2025	052	Cintas Corporation	\$1,550.00	2025-04-02	MDTC/McCrabb	Rental Svcs FY25	Printed
	25007086	2025	052	Cintas Corporation	\$400.00	2025-04-02	MDTC/McCrabb	Rental Svcs FY25	Printed
	25007087	2025	032	Merrifield Office and Schools Supply	\$200.00	2025-04-02	MDTC/Foster	Paper & Toner FY25	Printed
	25007088	2025	052	Mid-Del Schools	\$500.00	2025-04-02	MDTC/McCrabb	Fuel for School Vehicles FY25	Printed
	25007090	2025	032	Bank of America, N.A.	\$4,994.08	2025-04-02	MDTC/Eberle/Teel	Lodging & Hotel Parking	Printed
	25007148	2025	064	Irwin International	\$2,000.00	2025-04-02	MDTC/Overcash	Instructional	Closed
	25007154	2025	032	Brandy Eberle	\$1,401.02	2025-04-02	MDTC/Eberle	Per Diem/Travel Reimbursement	Printed
	25007155	2025	032	Sandra Teel	\$682.96	2025-04-02	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	25007308	2025	067	Midwest City Chamber Of Commerce	\$800.00	2025-04-08	MDTC/Overcash	Advertising	Printed
	25007309	2025	032	Air & Space Forces Association	\$1,200.00	2025-04-08	MDTC/Teel	Online Subscription/Software	Printed
	25007389	2025	067	Management Operations Booster Club	\$100.00	2025-04-08	MDTC/Overcash	Advertising	Printed
	25007390	2025	064	Bank of America, N.A.	\$2,000.00	2025-04-08	MDTC/Overcash	Instructional Materials	Printed
	25007395	2025	276	W.W. Grainger, Inc.	\$830.29	2025-04-08	MDTC/Tarver	Furniture	Printed
			Fund Total	\$149,222.57					
21	25006363	2025	000	Bank of America, N.A.	\$12,006.00	2025-03-06	BLDG/Schwartz/Wolfe	Water Sampling-Schwartz	Printed
	25006433	2025	052	Citibank N.A.	\$1,000.00	2025-03-07	BLDG/Maint/Carpentry	Supplies/Materials FY25	Printed
	25006434	2025	052	MORSCO Supply, LLC	\$4,928.79	2025-03-07	BLDG/Maint/C Estates	Parts/Supplies FY25	Printed
	25006436	2025	052	IDN H Hoffman Inc	\$1,360.77	2025-03-07	BLDG/Maint/Locks/Doors	Parts Supplement FY25	Printed
	25006481	2025	135	American Floor Mats	\$340.00	2025-03-10	BLDG/Site Imp/DCMS	Entry Mats	Printed



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21	25006517	2025	052	Bank of America, N.A.	\$4,999.00	2025-03-11	BLDG/Maint/Wilkerson	Services FY25	Printed
	25006670	2025	135	Silsby Media LLC	\$115.00	2025-03-14	BLDG/Site Imp/CAHS	Fixture	Printed
	25006811	2025	052	Baker Distributing Company	\$500.00	2025-03-26	BLDG/Maint/HVAC	HVAC Parts FY25	Printed
	25006812	2025	052	Ice Maker Sales & Service Inc	\$300.00	2025-03-26	BLDG/Maint/HVAC	Supplies/Materials/Parts FY25	Printed
	25006813	2025	052	Munch's Supply O'Connor LLC	\$500.00	2025-03-26	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25006814	2025	052	Locke Supply Co	\$3,000.00	2025-03-26	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25006815	2025	052	Carrier Sales & Distribution	\$500.00	2025-03-26	BLDG/Maint/HVAC Dept	HVAC Parts FY25	Printed
	25006816	2025	052	Standard Roofing Co Inc	\$2,350.00	2025-03-26	BLDG/Maint/CAMS	Roofing Service FY25	Printed
	25006925	2025	052	Oklahoma C & C Fencing LLC	\$2,000.00	2025-03-27	BLDG/Maint/Grounds	Supplies/Materials FY25	Printed
	25006926	2025	052	Citibank N.A.	\$500.00	2025-03-27	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY25	Printed
	25006927	2025	052	Locke Supply Co	\$1,500.00	2025-03-27	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY25	Printed
	25006929	2025	052	Ademco Inc	\$1,000.00	2025-03-27	BLDG/Maint/Access Control	Supplies/Materials FY25	Printed
	25006938	2025	135	Westlake Ace Hardware	\$194.00	2025-03-27	BLDG/Site Imp/Ridgecrest	Floor Mats	Printed
	25007005	2025	052	Citibank N.A.	\$1,000.00	2025-03-31	BLDG/Maint/Cabinetry	Supplies/Materials FY25	Printed
	25007007	2025	052	Southeast Door & Plywood	\$1,000.00	2025-03-31	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY25	Printed
	25007024	2025	135	Westlake Ace Hardware	\$194.00	2025-04-01	BLDG/Site Imp/Parkview	Landscaping Materials	Printed
	25007026	2025	135	Wal-Mart Allocated	\$194.00	2025-04-01	BLDG/Site Imp/C Bailey	Landscaping Materials	Printed



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21	25007065	2025	135	Westlake Ace Hardware	\$194.00	2025-04-02	BLDG/Site Imp/Townsend	Outside Building Improvement	Printed
	25007084	2025	056	Eales Electronics Corp	\$375.00	2025-04-02	BLDG/Operations/Wolfe	Security/Tech Equip FY25	Printed
	25007095	2025	052	Citibank N.A.	\$500.00	2025-04-02	BLDG/Maint/Roofing	Roofing Supplies/Materials	Printed
	25007195	2025	135	Varner Enterprises LLC	\$92.00	2025-04-04	BLDG/Site Imp/C Estates	Outdoor Flags	Printed
	25007201	2025	135	Hobby Lobby	\$100.00	2025-04-04	BLDG/Site Imp/C Estates	Building Supplies	Printed
	25007221	2025	052	United Refrigeration, Inc.	\$2,000.00	2025-04-04	BLDG/Maint/HVAC Dept.	HVAC Parts FY25	Printed
	25007222	2025	052	Allied Steel Construction	\$1,200.00	2025-04-04	BLDG/Maint/DCHS	Crane Service - DCHS	Printed
	25007223	2025	000	City Of Midwest City	\$50,000.00	2025-04-04	BLDG/Oper/Wolfe	Supplement	Printed
	25007245	2025	052	Redmont Sign LLC	\$421.14	2025-04-07	BLDG/Maint/CAMS	Parts FY25	Printed
	25007268	2025	135	Sherwin-Williams	\$153.98	2025-04-07	BLDG/Site Imp/DCHS	Building Supplies	Printed
	25007311	2025	135	Wal-Mart Allocated	\$39.70	2025-04-08	BLDG/Site Imp/Epperly	Cleaning & Maintenance Supplies	Printed
	25007394	2025	135	Westlake Ace Hardware	\$334.07	2025-04-08	BLDG/Site Imp/DCHS	Maintenance Supplies FY25	Printed
	25007403	2025	135	Merrifield Office and Schools Supply	\$161.00	2025-04-08	BLDG/Site Imp/CAHS	Site Improvement Materials	Printed
			Fund Total	\$95,052.45					
22	25006518	2025	763	Hagar Restaurant Service, Inc.	\$4,995.00	2025-03-11	Child Nutrition/Manns	Materials/Parts FY25	Printed
	25006677	2025	763	R.K.Black, Inc.	\$178.00	2025-03-14	Child Nutrition/Manns	Toner FY25	Printed
	25006678	2025	763	First National Bank	\$1,101.44	2025-03-14	Child Nutrition/Manns	Deposit Slips FY25	Printed
	25006917	2025	763	Timothy S Keith	\$4,995.00	2025-03-27	Child Nutrition/Manns	Grease Trap Maintenance FY25	Printed
	25007404	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/CAMS/Manns	Cable Installation FY25	Printed
	25007406	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/DCMS/Manns	Install Cables FY25	Printed
	25007407	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/MCMS/Manns	Install Cables FY25	Printed



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22	25007408	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/CAHS/Manns	Install Cables FY25	Printed
	25007409	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/DCHS/Manns	Install Cables FY25	Printed
	25007410	2025	763	Smart Technologies Inc	\$250.00	2025-04-08	Child Nutrition/MCHS/Manns	Install Cables FY25	Printed
				Fund Total	\$12,769.44				
35	25006361	2025	099	Coryell Roofing & Construction Inc	\$90,480.01	2025-03-06	86 INS/35 Bond/CAMS Roof/Wolfe	Roofing Constr Srvs @ CAMS	Printed
	25006362	2025	099	Coryell Roofing & Construction Inc	\$359,131.59	2025-03-06	35 Bond/CAHS Roof/Wolfe	Roofing Constr Srvs @ CAHS	Printed
	25006419	2025	099	Independent Penny	\$4,200.00	2025-03-07	35 Bond/Adm/Wolfe	Window Installation Srvs FY25	Printed
	25006475	2025	196	Varsity Brands Holding Co., Inc.	\$577.80	2025-03-10	35 Bond/DCMS Ath/Styers	Baseball Uniforms	Printed
	25006530	2025	099	Air Conditioning Service, Inc.	\$88,000.00	2025-03-11	35 Bond/Epperly/Wolfe	Emergency HVAC Repair Srvs FY25	Printed
	25006562	2025	196	Quad City USA Inc	\$1,279.96	2025-03-12	35 Bond/CAHS Ath/Dunn	Equipment	Printed
	25006660	2025	044	Chickasaw Telecom, Inc.	\$8,276.20	2025-03-14	35 Bond/Tech/Rennick White	Tech Equipment	Printed
	25006687	2025	196	Varsity Brands Holding Co., Inc.	\$4,821.86	2025-03-14	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	25006808	2025	196	All American Sports Corp	\$9,605.95	2025-03-26	35 Bond/DCHS Ath/Jones	Football Uniforms	Printed
	25007078	2025	026	WIBS LLC	\$96.00	2025-04-02	35 Bond/Library/Schwartz	Library Books	Printed
	25007150	2025	196	Varsity Brands Holding Co., Inc.	\$4,732.81	2025-04-02	35 Bond/DCHS Ath/Jones	Football Uniforms/Equip	Printed
	25007151	2025	196	Varsity Brands Holding Co., Inc.	\$3,750.60	2025-04-02	35 Bond/DCHS Ath/Jones	Football Uniforms	Printed
	25007246	2025	099	Universal Roofing & Sheet Metal, Inc.	\$2,911.94	2025-04-07	35 Bond/DCMS Roof/Wolfe	Roofing Srvs @ DCMS	Printed
	25007306	2025	099	Standard Roofing Co Inc	\$4,465.00	2025-04-08	35 Bond/Tinker Roof/Wolfe	Roofing Srvs @ Tinker	Printed
	25007391	2025	099	Standard Roofing Co Inc	\$3,281.00	2025-04-08	35 Bond/Barnes Roof/Wolfe	Roofing Srvs @ Barnes	Printed
			Fund Total	\$585,610.72					
36	25006381	2025	023	Crowd Control Industries LLC	\$3,968.95	2025-03-06	36 Bond/CAHS/Williams	Co-Curricular Equipment	Printed
	25006683	2025	023	Crowd Control Industries LLC	\$596.00	2025-03-14	36 Bond/CAHS/Williams	Co-Curricular Equip Supplement	Printed
	25006890	2025	024	Southeastern Career Apparel, Inc	\$1,349.27	2025-03-27	36 Bond/DCHS Choir/Williams	Choir Uniforms	Printed



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Purchase Order Listing

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	25007094	2025	025	Bercher Ceramic Supplies, Inc	\$12,886.30	2025-04-02	36 Bond/MCHS Art/Williams	Art Equipment	Printed
				Fund Total	\$18,800.52				
37	25006682	2025	055	Digi Security Systems LLC	\$1,441.53	2025-03-14	37 Bond/Security/Tilley	AV Equipment	Printed
	25006872	2025	055	Critical Response Group, Inc	\$82,040.00	2025-03-27	37 Bond/Safety DW/Wolfe	Public Response Mapping Serv	Printed
				Fund Total	\$83,481.53				
86	25006359	2025	000	Coryell Roofing & Construction Inc	\$61,255.72	2025-03-06	09 LR/86 INS/Barnes Roof/Wolfe	Roofing Constr Srvs @ Barnes	Printed
	25006361	2025	000	Coryell Roofing & Construction Inc	\$620,584.56	2025-03-06	86 INS/35 Bond/CAMS Roof/Wolfe	Roofing Constr Srvs @ CAMS	Printed
	25006916	2025	053	Midwest Bus Sales, Inc.	\$15,934.35	2025-03-27	86 INS/Trans/Arnold	Bus Repairs	Printed
				Fund Total	\$697,774.63				
				Grand Total	\$2,172,235.01				

c. Warrant Register



Warrant Register by Fund

3/1/2025 thru 3/31/2025

Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void	Clr
11	2310	2025	Teachers' Retirement System	2025-03-07	\$421.67	0	Y
	2311	2025	Teachers' Retirement System	2025-03-13	\$31.05	0	Y
	2312	2025	Teacher Retirement System	2025-03-25	\$389,440.45	0	Y
	2313	2025	Teacher Retirement System	2025-03-25	\$40,988.04	0	Y
	2314	2025	Teacher Retirement System	2025-03-25	\$590,791.27	0	Y
	2315	2025	American Fidelity Assurance	2025-03-25	\$17,668.86	0	Y
	2316	2025	American Fidelity Assurance	2025-03-25	\$165,080.62	0	Y
	2317	2025	Teachers' Retirement System	2025-03-25	\$9,378.23	0	Y
	2318	2025	IRS Payroll Tax Payments-Fed W/H	2025-03-25	\$419,997.68	0	Y
	2319	2025	IRS Payroll Tax Payments-Fica/Med	2025-03-25	\$896,944.04	0	Y
	2320	2025	OTC Payroll Tax Payments	2025-03-25	\$195,347.33	0	Y
	2321	2025	Omni Financial Group, Inc.	2025-03-25	\$36,393.78	0	Y
	2322	2025	Teachers' Retirement System	2025-03-28	\$266.13	0	N
	100029	2025	Complete Grounds Car	2025-03-07	\$42,016.58	0	Y
	100030	2025	Merrifield Office an	2025-03-07	\$38.85	0	Y
	100031	2025	Merrifield Office an	2025-03-07	\$2,531.83	0	Y
	100034	2025	EDUStaff LLC	2025-03-06	\$44,584.94	0	Y
	100038	2025	Merrifield Office an	2025-03-14	\$170.00	0	Y
	100038	2025	Merrifield Office an	2025-03-14	\$236.42	0	Y
	100039	2025	Merrifield Office an	2025-03-14	\$107.32	0	Y
	100039	2025	Merrifield Office an	2025-03-14	\$114.95	0	Y
	100039	2025	Merrifield Office an	2025-03-14	\$155.80	0	Y
	100039	2025	Merrifield Office an	2025-03-14	\$892.43	0	Y
	100040	2025	Merrifield Office an	2025-03-14	\$990.00	0	Y
	100041	2025	EDUStaff LLC	2025-03-14	\$8,997.82	0	Y
	100041	2025	EDUStaff LLC	2025-03-14	\$48,359.22	0	Y
	100042	2025	EDUStaff LLC	2025-03-13	\$42,622.06	0	Y
	100043	2025	EDUStaff LLC	2025-03-28	\$39,245.43	0	Y
	100044	2025	EDUStaff LLC	2025-03-28	\$67,973.88	0	Y
	250003279	2025	Cintas Corporation	2025-03-07	\$1,495.02	0	Y
	250003280	2025	O'Reilly Auto Parts	2025-03-07	\$587.49	0	Y
	250003295	2025	Accufax Div., Southwest Inc.	2025-03-07	\$62.00	0	Y
	250003298	2025	Bulldog Security	2025-03-07	\$741.00	0	Y
	250003305	2025	Oklahoma Copier Solutions	2025-03-07	\$8,699.50	0	Y
	250003308	2025	SHI International Corp	2025-03-07	\$3,894.00	0	Y
	250003309	2025	Synergy Datacom Supply	2025-03-07	\$1,328.27	0	Y
	250003311	2025	Archway SCM, LLC	2025-03-07	\$50,776.74	0	Y
	250003313	2025	Alexandrea W Grigg	2025-03-07	\$5,118.75	0	Y
	250003314	2025	All American Sports Corp	2025-03-07	\$6,765.95	0	Y
	250003315	2025	Ascent Access Solutions LLC	2025-03-07	\$100.00	0	Y
	250003316	2025	CCOSA-Cooperative Council Okla School Admin	2025-03-07	\$1,554.00	0	Y
	250003317	2025	Cindy Anderson Consulting LLC	2025-03-07	\$1,875.00	0	Y



Warrant Register by Fund

3/1/2025 thru 3/31/2025

250003318	2025	Designs By King Inc	2025-03-07	\$2,192.00	0 Y
250003319	2025	Hobby Lobby	2025-03-07	\$53.35	0 Y
250003320	2025	Howard Industries, Inc	2025-03-07	\$23.00	0 Y
250003321	2025	New Dawn Therapy LLC	2025-03-07	\$2,470.00	0 Y
250003322	2025	New Direction Solutions LLC	2025-03-07	\$3,450.00	0 Y
250003323	2025	Okl Society to Prevent Blindness	2025-03-07	\$100.00	0 Y
250003324	2025	Oklahoma Copier Solutions	2025-03-07	\$67.23	0 Y
250003325	2025	R.K.Black, Inc.	2025-03-07	\$387.00	0 Y
250003326	2025	schoolSAFEid, LLC	2025-03-07	\$3,958.95	0 Y
250003327	2025	Soliant Health LLC	2025-03-07	\$2,593.45	0 Y
250003328	2025	Solution Tree Inc	2025-03-07	\$19,500.00	0 Y
250003329	2025	Summit Partner Services, LLC	2025-03-07	\$1,111.11	0 Y
250003330	2025	Supplemental Health Care	2025-03-07	\$2,835.00	0 Y
250003331	2025	Terri Ogden	2025-03-07	\$2,555.56	0 Y
250003332	2025	Therapy Link Solutions, LLC	2025-03-07	\$8,639.20	0 Y
250003333	2025	University of Central Oklahoma	2025-03-07	\$100.00	0 Y
250003347	2025	Larry Carnell II	2025-03-07	\$75.00	0 Y
250003348	2025	Matthew Williams	2025-03-07	\$75.00	0 Y
250003351	2025	Continued com LLC	2025-03-07	\$99.00	0 Y
250003352	2025	Junior High Allstate Wrestling Incorporated	2025-03-07	\$880.00	0 Y
250003353	2025	Noble High School	2025-03-07	\$250.00	0 Y
250003354	2025	Bank of America, N.A.	2025-03-11	\$424.37	0 Y
250003355	2025	Southwest Airlines	2025-03-11	\$268.36	0 Y
250003356	2025	Bank of America, N.A.	2025-03-11	\$126.64	0 Y
250003357	2025	Southwest Airlines	2025-03-11	\$1,350.72	0 Y
250003362	2025	Fortitude Dogs Inc	2025-03-14	\$265.00	0 Y
250003364	2025	Jani-King of Oklahoma, Inc	2025-03-14	\$66,664.38	0 Y
250003366	2025	Wal-Mart Allocated	2025-03-14	\$119.88	0 Y
250003367	2025	Amazon Capital Services, Inc.	2025-03-14	\$389.00	0 Y
250003368	2025	Center For Education Law	2025-03-14	\$3,653.45	0 Y
250003369	2025	Cintas Corporation	2025-03-14	\$532.99	0 Y
250003370	2025	Compliance Resource Group Inc	2025-03-14	\$225.00	0 Y
250003371	2025	Eureka Water Co.	2025-03-14	\$17.49	0 Y
250003373	2025	Locke Supply Co	2025-03-14	\$68.33	0 Y
250003374	2025	ODP Business Solutions LLC	2025-03-14	\$219.95	0 Y
250003375	2025	Oklahoma Assoc Of School Business Officials	2025-03-14	\$35.00	0 Y
250003376	2025	Oklahoma School Assurance Group	2025-03-14	\$154,647.50	0 Y
250003377	2025	OKSPRA	2025-03-14	\$200.00	0 Y
250003379	2025	R.K.Black, Inc.	2025-03-14	\$98.00	0 Y
250003381	2025	Robert L Hiner	2025-03-14	\$4,992.86	0 Y
250003382	2025	Seminole Chemical Company	2025-03-14	\$1,276.40	0 Y
250003385	2025	Bear Communications Inc	2025-03-14	\$1,314.00	0 Y
250003386	2025	Cintas Corporation	2025-03-14	\$228.17	0 Y
250003387	2025	Compliance Resource Group Inc	2025-03-14	\$110.00	0 Y



Warrant Register by Fund

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250003388	2025	Holt Truck Centers of Oklahoma LLC	2025-03-14	\$2,966.79	0 Y
250003389	2025	Midwest Bus Sales, Inc.	2025-03-14	\$3,852.66	0 Y
250003390	2025	Napa Auto Parts	2025-03-14	\$2,739.43	0 Y
250003391	2025	O'Reilly's Auto Parts	2025-03-14	\$437.96	0 Y
250003392	2025	O.A.P.T.	2025-03-14	\$100.00	0 Y
250003393	2025	Oklahoma Turnpike Authority	2025-03-14	\$268.17	0 Y
250003394	2025	Penley Oil Company	2025-03-14	\$675.00	0 Y
250003395	2025	Red Rock Distributing Co	2025-03-14	\$18,719.81	0 Y
250003396	2025	The Hilton Baltimore Inner Harbor	2025-03-14	\$877.73	0 Y
250003397	2025	Gabriel Pelzer	2025-03-14	\$25.00	0 Y
250003398	2025	Cintas Corporation	2025-03-14	\$784.53	0 Y
250003399	2025	Hydraulic Outlet LLC	2025-03-14	\$1,707.26	0 Y
250003400	2025	O'Reilly Auto Parts	2025-03-14	\$3,766.13	0 Y
250003401	2025	SBC RHC C MWC LP	2025-03-14	\$319.01	0 Y
250003402	2025	T And W Tire	2025-03-14	\$122.90	0 Y
250003404	2025	Caitlin Saltus	2025-03-14	\$679.53	0 Y
250003405	2025	Cellco Partnership	2025-03-14	\$53.38	0 Y
250003406	2025	Cintas Corporation	2025-03-14	\$168.93	0 Y
250003408	2025	City of Del City	2025-03-14	\$14,500.00	0 Y
250003409	2025	Eureka Water Co.	2025-03-14	\$7.45	0 Y
250003413	2025	Lpm Company	2025-03-14	\$220.00	0 Y
250003417	2025	Pitney Bowes	2025-03-14	\$2,282.10	0 Y
250003418	2025	Tiffany Wood	2025-03-14	\$723.20	0 Y
250003420	2025	W.W. Grainger, Inc.	2025-03-14	\$675.88	0 Y
250003422	2025	April Neichole Keck	2025-03-14	\$90.00	0 Y
250003423	2025	Edmond Music	2025-03-14	\$99.00	0 Y
250003424	2025	Information & Training International, Inc.	2025-03-14	\$147.25	0 Y
250003425	2025	Iris Reimann-Phillipp	2025-03-14	\$8,658.00	0 Y
250003426	2025	J.W. Pepper & Sons, Inc.	2025-03-14	\$124.97	0 Y
250003427	2025	Maria Guzman Lopez	2025-03-14	\$1,451.50	0 Y
250003428	2025	New Direction Solutions LLC	2025-03-14	\$3,450.00	0 Y
250003429	2025	SLRS, Inc.	2025-03-14	\$1,100.80	0 Y
250003430	2025	Soliant Health LLC	2025-03-14	\$13,103.18	0 Y
250003431	2025	Wal-Mart Allocated	2025-03-14	\$1,182.77	0 Y
250003432	2025	Amazon Capital Services, Inc.	2025-03-14	\$1,057.94	0 Y
250003433	2025	Barber Marketing Inc	2025-03-14	\$879.63	0 Y
250003434	2025	Basics Plus, Inc.	2025-03-14	\$592.50	0 Y
250003435	2025	Cherokee Nation Jom Program	2025-03-14	\$775.00	0 Y
250003436	2025	Conscious Discipline Holdings LLC	2025-03-14	\$25,250.69	0 Y
250003437	2025	Dick Blick Co.	2025-03-14	\$728.47	0 Y
250003438	2025	Franki's Tees	2025-03-14	\$421.00	0 Y
250003439	2025	House Of Clay, The	2025-03-14	\$1,000.00	0 N
250003440	2025	Kagan Professional Development	2025-03-14	\$6,832.00	0 Y
250003441	2025	Maria Guzman Lopez	2025-03-14	\$1,604.00	0 Y



Warrant Register by Fund

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250003442	2025	Matthew Flinton	2025-03-14	\$591.00	0 Y
250003443	2025	Nicoma Park Lumber	2025-03-14	\$1,356.20	0 Y
250003444	2025	Oklahoma Hearing Solutions	2025-03-14	\$1,875.00	0 N
250003445	2025	OSSAA	2025-03-14	\$225.00	0 Y
250003446	2025	Palen Music Center, Inc	2025-03-14	\$246.00	0 Y
250003447	2025	Pitsco Education, LLC	2025-03-14	\$620.95	0 Y
250003448	2025	R.K.Black, Inc.	2025-03-14	\$599.35	0 Y
250003449	2025	Raising Cane's Restaurants, LLC	2025-03-14	\$431.55	0 Y
250003450	2025	schoolSAFEid, LLC	2025-03-14	\$399.90	0 Y
250003451	2025	Soliant Health LLC	2025-03-14	\$5,572.48	0 Y
250003452	2025	The Bruman Group, PLLC	2025-03-14	\$2,400.00	0 Y
250003453	2025	Vizionaries ENT LLC	2025-03-14	\$500.00	0 N
250003454	2025	West Music Co Inc	2025-03-14	\$4,138.30	0 Y
250003455	2025	Becki Thompson	2025-03-14	\$267.92	0 N
250003456	2025	Chelsey Olds	2025-03-14	\$102.00	0 Y
250003457	2025	Courtney Wiley Riley	2025-03-14	\$275.60	0 Y
250003458	2025	Danielle Taylor	2025-03-14	\$134.67	0 N
250003459	2025	Jamie Ankney	2025-03-14	\$215.00	0 Y
250003460	2025	Karlie Haley	2025-03-14	\$102.00	0 Y
250003461	2025	Kelly Brown	2025-03-14	\$102.00	0 N
250003462	2025	Kris Barnett	2025-03-14	\$646.96	0 Y
250003463	2025	Laurie Goins	2025-03-14	\$102.00	0 N
250003464	2025	Stacey Boyer	2025-03-14	\$15.00	0 N
250003465	2025	Tracey Burton	2025-03-14	\$102.00	0 Y
250003485	2025	Hobby Lobby	2025-03-14	\$217.27	0 Y
250003486	2025	Houghton Mifflin Harcourt Publishing Company	2025-03-14	\$4,200.00	0 Y
250003487	2025	Lakeshore Equipment Company	2025-03-14	\$60,030.37	0 Y
250003488	2025	NASCO	2025-03-14	\$455.18	0 Y
250003489	2025	Oklahoma Copier Solutions	2025-03-14	\$97.18	0 Y
250003490	2025	Pin Depot Network, LLC	2025-03-14	\$1,674.00	0 Y
250003491	2025	R.K.Black, Inc.	2025-03-14	\$293.00	0 Y
250003492	2025	Rochester 100 Inc.	2025-03-14	\$1,121.50	0 Y
250003493	2025	Shelby White	2025-03-14	\$102.00	0 N
250003494	2025	SHI International Corp	2025-03-14	\$1,000.00	0 Y
250003495	2025	Solution Tree Inc	2025-03-14	\$19,500.00	0 Y
250003496	2025	Stericycle	2025-03-14	\$113.59	0 Y
250003497	2025	Wal-Mart Allocated	2025-03-14	\$45.85	0 Y
250003523	2025	De Lage Landen Financial Services Inc	2025-03-14	\$6,764.00	0 Y
250003527	2025	Rick Cobb	2025-03-14	\$2,300.90	0 Y
250003528	2025	Wal-Mart Allocated	2025-03-14	\$236.61	0 Y
250003529	2025	American Fidelity Health Services Administration	2025-03-25	\$5,715.00	0 Y
250003530	2025	AR Child Support Enforcement	2025-03-25	\$646.80	0 Y
250003531	2025	Assoc Of Professional Okla Educators	2025-03-25	\$691.28	0 Y
250003532	2025	California State Disbursement Unit	2025-03-25	\$835.12	0 N



Warrant Register by Fund

3/1/2025 thru 3/31/2025

250003533	2025	CCOSA-Cooperative Council Okla School Admin	2025-03-25	\$843.29	0 N
250003534	2025	DHS, Child Support	2025-03-25	\$6,730.60	0 Y
250003535	2025	Eldorado Motors, LLC	2025-03-25	\$75.00	0 Y
250003537	2025	Fisher And Fisher	2025-03-25	\$648.83	0 N
250003539	2025	Internal Revenue Service	2025-03-25	\$358.26	0 Y
250003540	2025	John Hardeman, Trustee	2025-03-25	\$2,460.00	0 N
250003542	2025	Linebarger Goggan Blair & Sampson, LLP	2025-03-25	\$408.23	0 N
250003543	2025	Love Beal & Nixon Pc	2025-03-25	\$200.00	0 Y
250003544	2025	Mid-Del Public Schools Foundation	2025-03-25	\$2,120.50	0 N
250003545	2025	Mid-Del Schools	2025-03-25	\$6,184.69	0 Y
250003546	2025	Mid-Del Schools Reimbursement	2025-03-25	\$65.00	0 Y
250003547	2025	Mid-Del Support Employees Association	2025-03-25	\$64.62	0 Y
250003548	2025	Morgan & Associates PC	2025-03-25	\$200.00	0 Y
250003549	2025	MWC ACT	2025-03-25	\$10,934.95	0 N
250003550	2025	Oklahoma Education Association	2025-03-25	\$1,715.73	0 Y
250003551	2025	Oklahoma Tax Commission	2025-03-25	\$1,212.72	0 N
250003552	2025	Philadelphia Life Ins.	2025-03-25	\$130.24	0 N
250003553	2025	Pre-Paid Legal Services	2025-03-25	\$14.95	0 Y
250003554	2025	Robinson Hoover & Fudge, PLLC	2025-03-25	\$1,127.65	0 Y
250003555	2025	Security Benefit	2025-03-25	\$650.00	0 Y
250003556	2025	Standard Insurance Company	2025-03-25	\$2,986.27	0 Y
250003557	2025	Standard Insurance Company	2025-03-25	\$10,796.65	0 Y
250003558	2025	State Educ. Employee Insurance	2025-03-25	\$848,018.72	0 Y
250003559	2025	Stephen L Bruce PC	2025-03-25	\$852.09	0 Y
250003560	2025	Sun Loan Company #221	2025-03-25	\$673.73	0 N
250003561	2025	Total Wellness LLC	2025-03-25	\$140.00	0 N
250003562	2025	United Way	2025-03-25	\$297.91	0 Y
250003563	2025	Oklahoma Assoc Of School Business Officials	2025-03-25	\$20.00	0 Y
250003565	2025	Center For Education Law	2025-03-28	\$3,267.65	0 N
250003568	2025	First Point Insurance Agency	2025-03-28	\$500.00	0 N
250003571	2025	Oklahoma Schools Insurance Gr.	2025-03-28	\$1,000.00	0 N
250003572	2025	Rieger Law Group PLLC	2025-03-28	\$178.26	0 N
250003573	2025	Silsby Media LLC	2025-03-28	\$955.00	0 N
250003576	2025	Amazon Capital Services, Inc.	2025-03-28	\$14.33	0 N
250003579	2025	Locke Supply Co	2025-03-28	\$70.35	0 N
250003580	2025	Lpm Company	2025-03-28	\$1,545.08	0 N
250003581	2025	Oklahoma Assoc Of School Business Officials	2025-03-28	\$150.00	0 N
250003586	2025	Cintas Corporation	2025-03-28	\$456.34	0 N
250003587	2025	Holt Truck Centers of Oklahoma LLC	2025-03-28	\$9,241.70	0 N
250003588	2025	Midwest Bus Sales, Inc.	2025-03-28	\$1,197.92	0 N
250003589	2025	Midwest Motor Supply Co	2025-03-28	\$2,418.33	0 N
250003590	2025	Napa Auto Parts	2025-03-28	\$3,133.27	0 N
250003591	2025	Oklahoma Turnpike Authority	2025-03-28	\$16.29	0 N
250003592	2025	Ram Products, Inc.	2025-03-28	\$1,017.41	0 N



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250003593	2025	Red Rock Distributing Co	2025-03-28	\$17,910.30	0 N
250003594	2025	Archway SCM, LLC	2025-03-28	\$36,523.62	0 N
250003595	2025	Cintas Corporation	2025-03-28	\$750.31	0 N
250003596	2025	Citibank N.A.	2025-03-28	\$416.70	0 N
250003597	2025	Evans Hardware	2025-03-28	\$56.91	0 N
250003598	2025	James E Ticer	2025-03-28	\$325.00	0 N
250003599	2025	O'Reilly Auto Parts	2025-03-28	\$227.23	0 N
250003600	2025	Okla School Plant Mgmt. Assoc.	2025-03-28	\$75.00	0 N
250003601	2025	SBC RHC C MWC LP	2025-03-28	\$9.42	0 N
250003621	2025	Austin Carter	2025-03-26	\$20.00	0 N
250003622	2025	James Wilkerson	2025-03-26	\$200.00	0 N
250003623	2025	American National Red Cross &	2025-03-28	\$36.00	0 N
250003624	2025	Board of Regents of the University of	2025-03-28	\$525.00	0 N
250003625	2025	Dick Blick Co.	2025-03-28	\$306.59	0 N
250003626	2025	E Group, Inc.	2025-03-28	\$295.00	0 N
250003627	2025	Hobby Lobby	2025-03-28	\$318.76	0 N
250003628	2025	J.W. Pepper & Sons, Inc.	2025-03-28	\$145.84	0 N
250003629	2025	New Dawn Therapy LLC	2025-03-28	\$2,600.00	0 N
250003630	2025	New Direction Solutions LLC	2025-03-28	\$6,900.00	0 N
250003631	2025	Oklahoma Department of Career & Technology	2025-03-28	\$990.00	0 N
250003632	2025	Putnam City West High School	2025-03-28	\$200.00	0 N
250003633	2025	R.K.Black, Inc.	2025-03-28	\$1,110.00	0 N
250003634	2025	Sam's Club Direct	2025-03-28	\$35.28	0 N
250003635	2025	Sam's Club Direct Comm. Acct.	2025-03-28	\$131.02	0 N
250003636	2025	schoolSAFEid, LLC	2025-03-28	\$1,209.95	0 N
250003637	2025	Sensational Kids Inc	2025-03-28	\$4,428.00	0 N
250003638	2025	Soliant Health LLC	2025-03-28	\$20,424.25	0 N
250003639	2025	Westlake Ace Hardware	2025-03-28	\$764.98	0 N
250003640	2025	American National Red Cross &	2025-03-28	\$360.00	0 N
250003641	2025	Archway SCM, LLC	2025-03-28	\$2,743.13	0 N
250003642	2025	Dick Blick Co.	2025-03-28	\$9,371.02	0 N
250003643	2025	EPS Operations, LLC	2025-03-28	\$1,924.75	0 N
250003644	2025	Hobby Lobby	2025-03-28	\$98.89	0 N
250003645	2025	Lakeshore Equipment Company	2025-03-28	\$30.73	0 N
250003646	2025	ODP Business Solutions LLC	2025-03-28	\$1,166.24	0 N
250003647	2025	OMOS Team Building	2025-03-28	\$1,500.00	0 N
250003648	2025	Scholastic Inc	2025-03-28	\$565.94	0 N
250003649	2025	Scholastic Inc. Education	2025-03-28	\$392.18	0 N
250003650	2025	Solution Tree Inc	2025-03-28	\$19,500.00	0 N
250003651	2025	University of Oklahoma	2025-03-28	\$8,352.00	0 N
250003652	2025	Car Cab Wrecker Service Inc	2025-03-28	\$247.25	0 N
250003653	2025	Joanne M Montgomery	2025-03-28	\$1,500.00	0 N
250003654	2025	Midwest Motor Supply Co	2025-03-28	\$99.96	0 N
250003655	2025	Penley Oil Company	2025-03-28	\$726.00	0 N



Warrant Register by Fund

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	250003656	2025	Bank of America, N.A.	2025-03-28	\$276.35	0	N
			Fund 11 Payroll Checks	2025-03-25	\$23,599.52		
			Fund 11 Payroll Direct Deposit	2025-03-25	\$4,585,672.94		
			Fund Total		\$9,365,863.44		
12	2312	2025	Teacher Retirement System	2025-03-25	\$22,899.84	0	Y
	2313	2025	Teacher Retirement System	2025-03-25	\$1,188.36	0	Y
	2314	2025	Teacher Retirement System	2025-03-25	\$32,790.68	0	Y
	2315	2025	American Fidelity Assurance	2025-03-25	\$1,987.50	0	Y
	2316	2025	American Fidelity Assurance	2025-03-25	\$7,421.77	0	Y
	2317	2025	Teachers' Retirement System	2025-03-25	\$835.57	0	Y
	2318	2025	IRS Payroll Tax Payments-Fed W/H	2025-03-25	\$29,400.07	0	Y
	2319	2025	IRS Payroll Tax Payments-Fica/Med	2025-03-25	\$50,152.12	0	Y
	2320	2025	OTC Payroll Tax Payments	2025-03-25	\$12,042.92	0	Y
	2321	2025	Omni Financial Group, Inc.	2025-03-25	\$4,170.72	0	Y
	100032	2025	Merrifield Office an	2025-03-07	\$166.53	0	Y
	100033	2025	Merrifield Office an	2025-03-07	\$183.81	0	Y
	100034	2025	EDUStaff LLC	2025-03-06	\$541.80	0	Y
	100041	2025	EDUStaff LLC	2025-03-14	\$1,135.20	0	Y
	100042	2025	EDUStaff LLC	2025-03-13	\$457.95	0	Y
	100043	2025	EDUStaff LLC	2025-03-28	\$657.91	0	Y
	100044	2025	EDUStaff LLC	2025-03-28	\$1,467.38	0	Y
	250003306	2025	Oklahoma Natural Gas Co.	2025-03-07	\$961.12	0	Y
	250003334	2025	American Drones LLC	2025-03-07	\$11,414.00	0	Y
	250003335	2025	BG Products, Inc.	2025-03-07	\$590.50	0	Y
	250003336	2025	Cengage Learning, Inc.	2025-03-07	\$6,305.75	0	Y
	250003337	2025	Central Oklahoma Winnelson	2025-03-07	\$290.64	0	Y
	250003338	2025	Chickasaw Telecom, Inc.	2025-03-07	\$21,808.18	0	Y
	250003339	2025	Coxcom LLC	2025-03-07	\$388.14	0	Y
	250003340	2025	Evans Hardware	2025-03-07	\$29.66	0	Y
	250003342	2025	Mark Leaman	2025-03-07	\$400.00	0	Y
	250003343	2025	O'Reilly's Auto Parts	2025-03-07	\$203.99	0	Y
	250003344	2025	Oklahoma Turnpike Authority	2025-03-07	\$2.40	0	Y
	250003345	2025	SourceOne Management Services Inc	2025-03-07	\$14,733.83	0	Y
	250003346	2025	Unifirst Holdings, Inc.	2025-03-07	\$53.81	0	Y
	250003349	2025	John Day	2025-03-07	\$517.04	0	Y
	250003350	2025	Oklahoma Copier Solutions	2025-03-07	\$175.57	0	Y
	250003358	2025	Bank of America, N.A.	2025-03-11	\$883.31	0	Y
	250003368	2025	Center For Education Law	2025-03-14	\$73.50	0	Y
	250003407	2025	City Of Del City	2025-03-14	\$105.75	0	Y
	250003421	2025	Accufax Div., Southwest Inc.	2025-03-14	\$42.00	0	Y
	250003431	2025	Wal-Mart Allocated	2025-03-14	\$259.56	0	Y
	250003466	2025	Amazon Capital Services, Inc.	2025-03-14	\$758.08	0	Y
	250003467	2025	Bob Moore Subaru LLC	2025-03-14	\$9,485.00	0	Y
	250003468	2025	Brandy Eberle	2025-03-14	\$190.00	0	Y



