



BOARD AGENDA

Special Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, June 30, 2025, at 8:00 AM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

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

I. Opening Exercises:

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

B. Moment of Silence

C. Flag Salute

II. Consent Agenda:

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

A. Approval of the agenda.

B. Monthly Financial and Investment Reporting for month ending June 30, 2025:

1. Treasurer's Report
2. Encumbrances for FY25 and FY26



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 1 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000002	2026	000	Oklahoma State School Board Association	\$11,173.50	2025-07-01	HR/Huston	Unemployment Agrmt FY26	Printed
	26000003	2026	000	Oklahoma Employment Security Commission	\$40,000.00	2025-07-01	Adm/HR/Huston	Unemploy Cert Benefits FY26	Printed
	26000004	2026	000	Oklahoma Employment Security Commission	\$40,000.00	2025-07-01	Adm/HR/Huston	Unemploy Non Cert Benefits FY26	Printed
	26000005	2026	000	Frontline Technologies Group, LLC	\$49,191.42	2025-07-01	Adm/HR/Huston	Emp Leave Sys AESOP/Veritime	Printed
	26000006	2026	000	Employee Evaluation Systems, Inc	\$27,075.00	2025-07-01	Adm/HR/Huston	OKTLE/McREL Annual License	Printed
	26000007	2026	145	Merrifield Office and Schools Supply	\$1,300.00	2025-07-01	HR/Huston	General/Tech/Cleaning FY26	Printed
	26000008	2026	000	EDUStaff LLC	\$500,000.00	2025-07-01	Adm/HR/Huston	Substitute Services FY26	Printed
	26000009	2026	145	American Association of School Personnel	\$650.00	2025-07-01	HR/Huston	Institutional Membership FY26	Printed
	26000010	2026	145	eFMLA, Inc.	\$2,045.00	2025-07-01	HR/Huston	Annual Subscription Renewal FY26	Printed
	26000011	2026	145	Severin Intermediate Holdings LLC	\$13,077.92	2025-07-01	HR/Huston	Subscription Renewal FY26	Printed
	26000012	2026	145	Healthcare Express LLP	\$1,000.00	2025-07-01	HR/Huston	Post Accident Drug Testing FY26	Printed
	26000013	2026	000	Teachers' Retirement System of Oklahoma	\$300.00	2025-07-01	Adm/Finance/Duckworth	TRS Penalties FY26	Printed
	26000014	2026	145	Applicant Insight, Inc	\$1,000.00	2025-07-01	HR/Huston	Background Checks FY26	Printed
	26000015	2026	048	Merrifield Office and Schools Supply	\$750.00	2025-07-01	Elem Instr/Pope	General Supplies FY26	Printed
	26000020	2026	000	Bank of America, N.A.	\$4,999.00	2025-07-01	Adm/Warehouse/Wolfe	Truck Rental Srvs FY26	Printed
	26000021	2026	052	Amsoil-Atrium-Aqu Products	\$4,995.00	2025-07-01	Maintenance/Garage	Auto Supplies FY26	Printed
	26000022	2026	052	Barnes Wrecker Service, Inc.	\$500.00	2025-07-01	Maintenance/Garage	Wrecker Service FY26	Printed
	26000023	2026	052	Edward Tomlinson	\$400.00	2025-07-01	Maintenance/Misc.	First Aid Supplies FY26	Printed
	26000024	2026	052	Evans Hardware	\$100.00	2025-07-01	Maintenance/Garage	Parts/Materials FY26	Printed
	26000025	2026	052	BFS Retail Operations LLC	\$1,500.00	2025-07-01	Maintenance/Garage	Tires FY26	Printed
	26000026	2026	052	ODP Business Solutions LLC	\$200.00	2025-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY26	Printed
	26000027	2026	052	ODP Business Solutions LLC	\$600.00	2025-07-01	Maintenance/Misc.	General Supplies FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 2 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000028	2026	052	Oklahoma Corporation Commission	\$60.00	2025-07-01	Maintenance/Garage	Permit Fee FY26	Printed
	26000029	2026	052	OSI Environmental, Inc.	\$300.00	2025-07-01	Maintenance/Garage	Disposal Services FY26	Printed
	26000030	2026	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2025-07-01	Maintenance/Garage	Auto Parts FY26	Printed
	26000032	2026	000	Incident IQ, LLC	\$18,881.40	2025-07-01	Tech/Operations/Wolfe	Subscription Software FY26	Printed
	26000034	2026	000	SmartPass, Inc	\$37,740.00	2025-07-01	Adm/Security/District-Wide	Visitor/Hall Mgmt Software FY26	Printed
	26000039	2026	056	R.K.Black, Inc.	\$1,200.00	2025-07-01	Operations/Wolfe	Toner Supplies FY26	Printed
	26000042	2026	056	Bank of America, N.A.	\$500.00	2025-07-01	Operations/Wolfe	Parts & Materials FY26	Printed
	26000046	2026	000	BancFirst	\$1,000.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Printed
	26000048	2026	080	R.K.Black, Inc.	\$500.00	2025-07-01	Fiscal Serv Supplies/Woodard	Toner/Printer Supplies FY26	Printed
	26000049	2026	000	Choctaw Times LLC	\$1,000.00	2025-07-01	Adm/Fiscal Serv/Williams	Publishing FY26	Printed
	26000051	2026	000	Board Of County Commissioners	\$290,000.00	2025-07-01	Adm/Finance/Williams	Revaluation of Property FY26	Printed
	26000052	2026	000	Cleveland County Assessor	\$8,500.00	2025-07-01	Adm/Fiscal Serv/Williams	Property Revaluation FY26	Printed
	26000053	2026	000	Center For Education Law	\$20,000.00	2025-07-01	Adm/Finance/Williams	Legal Fees FY26	Printed
	26000054	2026	000	Jenkins and Kemper, CPAs, P.C.	\$57,000.00	2025-07-01	Adm/Finance/Woodard	Audit Services FY26	Printed
	26000055	2026	000	Jenkins and Kemper, CPAs, P.C.	\$3,350.00	2025-07-01	Adm/Fiscal Services/Woodard	Audit Services FY26	Printed
	26000057	2026	000	Rosenstein Fist & Ringold	\$2,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Printed
	26000058	2026	000	First National Bank	\$120.00	2025-07-01	Adm/Finance/C Hill	Deposit Slips FY26	Printed
	26000059	2026	000	Oklahoma Assoc Of School Business Officials	\$825.00	2025-07-01	Adm/Finance/Williams	Institutional Memberships FY26	Printed
	26000060	2026	000	County Election Board	\$5,000.00	2025-07-01	Adm/Finance/Williams	Election Costs FY26	Printed
	26000061	2026	080	Association of School Business Officials Intl	\$499.00	2025-07-01	Fiscal Serv Office/Woodard	District Membership FY26	Printed
	26000062	2026	080	Merrifield Office and Schools Supply	\$500.00	2025-07-01	Payroll Office Supplies/Duckwo	General Supplies FY26	Printed
	26000063	2026	044	1EdTech Consortium, Inc	\$4,000.00	2025-07-01	Technology/Rennick White	Institutional Membership FY26	Printed
	26000064	2026	026	Merrifield Office and Schools Supply	\$500.00	2025-07-01	T&L/Adm/Broiles	Paper/General Supplies FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 3 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000065	2026	000	Cellco Partnership	\$650.00	2025-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY26	Printed
	26000066	2026	026	LaShonda Broiles	\$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000067	2026	026	Leslie Pope	\$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000068	2026	026	Andra Gilkey	\$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000069	2026	026	Meagan Bryant	\$150.00	2025-07-01	T&L/Adm/Broiles	Parking Reimbursement FY26	Printed
	26000070	2026	000	BancFirst	\$1,000.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Printed
	26000071	2026	000	BancFirst	\$550.00	2025-07-01	Adm/Finance/Williams	Flat Fee Annual FY26	Printed
	26000072	2026	000	BancFirst	\$275.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Printed
	26000073	2026	000	BancFirst	\$275.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Printed
	26000074	2026	000	BancFirst	\$300.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Printed
	26000075	2026	000	BancFirst	\$140.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Printed
	26000076	2026	000	BancFirst	\$140.00	2025-07-01	Adm/Finance/Williams	Paying Agent Fees FY26	Printed
	26000077	2026	052	J & E Supply & Fastener Co. Inc.	\$600.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000078	2026	052	T And W Tire	\$2,500.00	2025-07-01	Maintenance/Garage	Tires FY26	Printed
	26000079	2026	052	Hung V. Camp	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000080	2026	052	Hung V. Camp	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000081	2026	052	O'Reilly Auto Parts	\$2,200.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000082	2026	052	Hung V. Camp	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000083	2026	052	Capitol City Battery LLC	\$1,000.00	2025-07-01	Maintenance/Garage	Auto Parts FY26	Printed
	26000084	2026	052	Michael Carter	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000085	2026	621	Therapy Link Solutions, LLC	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000086	2026	621	Soliant Health LLC	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000087	2026	621	Iris Reimann-Phillipp	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 4 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000088	2026	621	Sensational Kids Inc	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000089	2026	621	Alexandrea W Grigg	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000091	2026	621	Supplemental Health Care	\$50,000.00	2025-07-01	Spec Serv/wilson	Contract Services FY26	Printed
	26000092	2026	621	Paulette Pitt PLLC	\$10,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000093	2026	621	New Dawn Therapy LLC	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000094	2026	621	Ascent Access Solutions LLC	\$5,000.00	2025-07-01	Spec Serv/Wilson	Prof Services FY26	Printed
	26000095	2026	053	Napa Auto Parts	\$25,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000096	2026	053	OKC Mobile Fleet Services	\$4,999.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000097	2026	053	Weldon Parts, Inc.	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000098	2026	053	Truck Pro	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000099	2026	053	Midwest Bus Sales, Inc.	\$25,000.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000100	2026	053	The Goodyear Tire & Rubber Co.	\$35,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000101	2026	053	SBC RHC C MWC LP	\$4,999.00	2025-07-01	Transportation/Arnold	Emergency Vehicle Repairs FY26	Printed
	26000102	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000103	2026	053	Midwest Bus Sales, Inc.	\$15,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000104	2026	053	Oklahoma Industrial Medicine LLC	\$20,000.00	2025-07-01	Transportation/Arnold	DOT Physicals/Drug Testing FY26	Printed
	26000105	2026	053	Car Cab Wrecker Service Inc	\$3,000.00	2025-07-01	Transportation/Arnold	Emergency Towing Srvs FY26	Printed
	26000106	2026	053	Oil Field Ignition Parts Co.	\$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 5 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000107	2026	053	Merrifield Office and Schools Supply	\$2,995.00	2025-07-01	Transportation/Arnold	General Supplies FY26	Printed
	26000108	2026	053	Oklahoma Turnpike Authority	\$4,999.00	2025-07-01	Transportation/Arnold	Oklahoma Turnpike Fees FY26	Printed
	26000109	2026	053	Thompson Diesel	\$2,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000110	2026	053	Thompson Diesel	\$2,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000111	2026	053	Ram Products, Inc.	\$2,000.00	2025-07-01	Transportation/Arnold	Cleaning Supplies FY26	Printed
	26000112	2026	053	Ram Products, Inc.	\$2,000.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000113	2026	053	Rush Truck Centers of Oklahoma, Inc	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000114	2026	053	Penley Oil Company	\$20,000.00	2025-07-01	Transportation/Arnold	Oil for Buses FY26	Printed
	26000115	2026	053	Oklahoma Corporation Commission	\$100.00	2025-07-01	Transportation/Arnold	Annual Tank Fees FY26	Printed
	26000116	2026	053	O.A.P.T.	\$900.00	2025-07-01	Transportation/Arnold	District Membership Fees FY26	Printed
	26000117	2026	053	Lettering Express OK INC	\$500.00	2025-07-01	Transportation/Arnold	Vehicle Decal Services FY26	Printed
	26000118	2026	053	J & E Supply & Fastener Co. Inc.	\$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts & Supplies FY26	Printed
	26000119	2026	053	United Laboratories, Inc	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Cleaning Chemicals FY26	Printed
	26000120	2026	053	Shamrock Environmental Corporation	\$4,999.00	2025-07-01	Transportation/Arnold	Pit Cleaning Services FY26	Printed
	26000121	2026	053	Buck's Wheel & Equipment Co.	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000122	2026	053	USA Fire Extinguisher Co.	\$1,488.00	2025-07-01	Transportation/Arnold	Extinguisher Inspection FY26	Printed
	26000123	2026	053	Gipson Trim Supply, Inc.	\$1,500.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000124	2026	053	D&H United Fueling Solutions, Inc	\$4,999.00	2025-07-01	Transportation/Arnold	Annual Release Det Test FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 6 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000125	2026	053	Holt Truck Centers of Oklahoma LLC	\$15,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000126	2026	053	Jeneyco, Inc.	\$2,995.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000127	2026	053	Industrial Truck Equipment, Inc.	\$3,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000128	2026	053	Industrial Welding & Tool Supply, LTD	\$2,000.00	2025-07-01	Transportation/Arnold	Parts & Supplies FY26	Printed
	26000129	2026	053	Industrial Welding & Tool Supply, LTD	\$2,995.00	2025-07-01	Transportation/Arnold	Bottled Gas FY26	Printed
	26000130	2026	053	Hooten Oil Company INC	\$4,999.00	2025-07-01	Transportation/Arnold	Oil for Buses FY26	Printed
	26000131	2026	053	R.K.Black, Inc.	\$1,000.00	2025-07-01	Transportation/Arnold	Toner/Printer Supplies FY26	Printed
	26000132	2026	053	FLEETPRIDE, Inc	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000133	2026	053	Evans Hardware	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000134	2026	053	CJEBLAKEWELL, LLC	\$1,000.00	2025-07-01	Transportation/Arnold	Cleaning Services FY26	Printed
	26000135	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Locksmith Services FY26	Printed
	26000136	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Cleaning Supplies FY26	Printed
	26000137	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Driver Inquiries FY26	Printed
	26000138	2026	053	Alton Troy Parsley	\$2,995.00	2025-07-01	Transportation/Arnold	Repair Services FY26	Printed
	26000139	2026	053	Bear Communications Inc	\$2,995.00	2025-07-01	Transportation/Arnold	Radio Repairs FY26	Printed
	26000140	2026	053	BG Products, Inc.	\$4,999.00	2025-07-01	Transportation/Arnold	Tank Service Fees FY26	Printed
	26000141	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Bus Decals/Signs FY26	Printed
	26000142	2026	053	Daniel Borrell	\$2,995.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 7 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000143	2026	053	Red Rock Distributing Co	\$100,000.00	2025-07-01	Transportation/Arnold	Fuel for Buses FY26	Printed
	26000144	2026	053	O'Reilly's Auto Parts	\$4,999.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000145	2026	053	OSI Environmental, Inc.	\$1,000.00	2025-07-01	Transportation/Arnold	Waste Clean Up FY26	Printed
	26000146	2026	053	D&H United Fueling Solutions, Inc	\$4,999.00	2025-07-01	Transportation/Arnold	Diesel Tank Repairs FY26	Printed
	26000147	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	Student Vehicle Tag Fees FY26	Printed
	26000148	2026	053	Bank of America, N.A.	\$500.00	2025-07-01	Transportation/Arnold	DMV Driving Records FY26	Printed
	26000149	2026	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-07-01	Transportation/Arnold	Outside Bus Repairs FY26	Printed
	26000150	2026	053	O.A.P.T.	\$4,999.00	2025-07-01	Transportation/Arnold	In-Service Training(online) Fees	Printed
	26000151	2026	053	Billy W Jones	\$1,000.00	2025-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	26000157	2026	000	Level Data Inc	\$13,057.80	2025-07-01	Adm/Operations/Wolfe	Traversa Integration FY26	Printed
	26000158	2026	621	Information & Training International, Inc.	\$4,500.00	2025-07-01	Spec Serv/Wilson	Interpreter Services FY26	Printed
	26000159	2026	621	OM Parts Inc	\$1,000.00	2025-07-01	Spec Serv/Wilson	Ipad Repair Services FY26	Printed
	26000160	2026	621	Choctaw Times LLC	\$50.00	2025-07-01	Spec Serv/Wilson	Advertising FY26	Printed
	26000161	2026	592	CCOSA-Cooperative Council Okla School Admin	\$1,500.00	2025-07-01	Spec Serv/Wilson	Legal Assistance Fees FY26	Printed
	26000162	2026	621	Hawk River Investments LLC	\$2,000.00	2025-07-01	Spec Serv/Wilson	Shredding Services FY26	Printed
	26000163	2026	621	Anthony's TV & Appliance, Inc.	\$750.00	2025-07-01	Spec Serv/Wilson	Services & Repair FY26	Printed
	26000164	2026	621	New Direction Solutions LLC	\$50,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 8 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000165	2026	621	SLRS, Inc.	\$4,999.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000166	2026	621	Transcribing Mariners	\$1,000.00	2025-07-01	Spec Serv/Wilson	Contract Services FY26	Printed
	26000167	2026	621	QBS LLC	\$6,897.00	2025-07-01	Spec Serv/Wilson	Registrations FY26	Printed
	26000168	2026	000	Tyler Technologies, Inc.	\$25,908.36	2025-07-01	Adm/Oper/Trans/Arnold	Traversa Software Renewal FY26	Printed
	26000169	2026	000	August Dicosimo	\$3,000.00	2025-07-01	Adm/Finance/Cantrell	Programming Services FY26	Printed
	26000170	2026	080	Merrifield Office and Schools Supply	\$450.00	2025-07-01	Fiscal Serv/Cantrell	General/Cleaning/Paper FY26	Printed
	26000176	2026	561	Sheril Thompson	\$1,500.00	2025-07-01	Indian Ed/Thompson/Brown	Mileage Reimbursement FY26	Printed
	26000200	2026	052	Christopher Adams	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000201	2026	052	Christopher Adams	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000202	2026	052	Michael Carter	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000203	2026	052	Theodore Fracchiolla	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000204	2026	052	Ray Clark	\$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000206	2026	052	Ray Clark	\$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000207	2026	052	Theodore Fracchiolla	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000208	2026	052	Randy Harrell	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000209	2026	052	Randy Harrell	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000210	2026	052	Kevin Holmes	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000211	2026	052	Kevin Holmes	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000212	2026	052	Kyle Lankford	\$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000213	2026	052	Kyle Lankford	\$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000240	2026	145	CCOSA-Cooperative Council Okla School Admin	\$2,500.00	2025-07-01	HR/Huston	Registrations FY26	Printed
	26000241	2026	145	Mid-Del Tech Center	\$600.00	2025-07-01	HR/Huston	Registrations FY26	Printed
	26000243	2026	052	Thomas Littlejohn, II	\$355.00	2025-07-01	Maintenance/License	License FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 9 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000244	2026	052	Thomas Littlejohn, II	\$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000245	2026	052	Casey Longley	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000246	2026	052	Casey Longley	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000247	2026	052	Nicholas Miranda	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000248	2026	052	Mike Nail	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000249	2026	052	Mike Nail	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000251	2026	052	Sean Nail	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000255	2026	052	Sean Nail	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000257	2026	052	Eric Orr	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000258	2026	052	Eric Orr	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000261	2026	052	James Robinson	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000264	2026	052	James Robinson	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000266	2026	052	Kenny Rollings	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000268	2026	052	Kenny Rollings	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000269	2026	052	Justin Richardson	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000270	2026	052	James Wilkerson	\$200.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000271	2026	052	James Wilkerson	\$300.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000272	2026	052	Tyler Banta	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000280	2026	367	Renaissance Learning, Inc.	\$98,699.28	2025-07-01	RSA/Various/Brown	Renew Online License/Prof Dev	Printed
	26000281	2026	052	Matthew Williams	\$75.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000282	2026	052	T And W Tire	\$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000290	2026	052	PRNT, LLC	\$15,554.35	2025-07-01	Maintenance/Wilkerson	Uniforms FY26	Printed
	26000293	2026	052	Robert Brodersen	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000296	2026	052	Robert Brodersen	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 10 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000300	2026	052	AutoZone Stores Inc	\$1,500.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000303	2026	052	Matthew Williams	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000304	2026	052	Steven Lugrand	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000307	2026	052	Nicholas Miranda	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000310	2026	052	Nicholas Miranda	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000311	2026	052	James E Ticer	\$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000312	2026	052	James E Ticer	\$1,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000319	2026	052	Larry Carnell II	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000344	2026	052	Larry Carnell II	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000345	2026	052	Greystone Environmental Services Inc	\$780.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000346	2026	052	Red Rock Distributing Co	\$40,000.00	2025-07-01	Maintenance/Garage	Fuel FY26	Printed
	26000350	2026	052	Red Rock Distributing Co	\$15,000.00	2025-07-01	Maintenance/Clark	Diesel FY26	Printed
	26000366	2026	052	Cintas Corporation	\$2,000.00	2025-07-01	Maintenance/Garage	Rental Services FY26	Printed
	26000367	2026	052	Bank of America, N.A.	\$1,500.00	2025-07-01	Maintenance/Clark	Parts-P-Card/S Allen FY26	Printed
	26000368	2026	052	Steven Lugrand	\$75.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000369	2026	052	Kevin Hartley	\$25.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000370	2026	052	Jacob Milligan	\$25.00	2025-07-01	Maintenance/Clark	License FY26	Printed
	26000371	2026	052	Hydraulic Outlet LLC	\$2,000.00	2025-07-01	Maintenance/Garage	Service FY26	Printed
	26000372	2026	052	SBC RHC C MWC LP	\$1,000.00	2025-07-01	Maintenance/Garage	Parts FY26	Printed
	26000373	2026	052	Gabriel Pelzer	\$20.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000374	2026	052	Austin Carter	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000375	2026	052	Austin Carter	\$46.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000376	2026	052	Austin Carter	\$46.00	2025-07-01	Maintenance/License	License FY26	Printed
	26000377	2026	052	Safelite Fulfillment, Inc	\$2,000.00	2025-07-01	Maintenance/Garage	Services FY26	Printed
	26000378	2026	052	Bank of America, N.A.	\$1,500.00	2025-07-01	Maintenance/Wilkerson	P-Card Services FY26	Printed
	26000379	2026	052	Corey Finley	\$25.00	2025-07-01	Maintenance/License	License FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 11 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000381	2026	052	R.K.Black, Inc.	\$1,500.00	2025-07-01	Maintenance/Wilkerson	Toner Cartridges FY26	Printed
	26000382	2026	052	Okla School Plant Mgmt. Assoc.	\$200.00	2025-07-01	Maintenance/Wilkerson	OSPMA Membership FY26	Printed
	26000383	2026	128	Eales Electronics Corp	\$27,732.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Svcs	Printed
	26000384	2026	055	Pitney Bowes	\$9,128.40	2025-07-01	Warehouse/Payne	Mail Machine Lease FY26	Printed
	26000385	2026	055	The Pitney Bowes Reserve Account	\$30,000.00	2025-07-01	Warehouse/Payne	Postage FY26	Printed
	26000386	2026	055	Pitney Bowes Supply Line	\$700.00	2025-07-01	Warehouse/Payne	Postage Machine Supplies FY26	Printed
	26000387	2026	055	Westlake Ace Hardware	\$500.00	2025-07-01	Warehouse/Payne	Supplies & Materials FY26	Printed
	26000388	2026	000	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$1,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Printed
	26000389	2026	000	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$5,000.00	2025-07-01	Adm/Supt/Cobb	Legal Fees FY26	Printed
	26000390	2026	044	Consortium For School Networking	\$1,370.00	2025-07-01	Tech/Rennick White	Institutional Membership FY26	Printed
	26000391	2026	000	Severin Intermediate Holdings LLC	\$3,400.00	2025-07-01	Adm/Huston	Registrations FY26	Printed
	26000441	2026	000	Beth Flemmons	\$825.00	2025-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY26	Printed
	26000442	2026	000	Khrista Meyer	\$825.00	2025-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY26	Printed
	26000443	2026	000	James Harding	\$825.00	2025-07-01	Adm/CAMS/Harding	Reg/Travel/Per Diem Reimb FY26	Printed
	26000444	2026	000	Michael G. Little	\$825.00	2025-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY26	Printed
	26000445	2026	000	Melissa Ritchie	\$825.00	2025-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY26	Printed
	26000446	2026	000	Shelly Schultz	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000447	2026	000	Lisa Davis	\$825.00	2025-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY26	Printed
	26000448	2026	000	Alexandra Murphy	\$825.00	2025-07-01	Adm/MCHS/Murphy	Reg/Travel/Per Diem Reimb FY26	Printed
	26000449	2026	000	Ciane Hartzell	\$825.00	2025-07-01	Adm/MCHS/Hartzell	Reg/Travel/Per Diem Reimb FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 12 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000450	2026	000	Andrea Kerr	\$825.00	2025-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY26	Printed
	26000451	2026	000	Hannah Spencer	\$825.00	2025-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY26	Printed
	26000452	2026	000	Dana Eddy	\$825.00	2025-07-01	Adm/CAMS/Eddy	Reg/Travel/Per Diem Reimb FY26	Printed
	26000453	2026	000	Evamarie Maerten	\$825.00	2025-07-01	Adm/DCMS/Maerten	Reg/Travel/Per Diem Reimb FY26	Printed
	26000454	2026	000	Amy Oleinik	\$825.00	2025-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY26	Printed
	26000455	2026	000	Alicia Underwood	\$825.00	2025-07-01	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY26	Printed
	26000456	2026	000	Philip Belflower	\$825.00	2025-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY26	Printed
	26000457	2026	026	College Entrance Examination Board	\$1,600.00	2025-07-01	T&L/Adm/HS/Broiles	Membership Dues FY26	Printed
	26000458	2026	621	Continued com LLC	\$1,188.00	2025-07-01	Spec Serv/Wilson	Online Membership Fees FY26	Printed
	26000459	2026	000	Gary Gentry	\$825.00	2025-07-01	Adm/DCHS/Gentry	Reg/Travel/Per Diem Reimb FY26	Printed
	26000460	2026	000	Matthew Olsen	\$825.00	2025-07-01	Adm/DCHS/Olsen	Reg/Travel/Per Diem Reimb FY26	Printed
	26000461	2026	000	Melinda Tolbert	\$825.00	2025-07-01	Adm/MCHS/Tolbert	Reg/Travel/Per Diem Reimb FY26	Printed
	26000462	2026	000	Nicholas Wooden	\$825.00	2025-07-01	Adm/MCHS/Wooden	Reg/Travel/Per Diem Reimb FY26	Printed
	26000463	2026	000	Heather Kite	\$825.00	2025-07-01	Adm/MCHS/Kite	Reg/Travel/Per Diem Reimb FY26	Printed
	26000464	2026	000	Cornelious Florence	\$825.00	2025-07-01	Adm/DCMS/Florence	Reg/Travel/Per Diem Reimb FY26	Printed
	26000465	2026	412	Gary Gentry	\$700.00	2025-07-01	Career Tech/DCHS/Gentry	Reg/Per Diem/Travel Reimb FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 13 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000466	2026	412	Matthew Olsen	\$700.00	2025-07-01	Career Tech/DCHS/Olsen	Reg/Per Diem/Travel Reimb FY26	Printed
	26000467	2026	412	Heather Kite	\$700.00	2025-07-01	Career Tech/MCHS/Kite	Reg/Per Diem/Travel Reimb FY26	Printed
	26000468	2026	412	Melinda Tolbert	\$700.00	2025-07-01	Career Tech/MCHS/Tolbert	Reg/Per Diem/Travel Reimb FY26	Printed
	26000469	2026	412	Nicholas Wooden	\$700.00	2025-07-01	Career Tech/MCHS/Wooden	Reg/Per Diem/Travel Reimb FY26	Printed
	26000470	2026	412	Cornelius Florence	\$700.00	2025-07-01	Career Tech/DCMS/Florence	Reg/Per Diem/Travel Reimb FY26	Printed
	26000471	2026	515	Solution Tree Inc	\$7,690.00	2025-07-01	School Support/DCMS/Brown	Registrations FY26	Printed
	26000472	2026	515	Doubletree Downtown Hotel	\$6,412.80	2025-07-01	School Support/DCMS/Brown	Lodging FY26	Printed
	26000473	2026	511	Merrifield Office and Schools Supply	\$1,425.00	2025-07-01	Title I/McKinney Vento/Brown	General Supplies FY26	Printed
	26000474	2026	055	Merrifield Office and Schools Supply	\$800.00	2025-07-01	Warehouse/Payne	General Supplies FY26	Printed
	26000475	2026	055	Bank of America, N.A.	\$450.00	2025-07-01	Warehouse/Payne	US Postal Box Rental FY26	Printed
	26000476	2026	055	Bank of America, N.A.	\$50.00	2025-07-01	Warehouse/Payne	Postage Overages FY26	Printed
	26000477	2026	000	Cellco Partnership	\$650.00	2025-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY26	Printed
	26000478	2026	055	Eureka Water Co.	\$700.00	2025-07-01	Warehouse/Payne	Cooler Rental/Supplies FY26	Printed
	26000479	2026	055	Harbond Holdings, LLC	\$200.00	2025-07-01	Warehouse/Payne	Shipping FY26	Printed
	26000480	2026	055	Robert L Hiner	\$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000481	2026	055	Lpm Company	\$2,995.00	2025-07-01	Warehouse/Payne	Repair Service FY26	Printed
	26000482	2026	055	O'Reilly's Auto Parts	\$500.00	2025-07-01	Warehouse/Payne	Supplies & Chemicals FY26	Printed
	26000483	2026	055	Red Baker Propane	\$2,000.00	2025-07-01	Warehouse/Payne	Propane FY26	Printed
	26000484	2026	055	CJEBLAKEWELL, LLC	\$300.00	2025-07-01	Warehouse/Payne	Vehicle Cleaning Services FY26	Printed
	26000485	2026	055	Seminole Chemical Company	\$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000486	2026	055	Staples, Inc	\$4,999.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000487	2026	055	Central States Thermo King of Oklahoma, Inc	\$3,500.00	2025-07-01	Warehouse/Payne	Vehicle Repair Services FY26	Printed
	26000488	2026	055	Edward Tomlinson	\$100.00	2025-07-01	Warehouse/Payne	First Aid Supplies FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 14 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000489	2026	055	Waste Connections of Oklahoma, Inc	\$4,999.00	2025-07-01	Warehouse/Payne	Surplus Property Disposal FY26	Printed
	26000490	2026	055	W.W. Grainger, Inc.	\$2,995.00	2025-07-01	Warehouse/Payne	Custodial Supplies FY26	Printed
	26000491	2026	128	Synergy Datacom Supply	\$2,800.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000492	2026	128	Locke Supply Co	\$500.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000493	2026	128	Westlake Ace Hardware	\$1,000.00	2025-07-01	Security/Tilley	Supplies & Materials FY26	Printed
	26000494	2026	128	City Of Midwest City	\$200.00	2025-07-01	Security/Tilley	Annual Fee FY26	Printed
	26000495	2026	128	O'Reilly's Auto Parts	\$100.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000496	2026	128	Bolay Mobilecom, Inc.	\$500.00	2025-07-01	Security/Tilley	Radio Repair Srvs FY26	Printed
	26000497	2026	128	MSDSonline, Inc.	\$4,068.82	2025-07-01	Security/Tilley	Online Access FY26	Printed
	26000498	2026	128	Top Tier Tactical, Survival and Outdoors, LLC	\$2,000.00	2025-07-01	Security/Tilley	Security Uniforms FY26	Printed
	26000499	2026	128	Ademco Inc	\$2,995.00	2025-07-01	Security/Tilley	Tech Supplies FY26	Printed
	26000500	2026	128	Digi Security Systems LLC	\$1,000.00	2025-07-01	Security/Tilley	Camera Repair Srvs FY26	Printed
	26000501	2026	128	Amazon Capital Services, Inc.	\$1,256.74	2025-07-01	Security/Tilley	Wall Fixtures FY26	Printed
	26000502	2026	128	Amazon Capital Services, Inc.	\$54.95	2025-07-01	Security/Tilley	Wall Fixtures FY26	Printed
	26000503	2026	128	Amazon Capital Services, Inc.	\$406.97	2025-07-01	Security/Tilley	Tool/Machine FY26	Printed
	26000504	2026	128	American Drones LLC	\$4,899.00	2025-07-01	Security/Tilley	Drone/AV Equipment FY26	Printed
	26000505	2026	128	American Drones LLC	\$537.00	2025-07-01	Security/Tilley	Parts & Supplies FY26	Printed
	26000506	2026	128	SHI International Corp	\$200.00	2025-07-01	Security/Tilley	Security/Tech Supplies FY26	Printed
	26000507	2026	000	Gina Hatton Standridge	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000508	2026	000	LaShonda Broiles	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000509	2026	000	Ed Daniel	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 15 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000510	2026	000	Jonna Grant	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000511	2026	000	Silvya Kirk	\$100.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000512	2026	000	Rick Cobb	\$200.00	2025-07-01	Adm/Cobb	Parking Reimbursement FY26	Printed
	26000513	2026	000	Oklahoma Public School Resource Center	\$2,500.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000514	2026	000	Institute for Education Innovation	\$4,250.00	2025-07-01	Adm/Supt/Cobb	Membership FY26	Printed
	26000515	2026	000	NAFIS	\$931.13	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000516	2026	000	Oklahoma State School Board Association	\$3,000.00	2025-07-01	Adm/Supt/Cobb	Online Subscription FY26	Printed
	26000517	2026	000	Oklahoma State School Board Association	\$2,150.00	2025-07-01	Adm/Supt/Cobb	Online Subscription FY26	Printed
	26000518	2026	000	Oklahoma State School Board Association	\$250.00	2025-07-01	Adm/Supt/Cobb	Prof Services FY26	Printed
	26000519	2026	000	Oklahoma State School Board Association	\$5,682.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000520	2026	000	Oklahoma State School Board Association	\$1,200.00	2025-07-01	Adm/Supt/Cobb	Policy Review FY26	Printed
	26000521	2026	000	Midwest City Chamber Of Commerce	\$300.00	2025-07-01	Adm/Supt/Cobb	Membership FY26	Printed
	26000522	2026	000	Oklahoma Association Serving Impacted Schools	\$1,500.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000523	2026	000	United Suburban Schools Assoc.	\$2,200.00	2025-07-01	Adm/Supt/Cobb	Membership Dues FY26	Printed
	26000524	2026	000	Oklahoma Observer, The	\$60.00	2025-07-01	Adm/Supt/Cobb	Periodical FY26	Printed
	26000525	2026	000	Center For Education Law	\$1,000.00	2025-07-01	Adm/Supt/Cobb	Legal Service Program Fee FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 16 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26000526	2026	000	Choctaw Times LLC	\$35.00	2025-07-01	Adm/Supt/Cobb	Periodical FY26	Printed
	26000527	2026	621	Riverside Assessments, LLC	\$2,186.54	2025-07-01	Spec Serv/Wilson	Testing Materials FY26	Printed
	26000528	2026	621	Manson Western Corporation	\$3,844.00	2025-07-01	Spec Serv/Wilson	Testing Materials FY26	Printed
	26000530	2026	044	SHI International Corp	\$720.00	2025-07-01	Tech/Rennick White	Software Subscription FY26	Printed
	26000531	2026	044	Oklahoma Society for Technology in Education, Inc	\$1,000.00	2025-07-01	Tech/Rennick White	Membership Renewal FY26	Printed
	26000532	2026	044	Red Sky Technologies, Inc.	\$1,292.24	2025-07-01	Tech/Rennick White	Contract Renewal FY26	Printed
	26000533	2026	044	Rise Vision Inc	\$6,500.00	2025-07-01	Tech/Rennick White	Licenses FY26	Printed
	26000534	2026	572	NKS LLC	\$5,050.00	2025-07-01	ESL/Elementary/Brown	License/Virtual PD FY26	Printed
	26000549	2026	049	Merrifield Office and Schools Supply	\$2,000.00	2025-07-01	Print Shop/Payne	General Supplies FY26	Printed
	26000550	2026	049	Merrifield Office and Schools Supply	\$4,999.00	2025-07-01	Print Shop/Payne	Specialty Paper FY26	Printed
	26000551	2026	049	Print Finishing Systems, Inc.	\$1,200.00	2025-07-01	Print Shop/Payne	Machine Repairs FY26	Printed
	26000552	2026	146	American National Red Cross &	\$7,000.00	2025-07-01	Nurses/Schultz	Contract Services FY26	Printed
	26000553	2026	146	Oklahoma Industrial Medicine LLC	\$500.00	2025-07-01	Nurses/Schultz	Blood Exposure Services FY26	Printed
	26000554	2026	146	Stericycle	\$1,600.00	2025-07-01	Nurses/Schultz	Disposal Services FY26	Printed
	26000555	2026	146	Sam's Club Direct Comm. Acct.	\$1,000.00	2025-07-01	Nurses/Schultz	General/Cleaning/Medical FY26	Printed
	26000556	2026	146	Wal-Mart Allocated	\$400.00	2025-07-01	Nurses/Schultz	General/First Aid Supplies FY26	Printed
				Fund Total	\$2,496,581.62				
12	26000152	2026	032	City Of Del City	\$1,600.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000153	2026	032	City Of Midwest City	\$22,200.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000154	2026	032	Exelon Corporation	\$25,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY26	Printed
	26000155	2026	032	Oklahoma Natural Gas Co.	\$20,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 17 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000156	2026	032	OG&E	\$140,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY26	Printed
	26000171	2026	032	Bank of America, N.A.	\$600.00	2025-07-01	MDTC/Harden	Software FY26	Printed
	26000172	2026	067	Oklahoma Department of Career & Technology	\$1,600.00	2025-07-01	MDTC/Tison	Marketing Items FY26	Printed
	26000173	2026	276	Air Compressor Supply	\$1,000.00	2025-07-01	MDTC/Tarver	Equipment Maint. FY26	Printed
	26000174	2026	276	Ray Albright Steel Products	\$2,500.00	2025-07-01	MDTC/Tarver	Materials FY26	Printed
	26000175	2026	276	Michael D. Brown	\$1,000.00	2025-07-01	MDTC/Tarver	Tools FY26	Printed
	26000228	2026	276	W.W. Grainger, Inc.	\$1,000.00	2025-07-01	MDTC/Tarver	Bldg Maint Supplies FY26	Printed
	26000229	2026	276	W.W. Grainger, Inc.	\$1,000.00	2025-07-01	MDTC/Tarver	Instructional Materials FY26	Printed
	26000230	2026	276	BFS Retail Operations LLC	\$500.00	2025-07-01	MDTC/Tarver	Vehicle Maintenance FY26	Printed
	26000231	2026	276	Noel N Malakar	\$2,500.00	2025-07-01	MDTC/Tarver	Printing Services FY26	Printed
	26000232	2026	276	O'Reilly's Auto Parts	\$300.00	2025-07-01	MDTC/Tarver	Vehicle Maintenance FY26	Printed
	26000233	2026	276	Nicoma Park Lumber	\$500.00	2025-07-01	MDTC/Tarver	Supplies/Materials FY26	Printed
	26000234	2026	276	Eureka Water Co.	\$700.00	2025-07-01	MDTC/Tarver	Supplies FY26	Printed
	26000235	2026	276	Eureka Water Co.	\$250.00	2025-07-01	MDTC/Tarver	Rental Service FY26	Printed
	26000236	2026	276	CJEBLAKEWELL, LLC	\$400.00	2025-07-01	MDTC/Tarver	Vehicle Cleaning Service FY26	Printed
	26000237	2026	276	Red Baker Propane	\$100.00	2025-07-01	MDTC/Tarver	Propane for Forklift FY26	Printed
	26000238	2026	276	Westlake Ace Hardware	\$1,500.00	2025-07-01	MDTC/Tarver	Building Maint Supplies FY26	Printed
	26000239	2026	429	Bank of America, N.A.	\$849.94	2025-07-01	MDTC/Doolin	Lodging FY26	Printed
	26000283	2026	276	Snap On Incorporated	\$500.00	2025-07-01	MDTC/Tarver	Tools FY26	Printed
	26000284	2026	276	STI Electronics Inc	\$2,500.00	2025-07-01	MDTC/Tarver	Tech Equip FY26	Printed
	26000285	2026	276	TestEquity LLC	\$2,500.00	2025-07-01	MDTC/Tarver	Tech Equip FY26	Printed
	26000286	2026	276	Merrifield Office and Schools Supply	\$2,500.00	2025-07-01	MDTC/Tarver	Toner & Paper FY26	Printed
	26000287	2026	276	Merrifield Office and Schools Supply	\$500.00	2025-07-01	MDTC/Tarver	General Supplies FY26	Printed
	26000288	2026	276	Wal-Mart Allocated	\$500.00	2025-07-01	MDTC/Tarver	Bldg Maint Supplies FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 18 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000289	2026	276	Wal-Mart Allocated	\$500.00	2025-07-01	MDTC/Tarver	Instructional Supplies FY26	Printed
	26000383	2026	052	Eales Electronics Corp	\$2,832.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Srvs	Printed
	26000396	2026	067	MetroFamily HoldCo, LLC	\$2,499.00	2025-07-01	MDTC/Vangombos/Tison	Advertising FY26	Printed
	26000397	2026	067	MetroFamily HoldCo, LLC	\$2,799.00	2025-07-01	MDTC/Vangombos/Tison	Advertising FY26	Printed
	26000398	2026	052	BFS Retail Operations LLC	\$1,500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000399	2026	052	Napa Auto Parts	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000400	2026	052	O'Reilly's Auto Parts	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Auto Parts FY26	Printed
	26000401	2026	052	Emsco Electric Supply Co. Inc	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint FY26	Printed
	26000402	2026	052	Locke Supply Co	\$1,000.00	2025-07-01	MDTC/McCrabb	Bldg Maint FY26	Printed
	26000403	2026	052	Panco, Inc	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint FY26	Printed
	26000404	2026	052	Classic Paper Supply, Inc.	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000405	2026	052	Westlake Ace Hardware	\$500.00	2025-07-01	MDTC/Stearns	Bldg Maint Supplies FY26	Printed
	26000406	2026	052	Voss Lighting	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000407	2026	052	W.W. Grainger, Inc.	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000408	2026	052	Evans Hardware	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maint Supplies FY26	Printed
	26000409	2026	052	Westlake Ace Hardware	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Bldg Maintenance FY26	Printed
	26000410	2026	052	Foundation Building Materials, Inc	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Building Maintenance FY26	Printed
	26000411	2026	052	Veritiv Operating Company	\$1,000.00	2025-07-01	MDTC/McCrabb	Cleaning Supplies FY26	Printed
	26000412	2026	052	Waste Connections of Oklahoma, Inc	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Disposal Service FY26	Printed
	26000413	2026	052	JABJ Management, LLC	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Equip Maint FY26	Printed
	26000414	2026	052	Hugg & Hall Equipment Co.	\$1,000.00	2025-07-01	MDTC/McCrabb	Equipment Repair FY26	Printed
	26000415	2026	052	James Kanske	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Fire System Maint FY26	Printed
	26000416	2026	052	WEX Bank	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Fuel-School Vehicles FY26	Printed
	26000417	2026	052	Westlake Ace Hardware	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Grounds Maint Supplies FY26	Printed
	26000418	2026	052	Eckroat Seed Company	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Grounds Maintenance FY26	Printed
	26000419	2026	052	Heritage Lawn & Land Scape, LLC	\$4,998.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Service FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 19 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000420	2026	052	Wilson's Lawn Care LLC	\$3,128.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Printed
	26000421	2026	052	Heritage Lawn & Land Scape, LLC	\$1,350.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Printed
	26000422	2026	052	Wilson's Lawn Care LLC	\$312.00	2025-07-01	MDTC/Vangombos/McCrabb	Lawn Care Services FY26	Printed