Warrant Register by Fund

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250003469	2025	CDW Government LLC	2025-03-14	\$53.26	0 Y	
250003470	2025	Cintas Corporation	2025-03-14	\$320.84	0 Y	
250003471	2025	Eureka Water Co.	2025-03-14	\$64.78	0 Y	
250003472	2025	Hartman Publishing, Inc.	2025-03-14	\$1,991.87	0 Y	
250003473	2025	Heritage Lawn & Land Scape, LLC	2025-03-14	\$1,666.00	0 Y	
250003474	2025	Laura Rogers	2025-03-14	\$180.00	0 Y	
250003475	2025	LDC Automotive LLC	2025-03-14	\$1,014.18	0 Y	
250003476	2025	Lumatech Corporation	2025-03-14	\$7,900.00	0 Y	
250003477	2025	Mid-Del Schools	2025-03-14	\$182.60	0 Y	
250003478	2025	NCS Pearson Inc	2025-03-14	\$960.00	0 Y	
250003479	2025	Simon Gallagher	2025-03-14	\$292.60	0 Y	
250003480	2025	Southern Computer Warehouse, Inc.	2025-03-14	\$2,538.58	0 Y	
250003481	2025	STI Electronics Inc	2025-03-14	\$556.38	0 Y	
250003482	2025	Unifirst Holdings, Inc.	2025-03-14	\$53.81	0 Y	
250003483	2025	W.W. Grainger, Inc.	2025-03-14	\$299.10	0 Y	
250003484	2025	Westlake Ace Hardware	2025-03-14	\$83.91	0 Y	
250003498	2025	Air Compressor Supply	2025-03-14	\$1,969.96	0 Y	
250003499	2025	CJEBLAKEWELL, LLC	2025-03-14	\$39.00	0 Y	
250003500	2025	Joshua and Hope Finn	2025-03-14	\$196.00	0 N	
250003501	2025	Locke Supply Co	2025-03-14	\$2,107.73	0 Y	
250003502	2025	O'Reilly's Auto Parts	2025-03-14	\$154.32	0 Y	
250003503	2025	Raine Industries, Inc	2025-03-14	\$2,035.00	0 N	
250003504	2025	SHI International Corp	2025-03-14	\$288.32	0 Y	
250003505	2025	Southern Computer Warehouse, Inc.	2025-03-14	\$69.34	0 Y	
250003506	2025	W.W. Grainger, Inc.	2025-03-14	\$70.69	0 Y	
250003524	2025	OG&E	2025-03-14	\$6,550.56	0 Y	
250003529	2025	American Fidelity Health Services Administration	2025-03-25	\$850.00	0 Y	
250003531	2025	Assoc Of Professional Okla Educators	2025-03-25	\$0.40	0 Y	
250003538	2025	Hall & Ludlam, PLLC	2025-03-25	\$668.70	0 N	
250003541	2025	Kansas Payment Center	2025-03-25	\$400.00	0 Y	
250003544	2025	Mid-Del Public Schools Foundation	2025-03-25	\$39.00	0 N	
250003547	2025	Mid-Del Support Employees Association	2025-03-25	\$1.38	0 Y	
250003549	2025	MWC ACT	2025-03-25	\$116.08	0 N	
250003550	2025	Oklahoma Education Association	2025-03-25	\$36.57	0 Y	
250003556	2025	Standard Insurance Company	2025-03-25	\$128.71	0 Y	
250003557	2025	Standard Insurance Company	2025-03-25	\$929.44	0 Y	
250003558	2025	State Educ. Employee Insurance	2025-03-25	\$40,666.58	0 Y	
250003561	2025	Total Wellness LLC	2025-03-25	\$10.00	0 N	
250003566	2025	City Of Midwest City	2025-03-28	\$1,719.74	0 N	
250003567	2025	Exelon Corporation	2025-03-28	\$2,601.07	0 N	
250003634	2025	Sam's Club Direct	2025-03-28	\$487.10	0 N	
		Fund 12 Payroll Direct Deposit	2025-03-25	\$249,730.15		
		Fund Total		\$567,195.71		
21	250003281	2025	Nicoma Park Lumber	2025-03-07	\$1,713.09	0 Y



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250003282	2025	Oklahoma Security Control Systems Inc	2025-03-07	\$44.50	0 Y
250003283	2025	Sherwin-Williams	2025-03-07	\$233.41	0 Y
250003284	2025	Southeast Door & Plywood	2025-03-07	\$133.78	0 Y
250003285	2025	Star Lighting & Supply, LLC	2025-03-07	\$364.00	0 Y
250003286	2025	United Holdings LLC	2025-03-07	\$1,120.00	0 Y
250003287	2025	United Refrigeration, Inc.	2025-03-07	\$72.88	0 Y
250003288	2025	Ademco Inc	2025-03-07	\$118.99	0 Y
250003289	2025	Emsco Electric Supply Co. Inc	2025-03-07	\$110.00	0 Y
250003290	2025	Enercon Services Inc	2025-03-07	\$3,357.50	0 Y
250003291	2025	Evans Hardware	2025-03-07	\$67.41	0 Y
250003292	2025	Lampton Welding Supply Co., Inc.	2025-03-07	\$80.28	0 Y
250003293	2025	Locke Supply Co	2025-03-07	\$715.23	0 Y
250003294	2025	Citibank N.A.	2025-03-06	\$904.45	0 Y
250003300	2025	CTM Consulting, LLC	2025-03-07	\$12,600.00	0 Y
250003306	2025	Oklahoma Natural Gas Co.	2025-03-07	\$13,273.71	0 Y
250003307	2025	Pinnacle Solutions LLC	2025-03-07	\$1,939.28	0 Y
250003354	2025	Bank of America, N.A.	2025-03-11	\$34,627.26	0 Y
250003360	2025	City Of Oklahoma City	2025-03-14	\$2,046.06	0 Y
250003364	2025	Jani-King of Oklahoma, Inc	2025-03-14	\$164,188.97	0 Y
250003365	2025	Quantem Laboratories, LLC	2025-03-14	\$141.00	0 Y
250003407	2025	City Of Del City	2025-03-14	\$8,235.74	0 Y
250003414	2025	Oklahoma Electric Cooperative	2025-03-14	\$2,516.45	0 Y
250003507	2025	Ademco Inc	2025-03-14	\$1,499.95	0 Y
250003508	2025	Carrier Sales & Distribution	2025-03-14	\$163.78	0 Y
250003509	2025	Evans Hardware	2025-03-14	\$44.51	0 Y
250003510	2025	IDN H Hoffman Inc	2025-03-14	\$2,527.84	0 Y
250003511	2025	Independent Penny	2025-03-14	\$1,800.00	0 Y
250003512	2025	Irrigation Station LLP	2025-03-14	\$387.58	0 Y
250003513	2025	W.W. Grainger, Inc.	2025-03-14	\$99.18	0 Y
250003514	2025	Citibank N.A.	2025-03-14	\$2,898.99	0 N
250003515	2025	John W. Gasparini Inc.	2025-03-14	\$900.07	0 Y
250003516	2025	Locke Supply Co	2025-03-14	\$5,023.57	0 Y
250003517	2025	Oklahoma Security Control Systems Inc	2025-03-14	\$11.50	0 Y
250003518	2025	Sherwin-Williams	2025-03-14	\$356.68	0 Y
250003519	2025	Standard Roofing Co Inc	2025-03-14	\$7,440.00	0 Y
250003520	2025	Star Lighting & Supply, LLC	2025-03-14	\$82.00	0 Y
250003521	2025	Toucan Productions	2025-03-14	\$112.00	0 Y
250003522	2025	Waste Connections of Oklahoma, Inc	2025-03-14	\$440.40	0 Y
250003524	2025	OG&E	2025-03-14	\$88,163.17	0 Y
250003566	2025	City Of Midwest City	2025-03-28	\$24,687.87	0 N
250003567	2025	Exelon Corporation	2025-03-28	\$47,806.95	0 N
250003583	2025	R Group Inc	2025-03-28	\$42,179.45	0 N
250003602	2025	Citibank N.A.	2025-03-28	\$693.84	0 N
250003603	2025	Ademco Inc	2025-03-28	\$743.58	0 Y



Warrant Register by Fund

3/1/2025 thru 3/31/2025

	250003604	2025	All Sheet Metal	2025-03-28	\$48.00	0	N
	250003605	2025	Barber Marketing Inc	2025-03-28	\$1,500.00	0	N
	250003606	2025	Evans Hardware	2025-03-28	\$17.96	0	N
	250003607	2025	Federal Corporation	2025-03-28	\$100.91	0	N
	250003608	2025	Ketner Enterprises of OKC, Inc	2025-03-28	\$382.08	0	N
	250003609	2025	Kone, Inc.	2025-03-28	\$4,591.62	0	N
	250003610	2025	Timothy S Keith	2025-03-28	\$1,300.00	0	N
	250003611	2025	W.W. Grainger, Inc.	2025-03-28	\$15.10	0	N
	250003612	2025	John W. Gasparini Inc.	2025-03-28	\$20.08	0	N
	250003613	2025	Lennox Industries, Inc.	2025-03-28	\$328.80	0	N
	250003614	2025	Locke Supply Co	2025-03-28	\$385.62	0	N
	250003615	2025	Nicoma Park Lumber	2025-03-28	\$451.30	0	N
	250003616	2025	Oklahoma C & C Fencing LLC	2025-03-28	\$1,997.99	0	N
	250003617	2025	Synergy Datacom Supply	2025-03-28	\$355.44	0	N
	250003618	2025	Titan Audio Visual LLC	2025-03-28	\$1,320.94	0	N
	250003619	2025	United Refrigeration, Inc.	2025-03-28	\$155.19	0	N
	250003620	2025	USA Fire Extinguisher Co.	2025-03-28	\$1,440.00	0	N
	250003639	2025	Westlake Ace Hardware	2025-03-28	\$260.52	0	N
	250003657	2025	Bank of America, N.A.	2025-03-28	\$1,690.43	0	N
			Fund Total		\$493,028.88		
	2312	2025	Teacher Retirement System	2025-03-25	\$11,614.64	0	Y
22	2313	2025	Teacher Retirement System	2025-03-25	\$10,749.67	0	Y
	2314	2025	Teacher Retirement System	2025-03-25	\$15,762.66	0	Y
	2315	2025	American Fidelity Assurance	2025-03-25	\$383.33	0	Y
	2316	2025	American Fidelity Assurance	2025-03-25	\$5,039.44	0	Y
	2318	2025	IRS Payroll Tax Payments-Fed W/H	2025-03-25	\$6,865.09	0	Y
	2319	2025	IRS Payroll Tax Payments-Fica/Med	2025-03-25	\$24,553.90	0	Y
	2320	2025	OTC Payroll Tax Payments	2025-03-25	\$3,265.75	0	Y
	2321	2025	Omni Financial Group, Inc.	2025-03-25	\$250.00	0	Y
	250003297	2025	Bimbo Bakeries USA, LLC	2025-03-07	\$8,880.40	0	Y
	250003303	2025	J & E Supply & Fastener Co. Inc.	2025-03-07	\$21.30	0	Y
	250003304	2025	Locke Supply Co	2025-03-07	\$819.30	0	Y
	250003307	2025	Pinnacle Solutions LLC	2025-03-07	\$872.00	0	Y
	250003310	2025	United Refrigeration, Inc.	2025-03-07	\$89.87	0	Y
	250003354	2025	Bank of America, N.A.	2025-03-11	\$379.90	0	Y
	250003359	2025	Cintas Corporation	2025-03-14	\$2,413.50	0	Y
	250003364	2025	Jani-King of Oklahoma, Inc	2025-03-14	\$12,681.47	0	Y
	250003366	2025	Wal-Mart Allocated	2025-03-14	\$19.62	0	Y
	250003411	2025	Hagar Restaurant Service, Inc.	2025-03-14	\$1,845.71	0	Y
	250003412	2025	ITW Food Equipment Group LLC	2025-03-14	\$607.35	0	Y
	250003536	2025	Faber & Brand LLC	2025-03-25	\$456.42	0	Y
	250003547	2025	Mid-Del Support Employees Association	2025-03-25	\$22.00	0	Y
	250003550	2025	Oklahoma Education Association	2025-03-25	\$584.10	0	Y
	250003556	2025	Standard Insurance Company	2025-03-25	\$212.24	0	Y



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	250003557	2025	Standard Insurance Company	2025-03-25	\$477.83	0 Y
	250003558	2025	State Educ. Employee Insurance	2025-03-25	\$26,929.16	0 Y
	250003562	2025	United Way	2025-03-25	\$8.00	0 Y
	250003564	2025	Anthony's TV & Appliance, Inc.	2025-03-28	\$1,796.00	0 N
	250003569	2025	Hiland Dairy Foods Company, LLC	2025-03-28	\$34,466.39	0 N
	250003570	2025	Ok Dept. Of Human Services	2025-03-28	\$14,014.62	0 N
	250003574	2025	Timothy S Keith	2025-03-28	\$300.00	0 N
	250003577	2025	Bimbo Bakeries USA, LLC	2025-03-28	\$7,066.52	0 N
	250003578	2025	James Kanske	2025-03-28	\$16,530.00	0 N
	250003582	2025	PepsiCo Beverage Sales, LLC	2025-03-28	\$1,807.86	0 N
	250003584	2025	Timothy S Keith	2025-03-28	\$1,350.00	0 N
			Fund 22 Payroll Checks	2025-03-25	\$1,292.91	
			Fund 22 Payroll Direct Deposit	2025-03-25	\$131,845.32	
			Fund Total		\$346,274.27	
	250003341	2025	Exterior Solutions Group, LLC	2025-03-07	\$4,200.00	0 Y
23			Fund Total		\$4,200.00	
	250003296	2025	Barnes & Noble Booksellers	2025-03-07	\$4.79	0 Y
35	250003301	2025	Follett Content Topco LP	2025-03-07	\$3,157.00	0 Y
	250003302	2025	Garrett Operating Company LLC	2025-03-07	\$1,492.53	0 Y
	250003311	2025	Archway SCM, LLC	2025-03-07	\$196,362.18	0 Y
	250003361	2025	Follett Content Topco LP	2025-03-14	\$6,224.27	0 Y
	250003363	2025	Hertzberg New Method, Inc	2025-03-14	\$1,544.25	0 Y
	250003372	2025	Hellas Construction, Inc.	2025-03-14	\$11,400.00	0 N
	250003380	2025	Re-Man Shack Inc. IV	2025-03-14	\$1,508.40	0 Y
	250003383	2025	SHI International Corp	2025-03-14	\$291.00	0 Y
	250003384	2025	Varsity Brands Holding Co., Inc.	2025-03-14	\$11,531.85	0 Y
	250003415	2025	Oswalt Restaurant Supply	2025-03-14	\$21,572.68	0 Y
	250003419	2025	Varsity Brands Holding Co., Inc.	2025-03-14	\$2,833.96	0 Y
	250003526	2025	PC Parts Plus LLC	2025-03-14	\$9,242.00	0 Y
	250003575	2025	Varsity Brands Holding Co., Inc.	2025-03-28	\$7,057.67	0 N
	250003585	2025	Varsity Brands Holding Co., Inc.	2025-03-28	\$12,017.50	0 N
			Fund Total		\$286,240.08	
	250003378	2025	Presto Assistant LLC	2025-03-14	\$5,681.00	0 Y
36	250003403	2025	All Around Access LLC	2025-03-14	\$50,400.00	0 Y
	250003410	2025	Guitar Center Stores	2025-03-14	\$513.80	0 Y
	250003416	2025	Palen Music Center, Inc	2025-03-14	\$737.90	0 Y
			Fund Total		\$57,332.70	
	250003312	2025	Cook's Fence & Iron Co, Inc	2025-03-07	\$179,665.00	0 Y
37			Fund Total		\$179,665.00	
	250003299	2025	Cook's Fence & Iron Co, Inc	2025-03-07	\$89,560.00	0 Y
86			Fund Total		\$89,560.00	
					\$11,389,360.08	

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d. Lease Revenue

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Digi Security System	113,968.15	366	26373OKC	Access Control Services FY24	3/3/2025
Larson Design Group	155.47	3325306	134702A	Architectural Srvs FY24	3/3/2025
Larson Design Group	1,875.00	3325313	135320F	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	2,213.75	3325309	135320B	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	3,622.50	3325319	135289E	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,750.00	318	135289D	Arch Addtl Srvs FY24	3/3/2025
Larson Design Group	3,841.50	3325320	135299	Architectural Srvs FY24	3/3/2025
Larson Design Group	6,578.00	3325312	135320E	Arch/Civil Eng Srvs FY24	3/3/2025
Larson Design Group	7,288.60	3325310	135320C	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	7,288.60	3325314	135320G	Arch/Telecom/Security Design Srv	3/3/2025
Larson Design Group	9,476.00	317	135289C	Arch/Civil Engr Srvs FY24	3/3/2025
Larson Design Group	12,255.00	316	135289B	Addtl Architect Fees Townsend FY	3/3/2025
Larson Design Group	21,021.82	3325307	134702B	Suppl Architectural Srvs FY25	3/3/2025
Larson Design Group	55,201.46	3325308	135320A	Architectural Srvs FY24	3/3/2025
Larson Design Group	67,057.10	3325311	135320D	Architectural Srvs FY24	3/3/2025
Larson Design Group	132,887.02	3325315	135289A	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	1,778.00	305	10(4423E20)	Architectural Srvs FY24	3/3/2025
MA & Architecture, L	2,480.00	304	2ADS(4223E18)	Addtl Architectural Srvs FY25	3/3/2025
MA & Architecture, L	29,409.00	303	10(4223E18)	Architectural Srvs FY24	3/3/2025
Willowbrook, Inc	985.89	3325330	0218a-P7C	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	3,990.00	328	0218a-PA7A	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	4,208.97	3325329	0218a-PA7B	Constr Mgmt Fees CAHS PAC	3/3/2025
Willowbrook, Inc	8,781.49	3325331	0218c-PA3A	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,001.97	3325332	0218c-PA3B	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,640.34	3325327	0218b-PA7	Constr Mgmt Fees DCHS PAC	3/3/2025
Willowbrook, Inc	39,302.64	323	0218f-PA2	Constr Mgmt Fees Epperly FY25	3/3/2025
Willowbrook, Inc	54,550.30	324	0218e-PA2	Constr Mgmt Fees Barnes FY25	3/3/2025
Willowbrook, Inc	136,698.34	3325326	0218h-PA2	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	280,322.71	322	0218h-PA1	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	327,646.06	321	0218j-PA1	Constr Mgmt Fees DCMS FY25	3/3/2025
	1,365,275.68				

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

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

<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 Srvs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Srvs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Srvs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Srvs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Srvs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Srvs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Srvs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Srvs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Srvs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Srvs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Srvs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Srvs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Srvs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Srvs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Srvs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Srvs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Srvs FY24	8/21/2024

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

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

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

<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
Digi Security System	98,791.40	450	252700KC	Access Control Services FY24	12/11/2024

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Digi Security System	30,983.90	448	25929OKC	Access Control Services FY24	12/11/2024
Digi Security System	24,091.39	449	25930OKC	Access Control Services FY24	12/11/2024
Digi Security System	32,710.05	451	25931OKC	Access Control Services FY24	12/11/2024
Larson Design Group	189,838.59	74	134117A	Architectural Srvs FY24	1/13/2025
Larson Design Group	8,170.00	73	134117B	Addtl Architect Fees Townsend FY	1/13/2025
Larson Design Group	37,904.00	72	134117C	Arch/Civil Engr Srvs FY24	1/13/2025
Larson Design Group	7,245.00	70	134117E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	7,500.00	71	134117D	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	107,884.95	75	134120A	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,313.00	76	134210B	Arch/Telecom/Security Design Srv	1/13/2025
Larson Design Group	5,294.32	66	134119A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	67	134119B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	31,165.38	68	134118A	Architectural Srvs FY24	1/13/2025
Larson Design Group	9,858.75	69	134118B	Arch/Telecom/Security Design Ser	1/13/2025
Larson Design Group	19,734.00	79	134120D	Arch/Civil Eng Srvs FY24	1/13/2025
Larson Design Group	129,404.54	80	134210C	Architectural Srvs FY24	1/13/2025
Larson Design Group	3,125.00	78	134210E	Arch Addtl Srvs FY24	1/13/2025
Larson Design Group	3,313.00	77	134210F	Arch/Telecom/Security Design Srv	1/13/2025
MA & Architecture, L	7,440.00	60	1ADS (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
MA & Architecture, L	2,250.00	59	1SSPR (4223E18)	Addtl Architectural Srvs FY25	1/13/2025
Willowbrook, Inc	7,700.43	63	0218a-PA6	Constr Mgmt Fees CAHS PAC	1/13/2025
Willowbrook, Inc	145,832.26	61	0218b-PA6	Constr Mgmt Fees DCHS PAC	1/13/2025
Willowbrook, Inc	116,257.89	62	0218c-PA2A	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	58,750.27	64	0218c-PA2B	Constr Mgmt Fees MCHS PAC	1/13/2025
Willowbrook, Inc	277,030.32	65	0218c-PA2C	Constr Mgmt Fees MCHS PAC	1/13/2025
Exterior Solutions G	400,000.00	320	1/OK24-120	Suppl PO/Roof Constr Srvs FY25	1/27/2025
Larson Design Group	132,887.01	12725270	134701A	Architectural Srvs FY24	1/27/2025
Larson Design Group	7,245.00	12725268	134701C	Arch Addtl Srvs FY24	1/27/2025
Larson Design Group	7,500.01	12725269	134701B	Arch Addtl Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	284	3A(1724E36B)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	519.05	282	4(1624E35)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	12,915.00	285	3A(1724E36C)	Architectural Srvs FY24	1/27/2025
MA & Architecture, L	5,924.76	286	3B(1724E36C)	Suppl Architectural Srvs FY25	1/27/2025
MA & Architecture, L	12,915.00	277	3A(1724E36A)	Architectural Srvs FY24	1/27/2025

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

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

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	13,001.97	3325332	0218c-PA3B	Constr Mgmt Fees MCHS PAC	3/3/2025
Willowbrook, Inc	13,640.34	3325327	0218b-PA7	Constr Mgmt Fees DCHS PAC	3/3/2025
Willowbrook, Inc	39,302.64	323	0218f-PA2	Constr Mgmt Fees Epperly FY25	3/3/2025
Willowbrook, Inc	54,550.30	324	0218e-PA2	Constr Mgmt Fees Barnes FY25	3/3/2025
Willowbrook, Inc	136,698.34	3325326	0218h-PA2	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	280,322.71	322	0218h-PA1	Constr Mgmt Fees MCMS FY25	3/3/2025
Willowbrook, Inc	327,646.06	321	0218j-PA1	Constr Mgmt Fees DCMS FY25	3/3/2025
	12,819,665.58				

2. School Activity Funds
 1. Transfers within bank
 2. Addenda
 3. New Accounts

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: April 14th, 2025

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

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

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

JW/TW

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**.

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

SCHOOL YEAR 2022 - 2023

Site Name: DEL CITY ELEM Site Number: 120

Activity Account Name: SPECIAL ED.

Activity Account Number: 887

Addendum

New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
FUNDRAISERS	Field Trips
DONATIONS	Bus Expense
T-Shirt Sales	to Transfers to other accounts.
CRAFT SALES	
Transfers from other accounts	

Estimated Total Income: \$ 1,000⁰⁰

Estimated Total Expenditure: \$ 1,000⁰⁰

Sponsor's Name: Erica Woodard-Rooney
(Please Print)

Principal Signature: [Signature] Date: 3/25/25

J. Woodard 3.26.25

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

SCHOOL YEAR 2024 - 2025

Site Name: Carl Albert Middle School/Site Number: 505

Activity Account Name: Stem/TSA

Activity Account Number: 970

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Fundraisers <u>3D Printing Sales</u>	3D printing sales
Donations	Laser Engraver, Technology Equipment.
Club Dues	Entry Fees and Club Events , Uniforms
<u>Transfers from another account.</u>	<u>Transfers to another account.</u>

Estimated Total Income: \$ 2,000

Estimated Total Expenditure: \$

Sponsor's Name: James Harding & Khrista Meyer

(Please Print)

Principal Signature: Darcy Buddle
J. Woodard

Date: 3-4-25
3.6.25

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

Name of School Site: Barnes Site Number: 105

Activity Account Name: Mid-Del Foundation Grant

Activity Account Number: 843

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Donations, and Grants	P.E. Equipment, Audio visual supplies, Instructional supplies, Classroom supplies and materials, Books, Playground equipment parts and supplies

Estimated Income: \$6,000

Estimated Expenditures: \$6,000

Sponsor's Name: Michael Becker
(Please Print)

Principal Signature: Michael Becker
J. Woodard

Date: 3-10-25
3-11-25

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

Name of School Site: Epperly Site Number: 130

Activity Account Name: Mid Del Foundation

Activity Account Number: 843

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	① Co-curricular supplies ② General Supplies
	③ Classroom Furniture ④ Library furniture ⑤ Maintenance Supplies
	⑥ Student Awards ⑦ Books for the Classroom ⑧ Food & Drink
	⑨ Classroom Decorations ⑩ Paper

Estimated Income: \$8000.00 Estimated Expenditures: \$8000.00

Sponsor's Name: Kathy Kire
(Please Print)

Principal Signature: [Signature] Date: 3/27/25
J. Woodard 3.28.25

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

SCHOOL YEAR 2024 - 2025

Site Name: Carl Albert Middle School/Site Number: 505

Activity Account Name: Mid-Del Foundation Grant

Activity Account Number: 843

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Foundation Donation	Permanent Fixture, Decoration, or Furniture to boost staff morale.

Estimated Total Income: \$ 1,000 Estimated Total Expenditure: \$ 1,000

Sponsor's Name: Mid-Del Foundation

(Please Print)

Principal Signature: Darcy Buddle
J. Woodard

Date: 3-4-25
3.5.25

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

Name of School Site: Mid Del Technology Center Site Number: 015

Activity Account Name: Refund

Activity Account Number: 809

Addendum New Account

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

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

Estimated Income: \$1,500

Estimated Expenditures: \$1,500

Sponsor's Name: Becki Foster
(Please Print)

Principal Signature: Becki Foster

Date: 3-24-2025

J. Woodard

3.26.25

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

Name of School Site: Mid Del Technology Center Site Number: 015

Activity Account Name: Welding

Activity Account Number: 967

Addendum New Account

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

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

Estimated Income: \$2,500

Estimated Expenditures: \$2,500

Sponsor's Name: Jeff Hayes
(Please Print)

Principal Signature: 

Date: 3-24-2025

3.26.25

SCHOOL ACTIVITY FUND TRANSFERS
4/14/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT	
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	\$188.10	D	
	TO: DISTRICT		\$188.10	C	
	2267 TRIP DATE: 2/28/25 - ROBERT WOOLRIDGE				
Cleveland Bailey Elementary School (64/110)	FROM: GENERAL	SPECIAL SVCS MEETING	\$164.84	D	
	TO: DISTRICT	12/19/2024	\$164.84	C	
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	\$159.84	D	
	TO: DISTRICT		\$159.84	C	
	2460 TRIP DATE: 2/24/25 - GAYLA CASE				
	FROM: GENERAL	TRANSPORTATION	\$165.84	D	
	TO: DISTRICT		\$165.84	C	
	2152 TRIP DATE: 2/6/25 - GAYLA CASE				
	FROM: GENERAL	TRANSPORTATION	\$181.66	D	
	TO: DISTRICT		\$181.66	C	
	2153 TRIP DATE: 2/7/25 - KELLEY SADLER				
	FROM: GENERAL	TRANSPORTATION	\$135.80	D	
	TO: DISTRICT		\$135.80	C	
	2710 TRIP DATE: 2/13/25 - KEITH JACKSON				
Pleasant Hill Elementary School (64/135)	FROM: GENERAL	TRANSPORTATION	\$175.49	D	
	TO: DISTRICT		\$175.49	C	
	2587 TRIP DATE: 2/25/25 - AMBER VAILLANCOURT				
	FROM: GENERAL	TRANSPORTATION	\$52.92	D	
	TO: DISTRICT		\$52.92	C	
	2840 TRIP DATE: 2/27/25 - REBECCA WITT				
Soldier Creek Elementary School (64/150)	FROM: GENERAL	SUB COSTS - TAMARA HUNT	\$586.95	D	
	TO: DISTRICT		\$586.95	C	
	FROM: GENERAL	LEADERSHIP MEETING	\$282.58	D	
	TO: DISTRICT	12/9/2024	\$282.58	C	
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	\$194.49	D	
	TO: DISTRICT		\$194.49	C	
	2351 TRIP DATE: 2/26/25 - AMBER VAILLANCOURT				
Parkview Elementary School (64/185)	FROM: GENERAL	TRANSPORTATION	\$100.03	D	
	TO: DISTRICT		\$100.03	C	
	2628 TRIP DATE: 2/25/25 - ORVILLE ROBERTS				
	FROM: GENERAL	TRANSPORTATION	\$161.79	D	
	TO: DISTRICT		\$161.79	C	
	2631 TRIP DATE: 2/25/25 - JAMES WHEAT				
Carl Albert Middle School (64/505)	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D	
	TO: DISTRICT		\$25.00	C	
Del City Middle School (64/540)	FROM: GENERAL	TRANSPORTATION	\$161.76	D	
	TO: DISTRICT		\$161.76	C	
	2636 TRIP DATE: 2/26/25 - DARRELL JACKSON				
	FROM: ATHLETICS	TRANSPORTATION	\$25.00	D	
	TO: DISTRICT		\$25.00	C	
	FROM: ACADEMIC TEAM	TRANSPORTATION	\$14.00	D	
	TO: DISTRICT		\$14.00	C	
	FROM: ACADEMIC TEAM	TRANSPORTATION	\$71.00	D	
	TO: DISTRICT		\$71.00	C	
	Midwest City Middle School (64/550)	FROM: GENERAL	TRANSPORTATION	\$17.00	D
		TO: DISTRICT		\$17.00	C
		FROM: ATHLETICS	TRANSPORTATION	\$25.00	D
TO: DISTRICT			\$25.00	C	

Midwest City Middle School Cont'd (64/550)	FROM: STRINGS	TRANSPORTATION	\$189.66	D
	TO: DISTRICT		\$189.66	C
	2598			
	TRIP DATE: 2/25/25 - KELLEY SADLER			
	FROM: ATHLETICS	TENNIS TOURNAMENT ENTRY FEE	\$100.00	D
	TO: CAMS ATHLETICS	3/27/2025	\$100.00	C
	FROM: ATHLETICS	TENNIS TOURNAMENT ENTRY FEE	\$100.00	D
TO: CAMS ATHLETICS	3/27/2025	\$100.00	C	
FROM: ATHLETICS	TENNIS TOURNAMENT ENTRY FEE	\$100.00	D	
TO: CAMS ATHLETICS	4/21/2025	\$100.00	C	
FROM: ATHLETICS	TENNIS TOURNAMENT ENTRY FEE	\$100.00	D	
TO: CAMS ATHLETICS	4/21/2025	\$100.00	C	
FROM: ATHLETICS	TRACK MEET ENTRY FEE	\$250.00	D	
TO: CAMS ATHLETICS	4/1/2025	\$250.00	C	
Carl Albert High School (64/705)	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	\$948.97	D
	TO: DISTRICT		\$948.97	C
	FROM: GENERAL	ASD - MYLA WAGNER	\$25.08	D
	TO: DISTRICT	1/23/2025	\$25.08	C
	FROM: GENERAL	ASD - MYLA WAGNER	\$25.33	D
	TO: DISTRICT	11/12/2024	\$25.33	C
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY - MARCH	\$1,067.71	D
	TO: DISTRICT		\$1,067.71	C
	FROM: SPECIAL OLYMPICS	TRANSPORTATION	\$57.00	D
	TO: DISTRICT		\$57.00	C
	FROM: UNIFIED CLUB	TRANSPORTATION	\$210.00	D
	TO: DISTRICT		\$210.00	C
	FROM: VENDING	TRANSPORTATION	\$50.00	D
	TO: DISTRICT		\$50.00	C
	FROM: WRESTLING	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: WRESTLING	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: VOLLEYBALL	SWAG DONATION	\$100.00	D
	TO: STUCO		\$100.00	C
	FROM: SOFTBALL	SWAG DONATION	\$100.00	D
	TO: STUCO		\$100.00	C
	FROM: TRACK	SWAG DONATION	\$50.00	D
	TO: STUCO		\$50.00	C
FROM: TRACK	SWAG DONATION	\$50.00	D	
TO: STUCO		\$50.00	C	
FROM: TENNIS	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	
FROM: TENNIS	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	
FROM: CROSS COUNTRY	SWAG DONATION	\$50.00	D	
TO: STUCO		\$50.00	C	
FROM: CROSS COUNTRY	SWAG DONATION	\$50.00	D	
TO: STUCO		\$50.00	C	
FROM: WRESTLING	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	
FROM: HOMERUN CLUB	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	
FROM: ATHLETICS	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	

Carl Albert High School Cont'd (64/705)	FROM: BOYS GOLF TO: STUCO	SWAG DONATION	\$100.00 \$100.00	D C
	FROM: LADY TITAN SHOOTERS TO: DISTRICT	SWAG DONATION	\$25.00 \$25.00	D C
	FROM: TIP IN CLUB TO: DISTRICT	SWAG DONATION	\$80.00 \$80.00	D C
	FROM: GIRLS GOLF TO: STUCO	SWAG DONATION	\$50.00 \$50.00	D C
	FROM: FOOTBALL TO: STUCO	SWAG DONATION	\$100.00 \$100.00	D C
	FROM: BOYS SOCCER TO: STUCO	SWAG DONATION	\$100.00 \$100.00	D C
	FROM: GIRLS SOCCER TO: STUCO	SWAG DONATION	\$100.00 \$100.00	D C
	FROM: INTERNATIONAL CLUB TO: STUCO	SWAG DONATION	\$41.50 \$41.50	D C
	FROM: YFC TO: STUCO	SWAG DONATION	\$84.00 \$84.00	D C
	FROM: NATURAL HIGH TO: STUCO	SWAG DONATION	\$105.00 \$105.00	D C
	FROM: SPIRIT CLUB TO: STUCO	SWAG DONATION	\$26.00 \$26.00	D C
	FROM: KEY CLUB TO: STUCO	SWAG DONATION	\$90.00 \$90.00	D C
Del City High School (64/710)	FROM: ATHLETICS TO: CAHS ATHLETICS	SWIM AWARDS	\$60.00 \$60.00	D C
	FROM: ATHLETICS TO: DISTRICT	SECURITY BB GAME 1/22/25 - L. VINCET	\$161.48 \$161.48	D C
	FROM: ATHLETICS TO: DISTRICT	SECURITY BB GAME 1/7/25 HILLE & FITTLER	\$430.60 \$430.60	D C
	FROM: ATHLETICS TO: DISTRICT	SECURITY BB GAME 1/14/25 J. HILLE & L.VINCENT	\$503.26 \$503.26	D C
	FROM: VENDING TO: DISTRICT	SUBS FOR AUG, SEPT, OCT. S.TERRY, C. ALLEN, K. SHARP, C. VANWASENHOVE	\$657.90 \$657.90	D C
	FROM: DRAMA TO: DISTRICT	SUB FOR SEPT G. MITCHELL	\$109.65 \$109.65	D C
	FROM: FCCLA TO: DISTRICT	SUBS FOR OCT L. DAVIS & M. RITCHIE	\$219.30 \$219.30	D C
	FROM: VOCAL MUSIC TO: DISTRICT	SUBS FOR 10/7/24 K. HIGGINBOTTOM	\$109.65 \$109.65	D C
	FROM: VENDING TO: DISTRICT	SUBS FOR 10/3/24 C. ALLEN, R. DONOVAN, L. HATCHETT, K. SHARP C. VANWASENHOVE	\$548.25 \$548.25	D C
	FROM: STUCO TO: DISTRICT	SUBS FOR OCT & NOV K. COOPER	\$328.95 \$328.95	D C
	FROM: VOCAL MUSIC TO: DISTRICT	SUBS FOR OCT K. HIGGINBOTTOM & M. SMITH	\$219.30 \$219.30	D C
	FROM: YEARBOOK TO: DISTRICT	SUBS FOR NOV S. TERRY	\$109.65 \$109.65	D C
	FROM: VENDING TO: DISTRICT	SUBS FOR NOV C. ALLEN, M. GENTRY, K. HALEY, C. VANWASENHOVE	\$457.95 \$457.95	D C
	FROM: VOCAL MUSIC TO: DISTRICT	SUBS FOR DEC M. SMITH & K. HIGGINBOTTOM	\$264.45 \$264.45	D C
	FROM: NJROTC TO: DISTRICT	SUBS FOR DEC D. MOREAUX	\$54.83 \$54.83	D C
	FROM: VENDING TO: DISTRICT	SUB 9/24/24 R. DONOVAN	\$109.65 \$109.65	D C
	FROM: VOCAL MUSIC TO: DISTRICT	SUB 12/18/24 K. HIGGINBOTTOM	\$54.83 \$54.83	D C
	FROM: BAND TO: DISTRICT	TRANSPORTATION	\$50.00 \$50.00	D C

Del City High School Cont'd (64/710)	FROM: STUDENT COUNCIL	TRANSPORTATION	\$45.00	D
	TO: DISTRICT		\$45.00	C
	FROM: FCCLA	TRANSPORTATION	\$29.00	D
	TO: DISTRICT		\$29.00	C
	FROM: NJROTC	TRANSPORTATION	\$63.00	D
	TO: DISTRICT		\$63.00	C
	FROM: NJROTC	TRANSPORTATION	\$7.00	D
	TO: DISTRICT		\$7.00	C
	FROM: NJROTC	TRANSPORTATION	\$51.00	D
	TO: DISTRICT		\$51.00	C
	FROM: GENERAL	DONATION FROM UNUSED GRANT MONEY	\$2,492.11	D
	TO: GIFTS & DONATIONS		\$2,492.11	C
	FROM: ATHLETICS	ENTRY FEE BILL TIPTON CLASSIC	\$300.00	D
	TO: CAHS ATHLETICS		\$300.00	C
FROM: ATHLETICS	SUBS - AUGUST 2024	\$1,151.33	D	
TO: DISTRICT		\$1,151.33	C	
FROM: ATHLETICS	SUBS - SEPTEMBER 2024	\$1,131.98	D	
TO: DISTRICT		\$1,131.98	C	
FROM: ATHLETICS	SUBS - OCTOBER 2024	\$470.85	D	
TO: DISTRICT		\$470.85	C	
FROM: ATHLETICS	SUBS - DECEMBER 2024	\$548.26	D	
TO: DISTRICT		\$548.26	C	
Midwest City High School (64/715)	FROM: ATHLETICS	SECURITY BB GAME	\$538.25	D
	TO: DISTRICT	12/6/2024	\$538.25	C
	FROM: WRESTLING	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: HOMERUN CLUB	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: CHEERLEADING	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: FOOTBALL	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
	FROM: FOOTBALL	TRANSPORTATION	\$25.00	D
	TO: DISTRICT		\$25.00	C
FROM: DECA	TRANSPORTATION	\$67.00	D	
TO: DISTRICT		\$67.00	C	
FROM: DECA	TRANSPORTATION	\$67.00	D	
TO: DISTRICT		\$67.00	C	
FROM: DECA	TRANSPORTATION	\$17.00	D	
TO: DISTRICT		\$17.00	C	
FROM: DECA	TRANSPORTATION	\$42.00	D	
TO: DISTRICT		\$42.00	C	
FROM: DECA	TRANSPORTATION	\$18.00	D	
TO: DISTRICT		\$18.00	C	
			\$19,349.88	
			\$19,349.88	

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



Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer
Re: Blanket Position Salary Reserves FY 2024-2025
Date: April 14th, 2025

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2024-2025.

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

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

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

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

Mission Statement

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

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

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

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

**Period: 3/01/2025
3/31/2025**

Reserve#	Position Description	Amount (\$)	Project
2025 118	Bus Drivers/Music Festival	4,000.00	000-NON-CATEGORICAL
2025 119	Custodian/Music Festival	200.00	000-NON-CATEGORICAL
2025 120	Career Tech Class Coverage	2,500.00	412-VOC. PROGRAMS ASST. GRANTS
2025 121	Special Education Teacher	26,400.00	000-NON-CATEGORICAL
2025 122	Para - ESY	13,680.00	000-NON-CATEGORICAL
2025 123	LPN	768.00	000-NON-CATEGORICAL
2025 124	SLP	4,320.00	000-NON-CATEGORICAL
2025 125	Interpreter	1,787.24	000-NON-CATEGORICAL
2025 126	Physical Therapist	2,640.00	000-NON-CATEGORICAL
2025 127	Occupational Therapist	2,640.00	000-NON-CATEGORICAL
2025 128	COTA	1,680.00	000-NON-CATEGORICAL
2025 129	ESY Bus Monitor	4,200.00	000-NON-CATEGORICAL
2025 130	ESY Bus Driver	6,300.00	000-NON-CATEGORICAL
2025 131	Class Coverage - OK County Mental Health	10,000.00	770-OK COUNTY MENTAL HEALTH
2025 132	Clerical - Substitute	3,000.00	000-NON-CATEGORICAL

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

- D. Vote to approve or not approve renewal of an agreement between Mid-Del Technology Center and Mid-Del Schools for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11) in the amount of \$150,000 before June 30, 2025.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

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

Date: April 14, 2025

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

It is our recommendation that the Board approve the renewal of agreement between Mid-Del Technology Center and the General Fund for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11). The total cost of the Technology Center Agreement is \$150,000. The Technology Center will reimburse the General Fund (11) before June 30, 2025 of the 2024-25 Fiscal Year.

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

In summary, we are requesting a Technology Center Agreement at this time in the amount of \$150,000 for FY25. If you have questions, please let us know. Thank you.

Attachments: Technology Center Agreement

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 Technology Center Agreement

This agreement, made and entered into the 14th day of April, by and between the General Fund of Midwest City Public Schools I-52 hereinafter referred to as First Party, and the Technology Center account of Mid-Del Technology Center, hereinafter referred to as Second Party, of Midwest City Public Schools I-52 School District, witnesseth:

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

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

The First Party contracts and agrees to furnish the Second Party the cost of an amount not to exceed \$150,000 as a contingent liability subject to repayment as funds become available from the party of the Second Party. This agreement includes maintenance and administrative services performed for the Mid-Del Technology Center by the General Fund for the 2024-25 fiscal year.

The Second party agrees to the agreement and to pay as specified the costs of the same shown on the agreement on or before June 30, 2025.

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

1. Any change in services or cost of services shall be made only by mutual agreement of each of the parties hereto in writing by attaching a copy of such change or changes to this contract as an addendum thereto.
2. This contract and all of the provisions hereto shall be binding upon the successors and assigns of the parties hereto insofar as the parties may bind their successors and assigns under the laws of the State of Oklahoma.

Witness our hands the day and year first above written.