	26000423	2026	052	Westlake Ace Hardware	\$250.00	2025-07-01	MDTC/Vangombos/McCrabb	Maint Supplies FY26	Printed
	26000424	2026	052	Sherwin-Williams	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Paint/Supplies FY26	Printed
	26000425	2026	052	Fitzhugh's Termite & Pest Control Co., Inc.	\$4,000.00	2025-07-01	MDTC/McCrabb	Pest Control Services FY26	Printed
	26000426	2026	052	Oklahoma Turnpike Authority	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Pikepass Fees FY26	Printed
	26000427	2026	067	Oklahoma Department of Career & Technology	\$160.00	2025-07-01	MDTC/Tison	Printing FY26	Printed
	26000428	2026	052	Cintas Corporation	\$750.00	2025-07-01	MDTC/Vangombos/McCrabb	Rental Services FY26	Printed
	26000429	2026	052	Cintas Corporation	\$4,600.00	2025-07-01	MDTC/McCrabb	Rental Svcs FY26	Printed
	26000430	2026	052	Garage Door Services of Houston, Inc	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Repair Shop Doors FY26	Printed
	26000431	2026	052	Bulldog Security	\$1,350.00	2025-07-01	MDTC/Vangombos/McCrabb	Security Alarm Monitoring FY26	Printed
	26000432	2026	052	Digi Security Systems LLC	\$3,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Security System Maint FY26	Printed
	26000433	2026	052	Hawk River Investments LLC	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Shredding Services FY26	Printed
	26000434	2026	052	Central Oklahoma Winnelson	\$500.00	2025-07-01	MDTC/Henthorn	Supplies FY26	Printed
	26000435	2026	052	Oklahoma Lighting Distributors	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Supplies/Bldg Maint FY26	Printed
	26000436	2026	052	Auto Truck Recovery	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Towing Service FY26	Printed
	26000437	2026	052	CJEBLAKWELL, LLC	\$500.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Cleaning Service FY26	Printed
	26000438	2026	052	Bob Moore Ford, LLC	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Maintenance FY26	Printed
	26000439	2026	052	SBC RHC C MWC LP	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Repair FY26	Printed
	26000440	2026	052	Bank of America, N.A.	\$1,000.00	2025-07-01	MDTC/Vangombos/McCrabb	Vehicle Tires FY26	Printed
	26000535	2026	069	Bank of America, N.A.	\$50.00	2025-07-01	MDTC/Schuler	Institutional Membership FY26	Printed
	26000536	2026	069	Bank of America, N.A.	\$1,473.00	2025-07-01	MDTC/Schuler	Institutional Membership FY26	Printed
	26000537	2026	032	O T Autry Area Vo-Tech School District V-15	\$6,875.00	2025-07-01	MDTC/Foster	Marketing Agreement FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 20 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26000538	2026	032	Meridian Technology Center	\$5,526.00	2025-07-01	MDTC/Foster	Cooperative Agreement FY26	Printed
	26000539	2026	032	Employee Evaluation Systems, Inc	\$605.00	2025-07-01	MDTC/Foster	License Renewal FY26	Printed
	26000540	2026	032	Krush Group Inc	\$1,668.00	2025-07-01	MDTC/Overcash	Website Hosting FY26	Printed
	26000542	2026	032	Bank of America, N.A.	\$300.00	2025-07-01	MDTC/Foster	Online Software FY26	Printed
	26000543	2026	419	EDUStaff LLC	\$15,000.00	2025-07-01	MDTC/Foster	Substitute Services FY26	Printed
	26000544	2026	032	Greater Oklahoma City Chamber of Commerce	\$830.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000545	2026	032	Midwest City Chamber Of Commerce	\$275.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000546	2026	032	Del City Chamber Of Commerce	\$175.00	2025-07-01	MDTC/Foster	Institutional Membership FY26	Printed
	26000547	2026	032	Oklahoma Association of Minorities	\$200.00	2025-07-01	MDTC/Foster	Membership Dues FY26	Printed
	26000548	2026	032	OKACTE	\$5,500.00	2025-07-01	MDTC/Foster	Membership Dues FY26	Printed
				Fund Total	\$329,104.94				
21	26000016	2026	000	Bank of America, N.A.	\$300,000.00	2025-07-01	BLDG/Operations/Wolfe	Cox Business FY26	Printed
	26000017	2026	000	Bank of America, N.A.	\$42,348.00	2025-07-01	BLDG/Operations/Wolfe	Waste Disposal Services FY26	Printed
	26000018	2026	000	DFAS Indy-Disbursing Operations	\$7,000.00	2025-07-01	BLDG/Operations/Tinker/Wolfe	Water/Sewer Services FY26	Printed
	26000019	2026	000	City Of Oklahoma City	\$25,000.00	2025-07-01	BLDG/Oper/Parkview-P Hill	Water/Sewer Services FY26	Printed
	26000031	2026	056	Oklahoma Copier Solutions	\$17,000.00	2025-07-01	BLDG/Oper/Print Shop/Wolfe	Software Renewal FY26	Printed
	26000033	2026	318	Goodwill Industries of Central Oklahoma Inc	\$80,000.00	2025-07-01	BLDG/Security/Ath/Fine Arts	Outside Security Srvs FY26	Printed
	26000035	2026	056	Quantem Laboratories, LLC	\$1,000.00	2025-07-01	BLDG/District-wide/Wolfe	Mold Testing Srvs FY26	Printed
	26000036	2026	000	CTM Consulting, LLC	\$80,000.00	2025-07-01	BLDG/Oper/Wolfe	Consultation Fees FY26	Printed
	26000037	2026	056	Merrifield Office and Schools Supply	\$550.00	2025-07-01	BLDG/Operations/Wolfe	General/Tech Supplies FY26	Printed
	26000038	2026	056	Bank of America, N.A.	\$1,000.00	2025-07-01	BLDG/Oper/Wolfe	Permit Fees FY26	Printed
	26000040	2026	056	Blackmon Mooring Of Oklahoma City, LLC	\$4,999.00	2025-07-01	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY26	Printed
	26000041	2026	056	Complete Grounds Care	\$20,000.00	2025-07-01	BLDG/District-wide/Wolfe	Snow Plowing Srvs FY26	Printed
	26000044	2026	056	Graphics 4 the People, LLC	\$1,400.00	2025-07-01	BLDG/Oper/Wolfe	School Flags FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 21 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000045	2026	056	Varner Enterprises LLC	\$600.00	2025-07-01	BLDG/Oper/Wolfe	Government Flags FY26	Printed
	26000047	2026	000	Bank of America, N.A.	\$18,000.00	2025-07-01	BLDG/Schwartz/Barnes/Wolfe	Water Sampling Fees FY26	Printed
	26000056	2026	000	Oklahoma County Finance Authority	\$2,000.00	2025-07-01	BLDG/LR Audit Fees/Williams	Annual Audit/LR 08 Bonds FY26	Printed
	26000152	2026	000	City Of Del City	\$135,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000153	2026	000	City Of Midwest City	\$365,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY26	Printed
	26000154	2026	000	Exelon Corporation	\$300,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY26	Printed
	26000155	2026	000	Oklahoma Natural Gas Co.	\$250,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY26	Printed
	26000156	2026	000	OG&E	\$1,880,000.00	2025-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY26	Printed
	26000177	2026	052	A Weldors Supply	\$800.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000178	2026	052	ABC Supply Co., Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26000179	2026	052	Ademco Inc	\$2,000.00	2025-07-01	BLDG/Maint/Electrical	Supplies/Materials FY26	Printed
	26000180	2026	052	Re-Man Shack Inc. IV	\$1,500.00	2025-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY26	Printed
	26000181	2026	052	Re-Man Shack Inc. IV	\$400.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000182	2026	052	Allen Laws	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Parts FY26	Printed
	26000183	2026	052	All Sheet Metal	\$1,000.00	2025-07-01	BLDG/Maint/HVAC Dept	Service FY26	Printed
	26000184	2026	052	All Time Crane Inc	\$1,000.00	2025-07-01	BLDG/Maint/HVAC	Crane Service FY26	Printed
	26000185	2026	052	Bank of America, N.A.	\$4,900.00	2025-07-01	BLDG/Maint/Wilkerson	Services FY26	Printed
	26000186	2026	052	Bank of America, N.A.	\$2,500.00	2025-07-01	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY26	Printed
	26000187	2026	052	Bank of America, N.A.	\$4,900.00	2025-07-01	BLDG/Maint/Clark	Services FY26	Printed
	26000188	2026	052	Bank of America, N.A.	\$2,500.00	2025-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY26	Printed
	26000189	2026	052	Baker Distributing Company	\$1,000.00	2025-07-01	BLDG/Maint/HVAC	HVAC Parts FY26	Printed
	26000190	2026	052	BBM Steel Buildings, Inc.	\$2,000.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000191	2026	052	Barber Marketing Inc	\$1,500.00	2025-07-01	BLDG/Maint/Electrical	Parts/Supplies FY26	Printed
	26000192	2026	052	Bradford Supply Industrial	\$500.00	2025-07-01	BLDG/Maint/HVAC	HVAC Parts FY26	Printed
	26000193	2026	052	Ice Maker Sales & Service Inc	\$1,000.00	2025-07-01	BLDG/Maint/HVAC	Supplies/Materials/Parts FY26	Printed
	26000194	2026	052	Capitol Electric Motor Repair, Inc.	\$2,900.00	2025-07-01	BLDG/Maint/Electrical Dept	Repair Services FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 22 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000195	2026	052	Carrier Sales & Distribution	\$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept	HVAC Parts FY26	Printed
	26000196	2026	052	Cherokee Building Materials Inc	\$4,900.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000197	2026	052	City Grease Trap Service LLC	\$4,000.00	2025-07-01	BLDG/Maint/Plumbing	Service FY26	Printed
	26000198	2026	052	Contractors Supply Co. & Builders Rental Co.	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000199	2026	052	Cope Plastics, Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY26	Printed
	26000205	2026	052	Oklahoma Dept. Of Environmental Quality	\$1,200.00	2025-07-01	BLDG/Maint/Misc	Permit Fees FY26	Printed
	26000214	2026	052	Oklahoma Dept. Of Environmental Quality	\$12,000.00	2025-07-01	BLDG/Maint/Misc.	Annual Fees FY26	Printed
	26000215	2026	052	Eckroat Seed Company	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000216	2026	052	EJ Welch Co Inc	\$1,000.00	2025-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY26	Printed
	26000217	2026	052	Emsco Electric Supply Co. Inc	\$4,900.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000218	2026	052	Evans Hardware	\$500.00	2025-07-01	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26000219	2026	052	Ewing Irrigation	\$1,500.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000220	2026	052	Foundation Building Materials, Inc	\$1,500.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26000221	2026	052	Federal Corporation	\$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000222	2026	052	General Materials Inc	\$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000223	2026	052	W.W. Grainger, Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Carp & Cab Dept	Supplies FY26	Printed
	26000224	2026	052	W.W. Grainger, Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Elect Dept	Parts FY26	Printed
	26000225	2026	052	W.W. Grainger, Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Tools FY26	Printed
	26000226	2026	052	W.W. Grainger, Inc.	\$1,500.00	2025-07-01	BLDG/Maint/Misc.	Parts/Materials FY26	Printed
	26000227	2026	052	Goddard Ready Mix Concrete Co.	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000250	2026	052	H-I-S Paint Mfg Co.	\$2,500.00	2025-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY26	Printed
	26000252	2026	052	Citibank N.A.	\$1,500.00	2025-07-01	BLDG/Maint/Grounds	Bldg/Grounds Materials FY26	Printed
	26000253	2026	052	Citibank N.A.	\$1,000.00	2025-07-01	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY26	Printed
	26000254	2026	052	Citibank N.A.	\$2,000.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 23 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000256	2026	052	Citibank N.A.	\$1,500.00	2025-07-01	BLDG/Maint/HVAC Dept	HVAC Supplies/Materials FY26	Printed
	26000259	2026	052	Citibank N.A.	\$500.00	2025-07-01	BLDG/Maint/Locks/Doors	Locks & Doors Materials FY26	Printed
	26000260	2026	052	Citibank N.A.	\$2,000.00	2025-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26000262	2026	052	Citibank N.A.	\$2,500.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY26	Printed
	26000263	2026	052	Citibank N.A.	\$500.00	2025-07-01	BLDG/Maint/Roofing Dept.	Roofing Materials FY26	Printed
	26000265	2026	052	Citibank N.A.	\$2,500.00	2025-07-01	BLDG/Maint/Misc.	Tools FY26	Printed
	26000267	2026	052	Hunzicker Brothers Inc	\$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY26	Printed
	26000273	2026	052	IDN H Hoffman Inc	\$4,900.00	2025-07-01	BLDG/Maint/Locks/Doors	Parts FY26	Printed
	26000274	2026	052	Independent Penny	\$4,900.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY26	Printed
	26000275	2026	052	Insco Distributing Inc	\$500.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000276	2026	052	Irrigation Station LLP	\$3,000.00	2025-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY26	Printed
	26000277	2026	052	Irwin Septic Tank Cleaning Plumbing & Repair LLC	\$4,995.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Outside Plumbing Service FY26	Printed
	26000278	2026	052	J & E Supply & Fastener Co. Inc.	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000279	2026	052	Ketner Enterprises of OKC, Inc	\$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000291	2026	052	James Kanske	\$2,500.00	2025-07-01	BLDG/Maint/Misc	Fire Alarm Re-Insp/Serv FY26	Printed
	26000292	2026	052	James Kanske	\$16,987.00	2025-07-01	BLDG/Maint/Misc	Fire Protection Service FY26	Printed
	26000294	2026	052	Kone, Inc.	\$4,000.00	2025-07-01	BLDG/Maint/Misc	Maint Service FY26	Printed
	26000295	2026	052	Kone, Inc.	\$56,751.84	2025-07-01	BLDG/Maint/Misc.	Maint Service FY26	Printed
	26000297	2026	052	Lampton Welding Supply Co., Inc.	\$1,200.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000298	2026	052	Lampton Welding Supply Co., Inc.	\$400.00	2025-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY26	Printed
	26000299	2026	052	Lampton Welding Supply Co., Inc.	\$500.00	2025-07-01	BLDG/Maint/HVAC	Repairs/Rental/Lease FY26	Printed
	26000301	2026	052	Lennox Industries, Inc.	\$1,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000302	2026	052	Locke Supply Co	\$4,900.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000305	2026	052	Locke Supply Co	\$4,900.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000306	2026	052	Locke Supply Co	\$4,900.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 24 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000308	2026	052	Locke Supply Co	\$4,900.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000309	2026	052	Logan County Asphalt Co.	\$1,500.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000313	2026	052	John W. Gasparini Inc.	\$2,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000314	2026	052	Munch's Supply O'Connor LLC	\$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000315	2026	052	Nicoma Park Lumber	\$2,900.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26000316	2026	052	Nicoma Park Lumber	\$4,900.00	2025-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY26	Printed
	26000317	2026	052	JP Rental LLC	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Equipment Rental FY26	Printed
	26000318	2026	052	Oklahoma C & C Fencing LLC	\$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000320	2026	052	Oklahoma Contractors Supply LLC	\$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000321	2026	052	Oklahoma Department Of Labor	\$250.00	2025-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY26	Printed
	26000322	2026	052	Oklahoma Department Of Labor	\$2,000.00	2025-07-01	BLDG/Maint/Elev Inspec	Elevator Inspections FY26	Printed
	26000323	2026	052	Oklahoma Department Of Labor	\$8,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Hot Water Tanks Inspections FY26	Printed
	26000324	2026	052	Oklahoma Security Control Systems Inc	\$500.00	2025-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY26	Printed
	26000325	2026	052	Olen Williams Sales & Service	\$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY26	Printed
	26000326	2026	052	Panco, Inc	\$4,995.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY26	Printed
	26000327	2026	052	Panco, Inc	\$4,995.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY26	Printed
	26000328	2026	052	Petra	\$1,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000329	2026	052	Petra	\$750.00	2025-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY26	Printed
	26000330	2026	052	MORSCO Supply, LLC	\$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Parts FY26	Printed
	26000331	2026	052	Sherwin-Williams	\$2,000.00	2025-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26000332	2026	052	Silsby Media LLC	\$2,000.00	2025-07-01	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26000333	2026	052	Smith and Loveless Inc	\$1,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Parts FY26	Printed
	26000334	2026	052	School & Office Products of Arkansas, Inc.	\$2,900.00	2025-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY26	Printed
	26000335	2026	052	Southeast Door & Plywood	\$2,000.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 25 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000336	2026	052	Southeast Door & Plywood	\$1,000.00	2025-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY26	Printed
	26000337	2026	052	Standard Roofing Co Inc	\$4,950.00	2025-07-01	BLDG/Maint/Roofing	Roofing Service FY26	Printed
	26000338	2026	052	Standard Roofing Co Inc	\$2,000.00	2025-07-01	BLDG/Maint/Roofing	Supplies/Materials FY26	Printed
	26000339	2026	052	Standard Steel Co.	\$1,500.00	2025-07-01	BLDG/Maint/Welding	Supplies/Materials FY26	Printed
	26000340	2026	052	Redmont Sign LLC	\$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26000341	2026	052	Star Lighting & Supply, LLC	\$2,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000342	2026	052	Stuart C. Irby Company	\$500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000343	2026	052	Synergy Datacom Supply	\$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY26	Printed
	26000347	2026	052	Tisdells Implements LLC	\$1,000.00	2025-07-01	BLDG/Maint/Welding	Supplies/Materials FY26	Printed
	26000348	2026	052	Titan Audio Visual LLC	\$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26000349	2026	052	Toucan Productions	\$1,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26000351	2026	052	TruProducts, LLC	\$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26000352	2026	052	TruProducts, LLC	\$3,000.00	2025-07-01	BLDG/Maint/Electrical Dept.	Service FY26	Printed
	26000353	2026	052	Tubbesing Solutions LLC	\$9,385.90	2025-07-01	BLDG/Maint/Misc	Service FY26	Printed
	26000354	2026	052	United Holdings LLC	\$1,500.00	2025-07-01	BLDG/Maint/Misc.	Repairs FY26	Printed
	26000355	2026	052	United Holdings LLC	\$8,255.00	2025-07-01	BLDG/Maint/Misc.	Maintenance Agreement FY26	Printed
	26000356	2026	052	United Refrigeration, Inc.	\$2,000.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26000357	2026	052	USA Fire Extinguisher Co.	\$9,751.00	2025-07-01	BLDG/Maint/Misc.	Fire Protection FY26	Printed
	26000358	2026	052	USA Fire Extinguisher Co.	\$3,500.00	2025-07-01	BLDG/Maint/Misc	Annual DW Science Labs FY26	Printed
	26000359	2026	052	Voss Lighting	\$3,500.00	2025-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26000360	2026	052	Waste Connections of Oklahoma, Inc	\$5,000.00	2025-07-01	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26000361	2026	052	Waste Connections of Oklahoma, Inc	\$500.00	2025-07-01	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26000362	2026	052	Waste Management Of Oklahoma	\$1,000.00	2025-07-01	BLDG/Maint/Grounds	Dumping Service FY26	Printed
	26000363	2026	052	Central Oklahoma Winnelson	\$2,000.00	2025-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26000364	2026	052	Wurth Louis and Company	\$1,500.00	2025-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY26	Printed
	26000365	2026	052	York International Corporation	\$500.00	2025-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 26 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26000380	2026	052	Oscar Gomez Sebastian	\$4,800.00	2025-07-01	BLDG/Maint/Epperly	Concrete Services FY26	Printed
				Fund Total	\$3,881,862.74				
22	26000557	2026	763	Lori Clymer	\$2,975.00	2025-07-01	Child Nutrition/Manns	Change/Cash Fund FY26	Printed
	26000558	2026	763	Oklahoma State Dept of Health	\$2,625.00	2025-07-01	Child Nutrition/Manns	License Fees FY26	Printed
	26000559	2026	763	BFS Retail Operations LLC	\$700.00	2025-07-01	Child Nutrition/Manns	Vehicle Repairs FY26	Printed
	26000560	2026	763	Baker Distributing Company	\$2,500.00	2025-07-01	Child Nutrition/Manns	Parts & Maintenance FY26	Printed
	26000561	2026	763	Bimbo Bakeries USA, LLC	\$50,000.00	2025-07-01	Child Nutrition/Manns	Bread Products FY26	Printed
	26000562	2026	763	Bradford Supply Industrial	\$4,995.00	2025-07-01	Child Nutrition/Manns	Parts & Materials FY26	Printed
	26000563	2026	763	Ice Maker Sales & Service Inc	\$2,500.00	2025-07-01	Child Nutrition/Manns	Materials & Supplies FY26	Printed
	26000564	2026	763	Ice Maker Sales & Service Inc	\$1,000.00	2025-07-01	Child Nutrition/Manns	Outside Repairs FY26	Printed
	26000565	2026	763	Capitol Electric Motor Repair, Inc.	\$1,500.00	2025-07-01	Child Nutrition/Manns	Parts & Supplies FY26	Printed
	26000566	2026	763	Central Oklahoma Winnelson	\$1,500.00	2025-07-01	Child Nutrition/Manns	Supplies/Materials FY26	Printed
	26000567	2026	763	City Grease Trap Service LLC	\$4,995.00	2025-07-01	Child Nutrition/Manns	Grease Trap Maintenance FY26	Printed
	26000568	2026	763	Costley Enterprises	\$4,995.00	2025-07-01	Child Nutrition/Manns	Prepared Pizza FY26	Printed
	26000569	2026	763	Cintas Corporation	\$50,000.00	2025-07-01	Child Nutrition/Manns	Rental Services FY26	Printed
	26000570	2026	763	Emsco Electric Supply Co. Inc	\$4,995.00	2025-07-01	Child Nutrition/Manns	Repair Parts FY26	Printed
	26000571	2026	763	Evans Hardware	\$1,000.00	2025-07-01	Child Nutrition/Manns	Supplies/Materials FY26	Printed