Clerk/Board of Education

Assistant Superintendent – Mid-Del Technology Center

Superintendent – Midwest City Public Schools I-52

Subscribed and sworn to before me April 14, 2025

My commission expires _____

Notary Public

- E. Vote to approve out-of-state or overnight travel requests:
1. Dr. LaShonda Broiles to travel to Alexandria, VA on July 6-10, 2025 to attend National Women's Leadership Consortium. Expenses to be paid by General Fund, Project 000.
 2. Francina Barney, Jene Cook, and MCMS Bombers Team Spirit to travel to Stillwater, OK on May 14-16, 2025 to compete in State Special Olympics Track & Field. Expenses to be paid by Project 887-Special Education.
 3. Arletha Doolin, MDTC Representatives, and SkillsUSA National Leadership and Skills students who participate and place 1st at the state level to travel to Atlanta, GA on June 23-27, 2025 to compete in National competitions. Expenses to be paid by School Activity Funds (tbd), General Fund 12, Activity Fund 65, Personal Funds, and Donations.
 4. Arletha Doolin, MDTC Representatives, and SkillsUSA Summer Leadership Institute students to travel to the Summer Leadership Conference (location tbd) on June 9-13, 2025 to participate in leadership activities to prepare them for local chapter and district chapter leadership roles. Expenses to be paid by School Activity Funds (tbd), General Fund 12, Activity Fund 65, Personal Funds, and Donations.
 5. Jaime Carter, Elizabeth Garnand, and HOSA Future Health Professionals to travel to Nashville, TN on June 17-June 22, 2025 to participate in the HOSA International Leadership Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.
 6. Ryan Whiteley and CAHS Baseball Team to travel to Tulsa, OK on May 14-16, 2025 to compete in the State Baseball Tournament. Expenses to be paid by Sanctioned Organization Funds.
 7. Grant Little and CAHS FFA to travel to Tulsa, OK on May 6-7, 2025 to participate in the State FFA Convention. Expenses to be paid by School Activity Fund 904-FFA Activity and Sanctioned Organization Funds.
 8. Dale Gilbert and CAMS World Strides group to travel to Williamsburg, VA and Washington, DC on May 27-30, 2025 for a tour of Williamsburg and Washington, DC. Expenses to be paid by Personal Funds and Donations.
 9. Olivia Adams, Randa Mitchell, and CAHS Theatre and Vocal Music students to travel to DisneyWorld in Orlando, FL on April 3-7, 2025 to perform at Walt Disney World. Expenses to be paid by Personal Funds and Donations. (This was originally approved on September 9, 2024 for dates April 10-14, 2025, but the dates were modified last minute) Confirmation.
 10. Maria Kindel, Del City Elementary, will be traveling in place of DeAngelo Irvin to Woodbury, MN on June 22-27, 2025 to attend Conscious Discipline Institute. This was originally Board approved on March 10, 2025.

11. Diana Williams-Admin, Melissa Marks-CAMS, Seth Cox-DCMS, Sarah Hamel-DCMS, Angie Stephens-MCMS, Travis Miller-CAHS, David Handy-DCHS, and Mark Hensley-MCHS to travel to Bethel, Indiana on June 7-11, 2025 to attend PD Conn-Institute. Expenses to be paid by Activity Funds 062 and 085-Secondary Fine Arts.

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: LaShonda Broiles Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): National Women's Leadership Consortium in Alexandria, VA

Dates for Travel: July 6-10, 2025

Transportation: From Midwest City, Oklahoma on July 6, 2025 To Alexandria, VA return date July 10, 2025

School Days Missed: None

[X] Release Time

[] Personal Leave

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

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

Will leave require a substitute? N/A Project Code

Funding source for expenses other than sub:

Project Name General Fund Project Code 000

Project Name Project Code

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

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



National Women's Leadership Consortium

Women educators, leading learning.

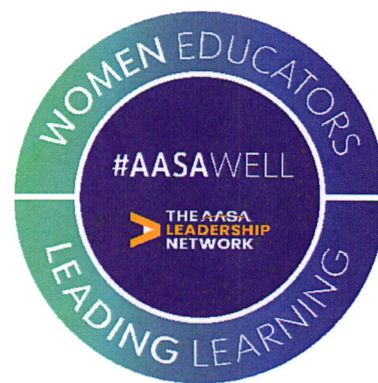


AASA is dedicated to fostering a diverse leadership pipeline that champions the future of America's schools. In our ongoing commitment, we've embarked on an initiative to amplify the presence of women and other underrepresented leaders in education.

The National Women's Leadership Consortium is specifically designed for women in leadership positions across all sectors impacting public education!

The Consortium will explore:

- Transforming School Culture
- Reaching EACH Scholar
- Leading with Heart
- Financial WELLness
- Leading for Equity
- Be Well to Lead Well
- Mentoring the Next Generation of Talent
- Leading Innovation in a Digital Age
- Strategies for Leading During Challenging Times





Who should participate? →

Women superintendents and other school district leaders, and/or corporate or nonprofit leaders who are innovators and risk-takers in the field of leadership. We are seeking people who advance opportunities for all youth by the example they set and the way they advocate!

Consortium Meeting Dates and Details ↓

In-Person:

- July 7 - 9, 2025, Alexandria, Va.
- February 10-11, 2026, prior to the 2026 National Conference on Education in Nashville

Virtual Meetings:

Virtual meetings will be held on the third Thursday's of the month from 4pm - 5pm ET starting July 2025.

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

I. IDENTIFYING INFORMATION

- 1. Name of School Midwest City Middle School
- 2. Name of Group Midwest City MS Bombers (Team Spirit)
- 3. Name of Mid-Del Sponsor(s) Francina Barney and Jene Cook
- 4. Destination OSU Campus in Stillwater, OK
- 5. Dates of Trip from/to May 14 to 16, 2025
- 6. Time and Location of Departure 10:00 am MCMS
- 7. Time and Location of Arrival 11:30 am OSU campus dorms
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
Wednesday to 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: To compete in State Special Olympics in Track and Field events.
- 11. Mode of Transportation: 2 - 15 passenger vans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 13 Number of adult sponsors/chaperones: 11
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-590 7964

IV. OVERNIGHT ACCOMMODATIONS

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

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

- 2. Address of hotel:

100 Iba Hall	Stillwater	OK	74078
Street Address	City	State	Zip
- 3. Telephone of hotel: 405-744-5592 (Include area code)
- 4. Alternate phone number in case of emergency: 405-889-6291 Jene Cook
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: 887 AMOUNT: \$1056.00
 A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
 Project # 887 Project Name: Special Education
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

The benefits of going are to assist with reinforcing the life skills that the students have been working on all year. The skills reinforced during this trip are socializing, being a productive part by enhancing their social skills, team building exercises, and encouraging others. They will work on individual grooming and cleaning skills. They will also help with meal preping, serving, and cleaning up. They will be competing and with that will learn to wait their turn and be a good sport.

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

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

na

VII. RECOMMENDATIONS AND ASSURANCES

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

Francina Barney
Signature of Primary Sponsor

3/13/25
Date

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

Kenneth Williams
Signature of Building Principal

03/13/25
Date

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

Andra Hilkey
Signature of Executive Director of Elementary/Secondary Education

3/14/25
Date

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

La Shonda Brooks
Signature of Assistant Superintendent

3-14-25
Date

VIII. BOARD OF EDUCATION ACTION

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

Special Olympics Itinerary

We will leave Midwest City Middle School about 10:00 AM on Wednesday, May 14 and arrive in Stillwater about 11:30 AM. We will be traveling by district suburbans and/or 15 passenger vans. A schedule of events is attached.

We will be staying on the campus of OSU in student housing for two nights (May 14 and 15) while participating in Opening Ceremonies and sporting events on May 14, 15 and 16th, 2025. We anticipate arriving back to Midwest City Middle School no later than 3:00 PM on Friday, May 16th.

Summer Games Schedule of Events

WEDNESDAY, MAY 14

EVENT (5/14)	TIME	VENUE	NOTES
Delegation Check-In	8:00 a.m. – 4:30 p.m.	Colvin Annex	
Olympic Village	9:00 a.m. – 4:00 p.m.	North of Boone Pickens Stadium	Special Smiles, Souvenir Sales, etc.
Bocce Session 1 (Singles)	9:00 a.m. – 11:00 a.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 8-21 years old
Bocce Session 2 (Singles)	11:00 a.m. – 1:00 p.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 8-21 years old
Bocce Session 3 (Singles)	1:00 p.m. – 3:00 p.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 8-21 years old
Bowling Session 1 (Traditional)	11:00 a.m. – 1:30 p.m.	As assigned	
Bowling Session 2 (Traditional)	2:00 p.m. – 4:30 p.m.	As assigned	
Cornhole Session 1 (Singles)	10:00 a.m. – 12:00p.m.	Hall of Fame, south side of Smith Practice Facility	Ages: 8-21 years old
Cornhole Session 2 (Singles)	1:00 p.m. – 3:00 p.m.	Hall of Fame, south side of Smith Practice Facility	Ages: 8-21 years old

EVENT (5/14)	TIME	VENUE	NOTES
Golf Check-In/Coaches Meeting	9:00 a.m. – 9:45 a.m.	Lakeside Memorial Golf Course	
Golf 9-Hole & Partner Play Team	10:00 a.m.	Lakeside Memorial Golf Course	Prelims
Golf Individual Skills	11:00 a.m. – 3:00 p.m.	Lakeside Memorial Golf Course	
LETTR Torch Run Final Leg/Parade	3:00 p.m.	Olympic Village	
Opening Ceremonies Doors Open	6:30 p.m.	Gallagher-Iba Arena	Parade of Athletes staging begins at 6:45 p.m. (southeast entrance of GIA)
Opening Ceremonies Show Starts	7:30 p.m.	Gallagher-Iba Arena	All bags will be checked. Wear athlete/coach/family credentials
Powerlifting Weigh-In/Coaches Meeting	9:00 a.m. – 9:30 a.m.	Boone Pickens Weight Room	
Powerlifting Competition	10:00 a.m.	Boone Pickens Weight Room	
Softball (Unified®)	11:00 a.m. – 5:00 p.m.	Sanborn Fields	
Track & Field	12:00 p.m. – 5:00 p.m.	Stillwater HS Track	See Athletics (t&f) schedule for event times
Tennis	9:00 a.m.	Couch Park	Individual skills
Tennis	11:00 a.m.	Couch Park	Singles
Turbo Jav	12:00 p.m. – 5:00 p.m.	Hedge Field, east of Boone Pickens	



Summer Games Schedule of Events

THURSDAY, MAY 15

EVENT (5/15)	TIME	VENUE	NOTES
Delegation Check-In	7:00 a.m. – 5:00 p.m.	Boone Pickens Stadium	Underneath north stadium seating
Olympic Village	8:00 a.m. – 4:00 p.m.	North of Boone Pickens Stadium	Special Smiles, Souvenir Sales, etc.
Bocce Session 1 (Unified® Doubles)	8:30 a.m. – 10:00 a.m.	Hedge Field, east of Gallagher-Iba Arena	Sessions assigned in final packet
Bocce Session 2 (Unified® Doubles)	10:30 a.m. – 12:00 p.m.	Hedge Field, east of Gallagher-Iba Arena	Sessions assigned in final packet
Bocce Session 3 (Unified® Doubles)	1:00 p.m. – 2:30 p.m.	Hedge Field, east of Gallagher-Iba Arena	Sessions assigned in final packet
Bocce Session 4 (Unified® Doubles)	3:00 p.m. – 4:30 p.m.	Hedge Field, east of Gallagher-Iba Arena	Sessions assigned in final packet
Bowling Session 3 (Traditional)	11:00 a.m. – 1:30 p.m.	As assigned	
Bowling Session 4 (Traditional)	2:00 p.m. – 4:30 p.m.	As assigned	Credentials must be worn @ all times
Celebration Night - Bingo	7:00 p.m. – 9:00 p.m.	Student Union Starlight Terrace	Credentials must be worn @ all times



EVENT (5/15)	TIME	VENUE	NOTES
Celebration Night – Dance Party/Closing Ceremonies	7:00 p.m. – 9:30 p.m.	Stillwater HS Stadium	Credentials must be worn @ all times
Celebration Night – Movie	7:00 p.m.	Student Union Theater	Movie: "Champions" rated PG13. Seating limit: 385. Wheelchair seating space available. Credentials must be worn @ all times
Celebration Night – Swim Party	7:00 p.m. – 9:00 p.m.	Stillwater YMCA	Teams must provide their own transportation. Credentials must be worn @ all times
Cornhole Session 1 (Unified® Doubles)	9:00 a.m. – 11:00 a.m.	Hall of Fame, south side of Smith Practice Facility	Sessions assigned in final packet
Cornhole Session 2 (Unified® Doubles)	12:00 p.m. – 2:00 p.m.	Hall of Fame, south side of Smith Practice Facility	Sessions assigned in final packet
Cornhole Session 3 (Unified® Doubles)	2:00 p.m. – 4:00 p.m.	Hall of Fame, south side of Smith Practice Facility	Sessions assigned in final packet
9-Hole & Partner Play Team	10:00 a.m. – 5:00 p.m.	Lakeside Memorial Golf Course	Prelims
Golf Individual Skills	11:00 a.m. – 3:00 p.m.	Lakeside Memorial Golf Course	
Healthy Athletes Programs	9:00 a.m. – 5:00 p.m.	Wes Watkins	Healthy Hearing, Opening Eyes, and Strong Minds
McDonald's Lunch	11:00 a.m. – 12:30 p.m.	Monroe Parking Garage	Pick-up

EVENT (5/15)	TIME	VENUE	NOTES
Motor Activities (MATP) Coaches Meeting	12:30 p.m.	Colvin Annex	
Motor Activities (MATP)	1:00 p.m.	Colvin Annex	Traditional Doubles
Tennis	9:00 a.m.	Couch Park	Unified® Doubles
Tennis	11:00 a.m.	Couch Park	See Athletics (t&f) schedule for event times
Track & Field	8:30 a.m. – 5:00 p.m.	Stillwater HS Track	
Softball (Unified®)	9:00 a.m. – 5:00 p.m.	Sanborn Fields	
Softball Throw	9:00 a.m. – 5:00 p.m.	Hedge Field, east of Boone Pickens Stadium	All ages
Young Athletes	10:00 a.m. – 12:00 p.m.	Colvin Annex	



Summer Games Schedule of Events

FRIDAY, MAY 16

EVENT (5/16)	TIME	VENUE	NOTES
Delegation Check-In	7:00 a.m. – 12:00 p.m.	Boone Pickens Stadium	Underneath north stadium seating
Basketball 3v3 Session 1 (Unified®)	9:00 a.m. – 10:30 a.m.	Colvin Annex	Sessions assigned in final packet
Cheerleading Check-In	8:30am	Stillwater HS Gym	South of HS Stadium
Cheerleading	9:00 a.m. – 12:00 p.m.	Stillwater HS Gym	South of HS Stadium
Basketball 3v3 Session 2 (Unified®)	10:30 a.m. – 12:00 p.m.	Colvin Annex	Sessions assigned in final packet
Basketball 3v3 Session 3 (Unified®)	12:00 p.m. – 1:30 p.m.	Colvin Annex	Sessions assigned in final packet
Bocce Session 4 (Singles)	8:30 a.m. – 10:00 a.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 22+. Sessions assigned in final packet
Bocce Session 5 (Singles)	10:30 a.m. – 12:00 p.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 22+. Sessions assigned in final packet
Bocce Session 6 (Singles)	12:30 p.m. – 2:00 p.m.	Hedge Field, east of Gallagher-Iba Arena	Ages: 22+. Sessions assigned in final packet

EVENT (5/16)	TIME	VENUE	NOTES
Cornhole Session 3 (Singles)	9:00 a.m. – 11:00 a.m.	Hall of Fame, south side of Smith Practice Facility	Ages: 22+. Sessions assigned in final packet
Track & Field	9:00 a.m.	Stillwater HS Track	See Athletics (t&f) schedule for event times

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

I. IDENTIFYING INFORMATION

- 1. Name of School Mid-Del Technology Center
- 2. Name of Group SkillsUSA National Leadership and Skills Conference
- 3. Name of Mid-Del Sponsor(s) Arletha Doolin and other MDTC Representatives
- 4. Destination Atlanta, Georgia
- 5. Dates of Trip from/to June 23-27
- 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?

- 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 that participate in competition and place 1st at the State level will advance to the National competitions.
- 11. Mode of Transportation: Air

II. ITINERARY - Please attach a detailed trip itinerary.

- III. PARTICIPATION (If applicable) *(based on state conference results)*
 - 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: _____
- 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 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: \$ TBD
 School District Allocated funds: AMOUNT: \$ TBD
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: General Fund 12, Activity Fund 65, Personal Funds, and Donations

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
 Students will participate at the National level if they place 1st at the state level

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

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

The location was chosen by the National SkillsUSA organization.

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

Date

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

[Signature]

Signature of Building Principal

3/12/25

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

4/4/25

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 _____



HK
CC

Q Search for events

FIND EVENTS

List Month Day

< > Today Upcoming v

June 2025

Mon
9

June 9 @ 8:00 am - June 13 @ 5:00 pm

Summer Leadership Institute

Mon
23

June 23 @ 8:00 am - June 27 @ 5:00 pm

National Leadership & Skills Conference

Georgia World Congress Center Atlanta,
GA

< Previous Events

Next Events >

SUBSCRIBE TO CALENDAR

JUNE 2025

June 9-13 Summer Leadership Institute

TBA

June 23-27 National Leadership and
Skills Conference, Atlanta, GA

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA Summer Leadership Institute
3. Name of Mid-Del Sponsor(s) Arletha Doolin and/or MDTC Representatives
4. Destination TBD
5. Dates of Trip from/to June 9-13, 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?

9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students will participate in leadership activities which will prepare them for local chapter and district chapter leadership roles.
11. Mode of Transportation: MDTC Suburban

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

1. Number of students: 4 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 TBD OK
 Street Address City State Zip
3. Telephone of hotel: TBD (Include area code)
4. Alternate phone number in case of emergency: TBA
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 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: \$ TBD
 School District Allocated funds: AMOUNT: \$ TBD
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: General Fund 12, Activity Fund 65, Personal Funds, and Donations

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
Students participates in leadership skills to prepare them for leadership positions in their local and district chapters.

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.

Aletha Dool
Signature of Primary Sponsor

3/12/25
Date

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

[Signature]
Signature of Building Principal

3/12/25
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

4/3/25
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 _____



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Q Search for events

FIND EVENTS

List Month Day

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Today

Upcoming v

June 2025

Mon
9

June 9 @ 8:00 am - June 13 @ 5:00 pm

Summer Leadership Institute

Mon
23

June 23 @ 8:00 am - June 27 @ 5:00 pm

National Leadership & Skills Conference

Georgia World Congress Center Atlanta,
GA

< Previous Events

Next Events >

SUBSCRIBE TO CALENDAR

JUNE 2025

June 9-13 Summer Leadership Institute

TBA

June 23-27 National Leadership and
Skills Conference, Atlanta, GA

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

I. IDENTIFYING INFORMATION

- 1. Name of School MDTC
- 2. Name of Group HOSA Future Health Professionals
- 3. Name of Mid-Del Sponsor(s) Jaime Carter & Elizabeth Garnand
- 4. Destination HOSA International Leadership Conference - Nashville, TN
- 5. Dates of Trip from/to June 18-21, 2025
- 6. Time and Location of Departure June 17, 2025 OKC; June 22, 2025 Nashville
- 7. Time and Location of Arrival June 17, 2025 Nashville; June 22, 2025 OKC
- 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: For qualifying students to participate in the HOSA International Leadership Conference
- 11. Mode of Transportation: Air, rental car

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: TBD (1-6) Number of adult sponsors/chaperones: TBD (1-2)
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-740-5174

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 Nashville TN 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: 12 & 65 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 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: \$ TBD
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: _____
 General Fund 12 _____
 Fund 65 _____
 Personal funds and donations _____

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
 Students must qualify to attend HOSA ILC by performing exceptionally at the state level competition.
 HOSA offers significant educational benefits including leadership development, skill enhancement, career preparation and networking opportunities, all within the context of the healthcare field. HOSA recognizes student achievements through various awards and honors, motivating further engagement and excellence.

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

2. Address of hotel: TBD Nashville TN 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: 12 & 65 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 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: \$ TBD
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ TBD

Explain other sources: _____
General Fund 12 _____
Fund 65 _____
Personal funds and donations _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
Students must qualify to attend HOSA ILC by performing exceptionally at the state level competition.
HOSA offers significant educational benefits including leadership development, skill enhancement, career preparation and networking opportunities, all within the context of the healthcare field. HOSA recognizes student achievements through various awards and honors, motivating further engagement and excellence.

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?

Location is determined by HOSA

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.

Jaime Carter
Signature of Primary Sponsor

3/31/25
Date

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

[Signature]
Signature of Building Principal

3-31-25
Date

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

Signature of Executive Director of Elementary/Secondary Education

Date

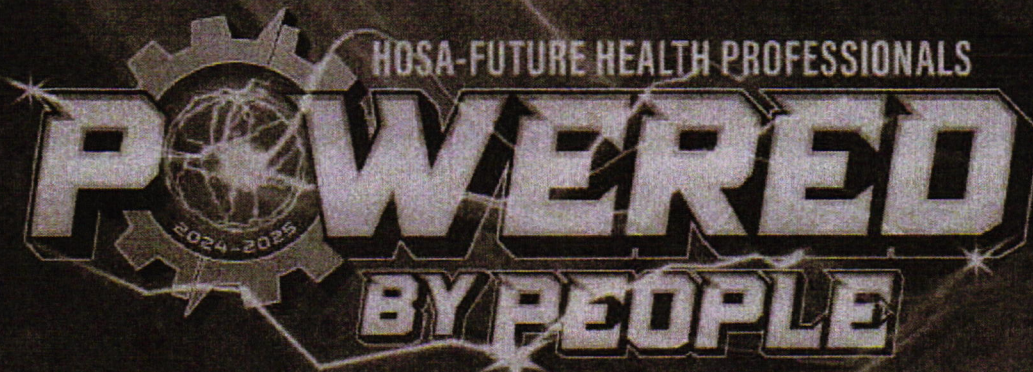
4. I recommend ___ do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

4-3-25
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 _____



48th Annual
International Leadership Conference
GUIDE

JUNE 18-21, 2025 | NASHVILLE, TN

hosa
future health professionals

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group Baseball
3. Name of Mid-Del Sponsor(s) Ryan Whiteley
4. Destination Tulsa, Ok
5. Dates of Trip from/to May 14-16
6. Time and Location of Departure May 14 evening or May 15 morning
7. Time and Location of Arrival TBA
8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 days at most
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: Baseball State Tournament
11. Mode of Transportation: Mid Del Bus

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

1. Number of students: 25 Number of adult sponsors/chaperones: 5
2. If primary sponsor will be carrying a cell phone, please give number. 580-704-0504

IV. OVERNIGHT ACCOMMODATIONS

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

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

2. Address of hotel: 9031 E 71st St Tulsa Ok 74133
Street Address City State Zip

3. Telephone of hotel: 918-794-4900 (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: CA Homerun Club AMOUNT: \$ _____

A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 2,000
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: _____

VI. JUSTIFICATION

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

[Signature]
Signature of Primary Sponsor

3-27-25
Date

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

[Signature]
Signature of Building Principal

3-27-25
Date

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

Andra Wilkey
Signature of Executive Director of Elementary/Secondary Education

4/1/25
Date

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

La Shonda Brooks
Signature of Assistant Superintendent

4-1-25
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 FFA
- 3. Name of Mid-Del Sponsor(s) Grant Little
- 4. Destination Tulsa
- 5. Dates of Trip from/to 5-6-25 > 5-7-25
- 6. Time and Location of Departure 6am CAHS > 8am Tulsa
- 7. Time and Location of Arrival 8pm Tulsa > 10pm CAHS
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 Days
- 9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: State FFA Convention
- 11. Mode of Transportation: Ag Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 9 Number of adult sponsors/chaperones: 3
- 2. If primary sponsor will be carrying a cell phone, please give number. (903)815-5522

IV. OVERNIGHT ACCOMMODATIONS

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

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

- 2. Address of hotel:
TBD
Street Address _____ City _____ State _____ Zip _____
- 3. Telephone of hotel: 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: _____ AMOUNT: \$ _____

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 904 Project Name: FFA activity
- 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: \$ 3000
 School District Allocated funds: AMOUNT: \$ 0
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 0

Explain other sources: FFA Booster Club

VI. JUSTIFICATION

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

FFA State Convention has motivational speakers, awards, and recognitions.

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?
No

VII. RECOMMENDATIONS AND ASSURANCES

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

[Signature]
Signature of Primary Sponsor

3-27-25
Date

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

[Signature]
Signature of Building Principal

3/27/25
Date

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

Andrea Wilkey
Signature of Executive Director of Elementary/Secondary Education

3/28/25
Date

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

Becki Foster
Signature of Assistant Superintendent
La Shonda Brooks 3-31-25

3/28/25
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 Middle School
2. Name of Group World Strides
3. Name of Mid-Del Sponsor(s) Dale Gilbert
4. Destination Williamsburg, VA + Washington DC
5. Dates of Trip from/to Tuesday May 27 - Friday May 30
6. Time and Location of Departure 7:00 am Oke Airport
7. Time and Location of Arrival 11:56 pm Oke Airport
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: Tour of Williamsburg and Washington DC

11. Mode of Transportation: Airplane, Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 4 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-761-9534

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Double Tree Williamsburg
Dulles Airport Hilton

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

2. Address of hotel:
50 Kingsmill Rd Williamsburg VA 23185
 Street Address City State Zip
13869 Park Center Rd Herndon VA 20171
3. Telephone of hotel: 757-220-2500 703-478-2900 (Include area code)
4. Alternate phone number in case of emergency: _____
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

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

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

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

Sanctioned Organization funds: AMOUNT: \$ _____
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 3000

Explain other sources: Parents paying the cost.

VI. JUSTIFICATION

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

A trip to Washington DC and Williamsburg will bring history, government and culture to life. Students will explore the nations democratic foundations. Museums provide interactive learning in History, Science, & the arts.

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

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

The nations capitol offers students opportunities the state of Oklahoma can not

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.

Dale Hillis
Signature of Primary Sponsor

3/26/25
Date

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

Dorey Budge
Signature of Building Principal

3/26/25
Date

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

Andrea Hilkey
Signature of Executive Director of Elementary/Secondary Education

3/28/25
Date

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

La Thonda Swiles
Signature of Assistant Superintendent

3-28-25
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 Theatre and Vocal Music
3. Name of Mid-Del Sponsor(s) Olivia Adams and Randa Mitchell
4. Destination Disney World
5. Dates of Trip from/to 4/3-4/7
6. Time and Location of Departure 7am from Will Rogers Aitport
7. Time and Location of Arrival 1pm at Orlando Airport
8. Will students miss class time for this trip? Yes No / If yes, how much class time?
4/3, 4/4, and 4/7
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: Our musical students are performing at Walt Disney World
11. Mode of Transportation: Air Travel

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

1. Number of students: 23 Number of adult sponsors/chaperones: 10
2. If primary sponsor will be carrying a cell phone, please give number. 918-859-5353

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay All Star Sports

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

- 2. Address of hotel: 1701 West Buena Vista Drive, Lake, 0 Buena Vista Florida 32830-840
Street Address City State Zip
3. Telephone of hotel: (407) 939-5000 (Include area code)
4. Alternate phone number in case of emergency:
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [checked] Yes [] No

V. FINANCIAL INFORMATION

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

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

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

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

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

Explain other sources: Students fundraised themselves

VI. JUSTIFICATION

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

They will learn from professionals at Disney World. They will learn what it means to be a professional performer!

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?

To explore different options of a performance career

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.

[Handwritten Signature]

Signature of Primary Sponsor

11/4/24

Date

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

[Handwritten Signature]

Signature of Building Principal

11/4/2024

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.

Shunda Broiles

Signature of Assistant Superintendent

4-8-24

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: Joanna Brown and see attached list Site: Del City Elementary

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending
Conscious Discipline Inst. in Woodbury, MN June 22-27, 2025

Dates for Travel: June 22-27, 2025

Transportation: From OKC, OK on June 22, 2025
To Woodbury, MN return date June 27, 2025

School Days Missed: _____

Release Time

Personal Leave

Funding Source:
FUND: 515 AMOUNT: \$ 27,618.22 (TOTAL)

Breakdown of Amount:
FLIGHT: \$ 3,411.52 MILEAGE: \$ NA HOTEL: \$ 6,566.70
SHUTTLE/CAB: \$ _____ MEALS: \$ 4,697.00 INCIDENTALS: \$ Registration \$12,943.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: _____
Executive Director: J. Brown Julie Pope Stouls
(please attach information justifying the need for the trip.)
Asst. Superintendent: La Shonda Brooks 3-27-25
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.

*Repayment for DeAngelo Irvin
Maria Kinde will now be attending*

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

1. Timothy Thomas and MCHS Track and Field Team to travel to Pittsburgh State University in Pittsburgh, KS on April 3-5, 2025 to compete in the Pitt State Track and Field Meet 2025. Expenses to be paid by Activity Fund 865-Athletics.
2. Revise travel request approved in December to add Simon Gallagher and Sandi Teel as sponsors to travel to Tulsa, OK on March 2-5, 2025. 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. Confirmation
3. Pat Watkins, Gussie Miller, and Tena Holmes, Destiny Christian School, to travel to Salt Lake City, UT on June 22-26, 2025 to attend Elevate '25. Expenses to be paid by Title II, Project 541.
4. Steve Gilliland, Kristy Cooper, Danielle Taylor, Phillip Crawford, and Tyrell Johnson, Del City High School, to travel to San Diego, CA on June 27-30, 2025 to attend Jostens Renaissance Global Conference. Expenses to be paid by Title I, Project 511.
5. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 12-13, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.
6. MSgt Alexander Means, MCHS, and Sandi Teel, MDTC, and MCHS CyberPatriot Team to travel to Rockville, MD on March 14-18, 2025 to compete for the CyberPatriot National Championship. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and AFJROTC HQ through the US Air Force.
7. Joanna Brown, Liliana Graham, Cynthia Morris, Audrey Caughlin, ~~Deangelo Irvin~~, Mckinzie Manning, Heather Roe, Del City Elementary, to travel to Woodbury, MN to attend Conscious Discipline Institute on June 22-27, 2025. Expenses to be paid by School Support, Project Code 515.

Maria Kindel



Donna McKnight <dmcknight@mid-del.net>

To do today!

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

Mon, Mar 10, 2025 at 9:22 AM

When I come out of my office, let's chat about this.




Executive Director of Teaching and Learning
 405-737-4451, ext. 1308
 ljbrown@mid-del.net
 www.mid-del.net

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

From: Joanna Brown <jbrown@mid-del.net>
Date: Fri, Mar 7, 2025 at 3:45 PM
Subject: Re: To do today!
To: Lacey Brown <ljbrown@mid-del.net>

DeAngelo Irvin is unable to attend now. If there is time, can we replace him with the next on the waitlist?... Maria Kindel, she is our librarian. If not able to replace him, that is fine.

Thanks Lacey!

Kind Regards, Joanna Brown 



PRINCIPAL AT
DEL CITY ELEMENTARY

405-671-8640 Ext. 7301
 jbrown@mid-del.net
 2400 Epperly Drive Del City, OK
 73115
 mid-del.net/odces

On Tue, Mar 4, 2025 at 12:15 PM Lacey Brown <ljbrown@mid-del.net> wrote:
Perfect! Thank you. We will be in touch once this is board approved on Monday.




Executive Director of Teaching and Learning
 405-737-4451, ext. 1308
 ljbrown@mid-del.net
 www.mid-del.net

[Quoted text hidden]
[Quoted text hidden]
[Quoted text hidden]

Conscious Discipline Institute in Woodbury, MN

Summer Educator Event

JUNE
22-27
2025

\$1,849

Registration Types

INDIVIDUAL

TEAM



Hampton Inn & Suites St. Paul Oakdale/Woodbury

RESERVE HOTEL

[Click here to reserve your room.](#)

Holiday Inn & Suites St. Paul/East Lake Eimo

RESERVE HOTEL

[Click here to reserve your room.](#)

[Help](#)



JUN 22 - 27
OKC → MSP

Trip & Price Details

✈ Price Payment Confirmation

✈ Flight Modify

673 / 3698

✈ Sun 6/22

OKC → MSP
6:30 AM 1:20 PM

1 stop ✈

Wanna Get Away Plus

Base fare
7 Passenger(s) \$2,847.95

Taxes and fees \$563.57

1199 / 2154

✈ Fri 6/27

MSP → OKC
4:05 PM 10:55 PM

1 stop ✈

Wanna Get Away Plus

Flight total \$3,411.52

or from \$334/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://www.southwest.com/rterms)

FY 2025 per diem rates for St. Paul, Minnesota

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
Minneapolis / St. Paul	Hennepin / Ramsey	\$92	\$23	\$26	\$38	\$5	\$69.00

6/22 6/23 6/24 6/25 6/26 6/27
 69- 92- 92- 92- 92- 69-

\$500
 11911 +
 17691
 17691

OTC parking
 Airport \$88
 Trans. St. Paul Airport
 \$165
 \$88
 \$165
 \$88
 \$165



Sign in / Join for free

← Select a Different Hotel

Holiday Inn & Suites: St. Paul NE - Lake Elmo

- ☰
- 1 bed
- 2 bed
- Accessible

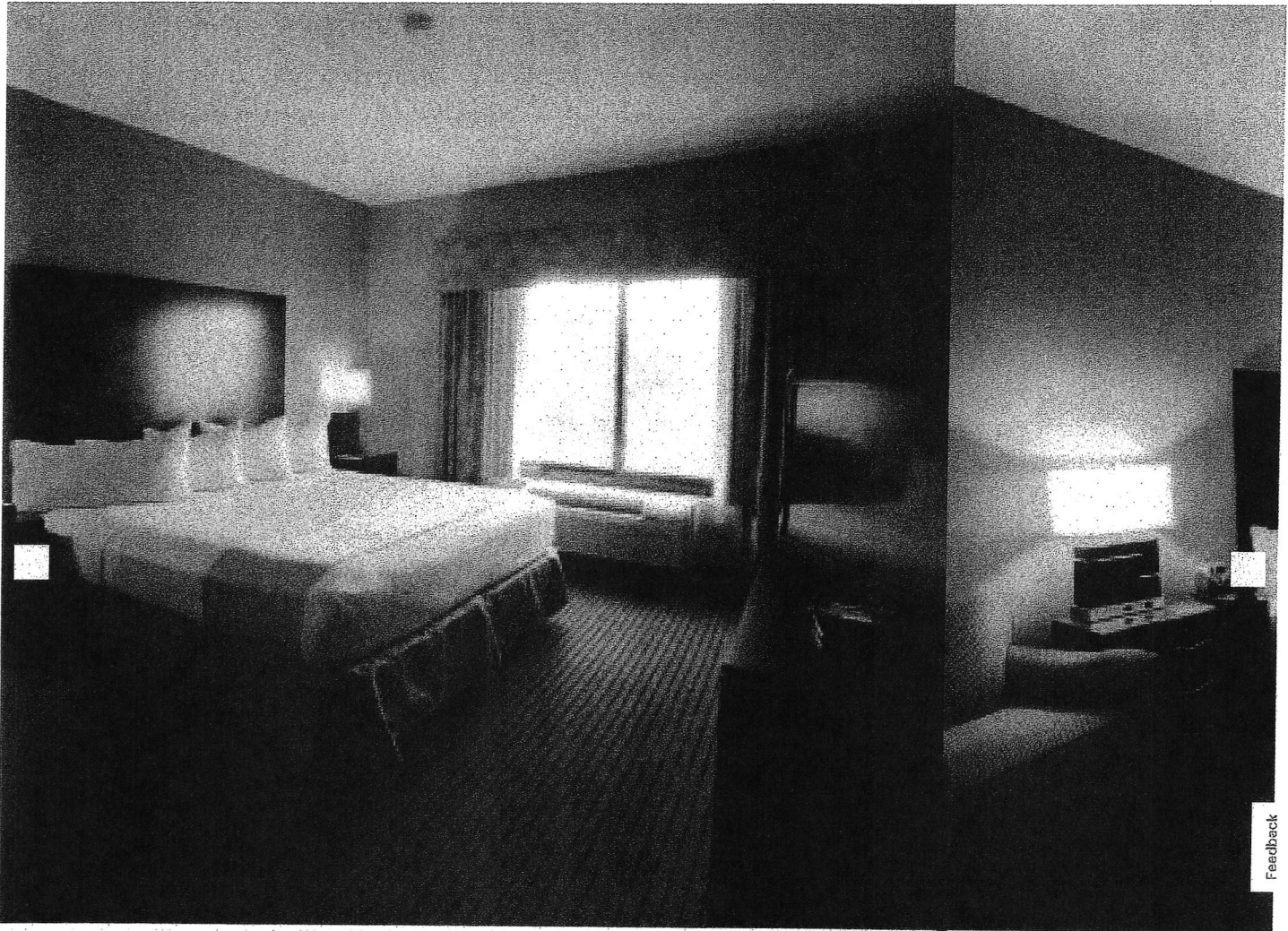
Apply member discount

[Sign in](#) Not a member? Join for free as you check out.

1 King Standard

2 470 sqft

[Room details >](#)



Feedback

159 USD
per night

Select

Cookies and Tracking Technologies

We use cookies and other tracking technologies to enhance your experience, personalize content and advertisements and to improve site functionality. By selecting "Continue," you are consenting to our use of cookies and trackers and our terms including important waivers. You can change your preferences through the "Manage Preferences" link. Please read our Privacy Statement for further information about our use of cookies and other tracking technologies.

CONTINUE

IHG
HOTELS & RESORTS

4 470 sqft

[Room details >](#)

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.

[checked] Employee Travel without Students

Employee: See Attached Site: See Attached

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): PD Conn-Institute
Bethel, Indiana

Dates for Travel: June 7th-11th, 2025

Transportation: From Midwest City, Oklahoma on June 7th, 2025
To Bethel, Indiana return date June 11th, 2025

School Days Missed:

[] Release Time

[] Personal Leave

Funding Source:
FUND: 062 & 08! AMOUNT: \$12,800.00 (TOTAL)

Breakdown of Amount:
FLIGHT: \$500.00 MILEAGE: \$ HOTEL: \$550.00
SHUTTLE/CAB: \$ 200.00 MEALS: \$2,720.00 INCIDENTALS: \$

Will leave require a substitute? Project Code

Funding source for expenses other than sub:

Project Name Secondary Fine Arts Project Code 062

Project Name Secondary Fine Arts Project Code 085

Site Principal:
Executive Director: Andra Wilkey 4/9/25
Asst. Superintendent: LaShunda Bowers 4-9-2025
Superintendent:

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



Susan Parker <slparker@mid-del.net>

board meeting

Diana Williams <dwilliams@mid-del.net>
To: Susan Parker <slparker@mid-del.net>

Tue, Apr 8, 2025 at 11:38 AM

travis miller cahs
melissa marks cams
david handy dchs
sarah hamel dcms
seth cox dcms
mark hensley mchs
angie stephens mcms
Diana Williams Admin

Diana Williams
Fine Arts K-12
O.S.S.A.A. Activities
Mid-Del Schools
405-737-4461 x 1261



[Quoted text hidden]



Susan Parker <slparker@mid-del.net>

board meeting

2 messages

Diana Williams <dwilliams@mid-del.net>
 To: Susan Parker <slparker@mid-del.net>

Tue, Apr 8, 2025 at 10:50 AM

Can you help me get a trip approved for the April Board meeting? For myself it will be this information:

PD: Conn-Selmer Institute

Bethel, Indiana

June 7-10, 2025

Estimated cost: \$1600 out of Fund 068

Registration: \$299

Hotel: \$550

Flight: \$500

Transportation: \$200

Anything else you need to know for approval?

Diana Williams
Fine Arts K-12
O.S.S.A.A. Activities
Mid-Del Schools
405-737-4461 x 1261



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.

Diana Williams <dwilliams@mid-del.net>
 To: Susan Parker <slparker@mid-del.net>

Tue, Apr 8, 2025 at 10:55 AM

its actually Fund 062
 and June 7-11. :)

Diana Williams
Fine Arts K-12
O.S.S.A.A. Activities
Mid-Del Schools
405-737-4461 x 1261



[Quoted text hidden]



CSI MIDWEST

June 8 - 10, 2025

Bethel University | Mishawaka | Indiana

[Register](#)

About the Event

The Conn Selmer Institute Midwest 2025 is set to be a remarkable event, spanning three enriching days from June 8th to 10th. Hosted at the scenic Bethel University campus in Mishawaka, IN, the event will welcome a diverse group of attendees eager to explore the world of music education.

From veteran music educators to administrators and aspiring college students, participants will have the opportunity to follow tailored tracks that cater to their specific interests and career goals. Leading the event will be an esteemed faculty, including Tim Lautzenheiser and other renowned Conn Selmer Educational Clinicians. Their expertise will form the foundation for engaging sessions, such as reading ensembles, personalized one-on-one consultations with faculty, and unforgettable musical performances.

The experience will extend beyond the Bethel University campus. On June 10th, attendees will venture off-campus to Mishawaka and Elkhart, IN, for an optional bonus day packed with exciting activities and opportunities to explore the local community. This day will allow participants to forge deeper connections with peers and mentors while expanding their musical knowledge.

As participants prepare for the next Conn Selmer Institute Midwest, they can anticipate invaluable experiences and fresh inspiration. Attendees will leave with enhanced skills, strengthened professional networks, and a renewed passion for advancing music education. Explore the website to learn more about the faculty and check back frequently as other announcements (including the schedule) will be posted here first.

We Are Live In

0

DAYS

0

HOURS

0

MINUTES

0

SECONDS

Register Now

Registrations

	PRICE	TOTAL	QTY	
Educator Registration Educator Registration for CSI Regional Event - registration includes lunch.	US\$299	US\$299	0	▼ 130 Left
Administrator Registration Administrator Registration for CSI Regional Event. Lunch is included.	US\$299	US\$299	0	▼ 16 Left
College Student Registration College Student Registration for CSI Regional Event. Lunch is included.	US\$99	US\$99	0	▼ 49 Left
MICHIGAN Educators For MICHIGAN educators only - includes registration to the CSI Midwest with an additional \$15 for SCECH professional development credit.	US\$314	US\$314	0	▼
MICHIGAN Administrators For MICHIGAN administrators only - includes registration to the CSI Midwest with an additional \$15 for SCECH professional development credit.	US\$314	US\$314	0	▼

Promo Code

Apply



Order Now

Pay via Invoice

Have additional questions not answered on our event site? Please complete our contact form (<https://csi.connselmer.com/contact-us>).

Location

Bethel University
1001 Bethel Circle, Mishawaka, IN, USA

DOWNLOAD OUR EVENT APP

(<https://events.bizzabo.com/662141/deeplink/ios>)



(<https://events.bizzabo.com/662141/deeplink/android>)

Add to calendar:

Google (<https://www.google.com/calendar/render?>

action=TEMPLATE&text=CSI%20Midwest&dates=20250608T080000/20250610T170000&details=%0AThe%20Conn%20Selmer%20Institute%20Midwest%202025%20is%20

on-

one%20consultations%20with%20faculty%2C%20and%20unforgettable%20musical%20performances.%0A%0AThe%20experience%20will%20extend%20beyond%20th campus%20to%20Mishawaka%20and%20Elkhart%2C%20IN%2C%20for%20an%20optional%20bonus%20day%20packed%20with%20exciting%20activities%20and%20c

| iCal (<https://events.bizzabo.com/download/ical?>

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on-

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| Outlook (<https://events.bizzabo.com/download/ical?>

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on-

one%20consultations%20with%20faculty%2C%20and%20unforgettable%20musical%20performances.%5Cn%5CnThe%20experience%20will%20extend%20beyond%20

III. Recognitions

Administration

2024-2025 Teacher Leader Development Academy (TLDA) Participants - Mrs. Gilkey and Mrs. Pope

Carl Albert High School - Ms. Goggans

Boys Swimming - Josh Norman, Head Coach

Class 5A Boys Swimming State Champions

Girls Basketball - Kyle Richey, Head Coach

Class 5A Academic State Champions

Del City High School - Mr. Gilliland

Girls Wrestling - Jamie Shawver, Head Coach

Class 6A Girls Wrestling State Champion - Serinity High

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. Legislative Updates - Dr. Cobb

- E. Bond Update - Dr. Cobb

- F. Academic Accolades - Dr. Broiles
 - Del City Elementary - Ms. Joanna Brown*
 - Parkview Elementary - Ms. Rebekah Mitchell*

- G. EPA Certified Sites Recognitions - Cenergistic Energy

- V. Vote to approve or not approve to apply for the Oklahoma Teacher Empowerment Program (OTEP).- Dr. Cobb



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

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

To: Board of Education

From: Dr. Rick Cobb, Superintendent

Date: April 14, 2025

Re: Request for Approval to Apply for the Oklahoma Teacher Empowerment Program (OTEP)

We respectfully submit this request for board approval to apply for the Oklahoma Teacher Empowerment Program (OTEP) for the 2024-2025 school year. The OTEP is designed to elevate our outstanding educators by providing professional growth opportunities and financial incentives while retaining them in the classroom. As per the Oklahoma State Department of Education guidelines, board approval is required to proceed with the application process.

Program Overview: OTEP allows districts to designate up to 10% of their highly effective certified teachers as Advanced, Lead, or Master teachers, with corresponding salary increases and additional professional responsibilities:

- Advanced Teacher: \$3,000 salary increase, 5 additional contract days, and a one-time stipend of \$1,500 for eligible schools.
- Lead Teacher: \$5,000 salary increase, 10 additional contract days, and a one-time stipend of \$2,500 for eligible schools.
- Master Teacher: \$10,000 salary increase, 15 additional contract days, and a one-time stipend of \$5,000 for eligible schools.

Eligible schools- A school with an enrollment of 40% or more of students who are economically disadvantaged.

Implementation Plan: To ensure a fair and effective selection process, the district will follow these guidelines for the 2024-2025 school year:

- Utilize teacher observations, out-of-classroom time, student performance data, and teacher of the year status (School, Top 5 Finalist, and District Teacher of the Year) as the selection criteria.
- Submit all approved designations and supporting documents to OSDE by the May 1 deadline.
- Ensure compliance with OTEP regulations, including the requirement that all special designations will expire on June 30th each year.

We believe that implementing OTEP will not only empower our educators but also strengthen student achievement and instructional leadership throughout the district. We appreciate your time and consideration of this proposal and respectfully request your approval to move forward with the application process.

Advanced-

- \$3,000 salary increase
- \$1,500 one time if the school is over 40% economically disadvantaged
- School Teacher of the Year
- Teacher observation (TLE observations, walk-throughs)
- Out of classroom time (Tutoring, mentoring, awards, family/community engagement, attendance at PD after or before contract hours at their site or at the district level, or professional conferences/workshops)
- Student performance component (NWEA/STAR, or another appropriate measure)
- 5 additional days for instructional leadership
- Upload the TOY application
- Potential Advanced Teachers** (School Teacher of the Year)- Kellie Corey, Grant Little, Tonya Knisely, Sarah Smart, Elisha Ashley, Courtney Allen, Valerie Minor, Victoria Schnakenberg, Franki Sebock, Taylor Satterwhite, Joshua Dubois, Amber Culbert, Stephanie Caughlin, Mariel Columbus, Steven Duncan

Lead-

- \$5,000 salary increase
- \$2,500 one time if the school is over 40% economically disadvantaged
- Top 5 Finalists for District Teacher of the Year
- Teacher observation (TLE observations, walk-throughs)
- Out of classroom time (Tutoring, mentoring, awards, family/community engagement, attendance at PD after or before contract hours at their site or at the district level, or professional conferences/workshops)
- Student performance component (NWEA/STAR, or another appropriate measure)
- 10 additional days for instructional leadership
- Upload the District TOY Portfolio
- Potential Lead Teachers** (Top 5 Finalists for District Teacher of the Year)- Christi Bradshaw, Elizabeth Taylor, Jason Jenkins, Kim Butler

Master-

- \$10,000 salary increase
- \$5,000 one time if the school is over 40% economically disadvantaged
- District Teacher of the Year
- Teacher observation (TLE observations, walk-throughs)
- Out of classroom time (Tutoring, mentoring, awards, family/community engagement, attendance at PD after or before contract hours at their site or at the district level, or professional conferences/workshops)

- Student performance component (NWEA/STAR, or another appropriate measure)
- 15 additional days for instructional leadership
- Upload the District TOY Portfolio
- Potential Master Teacher** (District Teacher of the Year)- Makensie Fields

- VI. Vote to approve or not approve to change May 2, 2025 from a snow day to a regular school day and May 19, 2025 to a snow day to coincide with graduation.- Dr. Broiles



Dr. LaShonda Broiles
Deputy Superintendent

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

Dr. Rick Cobb
Superintendent

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

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Deputy Superintendent *L.A.B.*

DATE: April 14, 2025

RE: 2024-2025 Calendar Revision

We request your approval of the revision of the 2024-2025 School Calendar to reflect the change of May 2, 2025 to a regular school day instead of a snow day. Then we would like to have May 19, 2025 as a snow day to coincide with the previous board approval for graduation.

Thank you very much for your consideration.

Mission Statement

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

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

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

2024-2025

MID-DEL PUBLIC SCHOOLS



STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 14
- Last Day of Classes - May 21
- Graduation Day - May 19, 2025
- Beginning of Quarter
- End of Quarter
- Evening Parent/Teacher Conf
- Admin Building Closing
- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- Administration Bldg Closed - Summer Hours
- Virtual Day-No in-person instruction

NO SCHOOL DATES

- Labor Day - September 2
- Professional Development - September 16
- Virtual Day - September 27
- Fall Break - October 18-21
- Veterans Day - November 11
- Thanksgiving - November 25-29
- Winter Break - December 23-January 3
- Professional Development - January 6
- Martin Luther King, Jr Day - January 20
- Virtual Day - February 7
- Professional Development - February 17
- Spring Break - March 17-21
- No School - April 18, May 19

JULY 2024						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST 2024						
S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2024						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2024						
S	M	T	W	TH	F	S
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NOVEMBER 2024						
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MAY 2025						
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June 2025						
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VII. Vote to approve or not approve a contract for Independent Audit Services with Jenkins & Kemper for the 2024-2025 audit.- Ms. Woodard



Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK
(405) 737-4461 X1306

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: April 14, 2025

RE: Independent Audit Services Annual Contract for the 2024 -25 Audit

I am requesting approval to contract with Jenkins & Kemper for the 2024-25 annual independent audit. The original contract approved in 2020-21 gave an option to renew the contract up to five years and will be approved annually, this will be the fifth year.

The price increased \$250 over the cost of the 2023-24 audit. The price outline below also includes 40 additional hours of professional consultant services provided throughout the year as needed. The proposed price breakdown and comparison of cost are as follows:

	Audit Yr. 1 2020-2021	Audit Yr. 2 2021-2022	Audit Yr. 3 2022-2023	Audit Yr. 4 2023-2024	Audit Yr. 5 2024-2025
Audit Cost	\$ 42,500	\$ 42,750	\$ 43,000	\$ 43,250	\$ 43,500
GAAP Journal Entries	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Estimate of Needs	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000
Data Collection Form	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250
Filing of EON/Levy	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250
Total Cost	\$ 57,000	\$ 57,250	\$ 57,500	\$ 57,750	\$ 58,000

Your consideration of this request is appreciated as we seek to continually improve our financial reporting for the district.

If you have any questions, please let me know.



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

February 21, 2025

Midwest City-Del City School District
Attn: Ms. Jacqueline Woodard
7217 S.E. 15th Street
Midwest City, OK 73110

Dear Ms. Woodard:

We are pleased to confirm our understanding of the services we are to provide Midwest City-Del City School District (the School District) for the year ended June 30, 2025.

Audit Scope and Objective

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of Midwest City-Del City School District as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Schedule of Proportionate Share of Net Pension Liability
- 3) Schedule of Contributions
- 4) Budgetary Comparison Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards
- 2) Combining statements

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement.

Audit Procedures—Internal Controls

We will obtain an understanding of the entity and its environment, including internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, annual estimate of needs, schedule of expenditures of federal awards, and related notes of the School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the date of final audit work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collections Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jenkins & Kemper, Certified Public Accountants, P.C., and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma State Department of Education, the Oklahoma Department of Career Tech, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jenkins & Kemper, Certified Public Accountants, P.C.'s personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs such as report reproduction, typing, postage, travel, copies, etc., except that we agree that our gross fee, including expenses, will not exceed \$58,000.00. However, the filing fee to the State Auditors and Inspectors Office will be an additional \$100. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on

anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Midwest City-Del City School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement as described herein, please sign the enclosed copy and return it to us.

Very truly yours,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Midwest City-Del City School District, I-52, Oklahoma County.

By: _____

Title: _____

Date: _____

VIII. Discussion and possible Board action on revision of Policy D-5,
Purchasing and Procurement.- 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: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer
Devyn Manns, Director of Child Nutrition

Date: April 14, 2025

Re: Revision of Policy D-5 Purchasing and Procurement

We recommend approval of the attached revision to the Board of Education Policy D-5, Purchasing and Procurement. The proposed change affects the portion of the policy that dictates Child Nutrition procurement. Currently, beverages are required to be bid every three years. We are requesting that this product only be required to be bid on an as needed basis. Only one company bid on this product because of the low amount of product the district purchases and are not the best price. Examples of beverages are zero calorie sodas, water, and juice. A limited number of sites choose to provide these products for purchase at their cafeterias.

Bids are only required by Child Nutrition if the volume of purchase is \$150,000 or greater. So far this year the district has only spent roughly \$13,000 on drinks. Not being tied to a bid will allow flexibility to find the best price for these products.

Thank you for your consideration. If you have any questions, please let us 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**.

|

PURCHASING AND PROCUREMENT

The Board of Education shall authorize the purchasing agent/officer to purchase and supervise the purchasing of goods and services (other than personnel services) for the school district, in accordance with state and federal laws, State Board of Education regulations and local Board of Education policies, regulations and procedures. This policy includes the requirements for food procurement for the Child Nutrition Program. Purchasing Requirements

I. Purpose

This policy shall govern the purchase of all goods and services for the District.

II. Definitions

- A. Goods - Personal property, movable property, thing or things for sale (e.g., furniture, equipment, materials, supplies, software and licenses, etc.)
- B. Professional Services - Those services defined by the Oklahoma Cost Accounting System (OCAS) as Purchased Professional and Technical Services for services rendered by personnel who are not on the payroll of the district. Examples include educational services, accounting services, legal services, professional development services, audit services, etc.
- C. Encumbrance Clerk - The employee appointed by the Board of Education to oversee all encumbrances and to charge each encumbrance appropriately and in accordance with state law.
- D. Requisition (RQ) - The printed or electronically generated document prepared by the using school site, department, or employee to request an expenditure of funds.
- E. Purchase Order - The printed and/or scanned document, issued by the district's purchasing department or school activity fund department, which authorizes the seller or supplier to furnish the goods and services specified on the purchase order. The purchase order authorizes the employee to enter into a purchase agreement with the vendor.
- F. Single (Sole) Source Procurement - The purchase of unique goods and services from a single supplier whereby said supplier is the only source. Single source does not necessarily include proprietary goods or equipment.
- G. Acceptable Invoice - An acceptable invoice shall be itemized to clearly describe each item purchased; the quantity of each item; its unit price; and its total cost. An acceptable invoice must state the date(s) of purchase of goods and/or delivery of services. An invoice for goods and services (excluding personnel services that will be addressed in other policy or regulations) may be delivered by document, facsimile, or electronically with itemization as defined herein.

III. Responsibilities in the Purchasing Process

- A. Board of Education
 - 1. Approve policies governing the purchase of goods and services for the District.
 - 2. Accept or reject encumbrances (purchase orders) presented on a monthly basis.
 - 3. Review annual audit to assure compliance with established Board purchasing policies.
 - 4. Authorize Superintendent or designee to establish monthly business cycle cut-off dates and to establish purchasing and procurement procedures and practices consistent with this policy, state and federal laws and generally accepted governmental purchasing practices.
 - 5. Approve contracts for all funds; designate Superintendent to sign contracts as needed.
- B. Superintendent
 - 1. Ensure the purchasing policies of the Board of Education are implemented.
 - 2. Establish or direct the establishment of purchasing and procurement procedures and practices consistent with this policy, state, and federal laws and generally accepted governmental purchasing practices.

3. Waive purchase order adjustment as presented in this policy and may exempt purchases of \$15,000 or more and bidding/quoting requirements pursuant to this policy on an emergency basis. Such exempted purchases and items will be submitted to the Board of Education at the next regular meeting.
 4. Ensure that when such procedures and practices are implemented that the educational and operational goals of the District are efficiently fulfilled.
- C. Chief Financial Officer of Fiscal Services
1. Exercise supervisory and administrative control over purchasing, as delegated by the Superintendent.
 2. Present written requests for changes in district policy, regulations, and for practices and procedures to the Superintendent for approval.
 3. Ensure that statutory requirements are observed and complied within all purchasing procedures.
 4. Act as Purchasing Agent as designated by the Board of Education on an annual basis.
 5. Review all encumbrances (purchase orders) in all funds, except activity, of the District and authorize adjustments to purchase orders as needed within policy. Activity fund purchase orders for travel and any encumbrance over \$5000 will be reviewed.
 6. Prepare monthly cut-off dates for encumbrances (purchase orders).
- D. Purchasing Specialist/Secretary
1. Receive requisitions submitted by district personnel and review for compliance with Board policy.
 2. Create purchase orders from approved requisitions after verification of OCAS coding, and vendor information.
 3. Maintain quote schedule and notify responsible entities for submission of specifications.
 4. Develop specifications for various types of purchases with site/department personnel; prepare and release quotes and bids to vendors; receive quotes and bids and prepare recap, with the exception of construction quotes and bids that will be prepared, released, and recapped by the Maintenance Department and Child Nutrition Program quotes and bids that will be prepared, released and recapped by the Child Nutrition Services Department.
- E. Encumbrance Clerk
1. Act as Encumbrance Clerk as designated by the Board of Education on an annual basis in compliance with state laws.
 2. Oversees all encumbrances (purchase orders); approves and charges each appropriation account within the budget in accordance with state laws.
 3. Completes the purchasing process by distributing copies of the purchase orders to the vendor and/or other district personnel. Pay approved bill (issues a check/warrant upon proper fund) after appropriate district employee has certified the bill and verified that the bill is supported by a requisition, Board of Education approved purchase order, and an acceptable invoice and other documentation as required.
 4. Authorized to make adjustments to previously approved purchase orders based on Board established limitations.

IV. General Provisions

- A. Requisitions and Purchase Orders
1. Authorized district personnel initiate a purchase for goods and services in Munis, if funds exist within the current year's approved budget and project.
 2. All purchases shall be made only upon the issuance of a purchase order.
 3. All purchase orders, with the exception of School Activity Fund purchase orders, must be approved by the Board of Education as required by state law.
 4. All purchases for goods and services of \$25,000 or more must be submitted to the Board and approved by the Board as a separate agenda item prior to the issuance of a purchase order except for exemptions listed in this policy.
 5. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

B. Emergency Purchases

1. Purchases necessary to protect the personal safety, life or property of the District or its students or employees may be authorized by the Superintendent or designee.
2. Superintendent may waive quoting/bidding requirements in emergency situations.
3. Purchases must be submitted to Board of Education at the next regularly scheduled board meeting.
4. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

C. Blanket Purchase Orders:

1. Blanket purchase orders may be issued for recurring purchases of utilities, goods, or services pursuant to Title 62 O.S. 2001 § 310.8.
2. Annual blanket purchase orders greater than \$5,000 must be approved by the Board prior to the issuance of the blanket purchase order except for utilities, gasoline, child nutrition food procurement, and textbooks. Administrative regulations will address internal control procedures for blanket purchase orders that are \$5,000 or less.
3. Funds must exist within the current year's approved budget and project.
4. If said purchase orders are not approved by the Board, the purchase orders shall become null and void.

D. Purchase order adjustments (increases/revisions/cancellations):

1. Previously Board approved purchase orders may be adjusted by the Purchasing Agent, Encumbrance Clerk, or Accounts Payable Bookkeeper. School Activity Fund purchase orders may be adjusted by the School Activity Fund Custodians or Chief Financial Officer of Fiscal Services. Purchase orders may be adjusted within the following limitations:

- a. Purchase orders from \$.01 to \$1,000.00 may be increased up to a maximum of \$100 of the original amount. Purchase orders \$1000.01 to \$5000.00 may be increased up to 10% not to exceed \$500.00. This purchase order maximum adjustment does not apply to public utility billings as defined in Title 62-305.1 and 305.2.

\$.01 through \$1000.00	May be increased up to \$100.00
\$1000.01 through \$5000.00	May be increased by 10% not to exceed \$500.00

 The Superintendent may adjust a purchase order by 20% up to a maximum of \$1000.00.

- b. Purchase order may be revised for various corrections for vendor name/address, OCAS coding, substitutions for like goods (model #/brand name) and meeting/participant cancellations or changes that may alter the quantity as long as the amount doesn't increase.
- c. Purchase order may be cancelled after the administrator who supervises the budget has approved the cancellation. The administrator is responsible for notifying the vendor of this cancellation.

- E. Debarment and Suspension – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CFR part 1989 Comp., p. 235) “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

V. Bidding and Quotation Requirements

A. Public Competitive Bid Act of 1974

No contract involving an expenditure of more than \$100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts exceeding \$50,000 shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts equal to \$50,000 but less than \$100,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than \$25,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the

purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

If a public construction contract for minor maintenance or minor repair work to district property is less than \$25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the school district's operation office.

The school board may provide for a local bid preference of not more than five percent of the bid price if the board determines that there is an economic benefit to the local area or economy. The determination as to whether there is an economic benefit to the local area or economy will be based upon whether the local bidder employs residents of the school district as employees or independent contractors and whether such employment will benefit the school district. The local bidder must be the second lowest qualified bid on the contract and must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Within the bid specifications the district must clearly state that the bid is subject to a local bidder preference law.

"Local bidder" means the bidding person is authorized to transact business in Oklahoma and maintains a bone fide establishment for transacting business within the state.

The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of \$100,000 shall be split into partial contracts involving sums below \$100,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

For the purposes of the policy, the term "improvements on school buildings" shall not include any of the following:

1. Portable or otherwise moveable, buildings, and structures;
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures;
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed \$100,000, the lease purchase of items pursuant to paragraphs numbered 2 and 3 above must be competitively bid.

B. Quotation Requirements

1. The solicitation for quotes and proposals shall be conducted in accordance with the provisions of this policy, regulations and procedures.
2. Unless, otherwise exempted herein, the following formal (sealed) and informal quotation limits shall be followed for the purchase of all goods and services procured with all funds:

\$25,000 and above	Sealed written quotes or sealed proposals required
\$5,000 to \$24,999.99	Two written/fax/phone/mail or electronic mail quotations are required
\$0 to \$4,999.99	Quotes are recommended
3. For purchases below \$25,000, the purchasing agent and/or the appropriate administrator will determine whether to accept/reject the lowest or best quote and to resubmit for quotes as needed.
4. The Board of Education reserves the right to accept or reject any and all sealed written quotes and to accept or reject the lowest or best sealed written quotes based on the needs of the District.

5. Sealed written quotes may also be submitted by electronic mail as long as vendors are guaranteed equal offering and equal applicability.
6. Vendors holding the state contract for the specified "goods" or authorized vendors pursuant to a Board approved purchasing agreement will be deemed to be in conformance with these requirements.
7. Formal sealed written quotes shall have a specific opening date, time, and location. All vendors shall have the right to attend the public opening. At least two district representatives should be present during the quotation opening. All quotes will be stamped with the date and time of receipt; opened at the designated time and location and read out loud, if vendors who submitted quotations are present. The district representatives present shall sign each quotation and/or quote tabulation sheet upon opening of the quotes.
8. Items for Quotation
 - Audit Services (every five years) or determined by the Board of Education
 - Financial Advisory Services (as needed) or determined by the Board of Education
 - Equipment Maintenance Services (copier and computer hardware as needed)
 - Gasoline (at least annually)
 - Vending Machines - snacks and drinks (annually or at least every three years)
 - Graduation supplies-caps, gowns, announcements (annually or at least every three years)
 - Yearbooks (annually)
 - School pictures (annually)

VI. Exemptions from Quotation Requirements

A. General

1. It is the responsibility of the purchasing department along with the appropriate district administrator to prepare detailed specifications describing all materials, supplies, services and equipment to be purchased for the purpose of securing broad participation in established competitive quotation procedures.
2. Due to the unique nature of some goods and services, the items listed below shall be exempted from the quotation requirements:
 - a. Professional services
 - Legal Services
 - Insurance Services
 - Professional Consultation Services
 - Services of Independent Contractors
 - b. Utilities (gas, electricity, etc.)
 - c. Textbooks, library/media books, educational videos
 - d. Software upgrades and specialized source software (excludes off the shelf software)
 - e. Internet services
 - f. Leased cable lines
 - g. Unique custom art work
 - h. Travel Services (airfare, hotel accommodations)
 - i. Goods purchased for School Activity fundraisers
 - j. Repairs to damaged vehicles, buses or tractors, and lawn equipment
 - k. Replacement repair parts purchased from original manufacture
3. Sole source procurements may be exempt subject to requirements herein.

B. Standardized Purchasing Program

1. Purchases are exempt from quotation if on State bid or OU list, Board approved purchasing/ procurement program, or quoted and approved by the Board of Education during the year and price is maintained by the vendor for item(s) to be purchased as per specified times.

C. Sole Source (Single Vendor) Procurement

1. Sole source procurements shall be exempt from quotation requirements if:

- a. The goods or services are unique to one manufacturer/supplier and no form/fit/function replacement exists from another supplier.
- b. The manufacturer distributes it directly or has limited distribution to one supplier.
- c. The manufacturer (not the distributor) submits a written letter on company letterhead stating why the goods or services are unique to that company and that distribution is limited to that company or a sole distributor. This letter must be attached to the requisition.
- d. Sole source procurements may also be allowed where compatibility of equipment, accessories, or replacement parts are of paramount consideration. Documentation of such shall be included with the requisition.

VII. Quotation Selection

- A. Justification must be obtained in writing from the appropriate district administrator or designee for the selection of a valid sealed written quote that is not low.
- B. Justification shall identify the criteria used, if any, for the selection other than the low quote, but may include:
 1. Determination of item that best fits specification
 2. Delivery dates
 3. Service warranties
 4. Past performance of vendors

VIII. E-Rate Procurement

In selecting service providers for all eligible goods and/or services for which Universal Service Fund ("E-Rate") support will be requested, the District shall:

- A. Make a request for competitive bids for all eligible goods and/or services for which Universal Service Fund support will be requested and comply with applicable state and local procurement processes included in its documented policies and procedures.
- B. Wait at least four weeks after the posting date of the FCC Form 470 on the USAC Schools and Libraries website before making commitments with the selected service providers.
- C. Consider all bids submitted and select the most cost-effective service offering, with price being the primary factor considered.
- D. Keep control of the competitive bidding process by not surrendering control to a service provider who is participating in the bidding process and not including service provider contact information on the FCC Form 470.

IX. Procurement Plan for Child Nutrition Program

The Mid-Del School Food Authority (SFA) will purchase food and other items for use in the Child Nutrition Programs (CNP) in compliance with 7 CFR 3016 and State Law, as follows and in accordance with the guidelines of the Procurement Plan and Purchasing Manual. All purchases will be made pursuant to a purchase order. If the purchase order is not approved by the Board, the purchase order shall become null and void.

- A. Sealed Bids (Formal Advertising) will be used to purchase goods, equipment, and services where the aggregate cost is \$150,000 or more when the selection of a successful supplier can appropriately be made principally on the basis of price. Note: Breaking up purchases with the intent of circumventing formal advertising procedures is contrary to federal procurement regulations. Any change in the district's normal purchasing practices, which results in the aggregate amount of purchases becoming less than \$150,000, must be documented for review and audit purposes. When sealed bids are used, the following conditions, stipulations, and terms must be met:
 - The Request for Proposal (RFP)/Invitation to Bid (ITB) will be publicly advertised.
 - Bids will be solicited from an adequate number of known suppliers in sufficient time prior to the date set for the opening of the bids.
 - The RFP/ITB will clearly define the goods, equipment, or services needed in order for the bidders to properly respond. These include product specifications and general purchasing conditions.

- All bids will be opened publicly at the time and place stated in the RFP/ITB.
- A firm fixed-price (or cost plus fee, when applicable) contract award will be made by written notice to the responsible bidder whose bid is lowest, assuming the bid conforms to the requirements in the RFP/ITB.
- Where specified in bidding documents, factors such as discounts, transportation costs, and life cycle costs (for equipment), if applicable, will be considered in determining which bid is lowest.
- Payment discounts will only be used to determine the low bid when prior experience of the SFA indicates that such discounts are generally taken.
- Any and all bids may be rejected when there are sound documented reasons that the best interest of the program will not be served by the potential suppliers.

Vendor will be determined by evaluating the prices, usage, and quality of product and service available for the year.

Mid-Del CNP may participate with the Fresh Fruit, and Produce Program available through the Commodity Division of the Department of Human Services and the Department of Defense. Participation will allow the designated amount of commodity dollars to be used to receive produce from a local vendor.

- B. Small Purchase Procedures may be used to purchase goods, equipment, and services where the aggregate cost is less than \$150,000. When small purchase procedures are used, the following conditions, stipulations, and terms must be met:
- The goods, equipment, or services to be purchased must be adequately and consistently described for each prospective supplier so that each one can provide price quotes on the same merchandise or service.
 - Written or verbal *requests for qualified sources* must be contacted to provide such quotes. At least three price quotes must be obtained, when possible. An adequate number of qualified sources must be contacted to provide such quote. Note: The term "adequate number" is determined by local market conditions.
 - Responses from vendors can be in either written or verbal form. Verbal quotes will be documented.
- C. Competitive Proposal will be used when competitive sealed bids are determined to be inappropriate or unfeasible; i.e., a contract cannot be awarded to a successful bidder based on price alone. This method of procurement is commonly used for the acquisition of professional services. The document used to solicit bids will be referred to as a Request for Proposal (RFP).

When competitive proposal is used, the following conditions, stipulations, and terms must be met:

- Proposals will be solicited from an adequate number (at a minimum, three, when possible) of qualified sources to permit reasonable competition.
 - The RFP will be publicized, and reasonable requests by other sources to compete must be honored to the maximum extent possible.
 - The RFP will identify all significant evaluation factors, including price or cost where required, and their relative importance.
 - The school food authority (SFA) will provide a mechanism for technical evaluation of the proposals received and for selection of contract award.
 - The contract must be awarded to the responsible bidder whose proposal is most advantageous to the SFA when price or other factors are considered.
 - All RFPs received must be documented.
- D. Noncompetitive Proposal will be used only when the procurement is not feasible under small purchase procedures, sealed bid (formal advertising) or competitive proposals. The decision to use noncompetitive proposals will be justified in writing and be available for audit and review. Circumstances under which a procurement may be conducted by noncompetitive proposal will be limited to one of the following:
- The merchandise or service is available only from a single source.
 - An emergency exists, and the urgency for the requirement will not permit the delay involved with sealed bids (formal advertising) or competitive proposal.

- After solicitation from a number of sources, competition is found to be lacking.
- Drinks and Snacks Vending - The Child Nutrition Department purchases for snack and drink products will not be in violation of school site exclusive vending contracts.
- E. Buy American:
- To the extent possible, all product specifications shall include a *Buy American* clause.
 - All Suppliers shall certify the origin of the products they receive.
- F. Oklahoma State Prime Vendor-Contract (State Contracting): Mid-Del Schools SFA may choose to purchase food, foodservice supplies, equipment or services using a statewide contract established by the Department of Central Services, Central Purchasing Division for the State of Oklahoma, or piggyback on other school districts' contracts that provide a piggyback provision.
- G. Child Nutrition may purchase through cooperative purchasing groups when it is advantageous for the district.
- H. All purchases will be conducted in accordance with the attached Chart of Procedures.
- I. The following records will be maintained for a period of 5 (five) years after the end of the fiscal year to which they pertain or until the findings of audits and reviews are resolved.
- Records of all telephone price quotes
 - Records of all emergency and noncompetitive purchases
 - All written quotes and bid documents
 - Comparison of all price quotes and bids with the effective date shown
 - Price comparison showing vendors
 - Log of approved substitutions
- J. Cost-plus-a-percentage-of-cost method of purchasing is prohibited.
- K. Code of Conduct: The following conduct will be expected of all persons who are engaged in the award and administration of contracts supported by CNP funds.
1. No employee, officer, or agent of the Mid-Del SFA shall participate in selection of, or in the award, or administration of a contract supported by program funds if a conflict of interest, real or apparent, would be involved.
 2. Conflicts of interest arise when one of the following has a financial or other interest in the firm selected of the award:
 - The employee, officer, or agent
 - Any member of his/her immediate family
 - His or her partner
 - An organization which employs or is about to employ one of the above.
 3. Mid-Del SFA employees, officers, or agents shall neither solicit nor accept gratuities, favors, or anything of material/monetary value from contractors, or potential contractors or parties to sub-agreements.
 4. The purchase during the school day of any food or service from a contractor for individual use is prohibited.
 5. The outside sale of such items as used oil, empty cans, and the like will be sold by contract between the Mid-Del Schools SFA and the outside agency. Individual sales by any SFA employee to an outside agency or any other SFA employee is prohibited.
 6. Failure of any employee to abide by the above-stated code may be terminated. Interpretation of the code will be given at any time by contacting Mid-Del Schools Child Nutrition Program Office at (405) 739-1611. The Mid-Del Schools SFA will not be responsible for any other explanation or interpretation which anyone presumes to make on behalf of the Board. Changes in this Procurement Plan will be made as conditions warrant upon the approval of the SFA.
 7. Debarment or Suspension - The SFA is prohibited from contracting with a company or individual that has been debarred or suspended in accordance with 7 CFR 3017. This prohibition does not extend to contracts in existence at the time of the debarment/extensions or renewals of existing contracts of \$15,000 or more to contracts for audit services, regardless of amounts. This prohibition does not apply

to proposed debarments. To ensure the SFA does not enter into a contract with a debarred or suspended company or individual, each SFA must require that each responsive bidder include a certification statement with each bid on each contract equaling or exceeding \$10,000 or any contract for audit services regardless of amount. By signing the certification statements, the bidder certifies that neither it nor any of its principals (e.g., key employees) have been proposed for debarment, debarred, or suspended by a federal agency. It is the responsibility of each bidder to sign the certification statement and submit it with any bid.

- 8. Protest Procedures - Any actual or prospective bidder, offer, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Mid-Del Schools may formally protest to the Child Nutrition Director of Mid-Del Schools. Protest procedures are filed with the SFA.

Purchasing procedures will be addressed through administrative regulations.

L. Procurement Periods and Calendar:

Bids are taken once a year with a 3-year renewable option for milk/dairy, bread, frozen foods, staple foods, fresh produce, pizza, snack, beverage, paper, supplies; chemicals and specialty vendor products.

An escalation/de-escalation clause will be submitted by the current vendor before initializing the renewable option year.

Price changes may affect bid award. Yearly procurement of food and non-food products may be managed through a co-op to maximize volume buying and purchasing strategies.

Bids for small and large equipment and office supplies are taken as needed. If need of a product occurs between regular bid times, phone, fax or E-Mail bids maybe solicited.

Bids for foods, supplies, equipment and services shall be requested and awarded as follows:

ITEM CATEGORY	PURCHASE PERIOD	PROCUREMENT METHOD	BID/QUOTE REQUEST	BOARD APPROVAL
Milk/Dairy Products	**Annual	Comp. Sealed Bids	April	June
Bread Products	**Annual	Comp. Sealed Bids	April	June
Food including Meats and Fruits/Vegetables Frozen & Canned	**Annual	Comp. Sealed Bids	April	June
Fresh Produce	**Annual	USDA Commodity DOD* and Comp. Sealed Bid	April	June
Pizza	**Annual	Comp. Sealed Bids	April	June
Beverages	**Annual As Needed	Comp. Sealed Bids Small Purchase	April As Needed	June Not Applicable
Ice Cream	**Annual	Comp. Sealed Bids	April	June
Small Equipment	As needed	Small Purchase	As needed	Not Applicable
Large Equipment	As needed	Comp. Sealed Bids	As needed	As needed
Chemical Supplies	**Annual	Comp. Sealed Bids	April	June
Paper Supplies	**Annual	Comp. Sealed Bids	April	June
Office Supplies	As needed	Small Purchase	As needed	Not Applicable
Rental Services Including uniform tops, towels, and aprons	**Annual	Most Feasible	April	June

Services Equipment	As needed	Most Feasible	As needed	As needed
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** DOD is the Dept. of Defense project which utilizes a portion of our Commodity Allocation.*

***Annual Bid with 3-year renewable option.*

X. Other

- A. Vendor-List, Registration, and Classification - The district will maintain a vendor list. In an effort to create a fair and competitive opportunity for vendors to do business with the district, any vendor or supplier may request to be added to the district's master vendor list. When it is determined by the Purchasing Agent that a potential vendor is responsible, the company may be added to the master list. Vendors who fail to maintain a responsible status or fail to respond to two consecutive bid/quote invitations may be removed from the vendor list at any time and for any length of time. Our substitute form W-9 includes a check box for minority, women owned business and small business. These will be entered into our vendor information and included in any bids sent out and purchases made.
- B. Procurement/Purchase Cards - Commercial purchasing cards, as authorized pursuant to state law, must be approved by the Superintendent or Chief Financial Officer. The procedure for use will be addressed through administrative regulations.
- C. Credit Cards - Any credit card issued for purchases must be approved by the Superintendent or designee. The procedure for use will be addressed through administrative regulations.

XI. Prohibited Purchasing Practices

- A. Acceptance of Gratuities - District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash, travel, lodging, tickets to sporting events, appliances, automobiles or their use, or any other form of special treatment which might influence the employees' selection of a vendor or supplier. Promotional and advertising novelties with a value of \$75 or less and are specifically used for advertising purposes are not considered gratuities under this policy. Board members are expected to use good judgement in accepting such courtesies and must avoid conflict of interest or even the appearance of impropriety.
- B. Violations of Purchasing Policy - District employees violating this policy, exceeding their purchasing authority or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to, suspension, demotion, termination and legal action.
- C. The school district will only be legally obligated to pay vendors for delivered materials, supplies, and services ordered pursuant to state purchasing laws and district purchasing policies and regulations. This policy applies to all funds. Individuals and entities, who do business with the school district or district personnel are placed on notice that no bill will be paid unless relevant statutes, policies, and regulations governing purchases with school district funds have been followed, and that no district employee has authority to obligate the district for materials, supplies, or services ordered on behalf of the district unless the individual has complied with the purchasing rules of this district. Any deviation from this policy must have approval by the Superintendent on a case by case basis. In the event that the Superintendent determines that the deviation from this policy is not warranted and that an employee does not comply with district purchasing regulations, the vendor will be directed to seek payment from the individual who ordered the services, materials or supplies.
- D. Collusion in buying, kickbacks, or other agreements or arrangements with vendors to obtain price reductions in return for concessions or advantage to the seller or personal advantage to school personnel is strictly prohibited by law and Board policy. The policy in no way restricts clearly stated price discounts to schools.

XII. Contracts

- A. General - No employee of the District shall enter into any financial contract or agreement (verbal or written), on behalf of the district, without prior approval of the Board. The Board may, upon approval of any purchase order and all adjoining contract documents, authorize the Superintendent of the District to sign said contract documents on behalf of the Board.
- B. Prior to any work being commenced, a written contract must be executed and proof of insurance must be provided to the school district.

XIII. Warehouse, Delivery, and Inventory of Items

All items subject to inventory will be delivered to the warehouse or other designated site as authorized by Chief Financial Officer of Fiscal Services to be entered into the fixed assets of the District or tracked pursuant to District regulations and procedures.

- IX. Vote to approve or not approve termination of contract with OMNI as Mid-Del School's 403(b) Third Party Administrator and move to AFPlan Serv.- 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: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Re: Termination of contract with OMNI as Mid-Del School's 403(b) Third Party Administrator and move to AFPlan Serv

Date: April 14, 2025

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.

A third party administrator'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 served as the district's 403(B) Third Party Administrator since 2015. The current cost for OMNI's service is \$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.

OMNI has been a great partner but a common complaint from current employees or employees coming from other districts is that OMNI's processes are antiquated, and it is hard to get a hold of customer is service.

Partnering with American Fidelity for this service provides employees an opportunity to learn more about investment options while enrolling in their annual section 125 options. American Fidelity also has state of the art platforms to help employees manage their investment more easily and provide a more seamless process for new employees transferring their account to our district. Employees are familiar with American Fidelity representatives and would streamline the enrollment process to promote the benefit for employees.

Employees are not charged for this service. All fees are passed on to vendors. American Fidelity charges \$1 per participate per month which would be savings to the current vendors.

We currently have 198 employees who contribute to a 403(b) annuity.

I appreciate your consideration to make this change.

- X. Vote to approve or not approve entering into a lease for the purchase of 10 maintenance vehicles with Enterprise Fleet Management.- 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. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer
Mr. Ian Wolfe, Executive Director of Operations

Re: Entering into a Lease with Enterprise Fleet Management for 10 Maintenance Vehicles

Date: April 14, 2025

We are asking for approval to enter into a 5 year lease purchase agreement with Enterprise Fleet Management to purchase 10 maintenance vehicles. Enterprise is on a Sourcewell Contract 030122-EFM.

The most recent bond issue included funds to begin refreshing the maintenance fleet vehicles. The average age of vehicle in the maintenance fleet is over 20 years old. Entering into a lease will begin the process of refreshing the fleet of maintenance vehicles over the next 5 years. A lease to purchase is the most economical way to replace fleet vehicles within budget in 5 years. If the vehicles were purchased outright the processes would take an estimated 10 – 15 years.

The total cost over 5 years is an estimated \$382,263.00 to be split into annual payments of \$76,452.60. This amount may vary slightly due to interest rates. Interest will be locked in at the time of delivery which is estimated to be the end of July 2025. This lease is negotiable annually to accommodate the need for additional vehicles as the budget allows.

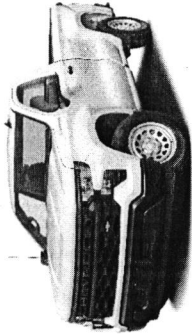
Thank you for your consideration of this request. Please let us know if you have any additional questions.

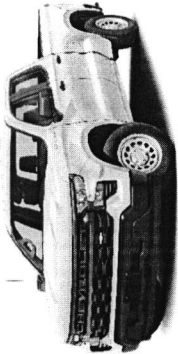
Attachments:

Annual Spend Estimate
List of Mid-Del's Vehicles being replaced
Master Equity Lease Agreement
Amendment to Mater equity Lease Agreement (2)



FLEET
MANAGEMENT

	
Vehicle Type	2025 Chevy Silverado 1500 W/T 4x2 Regular Cab
Money Down (Per Vehicle)	\$ -
Lease Payment	\$ 634.79
Fair Market Value at Term**	\$ 17,346.00
Reduced Book Value at Term	\$ 8,998.30
Estimated Gain at Term	\$ 8,347.70

	
Vehicle Type	2025 Chevy Silverado W/T 4x2 Double Cab
Money Down (Per Vehicle)	\$ -
Lease Payment	\$ 657.94
Fair Market Value at Term**	\$ 18,773.00
Reduced Book Value at Term	\$ 9,341.20
Estimated Gain at Term	\$ 9,431.80

Assumptions

Annual Miles	10,000
Term (in months)	60
Quantity	9

Annual Miles	10,000
Term (in months)	60
Quantity	1

Annual Lease Spend	\$ 76,452.60
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DEPARTMENT	VEHICLE #	YEAR	MAKE	Replacement	MODEL #	ASSIGNMENT	SERIAL #	TAG #	Mileage
Carpentry	18	1989	Chevrolet	1/2 Ton Pickup	3/4 Ton Pickup		1GFC24KSKZ207264	4 - 21690	259,867
Parked/Bed	56	1989	Chevrolet	1/2 Ton Pickup	3/4 Ton Van	Spare	1GCEG25K3K7159113	4 - 21696	173,743
Building & Grounds	8	1993	Chevrolet	1/2 Ton Pickup	3/4 Ton Pickup	Yard	1GBGC24K8RE225619	4 - 23726	260,789
Building & Grounds	59	1993	Chevrolet	3/4 Ton Pickup 4x4	3/4 Ton Pickup		1GCGC24K2PE114706	4 - 25944	242,819
Building & Grounds	65	1993	Chevrolet	3/4 Ton Pickup 4x4	3/4 Ton Pickup	Yard	1GBGC24K1PE225641	4 - 23728	225,342
Carpentry	64	1993	Chevrolet	1/2 Ton Pickup	3/4 Ton Pickup	Samuel Wilcoits	1GCGC24K4PE225645	4 - 23727	157,980
Carpentry - Glass	60	1993	Chevrolet	1/2 Ton Pickup	3/4 Ton Pickup	David Hawkins	1GCGC24K9PE115268	4 - 25946	132,164
HVAC	28	1994	Chevrolet	1/2 Ton Van or Sprinter Van	3/4 Ton Pickup	James Robinson	1GBGC24K6RE303544	4 - 21229	207,683
Carpentry	24	1997	Chevrolet	1/2 Ton Pickup	3/4 Ton Pickup	Frank Scharabok	1GBGC24K4VE229550	4 - 23743	187,993
Plumbing	52	2001	Chevrolet	1/2 Ton Pickup Extended Cab	1 Ton Pickup - 3500	Sean Nail	1GBIC34UX1F103603	4 - 34812	193,343



FLEET MANAGEMENT

MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this 14th day of April, 2025, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. **LEASE OF VEHICLES:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms and conditions set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement, each of which are incorporated herein as part of a single, unitary Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. **TERM:** The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules, Open-End (Equity) Lease Rate Quotes, and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. Lessee agrees to pay Lessor interest charges, in connection with the acquisition of a Vehicle, for the period between the date Lessor issues payment to acquire such Vehicle and the date the Vehicle is delivered to Lessee. Such interest charges shall be included in each Schedule. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment after the end of the applicable Term (subject to Lessor's right to recoup any amounts Lessor would owe to Lessee under this Section 3(c) against any obligations of Lessee to Lessor under this Agreement). Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to and recouped against any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

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(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

(h) In the event Lessor, Servicer or any other agent of Lessor arranges for rental vehicle(s) with a subsidiary or affiliate of Enterprise Holdings, Inc., Lessee shall be fully responsible for all obligations under any applicable rental agreement.