Fiscal Year 2025 - 2026
Board of Education Meeting - Monday, June 30, 2025
7/1/2025 thru 7/31/2025

6/25/2025 9:16:54 AM

Purchase Order Listing

Page: 27 of 27

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	26000572	2026	763	Robin Hoodz LLC The Greasebusters	\$8,000.00	2025-07-01	Child Nutrition/Manns	Vent Hood Maintenance FY26	Printed
	26000573	2026	763	Hagar Restaurant Service, Inc.	\$4,995.00	2025-07-01	Child Nutrition/Manns	Repairs FY26	Printed
	26000574	2026	763	Hagar Restaurant Service, Inc.	\$4,995.00	2025-07-01	Child Nutrition/Manns	Parts FY26	Printed
	26000575	2026	763	Hiland Dairy Foods Company, LLC	\$300,000.00	2025-07-01	Child Nutrition/Manns	Milk & Juice FY26	Printed
				Fund Total	\$454,270.00				
35	26000242	2026	044	SHI International Corp	\$3,583.68	2025-07-01	35 Bond/Tech/Rennick-White	Software Serv Subscription FY26	Printed
	26000529	2026	044	SchoolStatus Parent, Inc	\$2,940.00	2025-07-01	35 Bond/Tech/Rennick-White	Online Renewal Newsletter FY26	Printed
	26000541	2026	026	Thompson School Bk Depository	\$9,979.00	2025-07-01	35 Bond/Txtbks/Various	State Adopted Textbooks FY26	Printed
				Fund Total	\$16,502.68				
37	26000050	2026	000	BOK Financial Securities Inc	\$10,500.00	2025-07-01	37 Bond/Finance/Woodard	Financial Advisory Serv FY26	Printed
	26000383	2026	055	Eales Electronics Corp	\$14,345.00	2025-07-01	37 Bond/Secty/MDTC/District	Safety/Security Monitoring Srvs	Printed
				Fund Total	\$24,845.00				
				Grand Total	\$7,203,166.98				



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, June 30, 2025
6/5/2025 thru 6/25/2025

6/25/2025 9:03:24 AM

Purchase Order Listing

Page: 1 of 4

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008828	2025	541	Basics Plus, Inc.	\$213.00	2025-06-09	Title II/Adm/Brown	Books	Printed
	25008835	2025	000	August Dicosimo	\$1,500.00	2025-06-09	Adm/Finance/Woodard	Programming Serv	Printed
	25008841	2025	000	Severin Intermediate Holdings LLC	\$1,140.00	2025-06-10	Adm/Bennett	Registration	Printed
	25008842	2025	000	Bank of America, N.A.	\$5,000.00	2025-06-10	Adm/Warehouse/Wolfe	Truck Rental Srvs Supplement	Printed
	25008843	2025	000	Brady Industries of Nevada LLC	\$62,440.00	2025-06-10	Adm/Custodial/Warehouse	Dispensers FY25	Printed
	25008851	2025	026	College Entrance Examination Board	\$482.76	2025-06-10	T&L/DCHS/Broiles	Testing PSAT Supplies FY25	Printed
	25008852	2025	515	Southwest Airlines	\$1,000.00	2025-06-10	School Support/DC Elem/Brown	Supplemental Airfare FY25	Printed
	25008867	2025	000	Lacey Brown	\$40.00	2025-06-11	Adm/Brown/Woodard	Parking Reimbursement FY25	Printed
	25008868	2025	044	Oklahoma Society for Technology in Education, Inc	\$50.00	2025-06-11	Technology/Rennick-White	Registrations FY25	Printed
	25008869	2025	044	Erin Rennick White	\$100.00	2025-06-11	Technology/Rennick-White	Parking Reimbursement FY25	Printed
	25008870	2025	085	Heather Jackson	\$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008871	2025	085	Mark Hensley	\$450.00	2025-06-11	MCHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008872	2025	085	Melissa Marks	\$450.00	2025-06-11	CAMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008873	2025	085	Angela Stephens	\$450.00	2025-06-11	MCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008875	2025	026	Diana Williams	\$800.00	2025-06-11	T&L/Adm/Williams	Per Diem/Travel Supplement FY25	Printed
	25008876	2025	085	Sarah Hamel	\$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008877	2025	085	Seth Cox	\$450.00	2025-06-11	DCMS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008878	2025	026	Leslie Pope	\$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Printed
	25008879	2025	085	Travis Miller	\$450.00	2025-06-11	CAHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008880	2025	085	David Handy	\$450.00	2025-06-11	DCHS/Fine Arts/Williams	Per Diem/Travel Supplement FY25	Closed
	25008881	2025	026	Andra Gilkey	\$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Printed
	25008882	2025	026	Meagan Bryant	\$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Printed
	25008883	2025	026	LaShonda Broiles	\$50.00	2025-06-11	T&L/Adm/Broiles	Parking Reimbursement FY25	Closed
	25008885	2025	137	Cason Troutman	\$650.00	2025-06-12	Ath & School Relations/Collier	Media Video Services FY25	Printed
	25008886	2025	137	Andrew J Giachino	\$1,200.00	2025-06-12	Ath & School Relations/Collier	Assignor Services FY25	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, June 30, 2025
6/5/2025 thru 6/25/2025

6/25/2025 9:03:24 AM

Purchase Order Listing

Page: 2 of 4

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	25008887	2025	137	Andrew J Giachino	\$1,632.00	2025-06-12	Ath & School Relations/Collier	Assignor Services FY25	Printed
	25008893	2025	053	Midwest Bus Sales, Inc.	\$10,000.00	2025-06-17	Transportation/Arnold	Bus Parts FY25	Printed
	25008899	2025	044	Amazon Capital Services, Inc.	\$281.22	2025-06-18	Technology/Rennick-White	General/Tools/Tech Equip FY25	Printed
	25008900	2025	026	Amazon Capital Services, Inc.	\$447.97	2025-06-18	T&L/CAHS/DCHS/MCHS/Broiles	General Supplies FY25	Printed
	25008901	2025	048	Amazon Capital Services, Inc.	\$867.87	2025-06-18	Elem Instr/Elem Sites/Pope	General Supplies FY25	Printed
	25008913	2025	128	Synergy Datacom Supply	\$214.07	2025-06-23	Security/Tilley	Parts & Supplies FY25	Printed
	25008914	2025	055	Cintas Corporation	\$1,500.00	2025-06-23	Warehouse/Payne	Supplement Uniform Rental FY25	Printed
	25008915	2025	053	Napa Auto Parts	\$10,000.00	2025-06-23	Transportation/Arnold	Bus Parts FY25	Printed
	25008919	2025	053	Midwest Bus Sales, Inc.	\$10,000.00	2025-06-24	Transportation/Arnold	Bus Parts FY25	Printed
	25008921	2025	561	Merrifield Office and Schools Supply	\$5,988.50	2025-06-24	Indian Ed/Thompson	AV Supplies FY25	Printed
				Fund Total	\$119,347.39				
12	25008829	2025	067	Imagenet Consulting LLC	\$221.00	2025-06-09	MDTC/Tison	Copier Lease FY25	Printed
	25008830	2025	067	Imagenet Consulting LLC	\$600.00	2025-06-09	MDTC/Tison	Copier Print Charges FY25	Printed
	25008896	2025	433	Southern Computer Warehouse, Inc.	\$806.48	2025-06-18	MDTC/Overcash	Toner FY25	Printed
	25008897	2025	052	Digi Security Systems LLC	\$4,999.99	2025-06-18	MDTC/McCrabb	Security Service FY25	Printed
	25008898	2025	067	Tyler Outdoor Advertising LLC	\$250.00	2025-06-18	MDTC/Tison	Advertising Supplement FY25	Printed
	25008902	2025	429	Bank of America, N.A.	\$700.00	2025-06-19	MDTC/Doolin	Registration FY25	Printed
	25008903	2025	429	Bank of America, N.A.	\$600.00	2025-06-19	MDTC/Doolin	Airfare FY25	Printed
	25008930	2025	448	Michael L Jaggars	\$1,500.00	2025-06-24	MDTC/Overcash	Professional Service FY25	Printed
	25008932	2025	067	Tyler Outdoor Advertising LLC	\$750.00	2025-06-24	MDTC/Tison	Advertising FY25	Printed
			Fund Total	\$10,427.47					
35	25008839	2025	196	Varsity Spirit Fashions	\$4,711.78	2025-06-10	35 Bond/MCHS Ath/Hall	Pom Uniforms	Printed
	25008840	2025	196	Varsity Spirit Fashions	\$4,999.10	2025-06-10	35 Bond/MCHS Ath/Hall	Pom Uniforms	Printed
	25008848	2025	196	Varsity Brands, Inc	\$7,790.00	2025-06-10	35 Bond/MCHS Ath/Hall	Wrestling Uniforms FY25	Printed



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, June 30, 2025
6/5/2025 thru 6/25/2025

6/25/2025 9:03:24 AM

Purchase Order Listing

Page: 3 of 4

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	25008855	2025	182	Integrity Flooring LLC	\$37,840.00	2025-06-11	35 Bond/DCHS Library/Wolfe	Flooring Services FY25	Printed
	25008904	2025	099	Crown Equipment Corporation	\$20,094.38	2025-06-19	35 Bond/Warehouse/Wolfe	Dock Leveler Equipment FY25	Printed
	25008922	2025	099	Uline, Inc.	\$1,281.40	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008923	2025	099	Uline, Inc.	\$4,846.60	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008924	2025	099	Bank of America, N.A.	\$4,995.00	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008925	2025	099	Amazon Capital Services, Inc.	\$1,668.34	2025-06-24	35 Bond/Trans/Wolfe	Wall Fixtures FY25	Printed
	25008926	2025	099	Amazon Capital Services, Inc.	\$290.42	2025-06-24	35 Bond/Trans/Wolfe	Wall Fixture FY25	Printed
	25008927	2025	099	Amazon Capital Services, Inc.	\$827.94	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008928	2025	099	Amazon Capital Services, Inc.	\$172.58	2025-06-24	35 Bond/Trans/Wolfe	Furniture FY25	Printed
	25008929	2025	099	Anthony's TV & Appliance, Inc.	\$1,187.99	2025-06-24	35 Bond/Trans/Wolfe	Appliances FY25	Printed
	25008933	2025	099	Graphics 4 the People, LLC	\$113.94	2025-06-24	35 Bond/Trans/Wolfe	Building Signage FY25	Printed
			Fund Total	\$90,819.47					
36	25008849	2025	001	Happy Playgrounds, LLC	\$56,560.00	2025-06-10	36 Bond/Barnes/Wolfe	Playground Surfacing Srvs FY25	Printed
	25008850	2025	015	Happy Playgrounds, LLC	\$42,410.00	2025-06-10	36 Bond/Townsend/Wolfe	Playground Surfacing Srvs FY25	Printed
	25008931	2025	068	Thompson Educational Furnishings LLC	\$19,318.00	2025-06-24	36 Bond/DCMS/Wolfe	Furniture FY25	Printed
				Fund Total	\$118,288.00				
37	25008838	2025	055	Eales Electronics Corp	\$23,355.00	2025-06-10	37 Bond/District-Wide/Wolfe	Security/Tech Equip FY25	Printed
	25008853	2025	055	Eales Electronics Corp	\$6,282.00	2025-06-10	37 Bond/District-Wide/Wolfe	Security/Tech Equip FY25	Printed
	25008866	2025	055	Digi Security Systems LLC	\$1,785.00	2025-06-11	37 Bond/CAHS/Wolfe	Access Control Services FY25	Printed
	25008874	2025	055	Ademco Inc	\$4,599.90	2025-06-11	37 Bond/Security/Tilley	Parts & Equipment FY25	Printed
				Fund Total	\$36,021.90				
39	25008865	2025	053	Holt Truck Centers of Oklahoma LLC	\$262,000.00	2025-06-11	39 Bond/Trans/Arnold	Spec Ed Buses FY25	Printed
				Fund Total	\$262,000.00				



Fiscal Year 2024 - 2025
Board of Education Meeting - Monday, June 30, 2025
6/5/2025 thru 6/25/2025

6/25/2025 9:03:24 AM

Purchase Order Listing

Page: 4 of 4

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
86	25008854	2025	000	Central States Thermo King of Oklahoma, Inc	\$22,125.00	2025-06-11	86 INS/Warehouse/Wolfe	Truck Equip FY25	Printed
				Fund Total	\$22,125.00				
				Grand Total	\$659,029.23				

3. Warrant Register

4. Lease Revenue

C. School Activity Funds

1. Transfers Within Bank



Dr. Rick Cobb
Superintendent

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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: June 30th, 2025

Subj: School Activity Funds: Transfers within the Bank

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

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

JW/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.

SCHOOL ACTIVITY FUND TRANSFERS
6/30/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Elementary School(64/120)	FROM: GENERAL	C. MCKINNEY	\$181.66	D
	TO: DISTRICT	JUNE PAYROLL	\$181.66	C
Tinker Elementary School (64/165)	FROM: GENERAL	ISR - J. ROBINSON	\$804.02	D
	TO: DISTRICT		\$804.02	C
Carl Albert High School (64/705)	FROM: GENERAL	ASD C. BOYLE	\$200.63	D
	TO: DISTRICT	1/16, 2/27, 3/13, 27, 4/3, 17, 24, 5/15	\$200.63	C
	FROM: GENERAL	ASD M. WAGNER	\$25.08	D
	TO: DISTRICT	5/18/2025	\$25.08	C
	FROM: GENERAL	ASD M. WAGNER	\$25.08	D
	TO: DISTRICT	5/1/2025	\$25.08	C
	FROM: GENERAL	ASD C. ROURKE	\$802.51	D
	TO: DISTRICT	8/20, 27, 9/3, 10, 17, 24, 10/1, 8, 15, 22 29, 11/5, 19, 12/3, 10, 17, 1/14, 28, 2/4 11, 25, 27, 3/11, 25, 4/8, 15, 22, 29, 5/6, 13	\$802.51	C
	FROM: AP	SUB A. ROMERO	\$129.00	D
	TO: DISTRICT	5/14/2025	\$129.00	C
	FROM: ATHLETICS	SUB P. EVANS	\$109.65	D
	TO: DISTRICT	5/1/2025	\$109.65	C
	FROM: ATHLETICS	SUB A. FARLEY	\$109.65	D
	TO: DISTRICT	5/1/2025	\$109.65	C
	FROM: ATHLETICS	SUB M. VINYARD	\$129.00	D
	TO: DISTRICT	5/1/2025	\$129.00	C
	FROM: ATHLETICS	SUB T. TURBYFILL	\$109.65	D
	TO: DISTRICT	5/2/2025	\$109.65	C
	FROM: ATHLETICS	SUB L. MOSHER	\$154.80	D
	TO: DISTRICT	5/7/2025	\$154.80	C
	FROM: ATHLETICS	SUB M. VINYARD	\$129.00	D
	TO: DISTRICT	5/7/2025	\$129.00	C
	FROM: ATHLETICS	SUB M. GOMEZ	\$109.65	D
	TO: DISTRICT	5/12/2025	\$109.65	C
	FROM: ATHLETICS	SUB R. WHITELEY	\$109.65	D
	TO: DISTRICT	5/21/2025	\$109.65	C
	FROM: ATHLETICS	SUB M. LOONEY	\$109.65	D
	TO: DISTRICT	4/24/2025	\$109.65	C
	FROM: ATHLETICS	SUB J. MCMAHAN	\$129.00	D
	TO: DISTRICT	4/24/2025	\$129.00	C
	FROM: ATHLETICS	SUB B. JOHNSON	\$109.65	D
	TO: DISTRICT	4/24/2025	\$109.65	C
FROM: ATHLETICS	SUB C. COUCH	\$109.65	D	
TO: DISTRICT	4/17/2025	\$109.65	C	
FROM: ATHLETICS	SUB K. STARR	\$154.80	D	
TO: DISTRICT	4/17/2025	\$154.80	C	
FROM: ATHLETICS	SUB J. MCMAHAN	\$129.00	D	
TO: DISTRICT	4/17/2025	\$129.00	C	
FROM: ATHLETICS	SUB A. FARLEY	\$109.65	D	
TO: DISTRICT	4/28/2025	\$109.65	C	
FROM: ATHLETICS	CLASS COVERAGE	\$344.77	D	
TO: DISTRICT		\$344.77	C	
Del City High School (64/710)	FROM: GENERAL	SECURITY - GRADUATION	\$322.96	D
	TO: DISTRICT	J. HILLE & L. VINCENT	\$322.96	C

Midwest City High School (64/715)	FROM: ATHLETICS TO: DISTRICT	SUB - B. SCHOVANEK	\$657.90 \$657.90	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - T. THOMAS	\$328.96 \$328.96	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. MITCHELL	\$954.60 \$954.60	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. WALKER	\$786.90 \$786.90	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. WALKER, JR.	\$899.78 \$899.78	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. RHINEHART	\$54.83 \$54.83	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. PRICE	\$109.65 \$109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - L. VODKA	\$109.65 \$109.65	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - C. WILLIAMS	\$164.48 \$164.48	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. RHEA	\$160.48 \$160.48	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. RHINEHART	\$160.89 \$160.89	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - B. SCHOVANEK	\$91.94 \$91.94	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - T. THOMAS	\$91.94 \$91.94	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - L. VODKA	\$68.95 \$68.95	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. WALKER	\$68.95 \$68.95	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - A. BODE	\$68.95 \$68.95	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - S. BURT	\$45.97 \$45.97	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - T. CAID	\$137.92 \$137.92	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - M. DIX	\$45.97 \$45.97	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - T. HARRIS	\$22.98 \$22.98	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - M. HENSLEY	\$22.98 \$22.98	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. KLAUS	\$137.92 \$137.92	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - R. LOWE	\$298.80 \$298.80	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - M. MACK	\$91.94 \$91.94	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. MITCHELL	\$114.92 \$114.92	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - D. MUSTIN	\$229.84 \$229.84	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - J. PRICE	\$183.87 \$183.87	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - D. WALTER	\$45.97 \$45.97	D C
	FROM: ATHLETICS TO: DISTRICT	SUB - C. WILLIAMS	\$114.92 \$114.92	D C
	FROM: SOPHOMORE CLASS TO: GENERAL	CORRECT EXPENSES	\$167.00 \$167.00	D C

Midwest City High School Cont'd (64/715)

FROM: GENERAL	CORRECT EXPENSES	\$20.00	D
TO: DISTRICT		\$20.00	C
FROM: ATHLETICS	SECURITY - BB GAME, MARCH EXTRA DUTY	\$3,613.34	D
TO: DISTRICT	APRIL EXTRA DUTY	\$3,613.34	C
FROM: SPANISH CLUB	CLASS COVERAGE	\$45.96	D
TO: DISTRICT	ROLLINS	\$45.96	C
FROM: SCIENCE	CLASS COVERAGE	\$22.98	D
TO: DISTRICT	HOLLAND	\$22.98	C
FROM: FCCLA	CLASS COVERAGE	\$22.98	D
TO: DISTRICT	MURPHY	\$22.98	C

\$14,813.27
\$14,813.27

D. Vote to approve Blanket Position Salary Reserves Report for FY25 and FY26.



Dr. Rick Cobb
Superintendent

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(405) 737-4461

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Fax: (405) 739-1615

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2025-2026
Date: June 30th, 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 2025-2026.