4. USE AND SURRENDER OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances (including without limitation such federal, state and local laws, statutes, rules, regulations and ordinances governing autonomous vehicles and automated driving systems and any parts, components and products related thereto) and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. In connection with autonomous vehicles and automated driving systems and the parts, components and products related thereto, Lessee agrees to comply with all applicable guidance and professional standards issued, released or published by governmental and quasi-governmental agencies, including without limitation the federal guidance for automated vehicles published by the Department of Transportation and the Federal Automated Vehicle Policy issued by the U.S. Department of Transportation and the National Highway Traffic Safety Administration. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

5. COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, licensing, registration, delivery, purchase, sale, rental, and Lessee's use or operation of the Vehicles. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

6. LICENSE AND CHARGES: Each Vehicle will be titled, registered and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

7. REGISTRATION PLATES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling, licensing and/or registration laws of such other state.

8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Lessee will not make (or cause to be made) any alterations, upgrades, upfitting, additions or improvements (collectively, "Alterations") to any Vehicle which (i) could impact or impair the "motor vehicle safety" (as defined by the Motor Vehicle Safety Act) of the Vehicle, or (ii) could impact, impair, void or render unenforceable the manufacturer's warranty. Without the prior written consent of Lessor, Lessee will not make (or cause to be made) any Alterations to any Vehicle which (i) detracts, impairs, damages or alters the Vehicle's nature, purpose, economic value, remaining useful life, functionality, utility, software or controls, or (ii) subjects the Vehicle or any part or component of such Vehicle to any lien, charge or encumbrance. Any Alterations of any nature to a Vehicle are made at Lessee's sole cost, risk and liability, including without limitation, any such Alterations approved by, or made with the assistance or at the direction of Lessor. Any replacement parts added to any Vehicle shall be in at least as good an operating condition as the prior part before the replacement (assuming such part was, at the time of the replacement, in the condition required by the terms of this Agreement). Any Alterations to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4 and shall be free of any liens, charges or encumbrances; provided, however, Lessor shall have the right at any time to require Lessee to remove any such Alteration at Lessee's sole cost, expense and liability. In no event or instance shall the value of any Alterations be regarded as rent. Lessee and Lessor acknowledges and agrees that Lessor will not be required to make any repairs, replacements or Alterations of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any

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expenditure whatsoever in connection with any such Vehicle(s) or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

(d) In no event shall Lessor, Servicer or any other agent of Lessor or their respective affiliates be liable for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages, lost profits or revenues or diminution in value, arising out of or relating to this Agreement, including, without limitation, any breach or performance of this Agreement, regardless of (i) whether such damages were foreseeable, (ii) whether or not Lessor, Servicer or any other agent of Lessor or their respective affiliates were advised of the possibility of such damages and/or (iii) the legal or equitable theory (contract, tort or otherwise) upon which a claim, action, cause of action, demand, lawsuit, arbitration, inquiry, proceeding or litigation is based, and notwithstanding the failure of any agreed or other remedy of its essential purpose.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability, and that Lessor will suffer immediate and irreparable harm if Lessee fails to comply with such obligations:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - \$2,000,000 Combined Single Limit Bodily Injury and Property Damage per accident with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

<u>State of Vehicle Registration</u>	<u>Coverage</u>
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	\$1,000,000 Combined Single Limit Bodily Injury and Property Damage per accident - No Deductible
Florida	\$500,000 Combined Single Limit Bodily Injury and Property Damage per accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage per accident (100/300/50) - No Deductible
All Other States	\$300,000 Combined Single Limit Bodily Injury and Property Damage Per Accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage Per Accident (100/300/50) - No Deductible

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(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of \$1,000 per accident - Collision and \$1,000 per accident - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNITY: To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. DEFAULT; REMEDIES: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or

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if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition, a going concern audit comment of Lessee or any guarantor, or if Lessee admits that it cannot pay its debts as they become due, makes an assignment for the benefit of creditors, is the subject of a voluntary or involuntary petition for bankruptcy, is adjudged insolvent or bankrupt, or a receiver or trustee is appointed for any portion of Lessee's assets or property; (g) if more than one (1) payment by Lessee to Lessor is returned by Lessee's bank for any reason within a twelve (12) month period; or (h) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, Servicer of Lessor, or any direct or indirect subsidiary of Servicer of Lessor, Enterprise Holdings, Inc. or a subsidiary or affiliate of Enterprise Holdings, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be \$0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENTS: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. MISCELLANEOUS: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Without Lessor's prior written consent, Lessee shall not use or include Lessor's, Servicer's, any other agent of Lessor's names or trademarks orally or in writing in any media, customer lists or marketing materials. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS; GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness

Initials: EFM _____ Customer _____

of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

19. NON-APPROPRIATION: Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: Mid-Del Public Schools
Signature: _____
By: _____
Title: _____
Address: _____
Date Signed: _____

LESSOR: Enterprise FM Trust
By: Enterprise Fleet Management, Inc. its attorney in fact
Signature: _____
By: _____
Title: _____
Address: _____
Date Signed: _____



FLEET MANAGEMENT

AMENDMENT TO MASTER EQUITY LEASE AGREEMENT

THIS AMENDMENT ("Amendment") dated this ____ day of _____, 2025 is attached to, and made a part of, the MASTER EQUITY LEASE AGREEMENT entered into on the ____ day of _____, 2025 ("Agreement") by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor") and Mid Del School District ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 17 of the Master Equity Lease Agreement is amended to read as follows:

Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Oklahoma (determined without reference to conflict of law principles).

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Master Equity Lease Agreement as of the day and year first above written.

Mid Del School District (Lessee)

By _____

Title: _____

Date Signed: _____, _____

Enterprise FM Trust (Lessor)
By: Enterprise Fleet Management, Inc., its attorney in fact

By _____

Title: _____

Date Signed: _____, _____



FLEET MANAGEMENT

AMENDMENT TO MASTER EQUITY LEASE AGREEMENT

THIS AMENDMENT ("Amendment") dated this ____ day of _____, 2025 is attached to, and made a part of, the MASTER EQUITY LEASE AGREEMENT entered into on the ____ day of _____, 2025 ("Agreement") by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor") and Mid Del School District ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 17 of the Master Equity Lease Agreement is amended to read as follows:

Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of ~~Oklahoma~~Missouri (determined without reference to conflict of law principles).

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Master Equity Lease Agreement as of the day and year first above written.

Mid Del School District (Lessee)

Enterprise FM Trust (Lessor)
By: Enterprise Fleet Management, Inc., its attorney in fact

By _____

By _____

Title: _____

Title: _____

Date Signed: _____, _____

Date Signed: _____, _____

XI. Vote to approve or not approve Mid-Del Summer Academy and Summer Feeding Program.- Ms. Gilkey



Dr. Rick Cobb
Superintendent

ANDRA GILKEY
Executive Director of
Secondary Instruction

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

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

To: Board of Education and Dr. Rick Cobb
From: Mrs. Andra Gilkey, Executive Director of Secondary Instruction
Date: April 14, 2025
Re: 2025 Summer Academy and Summer Feeding Program

The Summer Academy, located at Del City High School, is designed to put students on track for graduation through credit recovery. Coursework will be presented through direct instruction and/or online curriculum. Program costs will be paid through Title I, Project Code 511, Indian Education, Project Code 561, and General Funds.

Our summer feeding sites will be Country Estates (ESY) and Del City High School, funded by Child Nutrition, fund 22.

We appreciate your approval and support of our summer program.

2025 Proposed Mid-Del Summer School

**High School Summer Academy
May 27-June 5 (4 days per week for a total of 8 days)**

**Class Hours
8:30 a.m. - 12:30 p.m.**

**Teacher Hours
8:00 a.m. - 1:00 p.m.**

**Free Breakfast and Lunch Served Daily
8:00 a.m.- 8:30 a.m. and 12:00 p.m.- 1:00 p.m.**

PROPOSED PROGRAM SITE: DCHS

Training Dates: TBD

PROGRAM	PERSONNEL	PERSONNEL QUALIFICATIONS	FUNDING SOURCE	ELIGIBLE PARTICIPANTS
High School Summer Academy	Certified Teachers/Lead Teachers/Support Staff/Child Nutrition/Security/Counselors	Certified and highly qualified in the targeted areas	Title I, Indian Education, Child Nutrition, General Fund	Grades 9-12 who are credit deficient Grade 8 Algebra support

BUDGET:

Pay Scale and Total Hours

Lead Teacher 6 hours/day	Counselors 6 hours/day	Teacher 5 hours/day	Support Staff 5 hours/day	Security 5 hours/day	Child Nutrition
48 Hours @ \$30.00 per hour \$1,440.00 Salary \$504.00 FC	48 Hours @ \$25.00 per hour \$1,200.00 Salary \$420.00 FC	40 Hours @ \$25.00 per hour \$1,000.00 Salary \$420.00 FC	40 Hours @ \$14.00 per hour \$560.00 Salary \$196.00 FC	40 Hours @ \$50.00 per hour \$2,000.00 Salary \$700.00 FC	See Budget Sheet

FY 25
High School Summer Academy

Funding Source	Staff	Per Hour	# of Hours	Salary	Fixed Costs	Total
Title I	35 Teachers	\$25.00	40	\$35,000.00	\$12,250.00	\$47,250.00
Indian Education	2 Teachers	\$25.00	40	\$2,000.00	\$700.00	\$2,700.00
Title I	1 Lead Teacher	\$30.00	48	\$1,440.00	\$504.00	\$1,944.00
Title I	2 Counselors	\$25.00	48	\$2,400.00	\$840.00	\$3,240.00
Title I	1 Teacher Assistant	\$14.00	40	\$2,240.00	\$784.00	\$3,024.00
Title I/General Fund	1 Secretaries	\$14.00	40	\$1,120.00	\$392.00	\$1,512.00
Child Nutrition	1 Supervisor - DCHS	\$16.35	48	\$784.80	\$274.68	\$1,059.48
Child Nutrition	1 Cook - DCHS	\$14.45	40	\$867.00	\$303.45	\$1,170.45
Child Nutrition	1 Supervisor - CE	\$16.35	72	\$1,177.20	\$412.02	\$1,589.22
Child Nutrition	1 Cook - CE	\$14.45	60	\$867.00	\$303.45	\$1,170.45
General Fund	1 Officer	\$50.00	40	\$2,000.00	\$700	\$2,700.00
					Total	\$67,359.60

- XII. Vote to approve or not approve a MOA between Mid-Del Schools and the United States Air Force for AFJROTC program at Carl Albert High School.-
Ms. Gilkey



**DEPARTMENT OF THE AIR FORCE
AIR UNIVERSITY (AETC)**

27 September 2024

MEMORANDUM FOR ALL AFJROTC HOST SCHOOLS

FROM: Holm Center/CC
130 West Maxwell Blvd
Maxwell AFB AL 36112

SUBJECT: AF/SF JROTC Memorandum of Agreement Expiration and Renewal

1. I sincerely value the partnership we have with each school willing to host an Air Force or Space Force Junior Reserve Officers' Training Corps (AF/SF JROTC) program. Our shared goal to *Develop Citizens of Character* is critically important to our youth and to our Nation.
2. The current Memorandum of Agreement (MOA) between your host school and the Air Force expires on 30 June 2025. To continue your host school's AF/SF JROTC program in School Year 2025/2026 and beyond, the Air Force must have a new MOA on file no later than 31 March 2025. Each host school must have a separate, signed MOA, even if they are in the same school district.
3. The new MOA is the Department of Defense (DD) Form 3202, *Memorandum of Agreement to Establish and Operate a Junior Reserve Officers' Training Corps Unit*. This new MOA is substantially revised, and all areas must be thoroughly reviewed. Please note, the Air Force addendum to section I.6 of the DD Form 3202 is finalized as presented, with no changes or modifications permitted. Additionally, no further amendments, codicils, etc., to any section of this MOA will be accepted.
4. To accept the new MOA, please complete the open sections on the DD Form 3202 and obtain signature from the host school superintendent or equivalent. Each school's Senior Aerospace Science Instructor can help guide the MOA through their host school district's process. Only the completed DD Form 3202 needs to be returned, as the section I.6 addendum is identically worded in all AF/SF JROTC MOAs. Once signed, please scan, and email all five pages of the DD Form 3202 to jrotc.jrs.support@au.af.edu no later than 31 March 2025. AFJROTC Headquarters will obtain the Air Force representative's signature and upload a fully signed copy to our database. Once both signatures are obtained, the new agreement is valid. Your AFJROTC instructors can retrieve a signed MOA from the AFJROTC database, if necessary.
5. If a host school does not wish to continue their AFJROTC program, please send a confirmatory letter to the same email address, signed by the host school superintendent or equivalent.
6. Please direct any questions of concerns to AFJROTC Headquarters at jrotc.jrs.support@au.af.edu.

SHEFFIELD.J Digitally signed by
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OSEPH.L.11 .1158180096
58180096 Date: 2024.09.27
16:30:56 -05'00'

JOSEPH L. SHEFFIELD
Brigadier General, USAF
Commander



**DEPARTMENT OF THE AIR FORCE ADDENDUM
TO THE DD FORM 3202 TO ESTABLISH AND OPERATE AN AIR
FORCE OR SPACE FORCE JUNIOR RESERVE OFFICERS' TRAINING
CORPS (AF/SF JROTC) UNIT**

Purpose: This Department of the Air Force-specific addendum is referenced in Section I, Item 6 of the DD Form 3202. The specifications listed in this addendum serve to clarify or amend the standardized requirements listed on the DD Form 3202. This addendum applies to all AF/SF JROTC programs operating under HQ AFJROTC oversight. This document is word-for-word standardized across all AF/SF JROTC programs, and no edits, changes or additions are permitted by an Institution.

SECTION 1. AIR FORCE AGREEMENT: Contingent upon fulfillment of the conditions presented in Sections 2 and 3, the Air Force agrees as follows:

- A. Establish and maintain an AFJROTC program.** The Air Force shall establish and maintain an AF/SF JROTC program at the Institution named in the MOA, subject to the provisions of Public Law, DoD and Air Force publications, the MOA, and continued approval and funding by the Secretary of the Air Force (SECAF).
- B. Prescribe the course of study.** The Air Force shall prescribe all AF/SF JROTC program academic course policy and course content, provide all curriculum text, most teaching aids, and other academic text supplies associated with the conduct of the AFJROTC program.
- C. Provide instructor certifications.** The Air Force shall issue and hold the certification for all AF/SF JROTC instructors. The Air Force shall screen, approve, and certify qualified Air Force or Space Force officers and enlisted members to teach and administer the AF/SF JROTC program in an Institution. As the certifying authority, the Air Force maintains an inherent need-to-know of all information related to an AF/SF JROTC instructor's performance, conduct and employment status. The Air Force shall communicate with the Institution on all matters concerning instructor performance and conduct, as well as any changes in instructor certification.
- D. Provide supply support.** The Institution shall ensure all Air Force owned/purchased property is secured and protected against theft and damage. The Institution shall appoint a Military Property Custodian to be responsible for all Air Force uniforms, supplies, and equipment authorized by applicable Air Force Tables of Allowance and purchased with Air Force funding. The title of ownership for all property and equipment provided to the Institution is retained by the Air Force, unless expressly transferred to the Institution in writing.
- E. Provide financial support:**
 - 1. The Air Force shall reimburse the Institution one half the Minimum Instructor Pay amount, for each instructor, each month for a minimum of 300 calendar days (ten (10) calendar months) each operating school year, up to a maximum of 12 calendar months. Instructor employment dates shall begin on or after 1 July each year and end on or before 30 June



each year and will be reflected on the annual DD Form 2767. The Air Force cost share of the minimum pay due to an AF/SF JROTC instructor is established in 10 USC, Section 2031 and clarified in paragraph 2.C.5.

2. The Air Force shall reimburse the Institution, within the fund limitations imposed by the Air Force and within guidelines of Air Force publications, for costs incident to:
 - a) The procurement, transportation, packing, unpacking, crating, and normal maintenance of uniforms, supplies, equipment, and instructional materials required by the Air Force.
 - b) For required vehicle transportation for logistical support and field trips in support of the AF/SF JROTC program to locations 41 driving miles or more from the school (see section 2.B.1 for trips 40 driving miles or less). The rate of reimbursement shall not exceed the normal commercial rate schedule in the area or the usual rate that the Institution has established for staff travel.
 - c) Meals for AF/SF JROTC students, and lodging costs for AF/SF JROTC students and instructors during official AF/SF JROTC activities away from the Institution.

F. Provide information management support:

1. The Air Force shall publish and disseminate accurate and sufficient information and policy guidance concerning unit operations and instructor management to enable the Institution to properly operate the AF/SF JROTC program and support the AFJROTC mission of citizenship development.
2. The Air Force shall provide the necessary software/database access to support the supply management, budget management, and other reporting functions required by the Air Force. Any information technology equipment purchased by the Air Force for the Institution remains property of the Air Force.

SECTION 2. INSTITUTION AGREEMENT. Contingent upon fulfillment of the conditions presented in Sections 1 and 3, the governing authorities of the Institution agree as follows:

A. AFJROTC Program Infrastructure:

1. **Establish an AFJROTC program.** The Institution shall establish the AF/SF JROTC program in accordance with the provisions of Public Law, DoD and Air Force publications, this MOA, and continued approval by the Secretary of the Air Force (SECAF).
2. **Establish the AFJROTC department.** The AF/SF JROTC program shall be established and operated as a separate, integral academic, and administrative department of the Institution. This applies regardless of AFJROTC program alignment within the Institution's organizational structure.



3. Supervise the AFJROTC department.

- a) The Institution's principal, equivalent, or designee shall be the on-site person exercising overall supervision of the AF/SF JROTC program.
- b) The Institution shall recognize and support the Senior Aerospace Science Instructor (SASI) by ensuring the SASI is designated as the Head of the AF/SF JROTC Department (or equivalent title). The Institution shall ensure the SASI exercises full operational supervision of all other AF/SF JROTC instructors employed at the Institution. Additionally, the Senior AF/SF JROTC Instructor should have direct access to the principal on all AF/SF JROTC-related matters and be a member of the school leadership team.
- c) The Institution's SASI shall be the AF/SF JROTC instructor possessing the highest military grade (retired grade, or current). The SASI shall hold a bachelor's degree or higher. When two AF/SF JROTC instructors are of equal military grade, and both have at least a bachelor's degree, HQ AFJROTC will determine the SASI designation.
- d) The Institution shall ensure the SASI has the authority necessary to operate the AF/SF JROTC program under the leadership of the school principal, equivalent, or designee while ensuring compliance with all Air Force publications.
- e) The Institution shall ensure the SASI is present in meetings where policies, recommendations, or decisions impacting the AF/SF JROTC program are made, including space allocation/utilization (especially for space during inclement weather periods), academic course scheduling, and the hiring of new AF/SF JROTC instructors. Additionally, the SASI shall be directly consulted and afforded an opportunity to provide formal input during any performance/disciplinary meeting, investigation, or potential discharge of AF/SF JROTC instructors employed at the Institution.
- f) Schools will ensure AFJROTC is a safe environment, maintained free from any form of sexual harassment, sexual assault, any other sexual-related misconduct, or any form of verbal/nonverbal harassment or mistreatment.

B. Provide classrooms, office space and technology. The AF/SF JROTC program shall be provided the necessary classroom facilities and office space for the efficient and effective accomplishment of both AF/SF JROTC program academics, and other AF/SF JROTC program activities and objectives. The facilities provided shall be equal to or greater (quantity/quality) than those provided to other programs/courses/activities in the same Institution. The Institution shall furnish appropriate and sufficient technology (i.e., computers, software, projectors, etc.) to conduct AF/SF JROTC academics, and other AF/SF JROTC program requirements. The Institution shall provide the same data system access to all employed AF/SF JROTC instructors that is provided to all other teaching faculty, regardless of any academic degree held, or faculty categorization considerations. The Institution shall ensure network firewalls are configured to allow regular access to AFJROTC data systems.



1. **Provide Transportation.** The Institution shall provide transportation for all AFJROTC students to complete a mandatory field trip once per academic term. Transportation shall be provided at no cost to AFJROTC students, instructors, or the Air Force, for trips up to 40 driving miles one way. Beyond 40 driving miles one way, the provisions of section 1.E.2 applies.
2. **Provide drill areas.** The Institution shall provide and maintain a minimum area of 2,500 square feet to support drill and ceremony instruction year-round. The provided space shall be level, unobstructed, free of vehicular or pedestrian traffic with student safety paramount. Planning and scheduling shall be purposeful to ensure AF/SF JROTC has regular/recurring access and use of indoor facilities during inclement weather periods. The SASI shall be an integral member of all space utilization/master scheduling meetings and discussions to ensure adequate drill space is not overlooked or omitted.
3. **Provide climate-controlled storage space.** The Institution shall provide and maintain a minimum of 400 square feet of climatically controlled storage space for the protection and care of uniforms, supplies, and equipment used in the AF/SF JROTC program. The storage space shall be near the other AF/SF JROTC facilities, must be appropriately organized (i.e., hanging racks, shelves, drawers, etc.) to neatly store and maintain Air Force property. The storage space must be limited to the exclusive use of the AF/SF JROTC program and must be constructed so that access is denied to unauthorized personnel. As the size of the AF/SF JROTC program increases, additional storage space shall be provided in a proportional manner. **IMPORTANT:** The requirement for climate-controlled storage applies year-round. Special consideration must be given to periods of time where the school is not fully occupied or being utilized (i.e., summer recess) to ensure continued climatic controls are maintained. Any loss or damage to uniform items, or repair or cleaning costs resulting from unused, inoperable, inadequate, or failed climate control systems is expressly the responsibility of the Institution.
4. **Ensure security of replica weapons, air rifles, and sabers.** The Institution shall ensure that any AF/SF JROTC replica weapon, air rifle, or saber, regardless of how purchased, is tracked, stored and secured in accordance with current Air Force publications.

C. AFJROTC Instructor Staffing:

1. **Ensure minimum staffing in the AFJROTC program.** An Institution shall employ a minimum of two certified AF/SF JROTC instructors, normally one commissioned officer and one enlisted, regardless of student enrollment in the AF/SF JROTC program. Should a program have a vacancy, the Institution agrees to fill it when qualified and certified candidates are available, within the appropriate grade category of candidate (officer/enlisted as required by HQ AFJROTC).



2. **Evaluate employment candidates.** The Institution shall not delay or postpone actions necessary to fill a valid AF/SF JROTC instructor vacancy when certified candidates are available. The Institution shall ensure any local application process, interviews, hiring panels, or hiring decisions of available certified instructor candidates are conducted in a timely manner, without regard to an Institution's qualifications for non-AF/SF JROTC faculty positions, or any annual timelines for hiring other faculty members, due to this unique MOA relationship. Instructors employed in an Institution to teach AF/SF JROTC shall only be those individuals who possess a valid AF/SF JROTC instructor certification from the Air Force. The Institution makes the ultimate determination if any certified instructor is suitable to be employed as their AF/SF JROTC instructor.
3. **Perform employment background checks.** Any background check(s) or associated processes required by an instructor candidate to meet an Institution's employment requirements shall be conducted at no expense to the Air Force.
4. **Provide instructor employment contracts.** For AFJROTC purposes, a 'school year' begins no earlier than 1 July and ends no later than 30 June. The Institution shall provide AF/SF JROTC instructors with an employment contract with the Institution as the employing agency, with employment contracts beginning on or after 1 July each year and ending on or before 30 June the following year. The Institution verifies all AF/SF JROTC instructor employment contracts with the Air Force via the DD Form 2767. The annual contract duration for an AF/SF JROTC instructor must be a minimum of 300 calendar days except for instructors initially employed after the beginning of, or during, the regular Institution school year. The contract may be administered using regular district procedures as long as the minimum calendar days are met, the Minimum Instructor Pay is provided in accordance with Section 2.C.5, and otherwise is in accordance with this agreement.
5. **Provide Minimum Instructor Pay (MIP).** Each instructor's monthly MIP amount is prescribed by the Air Force. MIP is the minimum amount of gross monthly compensation payable to each instructor, for each full calendar month of employment as verified on the DD Form 2767. MIP shall be a standalone amount, itemized/categorized independently from any additional stipends, bonuses, or supplements if applicable. The MIP amount due must be paid to each instructor, each full calendar month employed, regardless of the number of workdays required in a calendar month. For partial months employed, the MIP amount must be divided by 30 to get a daily MIP rate, then multiplied by the number of calendar days employed that month. The Institution is encouraged to pay instructors above the monthly MIP commensurate with their experience, education level, local cost of living, after school activities expected, etc. to attract and retain the best instructors. NOTE: The Institution shall not delay full and timely payment to an AF/SF JROTC instructor while awaiting an Air Force MIP reimbursement (see Section 2.C.7).
6. **Consider extended contracts and targeted stipends.** Contract periods (above the mandatory minimum of 300 calendar days (see Section 2.C.5) are strongly encouraged to allow year-round management and control of Air Force Property, and to allow compensated time for AF/SF JROTC-sponsored summer events, such as summer



leadership courses. Targeted stipends above the MIP are encouraged to compensate instructors for before school, after-school, and weekend AF/SF JROTC activities.

7. **Receive Air Force MIP reimbursements.** Per the provisions of paragraph 1.E.1, the Air Force shall reimburse the Institution one half of the prescribed MIP amount, each calendar month, for the period of employment as verified on each AF/SF JROTC instructor's DD Form 2767. The Air Force's responsibility is limited to the period of employment specified on the DD Form 2767, up to twelve (12) calendar months. NOTE: This reimbursement is to offset the Institution's cost of instructors, not to be an additional amount to be distributed to, or serve as additional salary, for employed instructors.
8. **Establish financial communications.** The Institution agrees to establish and maintain an organizational email account to facilitate timely two-way communications related to MIP and the Air Force reimbursement provided to the Institution. The Air Force prescribes the MIP amount for each instructor and will send a financial statement to the Institution via the organizational email account each month which details the MIP for each instructor and the corresponding Air Force reimbursement amount.
9. **Control AFJROTC instructor duties.** The Institution shall ensure that AF/SF JROTC instructors do not teach or coach any academic class or other activity, or other than those officially part of the AFJROTC program during any regular academic day. Institutions may contract separately with an individual AF/SF JROTC instructor for time outside of the school's regular academic day to teach or coach other activities. Before such a contract is executed by the Institution, all AF/SF JROTC instructors in that Institution will be consulted to deliberately assess the potential negative impacts to AF/SF JROTC program activities, including the equitable distribution of AF/SF JROTC program duties between instructors. The Institution shall not permit any such activity, or shall terminate such activity, if it is determined that such a contract will result in negative impacts to the AF/SF JROTC program, or to the equitable distribution of duties between AF/SF JROTC instructors.
10. **Limit additional faculty duties.** The Institution shall recognize that AF/SF JROTC instructors have AF/SF JROTC program responsibilities beyond classroom teaching, such as uniform inventory and equipment management, data reporting requirements, event planning and financial management, which require a significant amount of non-academic teaching time to accomplish correctly. Considering this, as well as the restrictions stated in paragraph 2.C.9, Instructors shall not perform school security operations (such as metal detector/bag screening or armed security) or serve as a substitute teacher or monitor in any non-AF/SF JROTC class. Additionally, Instructors shall not participate in other instructional activities (i.e., advisory-like periods or study halls) without written approval (waiver) from HQ AFJROTC. AF/SF JROTC instructors are permitted to serve on committees or perform routine non-instructional duties/activities that are typically distributed across the Institution's faculty members (e.g., lunchroom monitor, bus monitor, etc.). Additionally, the Institution shall not use AF/SF JROTC program enrollment, AF/SF JROTC academic class sizes, planning periods, number of teaching periods, daily teaching



load, or AF/SF JROTC instructor non-teaching days as a factor in determining an AF/SF JROTC instructor's availability to perform any additional faculty duties.

- 11. Understand employment/certification relationship.** AF/SF JROTC instructors shall be responsible to both the Institution (their employer) and the Air Force (their certifier) for proper operation of the AF/SF JROTC program and their continued personal professional conduct. In no event shall the Institution represent AF/SF JROTC instructors as Air Force employees, or Air Force representatives, other than for representing their host AF/SF JROTC program. In addition to the Institution's mandatory requirements, AF/SF JROTC instructors have mandatory responsibilities levied upon them by the Air Force. These include, but are not limited to, operating a program that meets all Air Force expectations, submitting reports, meeting deadlines, tracking Air Force property, issuing, and collecting uniforms, and identifying and reporting to the Air Force any Institution noncompliance with this MOA or other Air Force publications.
- 12. Credentialing and licensing of AFJROTC instructors.** AF/SF JROTC instructors will receive AF/SF JROTC-specific training and instructor certification from the Air Force. Any professional development, background checks, training, licenses, or credentialing requirements required by the state, or the Institution shall be accomplished at no expense to the Air Force.
- 13. Consider additional AF/SF JROTC instructors.** Additional instructors (above the minimum of two) may be authorized when an AF/SF JROTC program's "teaching load" increases to 151 cadets and increments of 100 thereafter. In absence of Institution support for an additional AF/SF JROTC instructor position, the Institution shall cap student enrollment in the AF/SF JROTC program as required to meet this mandate. The definition of "teaching load" is codified in AFJROTC Instruction 36-2010.
- 14. Ensure professional instructor appearance.** AF/SF JROTC Instructors shall always present a professional military appearance. Instructors must meet and maintain Air Force uniform wear, personal grooming, and overall appearance standards. The aforementioned factors are conditions of their continued certification. The Institution must ensure AF/SF JROTC instructors wear the Air Force-prescribed attire and maintain all associated standards when performing their official AF/SF JROTC duties.
- 15. Monitor and report instructor performance and behavior.** The Air Force holds the certification of all AFJROTC instructors, and therefore the Air Force maintains the inherent need to monitor instructor behavior and receive detailed information regarding instructor performance, professional conduct, and employment status at any time.
 - a) Mandatory notifications.** The Institution shall officially notify the Air Force within one (1) business day, and with full and complete details, when any of the following involving an AF/SF JROTC instructor are suspected or known: an allegation made against an instructor by any person, an investigation involving an instructor for any reason, any administrative leave or suspension being considered or issued to an instructor, any civil misconduct discovered, any arrest or crime alleged/reported, any



potential violation of an Institution's policy (ies), any student or parent complaint, any written administrative counseling, written directive, or written/verbal reprimand, any deficient performance discovered or inappropriate behavior alleged/reported, or any changes in the employment status or pay status of an instructor.

- b) **Mandatory information.** When notification is required by 2.C.15.a., the Institution shall provide to the Air Force full and complete details about the allegations and/or situation, and the district's assessment of the potential severity and potential impact of the situation (regardless of any investigation status) to permit the Air Force to assess any immediate or necessary certification actions. The Institution agrees to provide a full and timely response to the Air Force when asked questions about any reportable situation. NOTE: the Institution's notification to the Air Force shall not include personally identifiable information of anyone other than the AF/SF JROTC instructor(s) involved. When an investigation is completed, the school shall provide HQ AFJROTC a written response detailing the final findings/outcome, with personally identifiable information of any non-AFJROTC instructors redacted.
- c) **Investigation timeliness.** Due to the cost-shared relationship of AF/SF JROTC instructors, the Institution agrees to adjust and/or reprioritize internal resources to complete any AF/SF JROTC instructor-focused investigation in an expedited manner, but no later than 30 calendar days after an allegation is known. When an investigation cannot be fully completed in 30 calendar days, the Institution shall provide the Air Force a comprehensive explanation of the reason(s) for the delay, with weekly updates required thereafter until the investigation is completed.
16. **Perform instructor evaluations (Institution-directed).** The Institution may conduct annual instructor evaluations of AF/SF JROTC instructors using the same instrumentalities and rubrics they to evaluate all faculty members. Discovery of any poor instructor performance shall be reported to HQ AFJROTC within three (3) business days of discovery.
17. **Perform instructor evaluations (Air Force-directed).** The Institution shall complete annual instructor evaluations of AF/SF JROTC instructors using the AFJROTC Form 98, *Instructor Performance Evaluation* per Section III, Item 4.b) (2) of the DD Form 3202. These evaluations shall be completed each school year no earlier than 1 December and no later than 15 May. These annual evaluations shall be transmitted electronically to HQ AFJROTC immediately upon completion.
18. **Terminating instructors.** As the employer, the Institution has the right to terminate or non-renew the employment of an AF/SF JROTC instructor in accordance with regular Institutional rules and policies, and without prior consultation with the Air Force. However, when a termination/non-renewal event is projected or occurs, the Institution shall inform the Air Force of the event, along with full details of the associated circumstances, within one (1) business day. Should an instructor resign in lieu of termination, or resign in lieu of the Institution pursuing termination proceedings, this shall be specifically reportable to the Air Force, along with full details within (1) business day.



19. **Instructor suspended certifications or decertifications.** HQ AFJROTC may suspend the certification of an AF/SF JROTC instructor for a specific cause. If an AF/SF JROTC instructor is placed under suspended certification, performing AF/SF JROTC duties is prohibited and contact with any AF/SF JROTC students is prohibited. The instructor's paid or unpaid status is at the discretion of the school district.
20. **Instructor decertifications** Should the Air Force decertify an AF/SF JROTC instructor, it is effective immediately and the associated cost share is terminated. The school may choose to continue their employment in a non-AF/SF JROTC capacity or choose to terminate their employment. Decertified instructors are entitled to appeal the decertification and seek certification reinstatement. If an appeal to the decertification is filed and is successful, their AF/SF JROTC certification may be reinstated (with or without conditions), and the Institution may return them to AF/SF JROTC employment.
21. **Reporting unpaid/underpaid periods of employment.** The Institution shall notify the Air Force within three (3) business days of any unpaid period of employment, or any period of employment where the Minimum Instructor Pay was not provided.
22. **Understand intra-district instructor transfers.** In no case will an AFJROTC instructor be directed to move to another Institution, or permitted to transfer to another Institution, or otherwise be reassigned to another Institution unless they fully meet Air Force transfer eligibility requirements as prescribed in Air Force publications, or they are provided an approved waiver from the Air Force (in advance). Transferring an instructor triggers an automatic recalculation of their Minimum Instructor Pay amount.

D. AFJROTC Student Enrollment.

1. **Conduct an all-inclusive AF/SF JROTC program.** Voluntary student enrollment and continuing enrollment in the program shall be conducted without discrimination. This discrimination prohibition does not include denying enrollment into AF/SF JROTC, or removing a student from AF/SF JROTC, when that student does not initially agree to meet and maintain AF/SF JROTC standards, or once enrolled, fails to meet and/or maintain AF/SF JROTC standards including, but not limited to uniform wear, grooming and personal conduct standards.
2. **Meet minimum voluntary enrollment.** The Institution must maintain a minimum voluntary enrollment in the AF/SF JROTC of at least a) 10 percent of the Institution's student population (population of grades 9-12 only), or b) 100 students, whichever is less. While all students in the high school are encouraged to voluntarily enroll in the AF/SF JROTC program, actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain, the mandatory program requirements of continued enrollment in AF/SF JROTC. NOTE: If individual 8th grade students are enrolled in AF/SF JROTC classes, the 8th grade student population will not be included in the overall school population statistics.



3. **Ensure minimum grade level enrollment in AF/SF JROTC.** The Institution shall ensure voluntary AFJROTC enrollment is available to all high school students (grades 9-12 only). Eighth grade students can enroll in AFJROTC only if the 8th grade facilities are collocated with the facilities housing grades 9-12 (transporting an 8th grade student to an AFJROTC class is not permitted).
4. **Ensure equitable class scheduling.** The scheduling of all AF/SF JROTC program academic courses shall be planned and accomplished in a manner that makes it equally convenient for students to participate in AF/SF JROTC academic courses as it is for other programs/courses offered by the Institution. NOTE: Institutions operating on a 4x4 schedule should only enroll students in an AF/SF JROTC academic course for one academic term per school year unless exceptional circumstances exist.
5. **Provide access to feeder schools.** The Institution shall ensure that AF/SF JROTC instructors are granted the necessary time and access to feeder schools to effectively advertise and promote the AF/SF JROTC program to future 9th grade students. Failure to do so may result in low enrollment.
6. **Permit only voluntary student enrollment.** The Institution will ensure all enrollments of students into the AF/SF JROTC program are conducted with the prior knowledge and endorsement of the SASI. Prospective AFJROTC students must be fully informed of all mandatory AF/SF JROTC requirements before being allowed to enroll into the AF/SF JROTC program. Only students who voluntarily choose to meet and maintain acceptable standards of AF/SF JROTC uniform wear, AF/SF JROTC grooming standards and personal conduct standards shall be enrolled into, and permitted to remain in, the AF/SF JROTC program.
7. **Permit only full-time student enrollment.** No student shall be enrolled in the AF/SF JROTC program when any non-AFJROTC academic requirements will knowingly create a period of absence for that student from taking the full-length AF/SF JROTC academic course.
8. **Satellite units.** All AF/SF JROTC program instruction shall take place at the host Institution. However, travel to an adjacent 9th grade academy, operating directly under the host Institution is permitted.
9. **Consider crosstown enrollment agreements.** Students from other local schools may participate in the AF/SF JROTC program at the host Institution under the following conditions:
 - a) Travel by students from other local schools to the host Institution shall be scheduled to ensure that the arrival and departure of the crosstown students permits full class period attendance at the host Institution each academic day.



- b) Travel by students from other local schools to the host Institution to participate in AFJROTC academic courses, as well any before/after school AF/SF JROTC program activities, must be conducted at no expense to the Air Force.
 - c) The principal of the host Institution maintains overall supervisory responsibility of the AF/SF JROTC program and may terminate the crosstown agreement at any time.
 - d) Principals from all schools involved must agree in writing.
 - e) Instructors may not travel to crosstown schools to conduct AF/SF JROTC instruction.
 - f) Crosstown agreements cannot be used to facilitate any 8th grade student attendance.
- 10. Ensure students meet and maintain AF/SF JROTC uniform wear and grooming standards.** Students enrolled in the AF/SF JROTC program must wear the prescribed AF/SF JROTC uniform as prescribed by HQ AFJROTC directives. Anytime a student is wearing the AF/SF JROTC uniform, they shall abide by all Air Force standards for correct uniform wear, proper grooming standards, and proper personal conduct. The uniform wear requirement shall be a full-day requirement, not limited to an AF/SF JROTC classroom or the AF/SF JROTC class period but will include all non-AF/SF JROTC classes attended by the student. However, when other clothing is specifically required by non-AF/SF JROTC classes, such as shop, culinary, or physical education, changing is allowed for the duration of the non-AF/SF JROTC class only.
- 11. Ensure students meet and maintain AF/SF JROTC personal conduct standards.** While enrolled in the AF/SF JROTC program, students are required to meet and maintain standards of personal conduct that are not disruptive to others and otherwise meet AF/SF JROTC program standards. Students with a history of disruptive behavior shall not be enrolled in AF/SF JROTC unless specifically screened, evaluated, and approved for enrollment by the Senior AF/SF JROTC Instructor. Students who exhibit uncorrected disruptive behavior or fail to otherwise adhere to program standards shall not be permitted to remain enrolled in AF/SF JROTC. Any student whose personal conduct negatively impacts other students' ability to focus, learn, achieve, and/or experience the AF/SF JROTC program appropriately, shall not be permitted to remain in the AF/SF JROTC program. NOTE: Students with an IEP or 504 plan may still be removed for documented cause.
- 12. Uphold continued enrollment rules.** Continued student enrollment in the AF/SF JROTC program shall be in accordance with the provisions of Public Law, supporting DoD, Air Force publications, and the provisions of this MOA. The Institution agrees to make no policy that conflicts with the mandatory requirements of continued student enrollment in AF/SF JROTC, or expeditious student removal from the AF/SF JROTC environment, up to and including program disenrollment. Furthermore, on an annual basis (preferably before the school year starts), the Principal and SASI will collaborate and mutually agree upon a disenrollment process for the AF/SF JROTC program.

- 13. Addressing disruptive or noncompliant student behavior.** If a student enrolled in AF/SF JROTC is found to be in violation of Section 2.C.10 or 2.C.11 of this MOA, or otherwise fails to meet minimum standards of personal conduct or program requirements, the Senior AF/SF JROTC Instructor shall immediately document the facts of the issue. The Senior AF/SF JROTC instructor shall immediately address the situation in writing with the school administration, counselors, and the parents of the student. Should the negative behavior not be immediately corrected, the Institution agrees to remove the student from the AF/SF JROTC environment while the corrective actions are being addressed and/or program disenrollment is being processed. The Institution agrees that no student will be allowed to remain in the AF/SF JROTC program with uncorrected disruptive or uncorrected non-compliance with program standards.
- 14. Removal and disenrollment of AF/SF JROTC students.** The Institution agrees to always have a contingency plan in place to remove from the AF/SF JROTC environment, any student who fails to meet and/or maintain compliance with AF/SF JROTC program standards (i.e., failure to comply with uniform wear/grooming standards, fighting, drug use, school suspension, harassment, etc.). The Institution shall not sanction, nor tolerate, nor have any policy that permits the continued presence of a disruptive or noncompliant student in the AF/SF JROTC program. The Senior AF/SF JROTC Instructor shall be permitted to manage a fully compliant AF/SF JROTC program, and with proper cause, be supported by the Institution in removing a disruptive or noncompliant student from the AF/SF JROTC environment at any time during the academic term. Students removed from the AF/SF JROTC environment for behavior that cannot be corrected, shall be disenrolled from the AF/SF JROTC program. NOTE: A maximum of three (3) weeks is sufficient to complete the entire administrative disenrollment/decision process.

E. Academic Requirements:

- 1. Present only AF/SF JROTC curriculum.** Only the AF/SF JROTC-prescribed curriculum will be presented by AFJROTC instructors. Deviating from the AF/SF JROTC-prescribed curriculum is only permitted when specifically requested by the Institution and approved in advance, in writing by the Air Force.
- 2. Grant academic credit.** All AF/SF JROTC program academic courses shall be conducted by the Institution as full term/full credit course (not partial term/partial credit) and academic credit shall be granted toward graduation requirements for successful completion of an AF/SF JROTC academic course. Academic credit granted shall be equivalent to the credit given for other academic courses in the Institution.
- 3. Ensure minimum course length.** All AF/SF JROTC program academic courses shall be conducted as regular, full-time academic courses consisting of a minimum of 120 classroom hours per academic term. Crosstown agreements must ensure that the arrival and departure of the crosstown students are arranged to permit attendance of the full class period at the host Institution each day of attendance.



4. **Collect and report metrics.** The Institution shall collect and maintain data related to the academic performance and graduation data of students currently, or previously enrolled in the AF/SF JROTC program. For audit and evaluation purposes, Institutions hosting an AF/SF JROTC program shall provide to the Air Force data on gender, age, grade level, race and/or ethnicity of students enrolled in the AF/SF JROTC program. This data shall be reported to the Air Force, or its agents, when requested by the Air Force. Any data reported under this requirement must adhere to the Family Educational Rights and Privacy Act.
5. **Permit Student Participation in External AF/SF JROTC Activities.** The Institution shall not have any policies that restrict or prevent an AF/SF JROTC student from participating in any AF/SF JROTC-approved or AF/SF JROTC-funded activity. Activities may include (but are not limited to) incentive flights on Civil Air Patrol or military aircraft, marksmanship, archery, drones, robotics, or model rocketry.

F. Logistical Support & Accountability:

1. **Provide a military property custodian (MPC).** The Institution shall appoint an employee of the Institution as the MPC. Normally, AF/SF JROTC instructors are appointed to this duty, but any Institution employee may be appointed when necessary. The MPC will be empowered to perform the required supply functions incident to the acquisition, accounting, and handling of supplies, equipment and uniforms issued to or purchased with Air Force funds. The Institution shall also ensure that the appointed MPC conducts a full inventory of all Air Force funded items and performs required disposition actions before transferring the MPC duties to another individual. The school must always have an MPC appointed.
2. **Provide instructional materials.** The Institution shall provide to the AF/SF JROTC Department all the instructional aids, supplies, equipment, materials, services, furniture, computers and support, copiers, scanners and privileges afforded other academic departments at the Institution.
3. **Provide transportation.** The Institution shall provide transportation for AF/SF JROTC field trips and other off-Institution activities comparable to the transportation provided for other Institution programs, activities, or courses.
4. **Provide security and accounting for Air Force property.** The Institution shall conform to the publications of the Air Force relating to the issue, receipt, storage, safeguarding, and turn-in of Air Force-purchased uniforms, textbooks, supplies, equipment, and other educational materials at the Institution.
5. **Assume liability.** The Institution shall safeguard and retain liability for all Air Force property located at the Institution, making full restitution after all occurrences of theft, loss, and negligent or willful damage or destruction. If the Institution elects to provide an insurance policy, it shall name the United States Air Force as an additional insured.



6. **Provide funding support.** The Institution shall provide funding support to purchase unique AF/SF JROTC program-related equipment and supplies that directly support school-based activities (i.e., color guard equipment, flags, flag poles, etc.) comparable to the funding provided for other Institution programs, activities, or courses.

G. Understand AF/SF JROTC Activity Reimbursements.

1. The Institution shall fund, in advance, purchases which are specifically authorized to receive reimbursement by the Air Force, within the fund limitations imposed by the Air Force. These purchases directly support AF/SF JROTC program activities and operations and include, but are not limited to transportation, lodging, meals, uniform items, uniform alterations and dry cleaning. The Air Force provides a state tax exemption letter (with federal tax exemption number) for these purchases. The Institution (via the AF/SF JROTC instructors) shall obtain and submit documentation for authorized reimbursements in accordance with Air Force publications.
2. The Defense Finance & Accounting Service requires Institutions to establish a direct deposit System for Award Management (SAM) account, enabling an electronic funds transfer of reimbursement payments. SAM.gov accounts shall be managed/maintained organizationally at the school and/or district level. SAM.gov accounts should never be linked to an individual instructor. SAM accounts must be renewed annually. The Institution shall maintain and provide original invoices, receipts and other supporting documentation used for reimbursement in accordance with DoD and Air Force publications.

H. Other Provisions.

1. **Ensure publication compliance.** The Institution shall comply with all Air Force publications governing unit operations, AF/SF JROTC curriculum, student performance, instructor management, logistics management and financial management. Current publications are available to AF/SF JROTC instructors via the WINGS database.
2. **Provide reports and meet deadlines.** The Institution shall facilitate completion, through Air Force channels, of necessary instructor evaluations, unit self-assessment reports, program status reports, equipment inventories, academic metrics, and other recurring and periodic reports required by the Air Force. Any data reported under this requirement must adhere to the Family Educational Rights and Privacy Act.
3. **Approve chaperones to assist with AF/SF JROTC events/activities.** The Institution shall utilize school district guidance to approve chaperones to accompany cadets for local after school or weekend AF/SF JROTC events and activities if a certified instructor will not be present. This excludes overnight stays where a certified instructor must be present, ensuring the cadet-to-chaperone ratio is strictly followed. Instructors must utilize good judgment and be present for activities where an instructor needs to ensure safety or be the



Air Force representative. NOTE: Wellness/PT sessions must be monitored by a certified AF/SF JROTC Instructor with a current CPR certification.

SECTION 3. BOTH PARTIES AGREEMENT. Contingent upon the acceptance of this MOA, both parties mutually agree as follows:

- A. Maintain accreditation.** The Institution must maintain accreditation by a state or regional accreditation agency. Loss of accreditation shall be considered grounds for disestablishment action under paragraph 3.E.2 of this agreement.
- B. AF/SF JROTC instructor training and credentialing.** The Air Force may conduct periodic workshops for instructors hired to conduct the AF/SF JROTC program. The Institution shall require instructors to attend these workshops, which may be scheduled during or outside the normal academic school year. The Air Force will pay for transportation, lodging and provide per diem for these events. Any salary for these periods is at the discretion of the Institution. Attendance waivers may be authorized by the Air Force in extenuating circumstances. The Institution shall afford AF/SF JROTC instructors the same privileges and support in attending workshops and professional meetings as are given other faculty members.
- C. AF/SF JROTC program assessments.** Representatives of the Air Force shall be authorized to make visits to the Institution, both announced and unannounced, to assess the AF/SF JROTC program, locate and inspect Air Force property, and to ensure continued compliance with the provisions of Public Law, DoD and Air Force publications and this MOA.
- D. Actions on AF/SF JROTC instructor certifications.** The Air Force holds the certification for all AF/SF JROTC instructors. The Air Force retains the right to place on probation, suspend, or permanently remove the certification of an AF/SF JROTC instructor for any breach of standards. The Institution will remove any suspended or decertified instructor from the AF/SF JROTC program.
- E. MOA Termination Clauses.**
 - 1. This agreement may be terminated at the completion of any regular school year by either party, or sooner by mutual agreement. If the governing authorities of an Institution decide to discontinue their AFJROTC program, they must notify the Director, Air Force JROTC in writing at: Director of AFJROTC, 60 West Maxwell Blvd, Maxwell Air Force Base, Alabama, 36112-6106.
 - 2. Institutions which do not fulfill the provisions prescribed in this MOA, or in applicable Air Force publications, may be placed on probation, or otherwise notified of a failure to meet standards. The appropriate Institution authorities will be required to correct the deficiency within a specified timeframe or risk disestablishment of the AF/SF JROTC program.
 - 3. The Commander, Jeanne M. Holm Center for Officer Accessions & Citizen Development, may terminate this agreement and withdraw the AF/SF JROTC program if the best interest



of the Air Force would be served by doing so, regardless of the provisions of paragraphs 3.E.1 and 3.E.2 of this MOA.

4. The governing authorities of the Institution shall, in the event of mutual or unilateral termination of this agreement, or in the event of disestablishment as prescribed by the Secretary of the Air Force, return to the Air Force all Air Force-owned equipment, supplies, uniforms, and educational curriculum materials in the custody of the Institution (to include all such items purchased using funds provided to the Institution by the Air Force) in accordance with procedures and guidance in existence or provided by the Air Force at the time of the termination of this agreement or disestablishment of the AF/SF JROTC program.

F. General Provisions.

1. This is a standardized agreement, and no language contained herein will be modified, revised, or adjusted to address the concerns of any specific Institution.
2. Regardless of changes in the original signatories, this agreement shall remain in effect until officially terminated, or superseded, under a provision of sub-section 3.E.
3. The agreement shall become effective upon signature by the Institution's Superintendent (or equivalent), and the Director of Air Force Junior ROTC.
4. The DD Form 3202 and this addendum represents the entire agreement and supersedes any prior agreement, understandings, or representations between the Air Force and the Institution pertaining to the establishment and maintenance of an AF/SF JROTC program.
5. This agreement will be reviewed for currency as determined by the Air Force. The Air Force reserves the right to mandate renewal of this agreement by both parties if significant program changes occur.
6. This agreement is governed by and shall be construed under Public Law.
7. Unless expressly stated in writing, signed by the Air Force, the waiver by the Air Force of any act, duty, or obligation required of the Institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the Institution.
8. Nothing in this agreement will be construed as obligating the Air Force, their officers, employees, or agents to expend any funds more than the appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 USC Section 1341).
9. Each signatory of this agreement certifies he or she is fully authorized to enter into the terms and conditions of this agreement and to execute the same to effectively bind each party to its terms.



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MEMORANDUM OF AGREEMENT BETWEEN _____ the Department of the Air Force (Military Service)		Form Approved OMB Number 0104-0680 Expires 02/28/2021
AND _____ (Name of SCHOOL DISTRICT)	Mid-Del School District (Name of SCHOOL DISTRICT)	
TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT		
The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to furnish a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative.		
<p align="center">Privacy Advisory</p> Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended.		
This Memorandum of Agreement (MOA) is hereby entered into by and between _____ the Department of the Air Force (Military Service Name) acting through _____ the _____ (Host General/Flag Officer Command above JROTC Program Office) and _____ Mid-Del School District (School District Name) (collectively the Parties) for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at _____ Cad Albert High School (Name of School Hosting the Unit), pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.		
The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public services), personal responsibility and a sense of accomplishment. Upon execution by _____ the Department of the Air Force (Military Service Name) on the date of signature below, a JROTC unit is established at _____ Cad Albert High School (Host School) consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outline terms and responsibilities for both the Military Service and the School District.		
I. REFERENCES. The following references are incorporated herein and apply to both Parties: <ol style="list-style-type: none"> 10 U.S.C. §§ 2031-2036 Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program" Department of Defense Education Activity (DDEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response" DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards of Conduct and Participation _____ AFJROTC MOA Addendum (March 2024) (Name of Military Service-specific Addendum) 		
II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in DoD Instruction 6480.01, or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, conducted both on and off school premises. <p>The following School District and Host School office handles inquiries regarding the non-discrimination policies: 7217 SE 15th Street, Midway City, OK 73110 (Address). The following School District and Host School office handles Title IX inquiries and complaints: <u>Pam Huston</u> (Host School District's Title IX Coordinator Office Address/Contact Information). Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.5, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. (Refer to Sections III.5 and IV below)</p>		
III. UNDERSTANDINGS OF THE PARTIES. <ol style="list-style-type: none"> Non-discrimination. Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its recruitment, programs and activities. Retaliation Prohibited. Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited. Partnership/Certification Relationship and Background Checks. JROTC instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6. <ol style="list-style-type: none"> Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.B. 		

b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:

- (1) Conduct and fund initial and on-going background checks on JROTC instructors for certification purposes.
- (2) Conduct a National Agency Check with Inquiries (NACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)
- (3) JROTC instructors will complete JROTC Initial Qualification Training (IJQT) prior to certification.
- (4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.
- (5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference 1.6.

c) The School District shall:

- (1) Interview and employ only approved JROTC instructors as required by reference 1.6.
- (2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.
- (3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference 1.6.
- (4) Provide a copy of this certified MOA to JROTC instructors.
- (5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

- (1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.
- (2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference 1.6.
- (3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

- (1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference 1.6, with consent of the JROTC instructor and with prior written approval from the Military Service.
- (2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.
- (3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.
- (4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.
- (5) Have effective and timely procedures in place to ensure the Military Service AFJROTC Chief of Instructor Management (POC) is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host institution will address any violation by instructor, trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault, and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, assaultive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

- (1) Make annual visits to the Host School, either announced or unannounced, per reference 1.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure ongoing compliance with this MOA and Military Service standards in reference 1.6.

(2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.

(3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal controls.

b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.

7. **Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 10 percent of the Host School's student population (grades 9-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.

8. **Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.6 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.

9. **JROTC Cadet Health/Wellness Participation Waiver.**

a) **The Host School will:**

(1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.

(2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.

b) **The Military Service shall:**

(1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.

(2) Identify any Health/Wellness training requirements (refer to reference I.6).

10. **Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants under funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.

11. **Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.

12. **Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.

13. **Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).

14. **Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department, any such items that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Department a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:
 Title: Carl Albert High School
 Address: 2009 S. Post Road MWC, OK 73130
 Email: _____
 Telephone Number: 405-739-1726
Alternate:
 Title: Mid-Del Administration Building
 Address: 38 15th Street
 Email: _____
 Telephone Number: 405-737-4461

2. For the Military Service

Primary:
 Title: AFJROTC Headquarters Support Division
 Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 Email: jmrc.jrs.support@au.af.edu
 Telephone Number: 334-963-1587
Alternate:
 Title: AFJROTC Chief of Instructor Management
 Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112
 Email: jmrc.jr@au.af.edu
 Telephone Number: 334-963-7747

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.6, constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. 5124).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which it has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

FOR THE SCHOOL		
TYPED NAME (Last, First, Middle Initial) AND TITLE Cobb, Rick Dr, SUPERINTENDENT	SIGNATURE SIGN HERE	DATE SIGNED (YYYYMMDD)
FOR THE MILITARY SERVICE		
TYPED NAME (Last, First, Middle Initial) AND TITLE Tipton, Matthew E. Colonel, DIRECTOR AFSF JROTC	SIGNATURE SIGN HERE	DATE SIGNED (YYYYMMDD)
THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT		
DATA PERTAINING TO HOST SCHOOL		
a. NAME OF HOST SCHOOL (No abbreviations) Carl Albert High School	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS (include ZIP code) (If P.O. Box must also provide street address for shipping purposes) 2009 South Post Road Midwest City, OK 73130	
c. TYPE OF SCHOOL (Check appropriate box) <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Military Academy		
d. PRINCIPAL'S NAME Ms. Kristin Goggan		
e. TELEPHONE NUMBER 405-739-1726		
f. FAX NUMBER		
g. EMAIL ADDRESS kgoggan@mid-del.net		
PERTAINING TO SCHOOL DISTRICT		
a. NAME OF SCHOOL DISTRICT (No abbreviations) Mid-Del School District	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS (include ZIP code) 7217 SE 15th Street Midwest City, OK 73110	
c. SUPERINTENDENT'S NAME Dr. Rick Cobb		
d. TELEPHONE NUMBER 405-739-4461		
e. FAX NUMBER 405-739-1615		
f. EMAIL ADDRESS rcobb@mid-del.net		
LIST ACCREDITING AGENCY		
a. REGIONAL	b. STATE	c. OTHER
TOTAL ENROLLMENT OF HOST SCHOOL 30	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM 100	



- XIII. Vote to approve or not approve 2025-2026 Homecoming Dates:
9/25/25 - Midwest City High School
10/10/25 - Carl Albert High School
10/16/25 - Del City High School
- Mr. Collier
- XIV. Vote to approve or not approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 2 Hardware for E-Rate Funding Year 2025 in the amount of \$531,572.66 from Chickasaw Telecom.- 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: April 14, 2025

Re: Approval of Schools and Libraries Universal Services (E-Rate) Bid for Category 2 Hardware for E-Rate Funding Year 2025

Prior to the submission of the E-Rate application, the Board of Education approves contracts for services. We are requesting approval for the following E-Rate bid item as outlined on the attached pages. This request includes Cisco Switch upgrades. Purchase is contingent on E-Rate funding and matching funds from the district.

We received three bids for Category 2 purchases, two met the RFP requirements. Chickasaw Telecom had the best and lowest bid for our requested items. Chickasaw Telecom submitted a bid for \$531,572.66.

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

E-Rate Bid Evaluation Grid Funding year 2025
Chickasaw Telecom Bid

Thank you for your consideration of this request.

Mission Statement

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



5 N. McCormick St.
Okc, Ok 73127
Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

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

Special Comments: Spin # 143028698

Product #	Product Description
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Equipment & Software

C9300X-48HX-EDU	Catalyst 9300 48-port mGig UPoE+, NK12
C9300-SSD-NONE	No SSD Card Selected
C9300-DNA-E-48	C9300 DNA Essentials, 48-Port Term Licenses
C9300-DNA-E-48-3Y	C9300 DNA Essentials, 48-port - 3 Year Term License
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply
STACK-T1-50CM	50CM Type 1 Stacking Cable
SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL
C9300-SPS-NONE	No Secondary Power Supply Selected
CAB-TA-NA	North America AC Type A Power Cable
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4
C9300X-NM-8Y	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM
C9300-NW-E-48	C9300 Network Essentials, 48-port license
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300
C9300X-24HX-EDU	Catalyst 9300 24-port mGig UPoE+, K12
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300
C9300X-NM-8Y	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28
SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL
C9300-SPS-NONE	No Secondary Power Supply Selected
C9300-NW-E-24	C9300 Network Essentials, 24-port license
C9300-DNA-E-24	C9300 DNA Essentials, 24-Port Term Licenses
C9300-DNA-E-24-3Y	C9300 DNA Essentials, 24-Port, 3 Year Term License

Quotation

Date March 14, 2025
Quotation # 1
Customer # 1

Quotation valid until: June 30, 2025
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
63%					
			-	-	-
14	17,660.36		11,126.03	6,534.33	91,480.62
14	-		-	-	-
14	-		-	-	-
14	1,324.83		834.64	490.19	6,862.66
14	-		-	-	-
14	118.29		74.52	43.77	612.78
14	-		-	-	-
14	-		-	-	-
14	-		-	-	-
14	-		-	-	-
14	3,016.36		1,900.31	1,116.05	15,624.70
14	112.38		70.80	41.58	582.12
14	-		-	-	-
14	-		-	-	-
14	-		-	-	-
14	-		-	-	-
14	-		-	-	-
38	15,338.81		9,663.45	5,675.36	215,663.68
38	-		-	-	-
38	3,016.36		1,900.31	1,116.05	42,409.90
38	-		-	-	-
38	-		-	-	-
38	-		-	-	-
38	-		-	-	-
38	721.56		454.58	266.98	10,145.24

C9300-SSD-NONE	No SSD Card Selected
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300
STACK-T1-50CM	50CM Type 1 Stacking Cable
CAB-TA-NA	North America AC Type A Power Cable
C9300X-NM-8Y=	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28
SFP-1G-SX=	1000BASE-SX SFP transceiver module for SFP+ ports

Smartnet

Misc.

CTI-INST-LBR	Freight and Shipping Installation, Configuration and Training
--------------	--

THANK YOU FOR YOUR BUSINESS

Ship To Information:

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

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

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No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from



5 N. McCormick St.
 Okc, Ok 73127
 Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

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

Special Comments: Spin # 143028698

Product #	Product Description
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Equipment & Software

5 Year Support

Patch Cables

576-110-001 QUIKTRON 1FT CAT 6 PATCH CABLE BLUE

CTI-INST-LBR Freight and Shipping
 Installation, Configuration and Training

THANK YOU FOR YOUR BUSINESS

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Charlie Shelden
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461

Fax Number
E-mail Address cshelden@mid-del.net

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

d in whole or in part without the express written authorization of Chickasaw Telecom.
Chickasaw Telecom, described herein.

TERMS AND CONDITIONS

1. The amount due does not include the cost of installation unless installation is specifically included in the pricing quotation to Telephone numbers, listings and access lines are not included. No other item is included unless specifically stated on a sched

2. Customer hereby grants Chickasaw Telecom, Inc. (CTI's) a security interest in the equipment and/or parts described on this subsequent invoice in the amount shown as "Total Amount Due" therein. A copy of this agreement may be filed with CTI at any customer as a financing statement to protect CTI's security interest. Such filing does not constitute acceptance by CTI. Custo standard form financing statement if requested by CTI.

3. Customer will provide or arrange for: (A) necessary floor plans and accessible equipment locations; (B) separate electric s power at its own expense; (C) suitable space meeting operating environment requirements; (D) heat, air conditioning, light a reasonable access; and (F) where to otherwise provided herein, raceway, conduit, holes and wire ways. Customer will make (representative to arrange for cutover to the public telephone network, to identify, and order with Customer necessary facilities, installation and cutover. CUSTOMER WILL PAY ALL CHARGES OF THE LOCAL TELEPHONE COMPANY AND OTHER CA

4. Customer assumes the risk of loss and damage to the equipment or any part from the date of its delivery to the premises. S cash price is unpaid. Customer will maintain adequate insurance against fire, theft or other loss for the equipment's full insurat additional insured. Risk of loss will not affect title to the equipment. Title passes on full payment of the cash price.

5. When Acceptance is required, customer agrees to sign an acceptance certificate that (A) the equipment has been installed a condition; (B) the equipment is accepted as installed and/or delivered; and (C) payment is due without setoff or abatement. CT equipment support and/or maintenance until the acceptance certificate is delivered to CTI.

6. CTI will provide reasonable end user instruction and training if specifically included in the customers pricing quotation as per practices. Subsequent training and instruction will be provided from time to time at CTI's prevailing rates.

7. If customer cancels an order, refuses to accept the equipment, or to permit CTI to install the equipment if included in pricing pay CTI as fixed, settled and liquidated damages, and not as a penalty, its down payment, or 20% of the cash price, whichever

8. For the period of 90 days from the delivery date, CTI warrants that the equipment will be free from defects and material in w keep the equipment in good working condition and repair if warranty work is necessary, CTI will, at its option, repair the equipm the return of equipment for repair or replacement with the exception of batteries. Smartnet must be purchased as part of the ori warranty provision to be active. This warranty excludes repairs made necessary by misuse, negligence, accident, theft or unex connection to direct electric current, fire, flood, wind, lightning, act of God or public enemy, or improper wiring, installation, repa anyone other than CTI. CTI may elect to perform repairs necessitated by any excluded cause at Customer's request at CTI's t This is Customer's sole and exclusive remedy and CTI's liability in all events will cease and terminate at the expiration of the w ABOVE WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER EXPRESSED OR IMPLIED WARRANTIES, INCLUDING I MERCHANTABILITY OR FITNESS. NO OTHER WARRANTY EXISTS IN THIS AGREEMENT.

9. CTI will be responsible only for death, injury, or damage to tangible physical property which is caused during installation or n agents or employees, and which is reported to CTI in writing within ten working days. Customer agrees to release, indemnify a from and against all other claims, liability, loss and use, break down of, interruption of, failure to maintain or incomplete commu equipment, whether by itself or with other equipment. In no event will CTI be responsible for special, consequential or incident those for loss of business or profits or other commercial loss.

10. In the event customer fails to pay any sums when due, CTI, in addition to all other remedies available to it at law or in equit thereof, may at its option cease installing the equipment until paid in full, enter Customer's premises with or without notice and remove the equipment, and either (A) terminate this agreement, retaining all sums paid; or (B) dispose of the equipment for ci best price obtainable at public or private sale with customer to remain liable for any deficiency.

11. This Agreement is not assignable without prior written consent of CTI. Any attempt to assign any of the rights, duties or obi agreement without such consent will, at CTI's option, be deemed void or a default, or accepted in CTI's sole discretion.

12. The waiver by CTI of any default by customer will not operate as a waiver of any default at any subsequent time.

13. CTI's obligation is contingent upon a credit report satisfactory to CTI and correct arithmetic calculations of quantity and pric supersedes all prior or contemporaneous proposals, quotations and negotiations and constitutes the entire agreement between respect to the purchase of the equipment . No representations or statement not expressed herein is binding upon CTI. Any m writing and executed by an authorized representative of the party against whom enforcement is sought.

Initial _____

E-RATE BID EVALUATION GRID

Organization Name:	MIDWEST CITY DEL CITY PUBLIC SCHOOLS (MID-DEL)	E-Rate Yr:	2025-2026
Prepared by:	CHARLES SHELDEN	Title:	INFORMATION TECHNOLOGY DIRECTOR
Signature:		Date:	

Description of Service:		C2-SWITCH UPGRADE Fundering									
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points		
	<i>Points Possible for Each Bid</i>										
1 CHICKASAW TELECOM	\$531,572.66		30,000	5	20	10	15	20	100		
2 TWO TREES	\$543,769.44		29,327	5,000	2	10	11	2	59.327		
3 UNITED SYSTEMS	\$668,654.32	\$206,573.00	23,850	0,000	20	8	15	20	86.850		
4									0.000		
5									0.000		
6									0.000		
7									0.000		
8									0.000		
9									0.000		
10									0.000		

EVALUATION RATIONALE (Attach additional pages as necessary)
 CHICKASAW TELECOM provided the best pricing and most experience technician solution for this project. We have never done business with Two Trees, USI added tariff fees, they also provided the highest bid.


- XV. Vote to approve or not approve or not approve to enter into a contractual agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group LLC (PCG) under the authority of the Oklahoma Health Care Authority (OHCA) School-based Health Services Program for the purposes of Medicaid billing of services.- Ms. Wilson



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services 
Re: FY25 Contract with OSDE, PCG, and OHCA
Date: April 14, 2025

We respectfully request your approval to enter into a contractual agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group LLC (PCG), under the authority of the Oklahoma Health Care Authority (OHCA) School-based Health Services Program for the purposes of Medicaid billing of services.

Attached you will find the contractual agreement for this request for FY25.

Mission Statement

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

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

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

**PARTICIPATION AGREEMENT AMONG
OKLAHOMA STATE DEPARTMENT OF EDUCATION (OSDE),
PUBLIC CONSULTING GROUP LLC (PCG),
AND THE SCHOOL DISTRICT
THE OSDE UNDER THE AUTHORITY OF AGREEMENT WITH
OKLAHOMA HEALTH CARE AUTHORITY (OHCA)
SCHOOL-BASED HEALTH SERVICES PROGRAM**

Mid-Del Schools

Participating School District

7217 SE 15th Street

Street Address

Midwest City

City

OK

State

73110

Zip Code

This Participation Agreement (the "Participation Agreement") is entered into by and among the Oklahoma State Department of Education ("OSDE"), Public Consulting Group LLC ("PCG"), and the above-referenced School District ("the DISTRICT") as of April 14, 2025 ("Effective Date").

We, the District, will be participating in:

- Fee-for-Service (FFS)
- Medicaid Administrative Claiming (MAC)*

*In order to participate in MAC, the District must participate in FFS

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, OSDE is duly authorized to administer the Medicaid School-Based Health Services (SBHS) program pursuant to its June 2017 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019714 (the "PCG Contract")); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, DISTRICT must record all health-related services they provide to special education students as well as the necessary claims

Requisition: 2650014757

support documentation in OK EDPlan™ (which include EasyTrac™); and the PCG Claiming System; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim (MAC) activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Participation Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Participation Agreement.

[Remainder of page intentionally left blank]

I. SCOPE OF SERVICES

- A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Participation Agreement and above-referenced **Exhibit A** and **Exhibit B**.
- B. The parties to this Participation Agreement may expand the scope of this Participation Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Participation Agreement.
- C. Additional scope of work if requested by the DISTRICT. As a participant in the OSDE SBHS program, districts will have the option to receive disability evaluation support through third party vendor PresenceLearning. This includes the following services:
- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
 - Virtual Evaluations
 - Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
 - District Engagement
 - Performance Reporting (Monthly)
 - Service Assessments and Feedback

II. TERM

- A. The term of this Participation Agreement (the "**Term**") shall commence on the Effective Date and shall continue through June 30, 2025.
- B. Notwithstanding the foregoing, this Participation Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

- A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Participation Agreement, including the exhibits hereto, PCG will submit

Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and all DISTRICTs participating in the SBHS program.

- B.** Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make payments directly to the DISTRICT, within 45 days of submission of a clean claim, and OCHA will invoice the DISTRICT for the State share of all such payments.
- C.** For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.
 - a.** PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received, the date of reimbursement, and the time period of the services provided by PCG.
- D.** For MAC the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services.
- E.** Upon expiration or termination of this Participation Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Participation Agreement.
- F.** This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from CMS, and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, PCG shall return to the DISTRICT any fees that were paid to PCG by the DISTRICT under Section III.C & D with respect to the disallowed reimbursement in accordance with the following terms:

- A.** For disallowances on claims attributable to errors or omissions caused by PCG, PCG will work with the DISTRICT and take all reasonable actions to challenge the disallowance.
- B.** PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process.

- C. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing or preparing any MAC claim on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an "as is" basis. The DISTRICT warrants that (i) service data entered into OK EDPlan™ and/or the PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.
- D. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall refund to DISTRICT an amount no greater than the amount paid by the DISTRICT to PCG on the amount disallowed and will not otherwise be liable for any further amount. Notwithstanding anything to the contrary, for the auditing process on claims attributable to errors or omissions caused by PCG, PCG shall bear the cost of such defense.

V. **RECORDS**

- A. Upon reasonable written notice, which will be no less than ten (10) business days, unless circumstances require a more rapid response at which time the parties will mutually agree on a response deadline based on the size, scope and urgency of the request, PCG shall allow the DISTRICT and OSDE and any of their duly authorized representatives or agents reasonable access to any records of PCG that are pertinent to this Participation Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year.
- B. PCG shall maintain its records relating to this Participation Agreement for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and if the DISTRICT elects not to participate in the next successive term, PCG will provide the DISTRICT a zip file via SFTP file transfer to include claims information in either text format or Excel format going back six (6) years from the date of expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP is requested, PCG will provide the DISTRICT data in the requested date range and format and charge per hour to do so. The hours to complete the work will be priced at the prevailing PCG

developer rates. The DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

- A. The parties recognize that this Participation Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (“**FERPA**”) and the Individuals with Disabilities Education Act (“**IDEA**”).
- B. The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information and agree to amend this Participation Agreement as may be necessary to reflect changes in the applicable law.
- C. PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Participation Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Participation Agreement.
- D. PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Participation Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT, and shall immediately notify the DISTRICT (unless otherwise prohibited by applicable law) if such confidential information is subpoenaed or requested by a third party, or otherwise required to be disclosed by a lawful court order or by operation of law, or is improperly used, copied, or removed.
- E. If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Participation Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG’s facilities or records shall take place during PCG’s normal business hours of operation and in a commercially reasonable manner.
- F. Upon expiration or termination of this Participation Agreement, and subject to Section V.B above, PCG shall use reasonable and secure means to return or destroy (as directed in writing by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Participation Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend

the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

- G. Nothing in this Participation Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Participation Agreement may be terminated before the end of the term specified in Section II, as follows:

- A. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Contract for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of 30 days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.
- B. **For Cause:** Any party may terminate this Participation Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least five (5) business days to cure the breach before the effective date of termination stated in the notice.
- C. **Authorizing Agreement:** PCG or OSDE may terminate this Participation Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement is terminated or materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Participation Agreement.
- D. **Provider Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.
- E. **DISTRICT Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. OWNERSHIP INTERESTS AND LICENSE

Subject to the terms and conditions of this Agreement, including the DISTRICTS's performance of its obligations hereunder, PCG shall license its proprietary systems (i) EasyTrac™ (including application and related supporting services) and/or (ii) PCG Claiming System to the DISTRICT, as more fully described below.

- A. Definitions:**
- (i)** "EasyTrac™" means: (i) the Internet-based services described herein; (ii) all products related to such services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.
 - (ii)** "PCG Claiming System" means: (i) the Internet-based system PCG uses for MAC herein; (ii) all Random Moment Time Study and cost reporting services; and (iii) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- B.** PCG grants to the DISTRICT, and the DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac™ and/or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.
- C.** PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for the DISTRICT with respect to EasyTrac™ and/or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an on-line format, as part of the DISTRICT's documentation for EasyTrac™ and/or the PCG Claiming System, and, if such DISTRICT's documentation is in an on-line format, allow the DISTRICT users to make print copies of the same.
- D.** The DISTRICT shall not use or grant to any person or entity other than authorized the DISTRICT users the right to use EasyTrac™ and/or the PCG Claiming System, which users shall be subject to the terms set forth herein. The DISTRICT shall not distribute, market, or sublicense EasyTrac™ and/or the PCG Claiming System and shall not permit any DISTRICT user or third party to do so.
- E.** The DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac™ and/or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by the DISTRICT relating thereto. Examples of such documentation include training materials and manuals. The DISTRICT

shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.

- F. The DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of the DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.
- G. The DISTRICT shall not transfer, rent, or permit access to EasyTrac™ and/or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.
- H. The DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac™ and/or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.
- I. The DISTRICT shall not circumvent any security protection within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- J. Subject to the license rights granted to the DISTRICT by this Section, all right, title, and interest in and to EasyTrac™ and/or the PCG Claiming System, including the intellectual property rights and technology inherent in EasyTrac™ and/or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac™ and/or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac™ and/or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, the DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac™ and/or the PCG Claiming System. PCG reserves all rights not expressly granted to the DISTRICT by this Agreement.
- K. The DISTRICT acknowledges that PCG is and shall remain the owner of all rights, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by the DISTRICT's use of EasyTrac™ and/or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. The DISTRICT shall promptly notify PCG of any third-party infringements of any of the

PCG trademarks used in connection with EasyTrac™ and/or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of the DISTRICT's knowledge of such infringements or acts.

- L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac™ and/or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

- A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac™ and/or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.
- B. To the extent permitted by applicable law, the DISTRICT shall defend, indemnify, and hold harmless PCG from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against PCG, employees, or agents arising from or connected with any acts or omissions by the DISTRICT.
- C. PCG shall not be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this Participation Agreement exceed an amount equal to the total compensation paid to PCG pursuant to this Participation Agreement. PCG will maintain adequate insurance coverage for purposes of this Participation Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination.

X. SUCCESSORS AND ASSIGNEES

- A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Participation Agreement with respect to all covenants of this Participation Agreement.
- B. No party shall assign any interest in this Participation Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Participation Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

- A. The parties shall comply with all applicable federal and state laws and regulations.
- B. This Participation Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event that this Participation Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the parties shall negotiate in good faith to modify the terms and provisions of this Participation Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Participation Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.
- C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Participation Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

- A. This Participation Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.
- B. This Participation Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Participation Agreement.
- C. The parties acknowledge that nothing in this Participation Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreement and this Participation Agreement, the terms and conditions of those agreement will govern, In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:
 - 1. Agreement
 - 2. Exhibit A – Operational Responsibilities
 - 3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

- A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents, and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG

Cameron S. Lackey
 Manager
 Public Consulting Group LLC
 545 Mainstream Drive Suite 220
 Nashville, Tennessee 37228

OSDE

Ryan Walters
 State School Superintendent (Or Designee)
 Oklahoma State Department of Education
 2500 North Lincoln Boulevard Oklahoma
 City, Oklahoma 73105

DISTRICT

XVI. MISCELLANEOUS

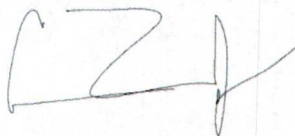
- A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.
- B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
- C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
- D. Except as expressly provided in this Agreement, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.
- E. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- F. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- G. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- H. Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.
- I. The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.

- J.** The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties have executed this Participation Agreement as of the Effective Date written above.

For and on behalf of PCG:



Signature

Name: Cameron S. Lackey

Title: PCG Manager

Date: July 1, 2024

For and on behalf of the OSDE:

**Andrea
Fielding**

Digitally signed by Andrea
Fielding
Date: 2024.08.09
14:45:02 -05'00'

Signature

State Superintendent of Public Instruction or Designee
Andrea Fielding, Chief Operating Officer

For and on behalf of District:

Signature

Name:

Title:

Date Approved by School Board:

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

Each of the parties to this Participation Agreement agree to fulfill the operational responsibilities assigned to it in this Exhibit A.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2024-2025
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School-Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public school district compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring school district IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group, Inc. (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan™ and program support to the School District.
 - Email support will be provided via the email links on the OK EDPlan™. Message Board page
 - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan™ help desk.
 - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan™ by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program.
6. Bill Medicaid for School Districts properly logging services and claim support documentation in OK EDPlan™.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years (OHCA Policies and Rules: 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement on a quarterly basis.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. Distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). PCG is obligated to reimburse funds to the extent that PCG receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. PCG reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision-making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan™. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of school district.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Obtain a separate prior authorization for Personal Care services.
10. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
11. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan™
12. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan™. PCG will not submit claims for any services not entered in OK EDPlan™.
13. Have its liaison record all necessary claim support documentation in OK EDPlan™.
14. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
15. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
16. If audited by the State or Federal Government or their agents, disclose all Medicaid records required for audit purposes.
17. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
18. Be responsible for informing its program participants of all relevant privacy regulations and policies.
19. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
20. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
21. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
22. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
23. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

24. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The District may choose to designate more than one person based on roles and responsibilities as Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or leaves the District must provide written notice to PCG within ten (10) business days.
2. District must participate in the fee-for-service component of the SBHS program in order to participate in the MAC component for reimbursement.
3. District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
4. District must accept quarterly MAC reimbursement payment(s) via EFT and provide PCG the appropriate banking information to conduct the transaction. If there are changes to the District's bank information such as account number, the District must provide written notice to PCG within ten (10) business days. PCG is not responsible for any fees in the event the District does not provide correct or updated bank information.
5. The accounting system used by the District or its contractor must comply with the requirements contained in 2 CFR 220.
6. District must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
7. District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of clearly identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

8. District will report quarterly salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cash basis. Each quarter's costs must be certified by an authorized financial representative of the District.
9. District must sign and return to PCG the non-federal matching dollars, also referred to as quarterly Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the LEA. The funds expended and reported in the CPE must be funds other than federal funds.
10. Quarterly CPE forms are generated with the claim and distributed electronically. The District will need to sign each quarter's CPE in the PCG Claiming System before disbursement of MAC funds.
11. District shall monitor employee participation to ensure that every RMTS form is completed. The District must meet the minimum return rate compliance of 85% of moments assigned each quarter. After the first quarter of RMTS non-compliance, the District is required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive quarters of RMTS non-compliance, the District is required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive quarters of RMTS non-compliance, the District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A LEA receiving MSBC Program funds will be subject to a comprehensive compliance review conducted no less than once every four years. The LEA will comply with all required next steps as a result of findings.
2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the District, regardless of when the recoupment or disallowance is issued or whether the District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the District is due on demand.
3. District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.
4. District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The LEA will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.
5. District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the responsibility of the District to stay informed regarding deadlines and program changes through, newsletters, trainings, as well communications sent by PCG.

6. Should a District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. District documentation, data certifications, and submissions should undergo a thorough review and quality check by the District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. District will comply with all program requirements as outlined in the MSBC Program Handbook and AMPM chapter 710 specific to school-based claiming prior to submitting costs for MAC claims. The LEA will submit all financial supporting documentation upon request. The LEA shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. District will supply a dual certified CAP certified by two District representatives for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2024-2025
SCHOOL-BASED HEALTH SERVICES PROGRAM

Public Consulting Group (PCG) has been retained by the Oklahoma State Department of Education (OSDE) to administer the School Based Health Services (SBHS) program for all participating school districts (hereafter referred to as "School District"). PCG will provide Medicaid billing services pursuant to the contract between the Oklahoma Health Care Authority (OHCA) and OSDE, the contract between OSDE and PCG, and the Participation Agreement among OSDE, PCG, and School District.

This Medicaid Billing Services Compliance Checklist is intended to help School District comply with applicable Medicaid billing requirements. It is a requirement of the SBHS program that OSDE reviews the Checklist together with PCG before the start of each school year, that OSDE executes the Checklist and delivers it to School District before the start of each school year, and that School District complies with the Checklist throughout the school year. The current Compliance Checklist will remain in effect until a new checklist is signed.

All Medicaid billing must be in compliance with all applicable Medicaid requirements, including those relating to documentation. School District's failure to maintain the required documentation could result in a recoupment of Medicaid payments.

- **School District is responsible for the accuracy of the data it enters into OK EDPlan™, hereafter referred to as "PCG System" and data that it otherwise sends to PCG for Medicaid billing purposes.**
- **School District is responsible for ensuring that claims are not submitted for direct service delivery that was not provided. For example, School District must ensure that claims for direct service delivery are not submitted on dates when student attendance data does not show student as "present" in school.**
- **School District is responsible for maintaining all documentation necessary to support the payment of Medicaid claims.**
- **In the event of a state or federal Medicaid audit, School District is responsible for producing the required documentation, including documentation that may not be referenced in this Compliance Checklist.**
- **School District is responsible for controlling School District user access to the PCG System, including managing passwords and activating and inactivating user access.**

PCG will perform a review of participating School District information based on the data provided by the School District before using that data to bill Medicaid on behalf of School District. The purpose of such "pre-billing checks" is to help School District avoid the submission of claims to Medicaid that do not satisfy Medicaid requirements.

The following Compliance Checklist covers many standard Medicaid documentation requirements for school-based Medicaid direct services billing programs. This is not a comprehensive list of every requirement of the program for which School District will be responsible to provide supporting documentation. **It remains the responsibility of School District to ensure that it is not providing inaccurate documentation to PCG, or otherwise providing information that would lead to the submission of inaccurate claims.**

Please contact PCG if you have any questions about the foregoing outline, or any of the items below.