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

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

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

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

Mission Statement

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

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

7/1/2025
7/31/2025

Reserve#	Position Description	Amount (\$)	Project
2026 1	Security	150,000.00	000-NON-CATEGORICAL
2026 2	Leave Pay - Principals	56,000.00	000-NON-CATEGORICAL
2026 3	Leave Pay - Certified Classroom Teachers	230,000.00	000-NON-CATEGORICAL
2026 4	Leave Pay - Maintenance/Custodian	23,040.00	000-NON-CATEGORICAL
2026 5	Leave Pay - Teacher Asst.	5,000.00	000-NON-CATEGORICAL
2026 6	Leave Pay - Bus Monitors	2,000.00	000-NON-CATEGORICAL
2026 7	Leave Pay - Bus Drivers	4,500.00	000-NON-CATEGORICAL
2026 8	Leave Pay - Site Secretaries	10,000.00	000-NON-CATEGORICAL
2026 9	Leave Pay - Supt. Office-Non. Cert.	22,606.00	000-NON-CATEGORICAL
2026 10	Leave Pay - Administration Certified	60,000.00	000-NON-CATEGORICAL
2026 11	Payment of Unused Vacation Leave	40,000.00	000-NON-CATEGORICAL
2026 12	Overtime - Support	45,000.00	000-NON-CATEGORICAL
2026 13	Administration - Support Clerical	1,000.00	000-NON-CATEGORICAL
2026 14	Activity - Bus Drivers	50,000.00	000-NON-CATEGORICAL
2026 15	Activity - Security	50,000.00	000-NON-CATEGORICAL
2026 16	Activity - Custodial	3,000.00	000-NON-CATEGORICAL
2026 17	Activity - Extra Pay Extra Duty CT&NC	20,000.00	000-NON-CATEGORICAL
2026 18	Activity - Instructional CT & NC	5,000.00	000-NON-CATEGORICAL
2026 19	Summer - IT	2,500.00	000-NON-CATEGORICAL
2026 20	Adjunct Coaches	375,000.00	000-NON-CATEGORICAL
2026 21	Bus Drivers - Additional Pay	169,000.00	000-NON-CATEGORICAL
2026 22	Bus Monitors - Additional Pay	40,000.00	000-NON-CATEGORICAL
2026 23	Cover Classroom/Certified Staff	150,000.00	000-NON-CATEGORICAL
2026 24	Crossing Guards	500.00	000-NON-CATEGORICAL
2026 25	Extra Pay Extra Duty - CAMS	3,150.00	000-NON-CATEGORICAL
2026 26	Extra Pay Extra Duty - DCMS	3,150.00	000-NON-CATEGORICAL
2026 27	Extra Pay Extra Duty - MCMS	3,150.00	000-NON-CATEGORICAL
2026 28	Extra Pay Extra Duty - CAHS	3,800.00	000-NON-CATEGORICAL
2026 29	Extra Pay Extra Duty - DCHS	3,800.00	000-NON-CATEGORICAL
2026 30	Extra Pay Extra Duty - MCHS	3,800.00	000-NON-CATEGORICAL
2026 31	ISR	105,000.00	000-NON-CATEGORICAL
2026 32	Extended Season	20,000.00	000-NON-CATEGORICAL
2026 33	Central Enrollment Clerical	14,500.00	000-NON-CATEGORICAL
2026 34	Bus Services	3,000.00	000-NON-CATEGORICAL
2026 35	Bus Driver Trainees	5,000.00	000-NON-CATEGORICAL
2026 36	Teacher of the Year	3,000.00	000-NON-CATEGORICAL
2026 37	Elementary Increments	30,322.50	000-NON-CATEGORICAL
2026 38	OJT Vocational Rehab	20,000.00	456-JOB TRAINING-OJT
2026 39	Bus Drivers - ROTC	1,000.00	774-AIR FORCE-ROTC
2026 40	Bus Drivers - ROTC (Navy)	1,000.00	775-NAVY-ROTC
2026 41	National Board Certification	70,000.00	312-NATL CERT TEACHER STIPEND
2026 67	MDTC Curriculum Writer	10,880.00	419-FORMULA OPERATIONS



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Superintendent

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Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2024-2025
Date: June 30th, 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.

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

Period: 6/01/2025
6/30/2025

Reserve#	Position Description	Amount (\$)	Project
2025 136	SWAPS-RISE Curriculum Writer	21,600.00	485-DROPOUT RECOVERY
2025 137	MDTC Testing	400.00	419-FORMULA OPERATIONS
2025 138	Summer School Teacher/Lead Teacher	36,440.00	511-TITLE I PART-A BASIC PROG
2025 139	Summer School Teacher	2,000.00	561-INDIAN EDUCATION
2025 140	Summer School Teacher Assistant	2,240.00	511-TITLE I PART-A BASIC PROG
2025 141	Summer School Counselor	2,400.00	511-TITLE I PART-A BASIC PROG
2025 142	Oklahoma Teacher Empowerment Program	73,500.00	375-OK TEACHER EMPOWERMENT
2025 143	CN Summer Feeding Program	5,000.00	766-SUMMER FOOD SERVICE PROGRAM
2025 144	Homeless Liaison Food Pantry	1,000.00	511-TITLE I PART-A BASIC PROG
2025 145	MDTC Curriculum Writing	3,750.00	429-TECH CENTERS THAT WORK
2025 146	Media Tech for MDTC Nursing	250.00	441-SHORT-TERM ADULT

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

2025 38	OJT Vocational Rehab	8,500.00	456-JOB TRAINING-OJT
2025 43	MDTC Instructor Added Days	675.33	419-FORMULA OPERATIONS
2025 46	MDTC CNA Supervisor	1,440.00	419-FORMULA OPERATIONS
2025 47	MDTC Cosmetology Substitute	178.00	419-FORMULA OPERATIONS
2025 58	MDTC ACD Instructor Non-Certified	22,000.00	441-SHORT-TERM ADULT
2025 62	MDTC ACD Instructor	2,000.00	441-SHORT-TERM ADULT
2025 141	Summer School Counselor	600.00	511-TITLE I PART-A BASIC PROG

- E. Vote to approve renewal of year 4 of a 5-year renewable agreement with Oklahoma Copier Solutions, financed through De Lage Landen Financial Services, for district-wide copier, copier maintenance, and print shop services for 2025-2026.



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, Superintendent

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

Date: June 30, 2025

Re: Quote on Copier Equipment, Lease Option and Maintenance Agreement for Mid-Del Public School District for FY26 – 4th year of a 5 year renewable agreement.

We are requesting approval for the five-year renewable agreement of Copier Equipment, Lease and Maintenance Agreement with Oklahoma Copier Solutions, financed through De Lage Landen Financial Services in the total amount of \$410,280 (60 months). The 2025-2026 School Year will be the fourth year of the five-year agreement, in the amount of \$82,056 (12 months). This lease agreement is a renewable yearly lease per Oklahoma Statute. This lease/maintenance agreement is for 99 copiers' district wide including the Technology Center. This service also includes two onsite technicians that will man the Mid-Del Print-Shop and service copiers throughout the district. This cost is an all-inclusive cost per copy price for all service, training, toner, parts, drums, labor, staples, installation and initial networking as well as set up of new users or users that change sites on an annual basis. The cost of copies is estimated to be \$12,500 per month.

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**.

- F. Vote to approve renewal of ClassLink to provide a single sign-on solution that gives students secure access to everything they need to learn, anywhere, with just one password. We will also be adding DataGuard to better secure the data moving from SIS to ClassLink. The total cost of renewal is \$49,595.82 and will be paid by Bond Funds and General Funds, Project 044.



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: June 30, 2025

Re: Renewal of ClassLink

I am requesting the renewal of ClassLink. ClassLink provides a one click, single sign-on solution that gives students secure access to everything they need to learn, anywhere, with just one password. Accessible from any device, ClassLink is the perfect tool for ensuring the success of Mid-Del's 1:1 initiative. We are also adding DataGuard to our annual purchase. This tool helps us better secure the data moving from SIS to ClassLink. This will add an additional \$3,023.58 to the cost. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$49,595.82.

Thank you for your consideration.

Mission Statement

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



Quote

Contact Name Erin Rennick
 Account Name MidWest City-Del City SD (OK, 73140)
 Bill To 7217 Se 15Th
 Midwest City, OK 73110
 United States

Quote Number 00021755
 Created Date 06/05/2025
 Prepared By Todd Gruhn
 Email todd.gruhn@classlink.com
 Expiration Date 7/15/2025
 Subscription Term 7/1/2025 - 6/30/2026
 Grand Total \$46,572.24

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-APLUS	ClassLink Analytics Plus Annual License - per user (501+ users)	\$0.25	13,146.00	\$3,286.50
CL-USER-LP-3	ClassLink Annual License - per user (10,001-15,000 users)	\$3.55	13,146.00	\$46,668.30
CL-USER-LP-3-DISCOUNT-10%-AMBASSADOR	ClassLink Annual License - per user (10,001-15,000 users) -10% Ambassador Discount	-\$0.36	13,146.00	-\$4,732.56
CL-HOST-OR3	ClassLink Roster Server Annual Hosting (10,001-100,000 users)	\$1,350.00	1.00	\$1,350.00

Total Price \$46,572.24

Proposal supersedes all other proposals. Email purchase order to billing@classlink.com
 Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101

Providing excellent products and services at great cost value to our customers continues to be a key goal at ClassLink. Due to increased costs and our intent to continue to provide quality services, pricing changes have become necessary. The quote above includes the price changes, which are effective 01/01/2025.



Quote

Contact Name	Erin Rennick	Quote Number	00022733
Email	erennick@mid-del.net	Prepared By	ToddGruhn
Account Name	MidWest City-Del City SD (OK, 73140)	Email	todd.gruhn@classlink.com
Ship To	P.O. Box 10630 Midwest City, OK 73110 United States	Expiration Date	7/15/2025
Bill To	P.O. Box 10630 Midwest City, OK 73110 United States	Grand Total	\$3,023.58

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink DataGuard Annual License - per user (501 + users)		Annual User Subscription 7/1/25-6/30/26	\$0.25	13,146.00	\$3,286.50
ClassLink DataGuard Annual License - per user (501 + users) - 10% Ambassador Discount	10% Discount for ClassLink Ambassadors	OKSTE Ambassador Discount	-\$0.02	13,146.00	-\$262.92
ClassLink-DataGuard Includes	DataGuard Includes: • Protection from data theft • Limit access to personally identifiable information (PII) • Dynamic replacement of PII with meaningless letter scrambles. • Ability to review DataGuard usage in standard rostering reports		\$0.00	1.00	\$0.00
ClassLink-Implementation and Professional Development Services			\$0.00	1.00	\$0.00
Total Price					\$3,023.58

- G. Vote to approve renewal of School Safe ID for the Visitor Management System for school ids and Oklahoma School Pictures for the district wide vendor of school pictures for the 2025-2026 school year to be paid by parents. School Safe ID software is \$499.00 per secondary site (6 sites) for a total cost of \$2,994.00 to be paid by the General Fund. School Safe ID is a sole source vendor.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Jacqueline Woodard, Chief Financial Officer *JW*
DATE: June 30, 2025
RE: Renewal of School Safe ID and Fall School Pictures for the 2025-26 school year

We recommend for your approval Oklahoma School Pictures (OSP) for school pictures district wide for the 2025-26 school year. OSP was asked to quote a minimum-priced package of pictures. A basic package is available for \$8.50. Additional picture packages are available at various costs. School Pictures for 2025-26 school year to be paid by parents.

Oklahoma School Pictures is being recommended for Fall pictures. All schools will be able to choose individual picture vendors for Spring pictures.

Along with the fall school pictures renewal, we recommend School Safe ID Visitor Management System for school ids which are given to middle and high school students. Pictures taken by OSP in the fall will be used to issue ids to students. Additional ids can be made through the Visitor Management System. Annual renewal for the ID software is \$499.00 per secondary site (6 sites) for a total cost of \$2,994.00 to be paid by the general fund. School Safe ID is a sole source vendor.

If you have questions, please let me know.

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

OB NUMBER _____ DATE 6/1/2025

CUSTOMER Mid-Del Public Schools

STREET ADDRESS (PHYSICAL ADDRESS) 7217 SE 15th Street

CITY STATE ZIP Midwest City OK 73110

MAILING ADDRESS (IF DIFFERENT) _____

CITY STATE ZIP 7217 SE 15th Street

PHONE FAX 405-737-4461

PHOTOGRAPHY CONTACT PERSON Lisa Wilson

MAIL ADDRESS wilson@mid-del.net

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) _____

PRINCIPAL'S NAME _____

SECRETARY'S NAME _____

FALL PORTRAIT DATE TBD individually with each site

FALL ABSENTEE DATE TBD individually with each site

SENIOR PORTRAIT DATE _____

SENIOR ABSENTEE DATE _____

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS
 GRADE ALPHA TEACHER TBD individually with each site

ID CARD SORT OPTIONS
 GRADE ALPHA TEACHER TBD individually with each site

SENIOR PROOF SORT OPTIONS
 ALPHA TEACHER online proofing

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2025-2026

7/1/25-6/30/26

FALL PREPAY SPRING PREPAY/PROOF SPRING GROUPS

UNDERCLASS COMMISSION 35% (PAYS ON ALL PACKAGES SOLD)

GRADES PK-12 ENROLLMENT NA

YEARBOOK SPONSOR

To be confirmed at each site

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$0 per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE Power School

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT _____

NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

1 student ID will be provided by OSP for every secondary student for Free.

OTHER _____

CUSTOMER'S AUTHORIZED SIGNATURE

Bad Baker

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE

DATE

6/1/2025

DATE



office: 405.753.6800
3400 N.W. 135th St. OKC, OK 73120

School Safe ID Contract Agreement

DISTRICT ID# /SSID #		DATE							
		06/12/2025							
CUSTOMER									
Mid-Del Public Schools									
STREET ADDRESS (physical address)									
7217 SE 15th Street									
CITY	STATE	ZIP							
Midwest City	OK	73110							
MAILING ADDRESS (if different than above)									
CITY	STATE	ZIP							
Midwest City	OK	73110							
PHONE NUMBER									
(405) 737-4461									
CONTACT PERSON									
EMAIL ADDRESS OF CONTACT PERSON									
ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE)									
SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME									
DR. RICK COBB									
FRONT OFFICE SECRETARY'S NAME									
MULTI-YEAR AGREEMENT (Initial or check each year applicable)									
2018	<input type="checkbox"/>	2019	<input type="checkbox"/>	2020	<input type="checkbox"/>	2021	<input type="checkbox"/>	2022	<input type="checkbox"/>
software subscription always ends on July 1									



By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective Term of the Agreement.

In the event that the customer changes the number of kiosk system kiosk, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials)	DATE
	06/12/2025
CUSTOMER'S AUTHORIZED SIGNATURE (print)	
SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE	DATE
	06/12/2025
SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (print)	
Bart Baker	

Contract for 2025-2026 School Year

NUMBER OF SCHOOL SAFE ID KITS (SYSTEM)	Kiosk Color(s)
SCHOOL TYPE	
TYPE ORDER	
ID Software Only contract for secondary schools 7/1/25 - 6/30/26	
SHIP KIT TO (if different than above address)	
SHIP DATE FOR KIT	

Additional Notes:

ID software for 6 secondary sites x \$499 annual software = \$2,994

Annual Renewal Contract for dates 7/1/2025 - 6/30/2026

ID Software only license

Total Contract Price \$ 2,994.00

- H. Vote to approve renewal of Google Workspace for Education from Amplified IT. This is year 1 of a 3 year contract. Total cost is \$57,375.00 and will be paid by Bond Funds and General Fund, Project 044. TIPS Contract #230105.



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: June 30, 2025

Re: Renewal of Google Workspace

I am requesting the renewal of our Google Workspace for education from Amplified IT. This provides collaboration in real time with Docs, Sheets, and Sites and syncs seamlessly with our LMS. It also works in compliance with FERPA, COPPA and GDPR.

This is year one (1) of a three (3) year contract and will be paid from Bond Funds and General Funds, Project 044 and will cost \$57,375.00.

TIPS Contract: 230105 Tech Solutions, Products and Services

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**.



CDW Education
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675

Prepared For	Estimate Date	Estimate Number
Mid-Del Public Schools 7217 Southeast 15th Street Oklahoma City, OK 73110	06/24/2025	0085405

Description	Rate	Qty	Line Total
GOO-EDP-0019 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year Annual Pay - More Than 10k Licenses (Student): Google Workspace for Education Plus ; TIPS 230105 Tech Solutions, Products, and Services Licensed Domains: mid-delonline.net License Term: 2025-12-19 - 2026-12-18	\$4.25	13500	\$57,375.00
GOO-EDP-0013 Google Workspace for Education Plus - Multi Year - Google Workspace for Education Plus - 3 Year (Staff): Google Workspace for Education Plus ; TIPS 230105 Tech Solutions, Products, and Services Licensed Domains: mid-delonline.net License Term: 2025-12-19 - 2026-12-18	\$0.00	3375	\$0.00
Subtotal			57,375.00
Tax			0.00
Estimate Total (USD)			\$57,375.00

Notes

Expecting a quote from Amplified IT? Amplified IT is now a part of CDW! We're moving all of the Amplified IT's products on to CDW's systems. This means quotes and invoices will come from CDW and Purchase Orders need to be made out to CDW. Unfortunately we will no longer be able to accept Purchase Orders made out to Amplified IT for these products. If you have any questions ask your Account Manager or GCS rep.

Student Enrollment Verification Letters are required for all first time Education Standard and Education Plus orders. These letters confirm the number of students at your institution. This must align with the number of licenses you intend to buy, and must be returned with your PO before we complete your order.

Please note as required by Google you must purchase Google Workspace for Education and Google Voice from the same Reseller. All quotes are subject to Google confirmation of staff or student population size.

[Terms](#)

About Us <https://www.cdwg.com/content/cdwg/en/about/overview.html>

Privacy Policy <https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html>

Terms and Conditions <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>

Please send purchase orders to cdwg@amplifiedit.com or fax to 757-585-3550. If possible, please also include a copy of your organization's tax-exempt certificate with your purchase order. An exemption certificate is required to process Google Voice orders.

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- I. Vote to approve submission of a waiver to the Oklahoma State Department of Education, which would allow FY26 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.



Dr. LaShonda Broiles
Deputy Superintendent

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

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

To: Oklahoma State Board of Education
Oklahoma State Superintendent of Public Instruction, Ryan Walters

From: Dr. LaShonda Broiles, Deputy Superintendent

Date: June 30, 2025

Re: Request a Waiver for Flexibility of Allocated Textbook Funds

We request your approval for a waiver which would allow FY26 state textbook funds to be used for other general fund expenses, specifically certified teachers' salaries. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below demonstrate that Mid-Del Public Schools has identified alternative resources to purchase and maintain textbooks.

- In the Bond package which was approved by Mid-Del voters in October 2017, \$9,000,000 is designated for textbooks, library books, and instructional materials for **ten years**.
- Money passed in a bond issue must be spent toward the purchases voted upon by the voters.
- In FY19, Mid-Del spent \$1,056,871.66 in Bond funds on new Math textbooks in the adoption cycle and on updated AP textbooks.
- In FY20, Mid-Del spent \$383,087.58 on Social Studies textbooks for K-12 students and additional textbooks to add to previously purchased classroom sets to enable students to have individual copies of current textbooks.
- In FY21, Mid-Del spent \$1,214,548.67 for Science textbooks and materials for K-12 and was able to use ESSER funds instead of bond funds, thereby conserving bond funds for future textbook expenditures.
- In FY22, Mid-Del spent \$1,248,021.12 on Elementary ELA curriculum and Computer Science and Education Technology to remain current on the textbook adoption cycle.
- In FY23, Mid-Del spent \$858,675.75 on Secondary ELA curriculum and will spend an additional \$73,943.11 in FY24 to remain current on the textbook adoption cycle.
- In FY24, Mid-Del spent \$800,000 on Math curriculum and will spend an additional \$774,144.63 in FY25 to remain current on the textbook adoption cycle.
- In FY26, we will spend approximately \$300,000 on Computer Science and Fine Arts curriculum to remain current on the textbook adoption cycle.

We appreciate your consideration of this flexibility which allows us to meet both the textbook needs of our students and the salaries needed to meet class size targets.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 25 – 20 26 school year

OKLAHOMA

COUNTY

MIDWEST CITY-DEL CITY

SCHOOL DISTRICT

7217 SE 15TH STREET

SCHOOL DISTRICT MAILING ADDRESS

MIDWEST CITY

CITY

73110

ZIP CODE

DISTRICT WIDE

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

RICK COBB

SUPERINTENDENT NAME (PLEASE PRINT)

RCOBB@MID-DEL.NET

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on JUNE 30, 20 25

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: **70 OS 16-114A**
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only

Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

The district will use textbook funds for teachers' salaries. Mid-Del Patrons passed a bond in 2017 that allocated \$900,000 per year for ten years for the purchase of textbooks.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

The flexibility of textbook funds allows the district to retain and hire the teaching staff needed to keep class sizes low, which is a significant benefit to our students. Mid-Del is and has been current in the textbook cycle and will be purchasing new Computer Science and Fine Arts curriculum for FY26 to align with the state textbook adoption cycle.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, we have been awarded the waiver for the past seven years and continued approval would allow the district to use the voter-approved bond funds for textbooks and redirect the state-appropriated textbook funds towards teachers' salaries, which is a direct benefit to students and patrons by keeping class sizes as small as possible.

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?
1. Our students will be positively impacted by having the lowest class sizes possible.
 2. Our patrons will have confidence that the bond funds they approved are being managed responsibly and transparently.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

We will continue to assess class size numbers and compare those results with and without the waiver to justify the use of funds to supplement teachers' salaries.

- F. Please include with your application the signed minutes from your local board approving this waiver.

Attached

** You will be contacted if more information is needed to process this request.

**MIDWEST CITY-DEL CITY PUBLIC SCHOOLS
 INDEPENDENT SCHOOL DISTRICT NO. 052
 PROPOSITION NO. 1 MIDWEST CITY-DEL CITY
 PUBLIC SCHOOLS**

34 of 34 (100.00%)
 Election Day
 Precincts Reporting

Voting by County

Favorite View As Go to Top

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	Precincts	100.00%	69	15	84
Oklahoma	Precincts	100.00%	2,704	899	3,603
Total			2,773	914	

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS
 INDEPENDENT SCHOOL DISTRICT NO. 052
 PROPOSITION NO. 2 MIDWEST CITY-DEL CITY
 PUBLIC SCHOOLS

34 of 34 (100.00%)

Election Day
 Precincts Reporting

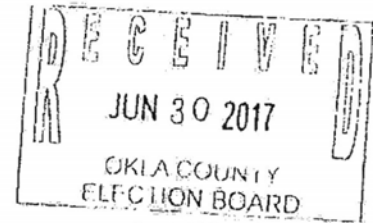
Favorite

View As

Go to Top

Voting by County

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	Precincts	100.00%	64	20	84
Oklahoma	Precincts	100.00%	2,588	900	3,488
Total			2,652	920	



RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 28th day of June, 2017, at 7:30 o'clock a.m.

PRESENT: Jimmie Nolen President & Member
Le Roy Porter Vice President & Member
David Bibens Member
Jim Howell Member

ABSENT: Tim Blanton Clerk & Member

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:13 a.m. on the 1st day of June, 2017, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda 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 4:30 p.m. on the 22nd day of June, 2017, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated 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 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Nolen introduced a Resolution by reading the title, and upon motion by Porter, seconded by Howell, was adopted by the following vote:

AYE: Nolen, Porter, Howell, Bibens

NAY: None

And 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 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED TWENTY-ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$121,300,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND NINE MILLION THREE HUNDRED THOUSAND DOLLARS (\$9,300,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment; and,

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to purchase transportation equipment; and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of October, 2017, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Twenty-One Million Three Hundred Thousand Dollars (\$121,300,000) to be issued in series 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; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

PROPOSITION NO.2

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Nine Million Three Hundred Thousand Dollars (\$9,300,000) to be issued in series to provide funds for the purpose of purchasing transportation equipment and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said

election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

PROPOSITION #1

SERIES I

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$740,000
Acquire textbooks, library books, and instructional materials	\$600,000
Acquire athletic and fine arts equipment and uniforms	\$200,000
Acquire child nutrition equipment	\$100,000
Total (Series I)	\$1,640,000

SERIES II

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire electronic marquees district-wide as needed and as funds will allow	\$765,000
Acquire energy management improvements district-wide as needed and as funds will allow	\$660,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Del Crest Middle School to include, but not be limited to:

- Renovations to the existing school site to allow for repurposing of the site to accommodate certain District functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Nursing Services, and Print Shop

\$200,000

Construct, furnish, equip, and/or acquire improvements at Cleveland Bailey Elementary to include, but not be limited to:

- Site work and certain drainage improvements
- HVAC improvements to the Gym

\$515,000

Construct, furnish, equip, and/or acquire improvements at Barnes Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Country Estates Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Highland Park Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Ridgecrest Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$155,000

Construct, furnish, equip, and/or acquire improvements at Steed Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Tinker Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$340,000

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room
- Roofing improvements

\$1,100,000

Construct, furnish, equip, and/or acquire improvements at Monroey Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$405,000

Total (Series II)

\$8,100,000

SERIES III

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items

\$900,000

Acquire textbooks, library books, and instructional materials

\$900,000

Acquire athletic and fine arts equipment and uniforms

\$300,000

Acquire child nutrition equipment

\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- New restroom and concession building on the home side
- Renovations to the existing restroom and concession building on the visitor side
- Expansion of the bleachers on the home side
- New sidewalks on the home side
- Expansion of the existing locker room building
- New fencing on the home side
- Additional paving
- Upgrades to the press box

\$4,475,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- New bleachers on the home side
- New restroom and concession building on the home side
- New band ramp
- New ramp for home locker room
- Expansion of the track
- Upgrades to the press box

\$4,685,000

Total (Series III)

\$11,360,000

SERIES IV

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire maintenance vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	\$605,000
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District Site Projects

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field include, but not be limited to:

- New bleachers on the home and visitor sides
- New locker rooms and restrooms located near the East end zone
- New restroom and concession building on the home and visitor sides
- New ticket booth
- Expansion of the track
- Upgrades to the press box

\$8,875,000

Total (Series IV) \$11,680,000

SERIES V

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire roofing improvements district-wide as needed and as funds will allow	\$3,350,000
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Acquire flooring improvements district-wide as needed and as funds will allow	\$1,570,000
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Acquire lighting improvements district-wide as needed and as funds will allow \$725,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Carl Albert High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- New corridor from the Performing Arts Center to the High School
- Renovation and expansion of the Band/Orchestra & Drama/Fine Arts classrooms
- Upgrades to the boiler and chiller systems
- Stage curtain upgrades

\$5,775,000

Total (Series V) \$13,620,000

SERIES VI

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items \$900,000
Acquire textbooks, library books, and instructional materials \$900,000
Acquire athletic and fine arts equipment and uniforms \$300,000
Acquire child nutrition equipment \$100,000

District-Wide Projects

Acquire paving improvements district-wide as needed and as funds will allow \$1,240,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- Additional classrooms to include a storm shelter and administrative space

\$14,460,000

Total (Series VI) \$17,900,000

SERIES VII

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- Installation of new turf \$690,000

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Del City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
 - Renovations to the lobby, ticket booth, and certain restrooms
 - Expansion of the lobby and ticket area
 - Installation of a fire suppression system in existing auditorium
 - Stage curtain upgrades
- \$3,650,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Midwest City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
 - Renovations to the lobby, ticket booth, and certain restrooms
 - Expansion of the lobby and ticket area
 - Installation of a fire suppression system in existing auditorium
 - Stage curtain upgrades
- \$3,770,000

Total (Series VII) \$12,800,000

SERIES VIII

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Parkview Elementary to include, but not be limited to:

- Expansion of the existing cafeteria
- Upgrades to the fire suppression system

\$1,240,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- Additional classrooms
- New music room to include a storm shelter
- New tennis courts

\$9,100,000

Total (Series VIII)

\$12,540,000

SERIES IX

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire bleacher improvements district-wide as needed and as funds will allow

\$540,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- Additional classrooms
- New storm shelter
- New gymnasium
- New music room
- New administrative suite
- Additional parking

\$8,990,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:	
• Building accessibility improvements	\$690,000
Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include, but not be limited to:	
• HVAC improvements to the Field House	\$830,000
Construct, furnish, equip, and/or acquire improvements at Del City High School to include, but not be limited to:	
• HVAC improvements to the Field House	\$830,000
Total (Series IX)	\$14,080,000

SERIES X

<u>Reoccurring District-Wide Projects</u>	
Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000
<u>District Site Projects</u>	
Construct, furnish, equip, and/or acquire improvements at Pleasant Hill Elementary to include, but not be limited to:	
• New storm shelter	\$920,000
Construct, furnish, equip, and/or acquire improvements at Monroey Middle School to include, but not be limited to:	
• Additional classrooms to include a storm shelter and administrative space	\$14,460,000
Total (Series X)	\$17,580,000
Total Proposition #1	\$121,300,000

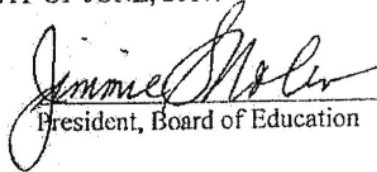
PROPOSITION #2

<u>SERIES I</u> Acquire transportation equipment	\$1,200,000
<u>SERIES II</u> Acquire transportation equipment	\$900,000
<u>SERIES III</u> Acquire transportation equipment	\$900,000
<u>SERIES IV</u> Acquire transportation equipment	\$900,000
<u>SERIES V</u> Acquire transportation equipment	\$900,000
<u>SERIES VI</u> Acquire transportation equipment	\$900,000
<u>SERIES VII</u> Acquire transportation equipment	\$900,000
<u>SERIES VIII</u> Acquire transportation equipment	\$900,000
<u>SERIES IX</u> Acquire transportation equipment	\$900,000
<u>SERIES X</u> Acquire transportation equipment	\$900,000
Total Proposition #2	\$9,300,000

SECTION 5.


That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty days prior to the date of said election.

ADOPTED AND APPROVED THIS 28TH DAY OF JUNE, 2017.


President, Board of Education

(SEAL)

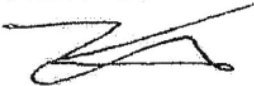
ATTEST:


Clerk, Board of Education

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 calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a special meeting thereof duly 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 official seal this 28th day of June, 2017.


Clerk, Board of Education

(SEAL)

- J. Vote to approve out of state or overnight travel requests:
 - 1. Madison James, Del City Elementary, to replace Liliana Graham traveling to Woodbury, MN on June 22-27, 2025 to attend Conscious Discipline Institute. This was previously Board approved on March 10, 2025. Confirmation

* Replacing Lillian Graham w/ Madison James Del ET (morning schools)

MID-DEL BOARD OF EDUCATION

J-14 R-2B

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

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

Employee Travel without Students

Employee: 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: _____

Asst. Superintendent: _____

Superintendent: _____

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

De Shonda Brooks 3-4-2025

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

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1



replacing w/ Madison James

~~Liliana Graham~~ - moving schools

Cynthia Morris

~~Joanna Brown (52573)~~

left District
replaced w/ Tammy McCauley
BOE 4/10/2025

Audrey Caughlin

~~Deangelo Irvin~~

could go
replaced w/ Manakind BOE 4/14/2025

~~Mckinzie Manning~~

moving schools Replaced w/
Mantredse Long
BOE 6/10/2025

Heather Roe

JUN 22 - 27
✈ OKC → MSP

Trip & Price Details

✈ Price Payment Confirmation

✈ Flight Modify

✈ Sun 6/22 # 673 / 3698
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

✈ Fri 6/27 # 1199 / 2154
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/terms](https://www.southwest.com/terms)



Daily Schedule | Woodbury, MN

Institute

Sunday, June 22

4:00pm - 5:00pm Registration
5:00pm - 7:00pm Opening Session

Day 1: Monday, June 23

7:00am - 8:00am Breakfast
8:00am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break
1:00pm - 5:00pm Afternoon Session with Break

Day 2: Tuesday, June 24

7:00am - 8:00am Breakfast
8:00am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break
1:00pm - 5:00pm Afternoon Session with Demonstration Sessions and Implementation

Day 3: Wednesday, June 25

7:00am - 8:00am Breakfast
8:00am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break
1:00pm - 5:00pm Afternoon Session with Demonstration Sessions and Implementation

Day 4: Thursday, June 26

7:00am - 8:00am Breakfast
8:00am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break
1:00pm - 5:00pm Afternoon Session with Demonstration Sessions and Implementation

Day 5: Friday, June 27

7:00am - 8:00am Breakfast
8:00am - 11:30am Morning Session with Break
11:30am - 1:00pm Lunch Break
1:00pm - 5:00pm Afternoon Session with Break

Attendance to all sessions is required to receive Certificate of Attendance.

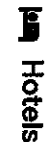
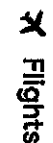
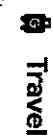


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Check the event app and pre-arrival email for details on food and beverage.

Schedule is subject to change.





Round trip 1 Economy

Oklahoma City



Saint Paul



Sun, Jun 22



Fri, Jun 27



All filters

Stops

Airlines

Bags

Price

Times

Emissions

Connecting airports

Duration

Best

Cheapest from \$322



NEW

Top departing flights

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

Sorted by top flights



5:05 AM - 10:49 AM

5 hr 44 min

1 stop

250 kg CO2e

0 bags \$397

United · Operated by SkyWest DBA United Expr... OKC-MSP

1 hr 23 min IAH

round trip



6:20 PM - 10:40 PM

4 hr 20 min

1 stop

185 kg CO2e

1 bag \$408

Southwest OKC-MSP

55 min MDW

round trip



7:15 AM - 9:22 AM

2 hr 7 min

Nonstop

140 kg CO2e

1 bag \$597

Delta · Operated by SkyWest DBA Delta Connec... OKC-MSP

round trip

Prices are currently high

View price history



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

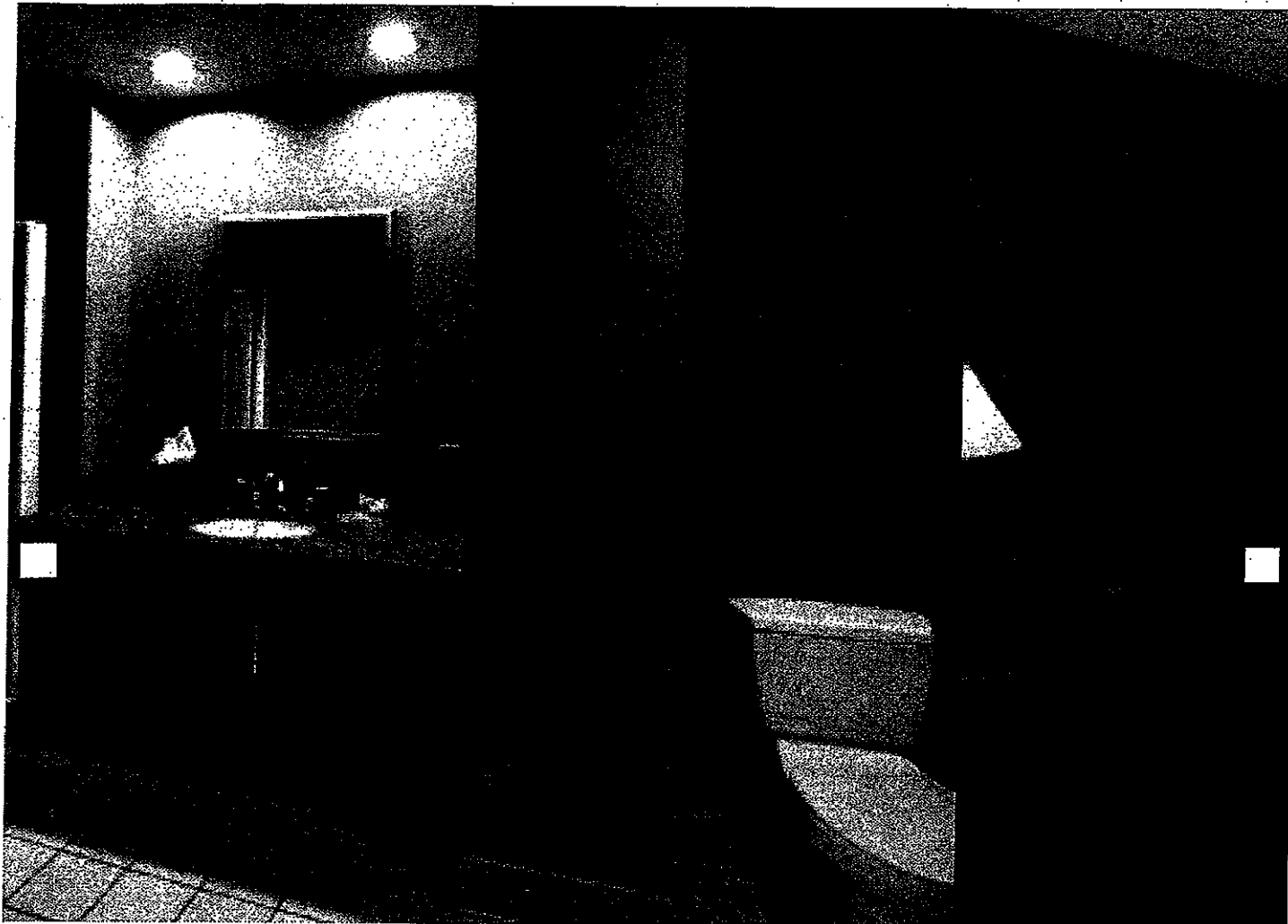
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CONTINUE

2 • 470 sqft

[Room details >](#)



159 USD
per night
Excludes taxes
[Conscious Discipline >](#)

Select

Rates reflect average nightly rate for one room.