Services

The SBHS program covers the following services. PCG will provide Medicaid billing services, and pre-billing checks, for each of the following school-based services submitted by School District.

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy

Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

The services selected above will be subject to the following pre-billing checks. These checks do not relieve the School District of its responsibility to provide and maintain accurate documentation and information.

1. Medicaid ID

REQUIREMENT: Every student for whom a service is provided must have a valid Medicaid ID.

School District is responsible to provide correct student demographic data necessary to determine if the student has a Medicaid ID.

PCG will check Medicaid ID, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data obtained from the State Medicaid agency to confirm that the student has a valid Medicaid ID. If student does not have a valid Medicaid ID, the service will not be billed.

How should PCG expect to receive this information from School District?

Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

2. Service Date Span

REQUIREMENT: Each service submitted to Medicaid must be within the time period that the student is covered by Medicaid.

PCG will check Medicaid Service Dates, based on School District data.

Before billing Medicaid, PCG will check Medicaid enrollment data to confirm that the service delivery dates are within the Medicaid date spans obtained from the State Medicaid agency. If the service date is not within the Medicaid date spans, the service will not be billed.

How should PCG expect to receive this information from School District?

Service information will be obtained from the PCG System generated by the data entered by School District.

3. Age

REQUIREMENT: Each service submitted to Medicaid must be age-appropriate.

School District is responsible to provide correct student demographic data necessary to determine if the student is the required age.

PCG will check student Age, based on School District data

Before billing Medicaid, PCG will check that the student is the required age on the date of service, based on Medicaid rules for the type of service submitted. For example, a student must be 3 years and older to receive a school-aged service. If the student is not of the appropriate age, then the service will not be billed.

How should PCG expect to receive this information from School District?

Demographic info will be obtained from the PCG System. The data that generates said information comes from School District.

Age Range: Between 3 years and less than 21 years as of the date of the school-based service.

4. Diagnosis Code

REQUIREMENT: Each service submitted to Medicaid must include a diagnosis code.

School District is responsible for verifying that the appropriate diagnosis code is selected and documented in the PCG system.

PCG will check that School District provided a diagnosis code, based on School District data.

Before billing Medicaid, PCG will check that School District has provided a diagnosis code pursuant to OHCA Policies and Rules 317:30-5-4. If a diagnosis code is not provided by School District, the service will not be billed.

Please select the method by which diagnosis codes are provided to PCG:

Provider-selected diagnosis code will be documented in the service log in the PCG System by School District. PCG will extract the diagnosis codes prior to each billing cycle.

School District is responsible for verifying that the appropriate diagnosis code is selected and on file.

5. Individualized Education Program (IEP) Dates

REQUIREMENT: Each service submitted by School District to PCG that requires an IEP for Medicaid billing must be supported by an IEP effective on the date of service documented by School District. It is

School District's responsibility to make sure that the IEP includes the student's name; description of medical condition; achievable, measurable, time-related goals and objectives that are related to the functioning of the student; the type of services the student will need, and the frequency and estimated length of treatments; and the duration of treatment. Note - PCG will not check or confirm that the IEP includes these items; School District must check and confirm that the applicable IEP has all necessary information for any service that School District submitted pursuant to that IEP. The recommendation for the services identified in the IEP, and the recommendation for the appropriate scope, frequency and duration of the service, must be made by a licensed practitioner of the healing arts operating within their scope of practice.

PCG will check that service delivery dates are within the IEP date span, based on School District data.

Before billing Medicaid, PCG will check that the service delivery dates are within the IEP date span in the PCG System. *It is the responsibility of School District to ensure that the related service is prescribed in the IEP for the appropriate duration to support billing.* If the service date is not within the IEP date span, the service will not be billed.

How should PCG expect to receive this information from School District?

IEP dates will be obtained from the PCG System. The data that generates said information comes from School District.

6. Referral/Order/Physician Authorization

REQUIREMENT: Physical Therapy services must be ordered in writing by a physician (M.D. or D.O.) to be covered by Medicaid; the prescription must be updated annually and maintained in the student's health record.

School District is responsible for ensuring that services with referral/order/physician authorization, and those with dates of service within the effective date of the physician's order, authorization, or referral, are documented in the PCG System.

Before billing a therapy service for Physical Therapy services, PCG will check the date of the physician's order, referral, or authorization, based on School District data.

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the physician's order, authorization, or referral provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

7. Supervisor Sign-Off

REQUIREMENT: Certain specified services may be provided under the direction of or under the supervision of another clinician. For the supervising clinician, "under the direction of" means that the clinician is supervising the individual's care which, at a minimum, includes seeing the individual initially, prescribing the type of care to be provided, reviewing the need for continued services throughout treatment,

assuring professional responsibility for services provided, and ensuring that all services are medically necessary. "Under the direction of" requires face-to-face contact by the clinician at least at the beginning of treatment and periodically thereafter.

School District is responsible for ensuring that providers who meet the Medicaid qualifications have access to document services in the PCG System and that services delivered by providers requiring Supervisor Sign-Off are approved.

PCG will conduct Supervisor Sign-Off checks prior to billing for Nursing, Occupational Therapy, Physical Therapy, Speech Therapy, Therapeutic Behavioral Health, Hearing and Vision services.

For staff members who require documentation review, the supervising provider will use the service log approval wizard in the PCG System to approve appropriately supervised services. Before billing for these services, PCG will check to see if the services by providers without full licensure were approved in this way by School District. If the services are not approved in this way by School District, the services will not be billed.

How should PCG expect to receive this information from School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to maintain and enter any supervisor signoff requirements.

Supervisor signoff information will be obtained from the PCG System. The data that generates said information comes from School District.

8. Provider Qualifications

REQUIREMENT: All School District service providers (clinicians, assistants, and aides) participating in the Medicaid school-based billing program must meet Medicaid and State license/certification requirements, as specified in State Medicaid billing rules. (Select one policy below.)

School District is responsible for ensuring that providers who meet the Medicaid and State license/certification requirements have access to document services in the PCG System. It is the responsibility of School District to obtain and maintain licensure/certification information.

PCG will conduct a pre-billing check that the date of service was a date on which provider was qualified, based on School District data.

Before billing Medicaid for a documented therapy service, PCG will check that the date of service was within the period that the provider was met Medicaid and State license/certification requirements, based on School District data in the PCG System. If the service date is not within the qualification dates, the service will not be billed.

How should PCG expect to receive this information from the School District?

Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to enter licensure/certification information for Health-related staff and update it at minimum annually thereafter.

Licensure/certification information will be obtained from the PCG System. The data that generates said information comes from School District.

9. Parental Consent to Access Public Benefits or Insurance

REQUIREMENT: Under 34 CFR §300.154(d)(2)(iv), a public agency must obtain a one-time written parental consent before accessing a child's or parent's public benefits or insurance for the first time. Paragraph (A) of § 300.154(d)(2)(iv) describes the specific elements of the written parental consent that a public agency must obtain under FERPA and IDEA before it may release for billing purposes a child's personally identifiable information to a public benefits or insurance program (e.g., Medicaid). Paragraph (B) of § 300.154(d)(2)(iv) requires that the onetime consent must specify that the parent understands and agrees that the public agency may access the child's or parent's public benefits or insurance to pay for services. A public agency must also provide initial and annual written notification as described in 34 CFR §300.154(d)(2)(v) to ensure that parents are fully informed of their rights before a public agency can access their or their child's public benefits or insurance to pay for services under the IDEA.

Under all circumstances, School District is responsible for maintaining copies of parental consents to access public benefits as well as written notifications and, if applicable, revocations of such consents.

PCG will conduct a pre-billing check for parental consent to access public benefits, based on School District data

If the student has a consent date before the service date, and there is no revocation of consent documented thereafter, then the services will pass the check and be eligible for billing. If the service date does not follow an effective parental consent date, the service will not be billed.

How should PCG expect to receive this information from School District?

School District will enter the date of parent consent into PCG System.

10. Non-School Days (Weekends, Holidays, etc.)

REQUIREMENT: Claims may not be submitted for services on days when school is not in session, including but not limited to holidays, professional development days, weather-related closures, and weekends.

PCG will check Non-School Days before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a Non-School Day as defined in School District's PCG System calendar. If the service date falls on a Non-School Day, the service will not be billed.

PCG will check Weekends before billing, based on School District data.

Before billing Medicaid, PCG will check that the date of service does not fall on a weekend as defined in School District's PCG System calendar. If the service date falls on a weekend, the service will not be billed.

How should PCG expect to receive this information from School District?

Calendar info will be obtained from the PCG System. The data that generates said information comes from School District.

11. Prior Authorization

REQUIREMENT: Personal Care services must be prior authorized by the Medicaid agency or an agent of the Medicaid agency to be covered by Medicaid; the prior authorization must be updated annually and maintained in the student's health record.

Before billing for Personal Care services, PCG will check the date of the prior authorization, based on School District data.

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the prior authorization provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

XVI. Vote to approve or not approve to accept a \$25,000 grant awarded to Child Nutrition by the Local Food for Schools (LFS) program.- Ms. Manns



Dr. Rick Cobb
Superintendent

Devyn Manns
Director of Child Nutrition

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

Mailing Address:
4731 Judy Dr
Del City, OK 73115
Fax: (405) 582-7092

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

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

Date: April 14, 2025

RE: Board Approval Request for Acceptance of USDA Local Food for Schools Grant

We are requesting board approval to accept a \$25,000 grant awarded to Child Nutrition by the Local Food for Schools (LFS) program.

The Local Food for Schools (LFS) program is a cooperative agreement between the U.S. Department of Agriculture's (USDA) Agricultural Marketing Service (AMS) and ODAFF. The LFS is authorized by the American Rescue Plan to maintain and improve food and agricultural supply chain resiliency, with funding made available through USDA's Commodity Credit Corporation.

With the acceptance of this grant, Child Nutrition will work with the OKC Food Hub, a non-profit Central Oklahoma fresh produce delivery company connecting local producers with schools, to place weekly produce orders from local farmers that will be delivered directly to our school sites.

Initial charges for these orders are to be paid by Child Nutrition Fund 22. Proper documentation will be provided to USDA for reimbursement up to \$25,000.

Thank you for your consideration.

Mission Statement

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

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

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



Purchase Order

Dispatch via Print

Department of Agriculture
 OK DEPT OF AGRICULTURE, FOOD & FORESTRY
 ADMINISTRATIVE SERVICES
 2800 N LINCOLN BLVD
 OKLAHOMA CITY OK 731054298

Supplier: 000077128
 MIDWEST CITY - DEL CITY ISD NO 52
 PO BOX 10630
 MIDWEST CITY OK 73140 1630

Purchase Order	Date	Revision	Page
0409019799	02/25/2025		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone/Email	Currency	
Ashley Bender	405/522-1148	USD	

Ship To: OK DEPT OF AGRICULTURE, FOOD & FORESTRY
 MARKET DEVELOPMENT SERVICES
 PO BOX 528804
 OKLAHOMA CITY OK 73152-8804

Bill To: OK DEPT OF AGRICULTURE, FOOD & FORESTRY
 MARKET DEVELOPMENT SERVICES
 PO BOX 528804
 OKLAHOMA CITY OK 73152 8804

Tax Exempt? Y Tax Exempt ID: 736017987
 Line-Sch Cat CD / Item Id Description

Quantity	UOM	PO Price	Extended Amt	Due Date
1	EA	25,000.0000	25,000.00	02/25/2025
GRANT Federal Funding to Subdivisions; Federal Grants that pass through State Agency to State and Local Governments and Non-profit Organizations				

Funding for installation of approved Oklahoma Local Food for School Program Grant in accordance with attached contract

Total PO Amount 25,000.00

COMMENTS:

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract

During the effective term of the Agreement, should funding be increased, reduced or limited, the Department may increase, reduce or limit the monies available pursuant to this Agreement via issuance of a change order

Contract period date of award through June 30, 2026

Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause or when conditions preclude the 30 day notice

Vendor Contact Devyn Manns 405-737-4461

Agency Contact Brady Womack 405-522-3752
 Agency Reference: 5423 19501 45, 3100001, FY25, E0001

Authorized Signature

Daniel C. Ridings, Director of Administrative Services
 Digitally signed by Daniel C. Ridings, Director of Administrative Services
 Date: 2025.03.06 20:43:59 -06'00'

AGREEMENT

BY AND BETWEEN

THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY

AND

MID-DEL PUBLIC SCHOOL

This Agreement by and between the Oklahoma Department of Agriculture, Food, and Forestry (Department), P.O. Box 528804, Oklahoma City, Oklahoma 73152-8804 and Mid-Del Public School, 4731 Judy Drive, Del City, OK 73115, is accepted by both the Department and Mid-Del Public School for the purpose of fulfilling the objectives and provisions of the Oklahoma Local Food for Schools Program (OKLFS) and pursuant to the OKLFS rules.

NAME OF PROJECT

Oklahoma Local Food for Schools Program (OKLFS)

PURPOSE

The Oklahoma Local Food for Schools Program is state funded. Mid-Del Public School will utilize the grant money to purchase unprocessed or minimally processed food in accordance with the OKLFS Grant application submitted to and held on file by the Department.

AGREEMENT TERMS

This Agreement shall not exceed Twenty-Five Thousand Dollars (\$25,000.00) in state funds. Total funds available for this Agreement shall be disbursed in increments based upon compliance with the OKLFS program, and payable on a cost reimbursable basis pursuant to paid invoice/receipts submitted to ODAFF by Mid-Del Public School. No expenditures shall be made pursuant to the Agreement until after receiving a copy of the purchase order. All invoices for monies pursuant to this Agreement shall contain only expenditures that occurred during the term of the Agreement. All reports, invoices, and correspondence regarding this Agreement shall include the purchase order number for the benefit of all parties.

DURATION

This Agreement shall be valid and in effect only after it is signed, dated, and a purchase order issued (Effective Date) and shall conclude on June 30, 2026. This Agreement shall remain in effect until the expiration date, or until thirty (30) days after written notice has been given by either party of their intent and desire to terminate the Agreement.

TERMINATION AND AMENDMENTS

This Agreement may be modified by mutually acceptable written amendments, and an addendum shall be duly executed by authorized officials of the Department and Mid-Del Public School. Either party may request termination of this Agreement upon thirty (30) days written notice to the other party. Early termination of this Agreement shall require an amendment to this Agreement and may require reimbursement up to the Agreement amount. During the effective term of the Agreement should funding be increased, reduced or limited, the Department may increase, reduce or limit the monies available pursuant to this Agreement via issuance of a change order.

MID-DEL PUBLIC SCHOOL AGREES

1. To purchase food that is unprocessed or minimally processed in Oklahoma and is grown or raised within the State of Oklahoma.

2. To purchase unprocessed or minimally processed food from the approved vendor list at www.ag.ok.gov and submit three (3) bids for unprocessed or minimally processed food from the approved vendor list.

3. To submit invoices and proof of expenditure documentation not to exceed Twenty-Five Thousand Dollars (\$25,000.00) upon issuance of the purchase order by June 30, 2026. After June 30, 2026, funds will be released from the existing purchase order.

4. To provide the Department any information needed or requested to demonstrate the effectiveness of the program.

5. That a failure to comply with all of the terms and provisions of this Agreement shall result in a suspension of eligibility for all other Department loan or grant programs and participation in any Department promotional program until such time that all terms and provisions of this Agreement are completed.

6. To retain all necessary records, books, and any other reasonably necessary documentation relating to the nature, time, and scope of the Agreement, regardless of form, for a period of seven (7) years following completion or termination of the Agreement. If an audit, litigation, or other action involving the records is commenced before the end of the seven (7) year retention period, the records shall be maintained for two (2) years from the date that all issues arising out of the action are resolved.

7. To allow the State Auditor or any other auditor specified by the Department to conduct an examination of any and all pertinent records, including books, documents, papers, records, accounting procedures and practices, claims, and other data regardless of type whether in written form, computer data, or any other form filed or produced relating to Mid-Del Public School's performance under this Agreement or any of its subcontractors engaged in the performance of or involving any transactions related to this Agreement.

8. And certifies that the school and all proposed subcontractors, whether known or unknown at the time this Agreement is executed or awarded, are in compliance with 25 O.S. § 1313 and participate

in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the Free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

DEPARTMENT AGREES

1. To reimburse Mid-Del Public School upon receipt of properly submitted paid invoices or receipts, an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00) of OKLFS funds to support the designated Project.
2. To provide payment to Mid-Del Public School within forty-five (45) days upon receiving a proper invoice.
3. To assign a purchase order to initiate the Project work to Mid-Del Public School.

COMPLIANCE

This Agreement is made expressly subject to, and the parties expressly agree to comply with and abide by, all of the laws of the United States and of the State of Oklahoma and any political subdivision where any portion of the Agreement is to be performed, including all rules and regulations now existing or that may be promulgated in accordance with all laws applicable in any way to the performance of this Agreement including, but not limited to, the Occupational Safety and Health Act and the Fair Labor Standards Act. The parties shall comply with all local, state, and federal laws regulating employment practices, including those prohibiting discrimination based on sex, race, religion, creed, color, ethnic background, age, and disabilities. Acceptance of this Agreement constitutes awareness of and compliance with the requirements of the aforementioned laws and the Americans with Disabilities Act.

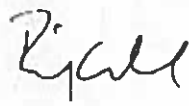
SEVERABILITY


If any provision of this Agreement is found illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement or any renewal or extension of this Agreement, then it is the intention of the undersigned parties that the remainder of this Agreement shall not be affected. Additionally, for each provision of this Agreement found illegal, invalid, or unenforceable the parties shall add as an amendment to this Agreement a valid and enforceable provision as similar as possible to the terms contained in the unenforceable provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the last date written below.

For: **MID-DEL PUBLIC SCHOOL**

For: **OKLAHOMA DEPARTMENT OF
AGRICULTURE, FOOD, AND FORESTRY**

By:  _____

By:  _____
Daniel C. Ridings, Director of Administrative Services
Digitally signed by Daniel C. Ridings, Director of Administrative Services
Date: 2025.03.06 20:45:01 -06'00'

(Signature)

(Signature)

Rick Cobb, Superintendent

(Printed Name and Title)

(Printed Name and Title)

Date: 2-21-2025

Date: _____

XVII. Vote to approve or not approve the renewable service agreement with Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as needed basis for 2024-2025 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. This represents an overall cost savings, over the shift-differential (variable) labor rates proposed by another bidder. Bid Project #2510. Expenditure to be paid from fund source(s) to be determined as needed.- 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: District-wide Disaster Restoration & Recovery Services, FY25 
DATE: April 14, 2025

Recommend approval of the renewable service agreement with Blackmon Mooring of OKC, LLC. to provide disaster restoration and recovery services, on an as-needed basis, for 2024-2025 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. This represents an over-all cost savings, over the shift-differential (variable) labor rates proposed by another bidder. Bid Project# 2510.

Expenditure to be paid from fund source(s) to be determined, as needed.

Thank you for your consideration.

Attachment

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**.



BID PROJECT #2510

BID OPENING: 03/10/2025 @ 9:30 AM

BID RECAP

Mid-Del School I.S.D. #52
 7217 S.E. 15th St.
 Midwest City, OK 73110

PROJECT: "Disaster Restoration & Recovery Services"

	Blackmon Mooring	ServPro	
BID BOND	X	X	
ADDENDUM	Yes	Yes	
Item/Service/Position	Hourly Rate	Hourly Rate	(+ / -) Difference
Project Coordinator	\$150.00	\$145.00	\$5.00
Project Manager	\$122.00	\$115.00	\$7.00
Assistant Project Manager	\$92.00	\$85.00	\$7.00
Restoration Supervisor	\$80.00	\$77.00	\$3.00
Restoration Technician	\$66.00	\$66.00	\$0.00
General Labor	\$49.00	\$43.00	\$6.00
Safety Officer	\$104.00	\$93.00	\$11.00
Air Mover	\$33.00	\$30.00	\$3.00
Carpet Cleaner Portable	\$250.00	\$357.00	-\$107.00
Carpet Cleaner Truck Mount	\$525.00	\$522.00	\$3.00
Dehumidifier Lrg	\$200.00	\$150.00	\$50.00
Dehumidifier Small	\$168.00	\$125.00	\$43.00
Generator 150 KW	\$1,050.00	\$1,100.00	-\$50.00
HEPA Filter 2000 CFM	\$162.00	\$398.90	-\$236.90
Ozone Generator	\$126.00	\$142.00	-\$16.00

WE RECOMMEND: Blackmon Mooring

Preferred Time and Materials Rate Schedule 2024

I. Labor

A. Labor Rates

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of BMS Cat or temporary hires employed directly by BMS Cat, secured through a labor service or subcontractor. Rates stated below are per person per hour.

CLASSIFICATION	HOURLY RATE
General Cleaning Labor	\$ 49.00
Management Fee	4.00
Bio - Hazard Supervisor	135.00
Bio - Hazard Technician	115.00
Carpenter/ Framer	96.00
Clerical	50.00
General Restoration Supervisor	80.00
Dehumidification Supervisor/ Tech	80.00
Document Recovery Tech	82.00
Document Specialist	77.00
Drywall Installer/ Finisher	90.00
Equipment Operator	88.00
Flooring Installer	84.00
Generator Technician	95.00
Healthcare Supervisor	110.00
Healthcare Technician	88.00
Remediation Supervisor / Technician	87.00
Resource Coordinator	76.00
Project Accountant	78.00
Electronics Restoration Supervisor / Technician	69.00
Industrial Corrosion Control Supervisor / Technician	66.00
Skilled / Construction Trades Not Listed	Xactimate Rate per Geographical Location
Truck Driver	70.00
Assistant Project Manager	92.00
Painter	80.00
Project Manager	122.00
Project Director	150.00
Project Estimator	105.00
Health and Safety Officer	104.00
Project Consultant	170.00
Project Coordinator	150.00
Mold Remediation Labor	61.00
Restoration Tech	66.00
Roofer	115.00
Technical Consultants / Engineers	Cost + 30%

B. Other Labor Provisions

1. These rates and provisions are predicated upon BMS Cat standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify BMS Cat standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.

2. **Standard Hours** - All labor rates stated above are for the first 40 hours worked in a workweek, beginning on Monday and ending on Sunday, exclusive of BMS Cat holidays. In the event of a community-wide disaster, overtime will be billed at the rates scheduled above, as it is incurred, regardless of the number of hours worked on a particular job.
3. **Non-Standard Hours** - The rates for labor performed by all classifications in a work week over 40 hours, will be 1.5 times the rates scheduled in Section I.A above. Rates for labor performed on BMS Cat recognized holidays will be 2.0 times the rates scheduled in Section I.A. above. Recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas Day. In the event BMS Cat is required to pay double time for any work performed, pursuant to state or federal law or the terms of any collective bargaining agreement, the rates for such labor hours shall be 2.0 times the rates scheduled in Section I.A. above.
4. **The Management Fee** above applies when BMS Cat supervises the customer's employees, rather than hiring General Cleaning Laborers. The payroll, taxes and benefits are the responsibility of the customer.
5. **Remediation Supervisor / Technician** labor classification will be charged when personnel are using half-face or full-face respirators.
6. During the course of performance of work, BMS Cat may add additional labor classifications to the schedule above at rates to be determined by BMS Cat.
7. **Premium Wages** - When working in and around high cost of living areas including, but not limited to California, Washington, New York, New Jersey, Hawaii, Washington DC, Chicago, Boston, Philadelphia and Internationally, a multiplier of 1.25 will be applied to all listed labor rates in order to account for increased costs. The premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted and become part of this agreement.
8. **Standby Time** - When circumstances beyond BMS CAT's control require personnel to standby on the job site, a minimum charge of 8 hours per person per day will be billed in addition to reimbursable expenses related to the standby.
9. **Travel time** for personnel shall be billed to the contract at the rates in Section I.A and I.B.2 above.
10. In the event that federal/state prevailing wages and/or collective bargaining rates exist, BMS Cat may charge the cost of labor plus an additional 30% at BMS Cat's discretion.

II. Equipment Rental

A. Equipment Rental Rates

The following rates apply to equipment utilized in the performance of the work (whether supplied from BMS Cat inventory or specifically purchased by BMS Cat or supplied by a subcontractor).

CLASSIFICATION	RATE
Air Compressor, < 10 gal	\$ 42.00
Air Compressor - Large	90.00
Air Mover / Carpet Dryer	33.00
Axial Fan	39.00
Blasting Unit - Soda	800.00
Cable Tails - #2 - Male or Female	23.00
Cable Tails - 4/0 - Male or Female	14.00

CLASSIFICATION	RATE
Cable Ramps	21.00
Cable - Camlock Tees	10.00
Cable - Spiderbox - 6/4 50 amp - 50 ft	44.00
Cable - Spiderbox - 6/4 50 amp - 100 ft	64.00
Cable - 2/5 Pin and Sleeve Cable - 50 ft	70.00
Cable - 4/0 Camlock Cable - 50 ft	30.00
Cable - 4/0 Camlock Cable - 100 ft	48.00
Cable - Banded Wire - 50 ft	50.00
Carpet Cleaning Machine - Hot Water Extraction - Portable	250.00
Carpet Cleaning Machine - Hot Water Extraction - Truck Mounted Unit	525.00
Cart - Debris Cart	38.00
Cart - Flat Cart	31.00
Dehumidification Unit - LGR - Large (70-109 ppd)	130.00
Dehumidification Unit - LGR- XL (110-159 ppd)	168.00
Dehumidification Unit - LGR - XXL (>160 ppd)	200.00
Dolly - Drywall	35.00
Edge Guard, linear foot	5.25
EDP - Tool Set	24.00
EDP - Instrument Drying Oven	180.00
EDP - High Pressure Sprayer	60.00
Electrical Distribution Panel - 200 amp Cam/ 50 amp Splitter	202.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 208V Splitter	285.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 480V Splitter	285.00
Electrical Distribution Panel - 600 amp Multi	300.00
Electrical Distribution Panel - 1200 amp Multi	400.00
Electrical Distribution Panel - Spider Box with GFCI	90.00
Electrical Distribution Panel - 400 amp Disconnect	285.00
Electrical Distribution Panel - 480V to 120V (12 x 20amp circuits)	250.00
Electrical Distribution Panel - 480V to 240V/110V - 200 amp with Transformer	340.00
Electrical Distribution- 208V to 120V(per main box 6 stringers w/quads + 1000 ft cable)	750.00
Electrical Distribution Panel - 3 Gang Box/3 - 20 amp 120V GFCI	28.00
Extraction Unit - Flood Pumper - Portable	182.00
Extraction Unit - LRU	550.00
Fall Protection	30.00
Fans - Industrial	95.00
Flanders Filter 24" x 24"	28.00
Flanders Filter 24" x 48"	55.00
Foamer	100.00
Fogger - Spray Mist	44.00
Fogger - Thermo-Gen	115.00
Furnace - Portable	72.00
Fuel Tank - Single Wall - 275 Gallon	125.00
Fuel Tank - Single Wall - 500 Gallon	300.00
Fuel Tank - Single Wall - 1000 Gallon	500.00
Fuel Tank - Single Wall - 2300 Gallon	625.00
Generator - Less than 10 kW	168.00
Generator - 20 KW	410.00
Generator - 36 KW	600.00
Generator - 60 KW	625.00
Generator - 80 KW	700.00
Generator - 100 KW	900.00
Generator - 150 KW	1,050.00

CLASSIFICATION	RATE
Generator - 180 KW	1,100.00
Generator - 200 KW	1,200.00
Generator - 230 KW	1,200.00
Generator - 250 KW	1,300.00
Generator - 300 KW	2,000.00
Generator - 350 KW	2,200.00
Generator - 400 KW	2,700.00
Generator - 500 KW	3,000.00
Generator Cable - Per Linear foot	1.50
HEPA Air Filtration Unit - 2000 CFM	162.00
HEPA Air Filtration Unit - up to 1000 CFM	110.00
HVAC - Air Tool Kit	28.00
HVAC - Cutting / Spray Kit	28.00
HVAC - Duct Auger	120.00
HVAC - Duct Sweeper	80.00
HVAC - Video Tool	225.00
Hydroxyl Generator Boss	225.00
Hydroxyl Generator Boss XL3	250.00
Hygrothermograph - Recording	24.00
Injectidry Unit	150.00
Laser Particle Counter	225.00
Lights - Balloon Lights	135.00
Lights - Quartz Demolition	23.00
Lights - Light Tower	180.00
Lights - Wobble Lights	48.00
Micromanometer - Recording	100.00
Mobile Command Center	650.00
Moisture Meter - Penetrating or Non-Penetrating	26.00
Moisture - Thermal Camera	155.00
Negative Air Machine	200.00
Ozone Generator - Model 330	126.00
Ozone Generator - Model 630	173.00
Ozone Generator - Model OG-EA	25.00
Pallet Jack	70.00
Pump - Trash - Gas 2"	150.00
Pump - Sump	52.00
Quad Box Cable - 12/5 Extension Cable - 50 ft	22.00
Quad Box Cable - 12/5 Extension Cable - 100 ft	30.00
Quad Box Feeder Panel - 100 amp	150.00
Quad Box Feeder Panel - 200 amp	180.00
Quad Box String - 10 ft with GFI	22.00
Quad Box String - 20 ft with GFI	26.00
Quad Box String - 30 ft with GFI	32.00
Quad Box String - 50 ft with GFI	36.00
Radio - Personnel Communication	20.00
Respirator - Full Face	25.00
Respirator - Half Face	14.00
Safety Cones	5.00
Saw - Cut Off	78.00
Saw - Kett	45.00

CLASSIFICATION	RATE
Scaffolding - Baker (Per Section)	41.00
Sprayer - Commercial Airless	180.00
Sprayer - Electrostatic	165.00
Spot Cooler- 1 ton	230.00
Spot Cooler- 2 ton	350.00
Thermohygrometer	24.00
Trailer - Flatbed, Cargo, Reefer	227.00
Trailer - Flat Deck	195.00
Truck - Box (inclusive of mileage)	255.00
Ultrasonic Decontamination Vat	80.00
Vacuum - Commercial Canister	35.00
Vacuum - EDP Anti-Static	95.00
Vacuum - HEPA	110.00
Vacuum - Upright	25.00
Van - Cargo / Passenger	165.00
Vehicle - Passenger/Pickup	135.00
Vehicle - 3/4 ton Pickup	200.00
Vehicle - 1 ton Pickup/ Flatbed	210.00
Vehicle - 1 1/4 ton Pickup / Flatbed	225.00
Wall Aerator Set	50.00
Washer - High Pressure	136.00
Washer - High Pressure - Hot	185.00
Zip wall Magnetic Door Kit	10.00
Zip Poles - Each	11.00
X-Ray Cleaning System	450.00

B. Other Equipment Rental Rate Provisions

1. The daily rental rate shall be charged for each calendar day or portion thereof during which the equipment is used to perform work, regardless of the number of shifts on which the equipment is used during the day.
2. During the course of performance of the work, BMS Cat may add additional equipment to the schedule above at rates to be determined by BMS Cat.
3. Equipment utilized in the performance of the work not listed in II.A. or added as provided in II.B.2. shall be BMS Cat's cost thereof plus a mark-up of 10% and 10% (21%).
4. Scheduled Rates do not include fuel, DEF, or fuel delivery, which will be charged at presented invoice plus a mark-up of 10% and 10% (21%).
5. 20 KW Generators and above, Generator Cables and distribution are subject to a 3 day minimum rental. In the event of an areawide event, the minimum rental is 1 week. Rates do not include freight, delivery, set up, maintenance, fuel Surcharges or environmental fees, which will be billed in accordance with Section VII. B. Other Charges.

C. Small Tools

Items such as shovels, ladders, extension cords, small hand tools, etc., which are not included in the Schedules above, will be compensated to BMS Cat by an application of a small tool charge in the amount of three percent (3%) of total labor billings. Any items purchased specifically for the job, will be charged per the "Other Charges" section listed in the Rate Schedule.

III. Material Rates

A. Material Rates

CLASSIFICATION	RATE	uom
Absorbent Pad	\$ 11.50	/ each
Adhesive Remover	18.00	/ can
Alcohol - Isopropyl	58.00	/ gallon
Antigel	17.00	/ quart
Anti-Microbial Sealer	142.00	/ gallon
Applicators - 6" Cotton	25.00	/ m
Biocides/Disinfectants	78.00	/ gallon
Bioesque Degreaser	59.00	/ gallon
Blades - Kett Saw (Carbide)	85.00	/ each
Blades - Kett Saw	17.50	/ each
Bleach	11.60	/ gallon
Boots - Rubber	55.00	/ pair
Box - Book	4.95	/ each
Box - Dish	7.50	/ each
Box - Freeze Dry	4.75	/ each
Brush, Grout	5.50	/ each
Brush, Scrub, Long Handle.	14.00	/ each
Brush, Wire	8.75	/ each
Carpet Deodorizer	44.00	/ gallon
Carpet Mask 36" x 250'	125.00	/ roll
Cartridge - Respirator	24.50	/ each
Coil Cleaner	70.00	/ gallon
Cotton Cleaning Cloths	7.95	/ lb
Deodorizing Gel Block	14.30	/ lb
Deodorizing Liquid	86.00	/ gallon
Degreaser - Heavy Duty	44.00	/ gallon
Desudser	69.00	/ gallon
Duct Sealant / Encapsulant	95.00	/ gallon
Dry Solvent Stain Remover	148.00	/ gallon
EDP - Corrosion Control Lubricant #1	110.00	/ gallon
EDP - Corrosion Control Lubricant #2	110.00	/ gallon
Emulsifier - Powder	15.00	/ lb
Emulsifier - Liquid	52.00	/ gallon
Filter - Carbon	49.75	/ each
Filter - Dehumidification	19.00	/ each
Filter - HEPA for Air Filtration Unit	330.00	/ each
Filter - HEPA for Vacuum	525.00	/ each
Filter - Primary	5.00	/ each
Filter - Secondary 24 x 24 x 2	15.00	/ each
Filter - Secondary 15 x 18 x 2	16.00	/ each
Floor Dry	30.00	/ bag
Floor Protection - Ram Board	132.00	/ roll
Furniture Blocks	91.00	/ box
Furniture Pads	120.00	/ box
Furniture Polish	15.50	/ can
Glass Cleaner	21.00	/ gallon
Glass Cleaner	11.50	/ can

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount \$ _____

1. In submitting a proposal, the prospective vendor agrees that:
 - A. The Board of Education reserves the right to reject any and all Proposals.
 - B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

Proposals must be manually signed on this form in the space provided below.

Blackman Mooring OKC

Company Name

1101 Enterprise Ave. Suite 1

Company Address

OKC, OK 73128

City, State, Zip

405-730-1942

Telephone Number

Zach Runnels

Signature of Authorized Representative

ZACH RUNNELS

Typed Name of Authorized Representative

General Manager

Title

Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Zach Runnes, of lawful age, being first
duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the
attached bid. Affiant further states that the bidder has not been a party to any collusions
among bidders in restraint of freedom of competition by agreement to bid a fixed price or
to refrain from bidding; or with any state official or employee as to quantity, quality or
price in the prospective contract; or any other terms of said prospective contract; or in
any discussions between bidders and any state official concerning exchange of money or
other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 26th day of FEBRUARY, 2025

MINDY SHORT
Notary Public - State of Oklahoma
Commission Number 19010712
My Commission Expires Oct 23, 2027

Mindy Short
Notary Public (or Clerk or Judge)

Name of Vendor Blackmon Moving of OKC By _____

Address of Firm 1101 Enterprise Ave Ste 1 Phone No. 405-730-1948

City Oklahoma city State OK Zip 73128 Fax No. _____

Federal Tax No. 73-0775605

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

ss.

COUNTY OF OKLAHOMA)

ZACH RUNNELS, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: NIA

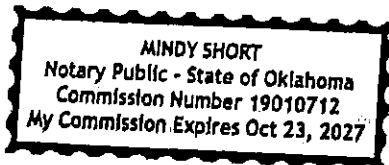
Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows: _____

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows: _____

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Zach Runnels
Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 26th day of February, 20 25



Mindy Short
Notary Public

My Commission Expires: OCT 23, 2027

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

- A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages.
B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

- A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.
C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Blackman Moving
AUTHORIZED REPRESENTATIVE (type or print) ZACH RUNNELS
AUTHORIZED REPRESENTATIVE'S SIGNATURE [Signature]

SOCIAL SECURITY # or FEDERAL ID# 73-0715405

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

XVIII. Vote to approve or not approve the purchase of a Chevy Equinox LT for staff and faculty use at Mid-Del Technology Center. The purchase price will be \$29,769.00 using State Contract #SW0035 and will be paid by MDTC General Fund 12.- Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *bf*
Date: April 14, 2025
Re: Purchase of Chevy Equinox LT

We ask for your approval of the purchase of a of Chevy Equinox LT for faculty and staff use at Mid-Del Technology Center from Joe Cooper Chevrolet. Mid Del Technology Center Staff are encouraged to use campus vehicles to attend off campus training and meetings when possible. The purchase of this smaller vehicle will provide employees a better, more fuel-efficient option than the Suburbans that are currently available. The purchase price will be \$29,769.00 using State Contract SW0035. It will be paid from MDTC General Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



Joe Cooper Chevrolet Quote

For More Information Contact:
Dee Roberson or Ryan Roberson
405-737-3389
Dee@cooperfleet.com
Ryan@cooperfleet.com

State Contract SW0035, #25101107

Date: 03-31-2025
Quote Number: 22175834 B
Quoted By: Dee
Quote Total is \$29,769.00

This is quote for Mid-Del Schools

Contact: D Hudson
Email: dhudson@mid-del.net
Phone:

Quoting Folder New

Quoting a Chevy Equinox LT - FWD

Color: White -- Seats: Cloth -- Floor: [pipe:38]

Standard Contract Equipment and Options on Chevy LT Equinox

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp Transmission, Continuously Variable, Wheels, 17" aluminum, Tires, P225/65R17 all-season blackwall, Mirrors, outside heated power-adjustable, Infotainment 3 system, 11" diagonal color touchscreen, AM/FM stereo with Bluetooth, Seats, front bucket cloth, Floor mats, carpeted front Floor mats, Steering column, tilt and telescoping, Window, power, Door locks, power, Remote Keyless Entry, Keyless Start, Remote Start, Adaptive Cruise control, electronic, Air conditioning, semi-automatic, single-zone, Defogger, rear-window electric, Heated Seats, Chevy Safety Assist includes Automatic Emergency Braking, Forward Collision Alert, Lane Keep Assist with Lane Departure Warning and Side Blind Zone Alert, Following Distance Indicator, Front Pedestrian Braking and IntelliBeam headlamps, Rear Park Assist with audible warning, Rear Vision Camera, Front Pedestrian Braking, Rear Cross Traffic Alert, Reverse Automatic Braking, Blind Zone Steering Assist, Lane Keep Assist with Lane Departure Warning,

Quote Summary

Item Description	Quantity	Amount
Chevy Equinox LT FWD \$27,821	1	\$27,821.00
FWD 1.5L Turbo with CVT Transmission	1	\$0.00
Add AWD with 8 Speed Transmission \$1,948.00	1	\$1,948.00
Glass, deep-tinted, rear STD	1	\$0.00
Remote Start STD	1	\$0.00
Add Front License Plate Bracket	1	\$0.00
Quote Total		\$29,769.00

XIX. Vote to approve or not approve a donation of Non-Stop Brand Scaffolding to the masonry department at Mid-Del Technology Center.- Ms. Foster

Submitted by John Day Site MDTC Date 4/7/2025
(name of principal/administrator)

Gifts, Grants, Bequest Form

1. Non-Stop Scaffolding Co.
Name of person or organization giving gift, grant, or bequest

2. Contact information:

1314 Hoadley St Shreveport, LA 71104
Address City/State Zip code
(318) 222-0702 roussel5@yousq.net
Phone number E-mail

3. Description of proposed Gift, Grant, or Bequest: (attach a list if applicable):
NonStop brand scaffolding- SWBAT Assemble scaffolding as required on industry job sites:

SEE ATTACHED

4. Estimated value of proposed Gift, Grant or Bequest:

a. If cash, state amount: \$

5. Any conditions for expenditures or match required before acceptance by the Board? If yes, please describe:

NA

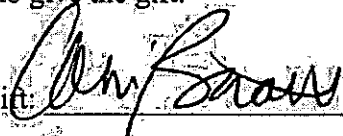
6. Other comments:

NonStop Scaffolding is a strong supporter of the Mid-Del Tech Masonry Department. We will take and post photos for social media.

Name of person or organization authorized to give the gift:

Non-Stop Scaffolding Co.

Signature of person authorized to give the gift:



4.8.25

Date

Contact information if different from above:

PHONE 318.222.0702

Central Office Use Only:

Superintendent or Designee:

Form received by: _____ Date: _____

Gift request reviewed by: _____

Gift accepted: _____ Date: _____ Gift denied: _____ Date: _____

Gift referred to Board: _____ If denied, cite reason: _____

Board:

If denied, cite reason for denial: _____

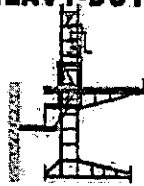
Letter/form sent acknowledging acceptance: _____



"The Fastest Way To The Top"

1314 Hoadley St.
 Shreveport, LA 71104
 Phone: 1-800-845-0845
 Phone: 318-222-0702
 Fax: 318-222-0707
 www.nonstopscaffolding.com

HEAVY-DUTY



Name: Mid Del Technology
 Company Name:
 Office Address:
 City State Zip:
 Office Phone & Ext.:
 Email:
 Mobile Phone:
 Fax:

Length= 7
 Height= 12

DATE: April 8, 2025

Based on the given wall length and height...

- The scaffold will be 7 feet long.
- The towers will be 18.0 feet high.
- The masons' feet will be 13.0 feet off the ground at the very top, or 15.0 feet if you use the built-in hop-board pull-out.
- 4'6" extension towers are available when needed.