[More information](#) ▼

[Back to Top](#)

Feedback

IHG
HOTELS & RESORTS

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III. Vote to approve or not approve revision to Policy B-17.- Dr. Cobb



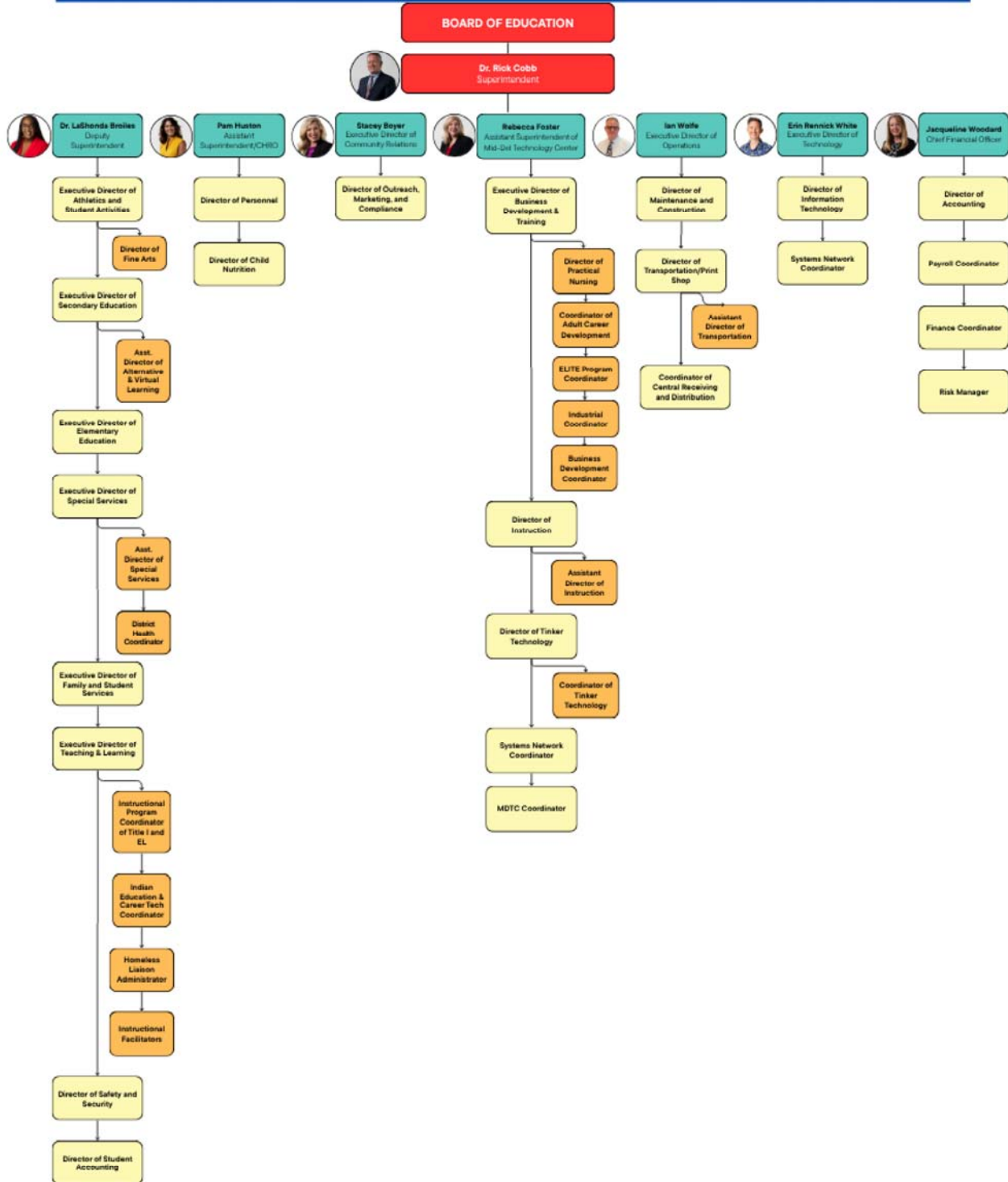
Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: June 30, 2025
Re: Updates to B-17 (Organizational Chart)

I am asking for your approval of the following changes to Policy B-17, which is the district leadership organizational chart. This is an overview of the changes:

- **Director of Community Relations** becomes **Executive Director of Community Relations**
 - Direct report added (new position): **Director of Outreach, Marketing, and Compliance**
- **Director of School Counseling and Mental Health** becomes **Executive Director of Family and Student Services**
- Remove **Director of Student Services** (vacant for 15 months)
- Direct report added under ED of Athletics (change of title): **Director of Fine Arts** (previously **Instructional Facilitator of Fine Arts**)
- Move **Director of Safety and Security** under **Deputy Superintendent**
- Move **Director of Student Accounting** under **Deputy Superintendent**



- IV. Vote to approve or not approve revision to Policy J-17, Cell Phone and Personal Electronics, to comply with SB 139 signed into law on May 3, 2025.- Dr. Broiles



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent

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: Dr. LaShonda Broiles, Deputy Superintendent *L. Broiles*
DATE: June 30, 2025
RE: Revision of Policy J-17 Cell Phone and Personal Electronics

We request your approval of the revision of Policy J-17- Cell Phone and Personal Electronics to be in compliance with SB 139 which was signed into law by Governor J. Kevin Stitt on May 3, 2025.

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**.

PERSONAL WIRELESS DEVICES

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices:

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture/video of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

If a student videos or takes pictures of an altercation they will receive the same consequences as the students involved in the altercation.

The District or School is not responsible for lost or stolen wireless telecommunication devices.

CELL PHONE AND PERSONAL ELECTRONICS

Per Oklahoma Senate Bill 139, signed into law by Governor J. Kevin Stitt on May 3, 2025, all public school districts in the State of Oklahoma are required to adopt and implement policies that prohibit student use of cell phones and personal electronic devices during the instructional day beginning with the 2025–2026 school year.

The legislation grants school districts the authority to develop their own locally tailored policies, including the establishment of disciplinary procedures for students who violate the policy. Districts must ensure that appropriate consequences are clearly outlined and consistently enforced to support compliance with the law and maintain an effective learning environment.

Definition of Bell to Bell

- According to Oklahoma Senate Bill 139, “bell to bell” refers to the entire duration of the instructional day, beginning with the first bell that signals the start of classes and ending with the final bell that signals student dismissal after the school day.
- This means students are prohibited from using personal electronic devices, including cell phones, smartwatches, wireless earbuds, smart glasses, tablets, laptops, and similar items, from the moment classes begin until the official end of the school day, with exceptions only as outlined in district-approved policy. This timeframe does not include extracurricular activities before or after school unless otherwise specified by the district.

Definition of Personal Electronic Devices

For this policy, *personal electronic devices* include, but are not limited to:

- Cellular phones
- Smart watches
- Wireless earbuds (e.g., AirPods)
- Bluetooth headphones
- Smart Glasses
- Any device capable of connecting to Wi-Fi or cellular networks not issued by the district

Student Use of Personal Devices

Students are prohibited from using or displaying personal electronic devices during the instructional day. This includes the period from the first instructional bell to the final dismissal bell, as defined by each site’s student handbook.

- Devices must be powered off and stored in backpacks, out of sight.
- Use of devices on district transportation is permitted.
- Wired headphones may be used in classrooms only when required for instructional purposes on district-issued devices.
- Students should not be directed to use their phones for academic purposes.
- Communication from coaches or sponsors during the school day must occur via district-approved platforms (e.g., Canvas, Thrillshare).

Exceptions

Use of personal electronic devices may be permitted under the following limited circumstances:

1. Administrative Directive – During a school-wide emergency or as announced over the intercom by a building administrator (e.g., inclement weather dismissals, post-lockdown parent contact).
2. Medical Necessity – Only for life-threatening or chronic conditions (e.g., diabetes, seizure disorders, cardiac conditions) with appropriate documentation from a physician specifying the use of an app to monitor said condition.

3. Students who attend the Mid-Del Technology Center are permitted to use personal electronic devices, provided that the administration has authorized their use.
4. Students attending concurrent classes or internships are permitted to use their electronic devices when off campus.

Staff Use of Personal Devices

Staff are expected to model appropriate behavior regarding the use of devices. During student supervision or instructional time, staff should minimize personal phone use and instead utilize district-issued devices and communication platforms (e.g., iMessage on laptop, Canvas, Thrillshare).

Enforcement and Consequences

Violations of this policy will result in the following progressive disciplinary measures:

Elementary Students

- 1st Offense: The student brings the device to the office for secure storage until the end of the day.
- 2nd Offense: The student brings a device to the office; the parent must retrieve it during the following times: Elementary, 3:30-4:00 p.m.
- 3rd Offense: Parent retrieval (during the following times: Elementary: 3:30-4:00 pm; + 1 day In-School Restriction (ISR).
- 4th Offense: Parent retrieval (during the following times: Elementary: + 2 days ISR.
- 5th Offense: Immediate Office Referral; 1-day Out-of-School Suspension (OSS); daily device check-in required for the remainder of the year.
- 6th Offense: Additional violations (e.g., use of an alternate or burner phone) may result in a multi-day OSS, based on the severity of the offense.

Middle and High School Students

- 1st Offense: The student brings the device to the office for secure storage until the end of the day. The student must retrieve the device during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.
- 2nd Offense: The student brings a device to the office; the student must retrieve it during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m. + 1 day of ISR
- 3rd Offense: Parent retrieval (during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.) + 1 day of Out of School Suspension (OSS)
- 4th Offense: Immediate Office Referral; Parent retrieval (during the following times: Middle School, 3:20-3:50 p.m.; and High School, 2:50-3:20 p.m.) + 2 days Out-of-School Suspension (OSS); daily device check-in required for the remainder of the year.

Additional violations: any violation past the 4th offense (e.g., use of an alternate or burner phone) may result in a multi-day OSS, based on the severity of the offense.

Substitute teachers will be informed of this policy via materials in the classroom substitute folders. A color-coded notice will outline banned devices and detail any medical exceptions.

Staff Responsibility and Enforcement

All staff must immediately report violations to the site administrator or office. Staff may not confiscate student devices directly; however, they must ensure that the student is escorted or directed to the office by a site administrator or administrator's designee.

Failure to enforce by staff may result in disciplinary action. Adherence to this law is not optional.

Communication to Families

This policy will be widely communicated beginning in summer 2025. District staff will provide families with clear expectations and emphasize that compliance is required by state law. All official communication (e.g., newsletters, social media, and enrollment documents) will reiterate the policy and its consequences.

Families should contact school offices for time-sensitive student messages.

Implementation Notes

- All "storage cubbies" for phones will be removed.
- QR codes used in classrooms must be compatible with iPads and Chromebooks and should not require access to a phone.
- Canvas will be used for student voting and submissions that were previously managed on personal devices.
- Site administrators are responsible for ensuring staff preparedness for policy implementation, including lunch supervision, bathroom monitoring, and substitute planning.

Disclaimer

The District or School is not responsible for lost or stolen wireless telecommunications devices.

- V. Vote to approve or not approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2025-2026. The total insurance cost for FY26 is \$5,049,975.92, which is an increase of \$54,207.63 over FY25's cost of \$4,995,768.29. The Tech Center's insurance cost for FY26 is \$195,873, which is a decrease of \$16,145 over FY25's cost of \$212,018.- Ms. Woodard



Rick Cobb, Ph.D.
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer
Denise McFarland, Risk Manager

Date: June 30, 2025

Re: Purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber and Position Bonds for 2025-2026.

All presented insurance is for FY 2025-2026 and will be renewing July 1, 2025.

Attached please find the following:

Insurance Proposal summary comparing the FY26 proposed premiums to the FY25 premiums.

The total insurance cost for FY26 is \$5,049,975.92 which is an increase of \$54,207.63 over FY25's cost of \$4,995,768.29. The increase in premium is due to increased general liability coverage of \$1M. The Tech Center's insurance cost for FY26 is \$195,873 which is a decrease over FY25's cost of \$212,018. Property insurance premium decreased. All Technology Center policies are covered by OSIG.

- Property – OPIP II, PE 360, Alliant
- Terrorism – Miller and OPIP II
- General Liability and Auto Liability – OSIG
- School Board Legal – Edward and Lee Brokerage written through Indian Harbor Insurance Company, a member of the AXA XL Group of Companies
- Student Malpractice – American Casualty Company of Reading PA (a CNA Company)
- Pollution – OPIP II, PE 360, Alliant, Liberty Mutual
- Flood Policies Zone A – Philadelphia Insurance
- Cyber and Deadly Weapons Response – OPIP II, Alliant, Beasley
- Workers Comp – OSAG
- Position and Blanket Bonds – Travelers and RLI Surety
- Flood – Philadelphia Insurance underwritten by FEMA

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**.

FIRST POINT

INSURANCE AGENCY, INC.

June 23, 2025

To: Midwest City-Del City Board of Education
Superintendent of Schools, Dr. Richard Cobb, Ph. D

From: Bill W Luttrell
FirstPoint Insurance Agency, Inc.

Re: 2025-2026 Property and Liability Insurance Renewals

On behalf of the Midwest City/Del City Independent School District I-52, quotes were requested for the districts Property and Liability coverages. The following insurance companies / brokers were sent requests for quotes on behalf of the Midwest City-Del City School District: ACE, Chubb, Hartford, Indian Harbor, Munich Re, Nautilus, OSIG, OSAG, One Beacon Environmental [Intact], Philadelphia , OPIP II [Oklahoma Property Insurance Program II,] PE 360 / Alliant, Travelers, United Educators, and Union Standard (Berkley). After consideration and review of quotes with the District's Administration, it was determined OPIP II and PE 360 Alliant would remain on the property exposure combined with OSIG (Oklahoma Schools Insurance Group) and United Educators for the liability coverages, providing the district with the broadest coverage and deductible options for this year's renewal. The School Board Legal Liability will renew with Indian Harbor while the pollution coverage will renew with PE 360 / Alliant. The district's Named Individual Position bond will renew with Travelers. The Student Malpractice Coverage (Career Center Nurse Program) will renew with American Casualty (CNA Company). Flood coverage will renew with Philadelphia. The Workers' Compensation coverage will renew with OSAG (Oklahoma Schools Assurance Group). The Mid-Del Tech Center will renew with OSIG through the Oklahoma Association for Career and Technology Education Insurance Plan.

It is my sincere pleasure to have the opportunity to work for you, your staff, and the Board of Education. I consider it an honor to represent Midwest City-Del City Public Schools insurance interests.

Sincerely,

Bill Luttrell, Agent
FirstPoint Insurance Agency
bluttrell@fnbmwc.com



P.O. Box 10600 ♦ 2911 S. Air Depot Blvd ♦ Midwest City, OK 73140

Phone 405.869.2330 ♦ Fax 405.869.2335 ♦ Toll Free 1.800.310.3576

Midwest City-Del City ISD#52

Presented by: Bill Luttrell



PROPOSAL OF INSURANCE

2025/2026

Renewal Proposal

2024-2025

2025-2026

1. Property	751,800,400 per trended statement of values	\$3,934,757.90	\$3,790,921.00	804,763,984 per trended statement of values
<i>OPIP II, PE 360, Alliant</i>	125% Margin Clause			BLANKET AGREED VALUE
	(Includes Property, Contents, Inland Marine, Vehicle Comprehensive Damage Excess over OSIG)			(Includes Property, Contents, Inland Marine, Vehicle Comprehensive Damage Excess over OSIG)
	Extra Expense Limit: 5,000,000			Extra Expense Limit: 5,000,000
	Roofs over 15 years of age will be valued at Actual Cash above 25,000,000 Primary Limit			Roofs over 15 years of age will be valued at Actual Cash above 25,000,000 Primary Limit
	Exclusion-Cosmetic Loss to Metal Roof Coverings by Hail Damage			Exclusion-Cosmetic Loss to Metal Roof Coverings by Hail Damage
	Deductible-\$100,000 AOL			Deductible-\$100,000 AOL
	EDP Deductible - \$25,000			EDP Deductible - \$25,000
	2% of Total Insured Values per affected Building and Contents separately-Subject to a minimum of 100,000 per occurrence for Wind and Hail Losses			2% of Total Insured Values per affected Building and Contents separately-Subject to a minimum of 100,000 per occurrence for Wind and Hail Losses
	Band Equipment/Musical Instruments Deductible - \$25,000			Band Equipment/Musical Instruments Deductible - \$25,000
	Contractor's Equipment Deductible - \$25,000			Contractor's Equipment Deductible - \$25,000
	50,000,000 Earthquake Limit/\$100,000 Deductible			50,000,000 Earthquake Limit/\$100,000 Deductible
	50,000,000 Flood Limit/\$100,000 Deductible			50,000,000 Flood Limit/\$100,000 Deductible
	10,000,000 Flood Limit/\$1,000,000 Deductible for Flood Zone A			10,000,000 Flood Limit/\$500,000 Deductible for Flood Zone A
	Vehicles are covered as reported for Comprehensive on-site			Vehicles are covered as reported for Comprehensive on-site
	Signs per schedule with a 5,000 Deductible			Signs per schedule with a 5,000 Deductible
	Collision Coverage caused by Physical Damage, ACV bases			Collision Coverage caused by Physical Damage, ACV bases
	500,000 Comprehensive Limit for vehicles parked offsite at a school sanctioned event, per Occurrence			1,000,000 Comprehensive Limit for vehicles parked offsite at a school sanctioned event, per Occurrence
	Oklahoma Property Insurance Program II-Mid-Del dedicated individual primary limit of 25,000,000 with a shared all risk limit of 975,000,000			Oklahoma Property Insurance Program II-Mid-Del dedicated individual primary limit of 25,000,000 with a shared all risk limit of 975,000,000
2. Terrorism	Terrorism Coverage written through Miller and OPIP II 250,000,000	Included in Property	Included in Property	Terrorism Coverage written through Lloyds and OPIP II 250,000,000

Renewal Proposal

	<u>2024-2025</u>			<u>2025-2026</u>
3. Boiler and Machinery <i>HSB (placed via OSIG) Managed by OPIP II, PE 360, Alliant FY2025</i>	200,000,000 any one loss 1,000 deductible	Included in Property	Included in Property	200,000,000 any one loss 1,000 deductible
4. Inland Marine <i>OPIP II, PE 360, Alliant</i>	582,277 Limit 25,000 Deductible	Included in Property	Included in Property	569,533 Limit 25,000 Deductible
5. Electronic Data Processing Equipment <i>OPIP II, PE 360, Alliant</i>	Part of Contents Limit 25,000 Deductible	Included in Property	Included in Property	Part of Contents Limit 25,000 Deductible
6. General Liability <i>OSIG</i>	125,000 / 1,000,000 No Deductible (Subject to the Governmental Tort Claims Act)	\$106,280.00	\$187,170.00	125,000 / 1,000,000 No Deductible (Subject to the Governmental Tort Claims Act)
7. Automobile Liability <i>OSIG</i>	125,000 Limit per Claimant 1,000,000 Limit per Occurrence 25,000 Uninsured Motorist BI per Person 50,000 Uninsured Motorist BI per Accident (Subject to the Governmental Tort Claims Act) 1,000 Property Damage Deductible per Claim	\$129,898.00	\$124,775.00	125,000 Limit per Claimant 1,000,000 Limit per Occurrence 25,000 Uninsured Motorist BI per Person 50,000 Uninsured Motorist BI per Accident (Subject to the Governmental Tort Claims Act) 1,000 Property Damage Deductible per Claim
8. Automobile Physical Damage <i>OSIG</i>	1,000 Deductible per Vehicle 10,000 Maximum Deductible per Loss 7,377,782 Limit 100,000 Hired-Non-Owned Physical Damage	\$40,969.00	\$ 46,902.00	1,000 Deductible per Vehicle 10,000 Maximum Deductible per Loss 7,674,328 100,000 Hired-Non-Owned Physical Damage

Vehicles changes that were submitted after 5/15/2025 are not included in OSIG Proposal. OSIG will bill separately.

Renewal Proposal

2024-2025**2025-2026**

9. Crime Coverage <i>OSIG</i>	10,000 Limit Per Occurrence / Per District 1,000 Deductible	Included in GL	Included in GL	10,000 Limit Per Occurrence / Per District 1,000 Deductible
10. Employee Benefits Liability <i>OSIG</i>	1,000,000 Limit per Claim Claims Made Form/No Retro Date (Subject to the Governmental Tort Claims Act)	Included in GL	Included in GL	1,000,000 Limit per Claim Claims Made Form/No Retro Date (Subject to the Governmental Tort Claims Act)
11. School Board Legal Liability <i>Indian Harbor Insurance Company</i> <i>A member of the AXA XL Group of Companies</i>	1,000,000 each loss 20,000 Deductible-D&O 35,000 Deductible-EPLI	\$47,607.00	\$49,170.00	1,000,000 each loss 20,000 Deductible-D&O 35,000 Deductible-EPLI Defense Reimbursement Payments each claim increased from 50,000 to 100,000. Aggregate remains at 100,000
12. Student Malpractice <i>American Casualty Company of Reading PA (a CNA Company)</i>	1,000,000 Occurrence Limit 5,000,000 Aggregate Limit	\$1,108.00	1,943.00	1,000,000 Occurrence Limit 5,000,000 Aggregate Limit
13. Pollution Liability <i>OPIP II, PE 360, Alliant Liberty Mutual</i>	1,000,000 Per Pollution Condition 1,000,000 Total All Pollution 50,000 Self-Insurance Retention	\$ 32,458.39	\$ 31,377.92	1,000,000 Per Pollution Condition 1,000,000 Total All Pollution 50,000 Self-Insurance Retention

Coverage changes that were submitted after 04/01/2025 are not included in Alliant Proposal. Alliant will bill separately.