NON-STOP HEAVY-DUTY SCAFFOLDING COMPONENTS

Quan.	Description	Unit Price	Ext. Price	Unit Wt.	Ext. Wt.
2	9' Base Tower	494	988	91	182
2	Elevating Bracket & Winch	1,144	2,288	201	402
	Elevating Bracket Only	429		127	
2	9' Tower Section	355	710	70	140
	4'-6" Tower Section	176		41	
5	X-Brace	45	225	17	85
	Straight Brace	25		13	
	Adjustable Straight Brace	42		15	
4	Leveling Jack	56	224	13	52
	Braced Bay Deck	231		52	
1	Guardrail Post	58	58	13	13
	Masons' Guardrail Socket	72		14	
1	Guardrail End (Set of 2) HD	300	300	50	50
1	Wall Tie-In Bracket	99	99	10	10
			4,892	Total wt.	934
	Plus LA Sales Tax:		4,892		
	Plus Steel Market Surcharge:		733		
			5,625		
	Plus freight:		675 (Approx.)*		
	Purchase Amount:		\$6,300		

Monthly bricklayer cost savings: \$4,200

(Based on saving 1.0 bricklayers per month at the national average of \$4,200 per month.)

- Prices effective 4/5/24
- This quote is good for 30 days.

*Only actual freight charges will be billed.

\$1 Buy-Out, No Money Down, Lease-Purchase	
Term	Payment
24 mo.	\$307.89
36 mo.	\$211.58
48 mo.	\$163.51
60 mo.	\$134.75

NOTES:

You will need 7 16-foot scaffold boards and 5 80.5-inch cut boards.

TERMS: Net delivery.

LEASE RATES VARY SLIGHTLY WITH PURCHASE AMOUNT, SALES TAX, AND DEFERRAL PERIOD.

XX. 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
Pamela Huston, Assistant Superintendent *PH*
Re: Certified Human Resources Report
Date: April 14, 2025

Based upon information provided by the appropriate supervisory personnel as of March 25, 2025, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Barber, Cheyann	Special Services/School Psychologist	B/0	7/29/25
Erwin, Cody	MDTC/Industrial Tech. Instructor	TB01/4	7/30/25
Moon, Jennifer	Special Services/School Psychologist	MS/24	7/29/25

**Approve Temporary
Teachers Rehired**

	Site/Assignment	Effective
Ailey, Geneva	Epperly Heights/SPED	25/26
Baldwin, Michael	DCMS/Classroom Teacher	25/26
Banta, Emily (2 nd Yr. Temp)	Midwest City Elem./Instructional Coach	25/26
Barlean, Olivia (2 nd Yr. Temp)	DCMS/SPED	25/26
Beers, Holly (2 nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Binswanger, Kodie (2 nd Yr. Temp)	Parkview/Classroom Teacher	25/26
Blalack, Amanda	Cleveland Bailey/Classroom Teacher	25/26
Blum, Robin	Epperly Heights/SPED	25/26
Bonner, Avis	Midwest City Elem./Classroom Teacher	25/26
Brown, Raegan (2 nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Campbell, Melanie (2 nd Yr. Temp)	Townsend/Library Media Specialist	25/26
Carbajal, Stacia	Epperly Heights/Classroom Teacher	25/26
Cargle, Micaela (2 nd Yr. Temp)	Soldier Creek/Classroom Teacher	25/26
Caughlin, Audrey (2 nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Chapman, Alan	DCMS/Classroom Teacher	25/26
Chapman, Traci	DCMS/Classroom Teacher	25/26
Charron, Emily (2 nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Colbert-Lenhardt, Ariel (2 nd Yr. Temp)	Tinker/Classroom Teacher	25/26

Mission Statement

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

Certified Personnel Report, Cont'd

Compton, Elizabeth	Midwest City Elem./Classroom Teacher	25/26
Cordray, Landon (2 nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Cotten, Ebony (2 nd Yr. Temp)	DCMS/SPED	25/26
Cox, Jyl (2 nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Cox, Seth (2 nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Daniels, Brock (2 nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Dawkins, Linsey (2 nd Yr. Temp)	CAHS/Classroom Teacher	25/26
De Jane, Haiden	Epperly Heights/Classroom Teacher	25/26
Deaton, Jill (2 nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Douglas, Cornelius (2 nd Yr. Temp)	CAHS/Classroom Teacher	25/26
Dubois, Joshua	Ridgecrest/Classroom Teacher	25/26
Dunsworth, Danielle (2 nd Yr. Temp)	Tinker/SPED	25/26
Edmondson, Cassie (2 nd Yr. Temp)	Midwest City Elem./SPED	25/26
Eslick, Derrick	Tinker/Classroom Teacher	25/26
Frick, Roberta	DCMS/Classroom Teacher	25/26
Friedman, Micah	MDVA/Classroom Teacher	25/26
Green, Amanda	Midwest City Elem./Classroom Teacher	25/26
Guild Witzig Wulfe, Guinneth (2 nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Hall, Paula	MCMS/SPED	25/26
Hamel, Sarah	DCMS/Classroom Teacher	25/26
Harding, James (2 nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Hawkins, Kenneth	Cleveland Bailey/Instructional Coach	25/26
Hopkins, Lindsey	Epperly Heights/Classroom Teacher	25/26
Jackson-Samuel, Andrea	Cleveland Bailey/Classroom Teacher	25/26
Jacobs, Emily	MDVA/Classroom Teacher	25/26
Johnson, Hollie (2 nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Kelly, Avia (2 nd Yr. Temp)	Tinker/Classroom Teacher	25/26
King, Samantha	DCMS/Classroom Teacher	25/26
Koestercraig, Susan	Tinker/Classroom Teacher	25/26
Lark, Hannah (2 nd Yr. Temp)	DCMS/SPED	25/26
Livermore, Gordon	DCMS/Classroom Teacher	25/26
Manella, Heather	MCMS/Classroom Teacher	25/26
Manning, McKinzie	Del City Elem./Classroom Teacher	25/26
McCall, Marilyn	Barnes/Classroom Teacher	25/26
Mitchell, Nicole	DCMS/Classroom Teacher	25/26
Montes-Cintron, Nikki	MCMS/SPED	25/26
Owens, Joshua (2 nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Patten, Terri (2 nd Yr. Temp)	Schwartz/Classroom Teacher	25/26
Polk, Brayanna (2 nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Raney, Avery (2 nd Yr. Temp)	Midwest City Elem./Counselor	25/26
Redwine, Gina (2 nd Yr. Temp)	Tinker/SPED	25/26
Richter, Lauren	CAHS/Classroom Teacher	25/26
Sanders, Mindy	DCMS/Classroom Teacher	25/26
Shaw, Scott (2 nd Yr. Temp)	CAHS/SPED	25/26
Shea, Christie	Tinker/Classroom Teacher	25/26
Spaulding, Dayna	DCMS/Classroom Teacher	25/26
Spruiell, Meredith (2 nd Yr. Temp)	Career Academy/Classroom Teacher	25/26
Stambaugh, Margaret (2 nd Yr. Temp)	CAMS/Classroom Teacher	25/26
Stamps, Kaitlynn	Schwartz/Classroom Teacher	25/26
Stewart, Susan	Midwest City Elem./Library Media Specialist	25/26
Stills-Logan, Stephanie (2 nd Yr. Temp)	Midwest City Elem./Classroom Teacher	25/26
Thierry, Brielle	Cleveland Bailey/Classroom Teacher	25/26

Certified Personnel Report, Cont'd

Vester, Isabell (2 nd Yr. Temp)	DCMS/Classroom Teacher	25/26
Walker, Kristian Danielle	Cleveland Bailey/Classroom Teacher	25/26
Ward, Carlie	Midwest City Elem./Classroom Teacher	25/26
Way, Hanna (2 nd Yr. Temp)	Tinker/Classroom Teacher	25/26
Westerman, Jennifer	DCMS/Classroom Teacher	25/26
Whitman, Krysten (2 nd Yr. Temp)	Midwest City Elem./Counselor	25/26
Winston, Elsie (2 nd Yr. Temp)	Pleasant Hill/Instructional Coach	25/26
Wojcak, Casey (2 nd Yr. Temp)	Ridgecrest/Classroom Teacher	25/26
Woodard, Jennifer	DCMS/SPED	25/26
Woodberry, Stephanie	Tinker/Classroom Teacher	25/26

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Effinger, James	Epperly Heights/Classroom Teacher	25/26
Forney, Melba	Ridgecrest/Classroom Teacher	25/26
Henthorn, R. Dale	MDTC/Director	25/26
Mitchell, Nancy	Epperly Heights/Classroom Teacher	25/26
Sinnett-Nichols, Paula	Epperly Heights/Classroom Teacher	25/26

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Hensley, Mark	MCHS/Assistant Band Director	MCHS/Band Director	8/7/25

Approve Request for Leave

Name	Site	LOA	Effective
None			

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Aliotta, Kathryn	DCHS/Classroom Teacher	5/22/25
Gross, Shae	Epperly Heights/Elementary Ed.	5/22/25
Hatchett, Lenny	DCHS/Classroom Teacher	5/22/25
Hopkins, Lindsey	Epperly Heights/Classroom Teacher	5/22/25
Hughes, Nicole	Tinker/Classroom Teacher	5/22/25
Lopes, Courtney	Tinker/Classroom Teacher	5/22/25
Massey, Amanda	Townsend/SPED	5/22/25
Norman, Vincent	DCHS/Asst. Band Director	5/22/25
Rice, Elizabeth	Tinker/Classroom Teacher	5/22/25
Roberts, Brianna	Epperly Heights/Elementary Ed.	5/22/25
Rodriguez, Niki	Townsend/Elementary Ed.	5/22/25
Rogers, Christy	Career Academy/Classroom Teacher	5/22/25
Walker Jr., Robert	MCHS/Classroom Teacher	5/22/25
Webb, Anna Grace	Country Estates/Elementary Ed.	3/14/25
Webster, Albert	CAHS/SPED	5/22/25
Williams, Joshua	DCHS/Classroom Teacher	5/22/25

Ret. = Retirement R.A. = Resignation Agreement

Certified Personnel Report, Cont'd

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
Pamela Huston, Assistant Superintendent *PH*
Re: Non-Certified Human Resources Report
Date: April 14, 2025

Based upon information provided by the appropriate supervisory personnel as of **March 25, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Bruton, LaToya	LSC/Receptionist	D. Greer	E/1	3/10/25
Godfrey, William	Admin/Computer Support Tech.	J. Woodside	KK/1	3/31/25
Howard, Mikaela	Admin /Activity Fund Clerk	R. Steyaert	C/1	4/14/25
McFalls, Angela	Midwest City Elem./Tier 1 Para.	L. Slaughter	BB/1	3/10/25
Nicklas, Connor	Admin/Computer Support Tech.	J. Garcia	KK/3	3/24/25
Stigall, Ashley	CAMS/Tier 2 Paraprofessional	C. Couch	BB/2	3/10/25
VanGombos, Christine	MDTC/Executive Admin. Asst.	K. King	TCBA/5	3/24/25
Williams, Stephanie	Ridgecrest/Secretary Other	N. Evan	N/1	3/10/25

Adj. = Adjunct Instructor – hired for the 2024-25 school year

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Ramirez, Tiffany	Tier 2 Para./DCHS	JJ/7	Secretary to Coord./T&L	E/1	6/2/25

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Essary, Kelley (Ret.)	CAHS	Athletic Secretary	6/17/25
Churchwell, Janet (Ret.)	MCHS	Secretary Other	6/2/25
Coplen, Angela	Parkview	Tier 2 Paraprofessional	3/12/25
Mathes, Lufe	Maintenance	Welder/Building and Grounds	3/7/25

Mission Statement

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

Non-Certified Personnel Report, Cont'd

McCombs, Stephanie (Adj.)	Del City Elem	Elementary Ed.	3/12/25
Rentz, Susan (Ret.)	DCHS	Secretary Other	6/2/25
Roberts, Zariah	Parkview	Tier 2 Paraprofessional	3/26/25
Sparks, Steven (Ret.)	CAHS	Custodian	6/1/25
Stepney, Ashlie	Special Services	LPN	5/21/25
Tarver, Jefferson (Ret.)	Tinker Tech.	Director	7/1/25
Ret. = Retirement	R.A. = Resignation Agreement		

Termination and Non-Reemployment

Robertson, Trenton	MCHS	Tier 2 Paraprofessional	2/28/25
Wheeler, Courtney (Adj.)	MCMS	Literacy	4/2/25



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 & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
Devyn Johnson, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: April 14, 2025

Based upon information provided by the appropriate supervisory personnel as of March 25, 2025, the following actions are recommended.

New Employees **Site/Assignment** **Replace** **Sch/Step** **Effective**
None

Approve Transfers, Promotions & Change of Status **From** **Sch/Step** **To** **Sch/Step** **Effective**
None
*NC = No Change

Approve Request for Leave
Name **Site/Assignment** **LOA** **Effective**
None
LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements
Name **Site** **Position** **Effective**
None
Ret. = Retirement R.A. = Resignation Agreement

Terminations
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**.



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 & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Re: Transportation Human Resources Report
Date: April 14, 2025

Based upon information provided by the appropriate supervisory personnel as of March 25, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Baker, Sherri	McKinney-Vento Driver	B. Jordan	TT-2/1	3/10/25

Approve Transfers, Promotions & Change of Status

From	Sch/Step	To	Sch/Step	Effective
None				

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Stephens, John Scott	Transportation	Assistant Director	6/30/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

Jordan, Brandon	Transportation	McKinney-Vento Driver	3/3/25
Witt, Rebecca	Transportation	Bus Driver	3/12/25

Mission Statement

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

C. Vote to approve or not approve District Administrator recommendations for 2025-2026.- Ms. Huston




Dr. Rick Cobb
Superintendent

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

To: Mid-Del Board of Education

From: Dr. Rick Cobb, Superintendent 

Date: April 14, 2025

RE: District Administrator Recommendations for the 2025/26 School Year

Deputy Superintendent

Dr. LaShonda Broiles

Assistant Superintendents

Becki Foster
Pamela Huston

Chief Financial Officer

Jacqueline Woodard

Executive Directors

Lacey Brown
Chad Collier
Andra Gilkey
Blake McCrabb
Leslie Pope
Erin Rennick White
Tressa Wilson
Ian Wolfe

Directors

Clint Arnold
Stacey Boyer
Meagan Bryant
John Day
Simon Gallagher
Aimee Harden
Devyn Manns

Carrie Newnam
Melissa Overcash
Charles Shelden
Jefferson Tarver
Preston Tatum
Terry Tilley
Heather Tison
James Wilkerson
Heather Young

Assistant Director

Megan Tibbits
John Stephens

MDTC Administrators

Scott Cline
Kasey Duley
Tyrhonda Fisher
Barron Hart
Steve Jackson
Kristen King
Kressie Owings
Teresa Ransom
Jessica Schuler

District Wide Administrators

Leslie Berger
Bria Bowler
Jessica Brandon
Heather Branesky
Robert Cherry
Lori Clymer
Nina Coerver
Christopher Collier
Tabitha Corum
Melissa Dalton
Kellie Duckworth
Annie Graham
Alison Hood
Tracy Hunt
Kristina Johnson
Abigail McCalister
Jeremy Payne
Robert Price
Caitlin Saltus
Lori Schulz
Sheril Thompson
Ashlee Tollison
Diana Williams
Tara Williams
Stefanie Wise
Tiffany Wood

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**.

D. Vote to approve or not approve certified teacher recommendations for 2025-2026.- Ms. Huston

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net



Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Mike Becker, Principal – Barnes Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Bridges, Meghan	Landaverde-Sierra, Lacey
Corey, Kellie	Marlett, Crystal
Cranford, Mandy	McNeely, Brandlyn
Curren, Aariss	Paris, Megan
Davis, Melissa	Richardson, Rita
Dayer, Jessica	Shepherd, Madison
Fleming, Adam	Smith, Angela
Gober, Brittany	Stueve, Richard
Hammons, Christopher	Thomas, Sandra
Hixon, Martha	Walter, Wendy
Jiles, Alicia	Wood, Stacey

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**.



Cleveland Bailey Elementary

3301 Sunvalley Drive
Midwest City, OK 73110
Phone: 405-739-1656
Fax: 405-739-1658

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

From: Ginger York , Principal- Cleveland Bailey Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Aleman, Christina
Ashcraft, Michelle
Brown, Quintin
Clayton, Buffy
Emmons, Amy
Ford, Melani
Johnson, Shelby
Knisley, Tonya
Long, Rachel
Nero, Makela
Penn, Twyla

Phillips, Sandra
Randle, Julie
Schreiber, Lidia
Smith, Amy
Stewart, Tina

Country Estates Elementary
1609 Felix Place
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663



Donna Collier
Principal
Email: dcollier@mid-del.net

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

From: Donna Collier - Country Estates Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Black, Shawnda
Doherty, Crystal
Ford, Jennifer
Hawkins, Jamie
Hicks, LaDina
Kersey, Leslee
Ketch, Kayla
Smart, Sarah
Vick, Lisa
Yoon, Sandra

Del City
Elementary
2400 Epperly Dr, Del City, OK
73115
Phone: 405-671-8640
Fax: 405-671-8642



Joanna Brown
Principal
Phone: 405-671-8640
Ext: 7301
Email: jbrown@mid-del.net

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

From: Joanna Brown, Principal – Del City Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Ashley, Elisha
Burton, Grace
Davis, Elizabeth
Eaves, Lisa
Gaddy, Merry
Graham, Liliana
Hegstrom, Christa
Howard, Janice
James, Madison
Kilgore, Shawna
Manning, Kasey
Marshall, Vickie
McCauley, Tammy
Olivencia, Jennifer
Roe, Heather
Sallack, Hope
Whiting, Amanda
Wilson, Brandi
Wiszneuckas-Reeves, Erica

Mission Statement

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

Midwest City Elementary
2211 S Midwest Blvd.
Midwest City, OK
Phone: 405-582-7017
Fax: 405-582-2919



Charita Hunt-Principal
Email: chunt@mid-del.net
Tamara Moore-Asst. Principal
Email: tmoore@mid-del.net
Michelle Clark-Asst. Principal
Email: rmclark@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent
From: Charita Hunt, Principal-Midwest City Elementary
Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Ashford, Julie	Johns, Adrea
Abson, Hilary	Jones, Ashleigh
Brown, Jessica	Kerr, Lawren
Byas, Valerie	Noel, Jasmine
Caldwell, Kelsey	Olivier, Jessica
Davis, Lara	Park, Aerin
Easley, Janet	Robbins, Courtney
Enterline, Mandy	Schnakenberg, Victoria
Farley, Callie	Smith, Rebecca
Farley, Haley	Spivey, Lindsey
Farris, Amanda	Street, Autumn
Foughty, Shelbi	Suarez, Rosimer
Gregory, Theresa	Tipton, Candice
Herrin, Sharon	Whitaker, Krystal
Hersh, Christina	White, Emily
Hooker, Emily	Yankovich, Morgan

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**.

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 671-8670
Fax: 405-671-8672
Website: mid-del.net



Rebekah Mitchell
Principal
Email: Rebekah.mitchell@mid-del.net
Andrew Taylor
Assistant Principal
Email: artaylor@mid-del.net

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

From: Rebekah Mitchell, Principal – Parkview Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Bone, Heather
Brewer, Sara
Crossmock, Alison
Fenner, Kristen
Fernandez, Kimberly
Fields, Mackenzie
Gober, Rhonda
Guerra-Uribe, Katy
Huff, Keri
Johnson, Erica
Jumper, Emily
Larson, Christa
Lowrey, Patricia
Muller, Brian
Nichols, Heather
Pham, Tina
Rivers, Alisha
Slack, Alyson

Tonnsen, Julie
Walker, Emilie

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**.

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net



Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

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

From: Parrice L. Tucker, Principal – Pleasant Hill Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Boyd, Rickel

Bryson, Shatoya

Holloway, Krischev

Holt, Kelley

McCabe, Karen

Morris, Carma Neta

Pockrus, Brent

Samuels, Sharlette

Satterwhite, Tayler

Vasquez, Jesus

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**.

Ridgecrest Elementary
137 W Ridgewood Dr.
Midwest City, OK 73110
Phone: 405-739-1671

Website: <https://www.mid-del.net/o/res>



Mrs. Amber Reid
Principal
Email: areid@mid-del.net

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

From: Amber Reid, Principal - Ridgecrest Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Boyd, Lyndsey
Chong, Marie
Clark, Lanet
Cook, Morgan
Evans, Allison
Ford, Jennifer
Hardin, Ben
Herbert, Denaë
Hodges, Samantha
Iley, Kimberlie
Jones, Cynthia
Kersey, Courtney
Angela Melton
Mockabee, Mayme
Morris, Donald
Mueller, Kimberly
Peacock, Leslie
Shaw, Jennifer
Slaughter, Jessica

Schwartz Elementary
12001 SE 104th Street
Oklahoma City, OK 73165
Phone: 405-794-4703
Fax: 405-582-7070
Website: mid-del.net



Rondall Jones
Principal
Phone: 405-794-4703
Email: rjones@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Rondall Jones, Principal – Schwartz Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year.

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Campbell, Erin
Chilton, Brittany
Combs, Christy
Culbert, Amber
Hinson, Brylee
King, Tissa
Manley, Jill
McBride, Holly
Miller, Darla
Narramore, Julia
Nolen, Christy

Perrymore, Trevor
Stamps, Kaitlynn
Sumpter, Lisa
Sutton, Lindsay
Wiley, Angela
Williams, Brandie

Thank you,
Rondall Jones, Principal
Schwartz Elementary

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**.

**Soldier Creek
Elementary**
9021 SE 15th
Midwest City, OK 73110
Phone: 405-739-1676



Caren Rickwalt-Head Principal
Email: crickwalt@mid-del.net

Becca Hix, PreK-2 Assistant Principal
Email: rhix@mid-del.net

Kay Washington, 3rd - 5th Assistant Principal
Email: kwashington@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Caren Rickwalt, Principal – Soldier Creek Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Baptiste, Lynn	Sped-DD PreK	Hunt, Tamara	STEM
Black, Serena	3rd Grade	Jones, Rachelle	Pre K
Bloyed, Jennifer	Kindergarten	Leet, Melissa	Art
Bradshaw, Christine	ACE	McAffrey, Michelle	Kindergarten
Brown, Shelby	5th Grade	McCalister, Melody	Sped
Budd, Lindsay	Pre K	McDonald, Jennifer	Sped
Canava, Canava	Sped	Milford, Allison	Kindergarten
Casey, Anissa	2nd Grade	Milliken, Cherie	2nd Grade
Cook, Megan	2nd Grade	Morris, Janice	Counselor
Cormack-Sutton, Chelsea	4th Grade	Parker, Joy	Instructional Coach
Crusoe, Emily	1st Grade	Peters, Alan	PE
Crusoe, Rebecca	1st Grade	Powers, Victoria	5th Grade
Davis, Brianna	2nd Grade	Rodriguez, Ashley	Sped
Dial, Katie	Kindergarten	Rusler, Kristin	Pre K
Gaddis, Jasmine	PE	Shelton, Crystal	Librarian
Guanez, Deborah	3rd Grade	Suarez, Gilda	1st Grade
Hill, Kaitlyn	Kindergarten	Turbyfill-Tullius, Erin	4th Grade

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**.

Tinker Elementary

4500 Tinker Rd.
Oklahoma City, OK 73135



Suzanna Bennett-Asfaw- Principal

Email: sbennett@mid-del.net

Phone: 405-739-1630

Fax: 405-582-7018

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

From: Suzanna Bennett-Asfaw, Principal – Tinker Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year.

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Brathwaite, Samantha
Caughlin, Stephanie
Evans, Rachel
Jones, Margaret
Kelly, Samantha
Latham, Sara
Lee, Bryan
Miller, Zepherine
Moore, Hanna
O'Quinn, Beth
Scott, Amanda
Smith, Allison
Wilbanks, Kayla

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.

Townsend Elementary
4000 Epperly Drive
Del City, OK 73116
Phone: 405-7671-8680



Heather Dunn, Principal
405-671-8680 ext 8501
hadunn@mid-del.net
Kely Walk, Assistant Principal
405-671-8680 ext 8503
kwalk@mid-del.net

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

From: Heather Dunn, Principal-Townsend Elementary

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year:

Kathryn Allen	Kenzie Lipps
Alyssa Archuleta	Annette Meek
Brandi Bates	Marcus Middleton
Chelci Bauer	Amy Porter
Karen Bermudez	Melissa Smith
Jamie Bortscheller	Rebekah Stevens
Kelley Brennan	Mary Sullivan
Mariel Colombus	Darleen Tankersley
Pamela Davis	Marilyn Tate
Andrianna Goff	Terry Taylor
Traci Kyzer	Tiffany Willis

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

Darcy Budde
Principal

Carl Albert Middle School
2515 S. Post Road
Midwest City, OK 73130
(405) 739-1761 Phone
(405) 739-1780 Fax
www.mid-del.net

Alana Edds
Eddie Fontaine
Adrienne Harless
Assistant Principals

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

From: Darcy Budde – Carl Albert Middle School

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Baker, Allison
Baldie, Jeffrey
Barnett, Tyler
Biggers, Kimberly
Bowers, Renee
Butler, Kimberly
Carlton, Kimberly
Castro, Angela
Curtis, Renee
DeQuasie, Sherri
Eddy, Dana
Edmondson, Chelsey
Gentry, Todd
Gibson, Elaina
Gilbert, Dale
Hanson, Angela
Hartzog, Todd
Holland, Emilie
Jenkins, Jamie
Johnson, Katherine

Lindsay, Nancy
Marks, Melissa
Meaders, Lauren
Melton, Cindy
Mills, Angie
Phillips, Shelby
Sellers, Sean
Shuffield, Jennifer
Smith, Buffi
Stockinger, Diane
Sullivan, Lori
Thomsen, Andrew
Thomsen, Angel
Tilley, Kayla
Verel, Misty
Villena, Angie
Wages, Angela
Weston, Brian
Whitefield, Shannon
Wilson, Crystal

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

Mary Styers
Principal
ext. 4701

Del City Middle School
2300 Linda Lane
Del City, OK 73115
Phone: (405) 671-8625
Fax: (405) 671-8626

Rene Frollich
Assistant Principal ext. 4747
Rod Samuels
Assistant Principal ext. 4702
Russell Johnson
Assistant Principal ext. 4703
Sara Small
Assistant Principal ext. 4785

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Mary Styers, Principal – Del City Middle School

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year:

AUSTIN, CHRISTINA
BERRY, STEVE
BRAVERMAN, BRIONNA
CHARPENTIER, JEANNA
CORLEY, TACARA
CRAIG, KELLY
ESTRADA, MARISSA
HACKWORTH, DEBORAH
HARGESHEIMER, JESSICA
HENDERSON, REBEKAH
HUNNICUTT, PAULETTE
HUTCHISON, KIM
JACKSON, HEATHER
JAMES, KERWIN
JENKINS, JASON
KIZER, LISA
LIGHTFOOT, MELISSA

LOTT, DALE
MAERTEN, EVA
MAYS, PATRICK
MOSS, KEVIN
OLEINIK, AMY
PARKER, MATRINA
PARKER, SCOTT
PRINCE, EDDIE
RHODES, MATTHEW
ROWAN, BRADLY
SCHALK, PAM
SHELTON, JACIE
SMITH ATKESON, KK
STEVENSON, MILDRED

Mission Statement

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



Midwest City Middle School

Home of the Bombers

7400 E. Reno Ave. Midwest City, OK 73110
405 - 739 - 1786
www.mid-del.net/o/mcms

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

From: Kenyelle Williams, Principal – Midwest City Middle School

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Adebowale, Nkosiyabo	Ghoram, Brevin	McDonald, Ryan
Barney, Francina	Guthery, Bertjuanette	McGrew, Robert
Baskin, Sarah	Guthery, Damon	Miller, Emily
Belflower, Philip	Hancock, Rashad	Pastrana, Heather
Chadick, Margaret	Hanna, LeAnn	Randell, Rhonda
Coltharp, Jeremy	Hardwicke, Rebecca	Rogers, Darren
Cook, Josephine	Hytche, Tyrall	Sanders, Maurice
Denson, Latauras	Jarrett, James	Sebock, Franki
Donker, Cierra	Joseph-Paknahad, LaShanda	Stephens, Angela
Drea, Kimberly	Lindenfesler, Chelsy	Thung, Fern
Fitzpatrick, Gretchen	Ludlow, Janet	Webber, Heidi

Kenyelle Williams - Head Principal

Shakari Dotson - Asst. Principal Brandon Hawkins - Asst. Principal Allison Moore - Asst. Principal Krissy Frost - Admin. Intern

Carl Albert High School
2009 South Post Road
Midwest City, OK 73130
Phone: 405-739-1726
Fax: 405-739-1685
Website: mid-del.net



Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal
Home of the Titans

Assistant Principals

Kaelyn Cole
Michelle Dunn
Josh Terry
James Werchan

To: Mid-Del Board of Education/Dr. Rick Cobb, Superintendent
From: Kristin Goggans – Principal-Carl Albert High School
Date: April 14, 2025
Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the 2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Adams, Julie
Adams, Olivia
Banks, Robert
Beasley, Brooke
Boyle, Carrie
Case, William
Couch, Cameron
Cox, Amy
Dearborn, Tami
Dozier, Grace
Ebersbach, Denise
Evans, Michael
Farley, Shane
Flemmons, Beth
Gomez, Mitchell
Hatfield, Melissa
Herbert, John
Hodges, Curt
Humphrey, Ralph
Ingerly, Ruth
Johnson, Brandon
Johnson, Jaylin

Knight, Renee
Kuehny, Mackenzie
Little, Grant
Looney, Matt
McCalister, Cory
McMahan, James
Mitchell, Randa
Mosher, Luke
Norman, Josh
Price, Jay
Richey, Kyle
Romero, Samantha
Rourke, Chad
Sandersfeld, Gennifer
Simcsuk, Amy
Starr, Kevin
Vinyard, Matt
Wagner, Myla
Whiteley, Ryan
Worth, Becky
Young, Lori

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**.

Del City High School
1900 South Sunnyslane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675
Website: mid-del.net



Steve Gilliland
Principal

Home of the Eagles

Phillip Crawford

Assistant Principal

Courtney Riley

Assistant Principal

Christina Mitchell

Assistant Principal

Cynthia Small

Assistant Principal

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

From: Steve Gilliland , Principal – Del City High School

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Abbott, Alexa
Allen, Courtney
Ballard, Reagan
Barron, Jay
Beggs, Jennifer
Bell, Renee
Brown, Kelly
Butler, Robert
Carson, Kayli
Cooper, Kristy
Cox, Toni
Davis, Lisa
Donovan, Robert
Geary, Christa
Gentry, Gary
Gentry, Mike
Goins, Laurie
Haley, Karlie
Hernandez, Glenda

Higginbottom, Kenzie
Johnson, Tyrell
Litle, Rocky
Kerr, Angel
Mace, Kaila
Martin, Megan
Masson, Rebecca
Mathis, Kathryn
Mitchell, Guy
Moore, Ashlynn
Moreaux, Danny
Morrison, Barbara
Olds, Chelsey
Olsen, Matthew
Pierce, Pam
Ritchie, Melissa
Roark, Madyson
Sanford, Audrey
Segebart, Sandra

Sharp, Kevin
Shatswell, Amanda
Shatswell, Billy
Shields, Lamares
Sims, Chelsea
Taylor, Danielle
Terry, Stephanie
Tuter, Samantha
White, Mariah
White, Shelby
Willey, Terri
Wilson, Brandon



Mrs. Chara Patterson
HEAD PRINCIPAL

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424



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

From: Chara Patterson, Principal – Midwest City High School

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Barnes-Carn, Dominique	McNair, Douglas
Barton, Kyle	Means, Alexander
Bode, Arthur	Nicholas, Shannon
Broderick, Spencer	Petersen, Erich
Burns, Cindy	Phifer, Margaret
Caid, Tyler	Price, James
Cowan-Ott, Kathleen	Reed, Diana
Debouse, June	Rhea, Jordan
Evans, Alana	Rollins, Catherine
Gordon, Amy	Ross, Brian
Gorman, Amber	Russell, Amy
Harris, Thomas	Sanchez, Tamara
Hartzell, Ciane	Schovanec, Butch
Hensley, Mark	Shawver-Rogers, Kristyn
Holland, Kyle	Spencer, Hannah
Judson, Mark	Smith, Sparks
Keith, Anita	Staton, Alexandra
Kerr, Andrea	Sterling, Dylan
Kerr, Billy	Taylor, Elizabeth
Kite, Heather	Thomas, Hailey
Klaus, Jacob	Thomas, Timothy
Lloyd, Lawrence	Vodka, Landon
Maggart, Christopher	Walker Sr., Robert
Maloy, Megan	Wall, Joel
Mashlan, Kaylan	Weaver, Angela
McCarty, Marissa	Wythe, Christine
McFeeters, Allyson	York, Brandi

Career Academy, High School SNAP
Middle School Alternative & SNAP
4731 Judy Drive
Del City, Ok 73115
Phone: 405-582-7099



Dr. Gina Wright
Assistant Director
Website: mid-del.net

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

From: Gina Wright – Career Academy, HS SNAP, Middle School Alternative, MS SNAP

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026
school year.

Breeden, Danny
Duncan, Steven
Henderson, LaTasha
Klein, Heather
Tekiner, Yusuf
Wagner, Nancy
Williams, Kimberly

Respectfully,
Gina Wright



Dr. Rick Cobb
Superintendent

Andra Gilkey
Executive Director of
Secondary

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1222

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

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

From: Andra Gilkey, Executive Director of Secondary Instruction

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Endres, Blair

Friese, Elise

Mattox, Josh

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**.



1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, Assistant Superintendent

Date: April 14, 2025

Re: Continuing Contract Certified Staff Re-Employment for 2025-26

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year:

Cynthia Counts
Arletha Doolin
Jeffrey Hayes
Zachary Hope
James Hudson
Whitney Koons
Matt Minard
Curtis Pratt
Scott Ringwald
Jason Stacy
Sandra Teel
Maria Wartchow

MDTC Mission Statement

Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





Dr. Rick Cobb
Superintendent

Lacey Brown
Executive Director
Teaching & Learning

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: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Lacey Brown, Executive Director, Teaching & Learning

Date: April 14, 2025

Re: Recommending the Re-Employment of Certified Staff for the 2025-26 school year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Albright, Kelly
Barnett, Kristine
Choate, Jason
Gentry, Kathleen
Hall, Melinda
Reilly, Cheri
Tagmir Velasco, Leila

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**.

District Health Office
4731 Judy Dr.
Del City, OK 73115
Phone: 405-582-7095



Lori Schulz, RN
District Health Coordinator
Email: lschulz@mid-del.net

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

From: Lori Schulz – District Health Coordinator

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Albright, Sheila
Blough, Sharon
Davis, Lara
Schalk, Mark

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**.

Special Services
4731 Judy Dr.
Del City, OK 73115
Phone: 405-739-1696



Tressa Wilson
Director
Email: twilson@mid-del.net
Megan Tibbits
Assistant Director
Email: mtibbits@mid-del.net

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

From: Tressa Wilson – Director of Special Services

Date: April 14, 2025

Re: Recommending the Re-Employment of Continuing Contracted Certified Staff for the
2025-26 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2025-2026 school year.

Andrews, Tracy	Long, Stephanie
Beachel, Courtney	Morgan, Evelyn
Besteda, Amanda	Neal, Roy
Bussey, Kaci	Robinson, Chelsee
Carr, Kristen	Skalla, Britni
Clark, Crystal	Smith, Michelle
Dunham, Lori	Smith, Vanessa
Escalera Hernandez, Viviana	Souza, Lora
Garner, Jill	Strecker, Dedra
Garner, Racheal	Thiel, Kendra
Gilliam, Anthony	Whiteley, Laura
Ginn, Kara	
Gouge, Kelci	
Herbert, Jennifer	

Mission Statement

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

- E. Vote to approve or not approve the recommendation for rehire of District Athletic Directors for 2025-2026.- Ms. Huston



Dr. Rick Cobb
Superintendent

Andy Collier
Executive Director of Athletics
& Student Activities

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

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

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

From: Andy Collier, Executive Director of Athletics & Student Activities *CAE*

Date: April 14, 2025

Re: Recommending the Re-Employment of High School Athletic Directors for the 2025/26 school year

It is my pleasure to recommend the following High School Athletic Directors for the 2025/26 school year.

Mike Dunn
Darrell Hall
Robert Jones

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**.

- F. Vote to approve or not approve the recommendation for rehire of School Site Administrators for 2025-2026.- Ms. Huston



Dr. Rick Cobb
Superintendent

LaShonda Broiles,
Deputy 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: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: LaShonda Broiles, Deputy Superintendent

Date: April 14, 2025

Re: Re-Employment Recommendations for the 2025-26 School Year

It is our pleasure to recommend the following School Site Administrators for the 2025-26 school year:

Michael Becker
Amanda Bennett
Suzanna Bennett
Jimmy Brown
Joanna Brown
Darcy Budde
Dr. Stephanie Cavner
R. Michelle Clark
Dr. Kaelyn Cole
Phillip Crawford
Heather Dunn
Michelle Dunn
Alana Edds
Edmund Fontaine
Rene Frolich
Krissy Frost*
Steven Gilliland

Kristin Goggans
Adrienne Harless
Brandon Hawkins
Rebecca Hix
Charita Hunt
Russell Johnson
Rondall Jones
Kathy Kirk
Tyler McIntosh
Christina Mitchell
Rebekah Mitchell
Allison Moore
Tamara Moore
Chara Patterson
Amber Reid
Caren Rickwalt
Chelsea Ridge

Corey Russell
Roderick Samuels
Kathleen Shadron
Cynthia Small
Sara Small*
Mary Styers
Andrew Taylor
Joshua Terry
Becki Thompson
Patrice Tucker
Kaylyn Washington
James Werchan
Courtney Wiley Riley
Kenyelle Williams
Ginger York

*Administrative Intern

Mission Statement

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

XXI. Vote to approve or not approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with the School District's General Obligation Bonds.- Mr. Zack Robinson

ENGAGEMENT LETTER

April 14, 2025

Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73140

RE: Financial Advisory Services Provided to the Midwest City – Del City School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Midwest City – Del City School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA



exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, the Issuer agrees to pay BOKFS the following:

For General Obligation bond issues:

- \$18,000 per General Obligation bond issue completed

Note: If an additional series of General Obligation bonds is sold on the same day, a discounted fee of \$10,000 would apply to the additional series. If the additional series of General Obligation bonds is not sold on the same day, then the standard fee of \$18,000 would apply.

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees
6. Overnight courier service charges associated with distribution of bond material



4. **Term of this Engagement.** This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither



party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Pages]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 14th day of April, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 14th day of April, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 14th day of April, 2025.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
- E. We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
- F. We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- H. We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
- L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
- 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Mid-Del School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS purchased bond election flyers and postcards in support of the election held on October 10, 2017, and the election held on October 10, 2023. The purchases were treated as bond ballot contributions and reported (or will be reported, as the case may be) as such to the MSRB (as discussed under MSRB Rule G-37). The flyers and postcards were for the sole purpose of supporting the students and community within the District and under no circumstances meant to procure business from the District. In addition, we note that BOKFS may make from time-to-time charitable contributions to support community events.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the



municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC's Municipalities Continuing Disclosure Cooperation ("MCDC") Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to "fair and reasonable" pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure ("SCSD") Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for "BOK Financial Securities, Inc." to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. ("BOKFS") is registered with the Securities Exchange Commission ("SEC") and the MSRB.
2. The MSRB's website address is www.msrb.org.



3. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

- XXII. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2025, and setting forth the following items:
- A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law - Mr. Zack Robinson

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 14TH DAY OF APRIL, 2025, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at _____.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$121,300,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment

(Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$9,300,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$472,500,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of \$10,000,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, the issuance of \$10,200,000 of bonds to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #3) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2023, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization

	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Amount Issued in 2021	\$13,620,000	\$900,000
Amount Issued in 2022	\$17,900,000	\$900,000
Amount Issued in 2023	\$12,800,000	\$900,000
Amount Issued in 2024	\$12,540,000	\$900,000
Total Bonds Issued To Date	\$89,640,000	\$7,500,000
Proposed 2025 Combined Purpose Bonds (current issue)	\$13,280,000	\$900,000
Proposed 2025 Building Bonds (separate issue)	\$800,000	

2023 Authorization

	Proposition #1 Building Bonds	Proposition #2 Building Bonds	Proposition #3 Transportation Bonds
Total Bonds Authorized	\$472,500,000	\$10,000,000	\$10,200,000
Amount Issued in 2023	\$7,560,000		
Amount Issued in 2024	\$1,000,000		
Total Bonds Issued To Date	\$8,560,000		
Proposed 2025 Combined Purpose Bonds (current issue)	\$3,750,000		

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **\$13,280,000** of the authorized Building Bonds (Proposition #1) and **\$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and
2. **\$3,750,000** of the authorized Building Bonds (Proposition #1) from the October 10, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025, of Independent School District Number 52 of Oklahoma County, Oklahoma, of which \$14,180,000 was voted on the 10th day of October, 2017, and \$3,750,000 was voted on the 10th day of October, 2023, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 12th day of May, 2025, until 11:00 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

\$3,875,000 in two years from their date and \$4,685,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 12, 2025, at 6:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2025.

Clerk, Board of Education

(SEAL)

- XXIII. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items:
- A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law - Mr. Zack Robinson

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 14TH DAY OF APRIL, 2025, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at _____.m. on the ____ day of _____, 2024, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$121,300,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment

(Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, the issuance of \$9,300,000 of bonds to provide funds for the purpose of purchasing transportation equipment (Proposition #2) by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose on October 10, 2017, and certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the 2017 authorizations:

2017 Authorization		
	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Amount Issued in 2021	\$13,620,000	\$900,000
Amount Issued in 2022	\$17,900,000	\$900,000
Amount Issued in 2023	\$12,800,000	\$900,000
Amount Issued in 2024	\$12,540,000	\$900,000
Total Bonds Issued To Date	\$89,640,000	\$7,500,000
Proposed 2025 Building Bonds (current issue)	\$800,000	
Proposed 2025 Combined Purpose Bonds (separate issue)	\$13,280,000	\$900,000

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time \$800,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1. That the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025, of Independent School District Number 52 of Oklahoma County, Oklahoma, voted on the 10th day of October, 2017, shall be offered for sale and that the

Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 12th day of May, 2025, until 11:30 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

\$800,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on May 12, 2025, at 6:00 p.m. at a meeting of said Board held in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 14th day of April, 2025.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 14th day of April, 2025.

Clerk, Board of Education

(SEAL)

XXIV. 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.

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on April 10, 2025, at 4:00 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for May 12, 2025.