Renewal Proposal

		<u>2024-2025</u>		<u>2025-2026</u>		
14 Flood Policies Zone A Philadelphia Insurance	Tinker Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$24,655.00	\$23,998.00	Tinker Elementary Building: 500,000 Contents: 500,000 Deductible: 25,000	
	Epperly Elementary	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$3,955.00	\$4,359.00	Epperly Elementary Building: 500,000 Contents: 500,000 Deductible: 25,000	
	Del City Middle Band Room	Building: 500,000 Contents: 500,000 Deductible: 25,000	\$1,758.00	\$1,593.00	Del City Middle Band Room Building: 500,000 Contents: 500,000 Deductible: 25,000	
15 Named Individual Position Bond Travelers	350,000 Jacqueline Woodard 100,000 Richard Cobb 100,000 Paula Brinlee 100,000 Denise McFarland 100,000 Jana Fulton 350,000 Tara Renee Williams	25,000 Susan Toombs 25,000 Devyn Johnson 25,000 Rachel Le 25,000 Teri Walker 25,000 Kandy Perkins 25,000 Preston Scott Tatum 25,000 Rebecca Stayaert	\$3,294.00	\$3,194.00	350,000 Jacqueline Woodard 100,000 Richard Cobb 100,000 Denise McFarland 100,000 Jana Fulton 350,000 Tara Renee Williams	25,000 Susan Toombs 25,000 Devyn Johnson 25,000 Teri Walker 25,000 Kandy Perkins 25,000 Preston Scott Tatum 25,000 Rebecca Stayaert 25,000 Lisa Wilson
	16 Blanket Position Bond Position Bond RLI Surety	25 Financial Secretaries located at 20 District Sites 5,000 Per Financial Secretary \$125,000 Total Bond Limit	\$438.00	\$438.00	25 Financial Secretaries located at 20 District Sites 5,000 Per Financial Secretary \$125,000 Total Bond Limit	
b Workers Compensation Oklahoma Schools Assurance Group		Employers Liability Limits: 1,000,000	\$618,590.00	\$698,119.00	Employers Liability Limits: 1,000,000 <small>OSAG Changed Carriers for the FY26 term AmTrust will take over for CompSource and CBR CompSource implemented a 42% rate increase The renewal premium with CompSource was \$878,398</small>	
18 Deadly Weapons Response OPIP II Alliant Beasley	(part of CSL under OSIG Program)	500,000 each event 500,000 Aggregate 10,000 Deductible	Included in Property	\$13,307.00	1,000,000 each event 1,000,000 Aggregate 10,000 Deductible (part of CSL under OSIG Program)	
19 Cyber OPIP II Alliant Beasley	250,000 Notified Individuals 1,000,000 Legal Forensic & Public Relations/Crisis Management 1,000,000 Additional Breach Response Limit		\$50,000.00	\$50,000.00	250,000 Notified Individuals 1,000,000 Legal Forensic & Public Relations/Crisis Management 1,000,000 Additional Breach Response Limit	
19 UMBRELLA OSIG				\$22,709.00	1,000,000 Follow Form Underlying OSIG General Liability and Auto Liability	
			\$4,995,768.29	\$5,049,975.92		

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2025-2026

Plan Year 2024-2025		Plan Year 2024-2025	
Building	39,001,477	Building	40,317,610
Contents	5,750,794	Contents	6,091,094
Floater Limit	303,754	Floater Limit	178,108
Auto Values	307,347	Auto Values	239,369
EDP	2,044,142	EDP	2,044,142
Extra Expense	5,000,000	Extra Expense	5,000,000
	52,407,514		53,870,323

Property

Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only
adjusted at ACV or buildings designated as ACV or *stated value

No Coinsurance Clause

Real And Personal Property- Limit Per Occurrence 1,000,000,000

Exclusion - Cosmetic loss to metal roof coverings caused by hail---Add 2021-2022 Plan Year

Windstorm and Hail Losses must be reported 365 Days from date of loss/storm---Added in Plan Year 2022-2023

Building - 125% of scheduled limits per statement of value

Business Personal Property - blanket coverage per statement of values
including:

Electronic Data Processing Equipment, and Media

Accounts Receivable

Valuable Papers

Fine Arts

Miscellaneous Property

Miscellaneous Unnamed/Undescribed Property

Builder's Risk

*Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval

Outdoor Property - covered all perils

Extra Expense

Business Income including Rental Income and Tuition Income

Ordinance or Law including increased Cost of Construction and Demolition

Contractor's Equipment

Debris Removal Coverage

Covered Property In Transit

Personal Property of Others/Officers/Employees

Off Premises Services Interruption including Extra Expense

Vehicle Damage

Newly Acquired Property Coverage - must be reported to OSIG within 30 Days of acquisition 25,000,000

Earthquake, Volcanic Eruption-Aggregate Any One Policy Year 10,000,000

Flood- Aggregate Any One Policy Year 25,000,000

*Note Flood Zones A and V are excluded

Terrorism 500,000,000

Pollution Liability included

Boiler And Machinery Coverage- Any One Occurrence 200,000,000

Deductibles:

25,000 Property Deductible Per Occurrence

25,000 Property Deductible Per Occurrence- Windstorm / Hail

1,000 Boiler / Machinery Deductible per Occurrence

10,000 Terrorism Deductible Per Occurrence

50,000 Flood, Earthquake and Pollution

Premium

Property

2024-2025 2025-2026

Boiler & Machinery

206,724 190,823

759 794

General Liability

\$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)

Bodily Injury, Property Damage And Personal / Advertising Injury

Premises / Operations And Products / Completed Operations

Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs

Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers

No Exclusions for Corporal Punishment or Sexual Misconduct

No Deductible

PTA/PTO's included for coverage if funds flow through school's books.

Premium

2024-2025 2025-2026

786.00 823.00

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2025-2026

School Board Legal Liability

\$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
\$25,000 legal costs for IEP administrative hearings
\$5,000 Deductible

Claims-Made Form
Errors And Omissions Liability including Educational Errors And Omissions
Employment Practices Liability
Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
*Unlimited Prior Acts / No retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Premium	2024-2025	2025-2026
	785.00	821.00

Employee Benefits Liability

Limit: 1,000,000 Shared with School Board Legal Liability
Claims Made Form
Unlimited Prior Acts / No retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Premium	2024-2025	2025-2026
	Included	Included

Auto Liability

\$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
\$1,000 Auto Property Damage Deductible
Bodily Injury, Property Damage
Includes Hired and Non-Owned Exposures
Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
Coverage included for garage liability and garage keepers legal liability.
No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Premium	2024-2025	2025-2026
	1,049.00	1,093.00

Auto Physical Damage

Actual Cash Value
\$1,000 Deductible
Vehicle additions / deletions / changes must be reported to OSIG
No charge for vehicles added/deleted during the policy term.

Premium	2024-2025	2025-2026
	1,220.00	852.00

Crime

\$10,000 Limit Per Occurrence / Per District
Employee Dishonesty
Premises Money and Securities
Transit Money And Securities
\$1,000 Deductible

Premium	2024-2025	2025-2026
	Included	Included

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2025-2026

Cyber Liability

Claims-Made Form
 Retro date - first effective date with OSIG
 Liability
 \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 \$2,000,000 Annual Aggregate for Media Liability
 Breach Response Cost
 \$500,000 Annual Aggregate for Breach Response Cost
 First Party
 \$750,000 Annual Aggregate for Cyber Extortion Loss
 \$750,000 Annual Aggregate for Data Recovery Costs
 \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
 eCRIME
 \$75,000 Annual Aggregate for Fraudulent Instruction
 \$75,000 Annual Aggregate for Transfer Fraud
 \$75,000 Annual Aggregate for Fraud
 Coverage Endorsements
 \$100,000 Annual Aggregate for Reputation Loss
 \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 \$100,000 Annual Aggregate for Invoice Manipulation
 \$25,000 Annual Aggregate for Cryptojacking
 \$10,000 Deductible

Excess Cyber Liability

\$2,000,000 Limit
 \$5,000,000 Annual Aggregate

*Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
 Multi-Factor Authentication (MFA) for all remote access
 Enterprises-wide Endpoint Protection Platform (EPP)
 Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Premium	2024-2025	2025-2026
	Included	Included

Umbrella

Excess Primary Limits 1,000,000
 Following Form Underlying - Excluding Employers Liability

Premium	2024-2025	2025-2026
	300.00	275.00

Bailee's Liability Coverage - Provided by Mid-Continent

Coverage applies to non-registered, non-licensed equipment

List of Scheduled Premises and Limits:
 On File with the Carrier 50,000
 Additional Limits of Insurance
 Transit Limit 50,000
 Deductibles 1,000

Premium	2024-2025	2025-2026
	295.00	292.00

Renewal Proposal from Oklahoma Association For Career and Technology Education Insurance Plan
Plan Year 2025-2026

Deadly Weapon Protection--New Coverage-Replacing School Violent Acts

Claims Made Form
\$50,000 Each Occurrence Limit
2,500,000 Aggregate Limit
10,000 Deductible
Must notify OSIG within 10 days of receiving notice of a School Violent Act

Premium	2024-2025 Included	2025-2026 Included

Blanket Position Bond

Purchasing Asst/Activities Funds	MDTC-1621 Maple Dr, Midwest City OK	5,000
ACD Administrative Assistant	MDTC-1621 Maple Dr, Midwest City OK	5,000
BIS Administrative Assistant	MDTC-3921 SE 29th St. Del City OK	5,000

Premium	2024-2025 100.00	2025-2026 100.00

Premium Totals:	2024-2025	2025-2026
Property	206,724.00	190,823.00
Contractor's Equipment	Included	Included
Boiler & Machinery	759.00	794.00
General Liability	786.00	823.00
School Board Legal	785.00	821.00
Auto Liability	1,049.00	1,093.00
Auto Physical Damage	1,220.00	852.00
Umbrella	300.00	275.00
Bailee's Liability Coverage	295.00	292.00
Blanket Position Bond	100.00	100.00
Total	212,018.00	195,873.00

Optional Coverages

Student Accident		Premium
Max Benefit Limit	10,000	2,973.00
AD&D	5,000	
Aggregate Limit of Liability	100,000 Per Accident	
Crime		
Employee Theft Limit	250,000	1,858.00
Forgery or Alteration	250,000	
On Premises	25,000	
In Transit	25,000	
Money Orders/Counterfeit Money	250,000	
Computer Fraud	250,000	
Computer Program and ElectronicData		
Restoration Expense	25,000	
Funds Transfer Fraud	250,000	
Claims Expense	25,000	
Deductible:	2,500	
Fiduciary		
Maximum Aggregate Limit for all Claims each policy year	1,000,000	1,535.00
Sublimit for all Settlement Fees and Defense Costs with respect to all Settlement program Notices each policy year under Insuring Clause 2	100,000	
Deductible	1,000	
Contractor's Equipment at Replacement Cost with lower deductible		
Contractor's Equipment Limit	211,756	2,647.00
Deductible	1,000	

Total Premium with Optional Coverages	204,886.00
--	-------------------

- VI. Vote to approve or not approve Secured Tech Solutions as our ADP and White Glove Service Provider for 3700 iPads for students in grades 9-12. The total cost for these services is \$107,300.00 and will be paid by Bond Funds and General Funds, Project 044 under TIPS Contract #220105.- Ms. Rennick White



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: June 30, 2025
Re: Secured Tech Solutions iPad ADP & White Glove Services

We are asking for approval to work with Secured Tech Solutions as our ADP and White Glove Service provider for our most recent iPad purchase of 3,700 iPads for students in grades 9-12. Secured Tech will case and prep all 3,700 iPads and then ship them to Mid-Del. Beyond that, they will be our repair contact for major breaks of iPads as necessary for the 25-26 SY.

The total cost for these services is \$107,300.00 and it will be paid for from General and Bond Funds, project 044. This will be purchased under TIPS Contract #220105.

Thank you for your consideration of this request.

Secured Tech Quote - Mid-Del School District (OK) - ADP & White Glove Services

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110

Reference: 20250602-125044982

Quote created: June 2, 2025

Quote expires: July 16, 2025

Erin Rennick White

Executive Director of Technology
erennick@mid-del.net

Comments from Macara

TIPS 220105

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
1 Year (ADP) Accidental Damage Protection ADP for 11th Gen iPads (device replacement value: \$329.00)	ADP-1YR	3,700	\$24.00	\$88,800.00
White Glove Services Bundle Includes the application of district-approved asset tags, protective case installation, and a detailed scan report to streamline the deployment of new devices.	WHT-GLV-BND	3,700	\$12.00	\$18,500.00 after \$25,900.00 discount
One-time subtotal				\$107,300.00 after \$25,900.00 discount
Total				\$107,300.00

Terms & Conditions

ACCIDENTAL DAMAGE PROTECTION: TERMS & CONDITIONS

- Contract Start Date: 8/1/25
- Contract End Date: 7/31/26

Please find both the full Master Service Agreement and the full relevant ADP Terms and Conditions here:

[ADP Terms & Conditions \(Opt-In | Districtwide | Parts Closet\)](#)

When ready to place your order, please send your Purchase Order to sales@securedtech.com. Thank you!

Signature

By signing below, I am acknowledging that:

- I am legally authorized to represent Mid-Del School District and execute this agreement
- I have read and accept the terms and conditions, listed above (if applicable)
- I agree to the terms of this quote or proposal, as they are stated

Before signing this quote, an email must be sent to verify the signer's identity. Find the correct profile below to request a verification email.

Erin Rennick White
erennick@mid-del.net

[sig|req|signer1]

Questions? Contact me

Macara Aloï
macara@securedtech.com

Secured Tech
700 W Broadway St
Fortville, IN 46040

- VII. Vote to approve or not approve the purchase of a new 2026 Mack MD6 Reefer Truck from Bruckner's Truck and Equipment with State Contract #SW35T. The total cost is \$188,025.00 and will be paid by Child Nutrition, Fund 22.- Ms. Manns



Dr. Rick Cobb
Superintendent

4731 Judy Drive
Del City, OK 73115
(405) 739-1611

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

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

From: Pamela Huston, Assistant Superintendent/Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 30, 2025

Re: Requesting Board Approval for the purchase of a new 2026 Mack MD6 Reefer Truck from State Contract #SW35T.

We are requesting approval for the purchase of one new 2026 Mack MD6 Reefer Truck from Bruckner's Truck and Equipment. Bruckner's Truck and Equipment is currently awarded the Oklahoma State contract for heavy duty truck purchases. The total cost of this purchase is \$188,025, and will be paid from Child Nutrition Fund 22.

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**.



OKLAHOMA
Office of Management
& Enterprise Services

Request For Quote - Response

Customer: Mid-Del Schools
Contact: Jeremy Payne
EMAIL: jlpayne@mid-del.net
Phone: (405) 737-4461

PRODUCT PRICING BASED ON CONTRACT #SW35T

Line Item #	1000009333	2026
Truck Model	MD	66587.016865
Quote Date	5/14/2025	

A: Purchase Price **\$ 88,392.00**

B: Published Options [Itemize each item below]
Selected ("X" indicates Yes)

ENGINE SOFTWARE/CABLE	_____
DUST SHEILD FOR SNOW REMO	_____
HI AMP SWITCH	_____
INCREASE TO 120" CA CLEAR	_____
INCREASE TO 138" CA CLEAR	_____
X INCREASE TO 156" CA CLEAR	\$ -
X AIR RIDE SUSPENSION	\$ 1,000.00
_____	_____
_____	_____

Selected ("X" indicates Yes)

WORKLIGHTS	_____
SNOWPLOW WIRING TO FRONT C	_____
CHROME YELLOW	_____
2 MAN PAS SEAT	_____
BASE WINDSHIELD VISOR	_____
TRAILER PREP	_____
DELIVERY/MILE >150	_____
_____	_____
_____	_____

B: Total amount of Published Options **\$ 1,000.00**

C: Factory Options Not Published on Bid

346186 22.5x8.25 ACCURIDE, 43644x F	\$ 624
901090 11R22.5 G BRIDGESTONE M76	\$ 336
1003L0 ISB6.7-300 DIESEL CUMMINS 3	\$ 2,586
1361U6 2500 RDS 6 SP-ALLISON RUGG	\$ 220
1520I2 HEATED AND MOTORIZED MIR	\$ 435
2520K2 19000# (8618 kg) MERITOR M	\$ 749
260A00 AL190 AIR-MACK 19000LB	\$ 2,131

2880N8 90 GALLON (340 L) 22" ALUMI	\$ 462
3180A8 BATTERY DISCONNECT SWITCH	\$ 98
40XAIX HAND FIRE EXTINGUISHER 2.2	\$ 60
4VX31X THREE WARNING TRIANGLES	\$ 64
5310Z1 22.5x8.25 ACCURIDE, 43644x F	\$ 312
5RXA1X BACK-UP ALARM	\$ 124
6MEE1X HOOD RADIATOR GRILLE FINIS	\$ 103

Subtotal from Section C, Column 1 & 2 \$ 8,304.00

Subtotal transferred from page 2 \$ 98,373.00

Subtotal Factory Options Not Published on Bid **\$ 106,677.00**

10% Net Price Discount for Options not Published on Bid \$ (10,667.70)

Total Factory Options Not Published on Bid **\$ 96,009.30**

D: Non-Equipment Charges & Credits (i.e.: Ext. Warranty, Trade-In, etc.)

MBT12T CARB + EPA for Cummins Dies	\$ 1,804
M51L63 CARB-PROTECTION PLAN 1,B6	\$ 1,019

Subtotal of Non-Equipment Charges **\$ 2,823.00**

E: Contract Price Adjustment **CONQUEST ADJUSTMENT \$ (199.30)** **\$ (199.30)**

F: Total Sales Price per unit **\$ 188,025.00**

G: Quantity 1 **x 1**

H: TOTAL PURCHASE PRICE => **\$ 188,025.00**

___ Enter printed name, sign, date and enter PO #

(Printed Name)

(Date)

___ Scan a copy and send to both of the contacts below

(Signature)

(PO Number)

Contact: **Terry R. Anderson**
Bruckner Truck Sales, Inc.
Corporate Government Sales Manager
(210) 863-6478
tanderson@brucknertruck.com

Salesman: **Darren Prater**
Bruckner Truck Sales, Inc.
10120 Reno Ave
OKC, OK 73127
darren.prater@brucknertruck.com

YOUR BUSINESS IS APPRECIATED, THANK YOU!



OKLAHOMA
Office of Management
& Enterprise Services

Request For Quote - Response

Customer: Mid-Del Schools
Quote Date: 5/14/2025 Page 2

PRODUCT PRICING BASED ON CONTRACT #SW35T

Line Item # 1000009333
Truck Model MD

**Subtotal
transferred to
Page 1**

C2: Additional Factory Options Not Published on Bid

900AS0	11R22.5 G BRIDGESTONE R268	\$	210
E7ECAX	ALLISON FUELSENSE PREMIUM	\$	245
EAXB1X	AUXILIARY CIRCUIT SWITCHES	\$	24
P8XB8X	HEADLAMPS, LED - HEATED	\$	607
REFBOX	26' REF BOX W/LIFTGATE	\$	66,512
REFUNIT	CARRIER S9 COOLING UNIT	\$	30,200
W9EADX	STEEL FRONT BUMPER, BRIGH	\$	424
ZAXD1X	SUSPENSION LEVELLING AIR D	\$	151

Subtotal Column 1: \$ 98,373 + Subtotal Column 2: \$ - = \$ 98,373.00

- VIII. Vote to approve or not approve to revise the Transportation Department's "Vendor Listing" for 2025-2026 FY, as approved by the BOE on May 12, 2025 to include the addition of the following vendors for Transportation Department parts and repair services in 2025-2026 FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053.- Mr. Wolfe
- | | |
|---|-------------|
| BFS Retail Operations/Hibdon Tires Plus (Parts) | \$35,000.00 |
| OKC Fleet Services (Outside Repairs) | \$50,000.00 |



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
Clint Arnold, Director of Transportation

RE: Revision of the Transportation Dept's Vendor Listing FY26

DATE: June 30, 2025

Recommend approval to revise the Transportation Department's "Vendor Listing" for 2025-2026 FY, as approved by the BOE on May 12, 2025, to include the following vendors for Transportation Department parts and repair services in 2025-2026 FY, with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Proj. 053.

BFS Retail Operations/Hibdon Tires Plus (Parts) \$35,000.00
OKC Fleet Services (Outside Repairs) \$50,000.00

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**.

- IX. Vote to approve or not approve non-renewal of Cenergistics. In December 2024, the Board approved a recommendation to amend the contract with Cenergistics to reduce the monthly fees associated with this program. This reduction was due to an overestimation on the part of the vendor in the potential for energy cost savings. We continue to see a disparity between program costs and energy cost savings and are recommending non-renewal of the contract.- 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: Recommend Non-Renewal of Cenergisitcs Contract FY26

DATE: June 30, 2025

In December of 2024 the Board approved a recommendation to amend the contract with Cenergisitcs to reduce the monthly fees associated with this program. This reduction was due to an overestimation on the part of the vendor in the potential for energy cost savings. We continue to see a disparity between program costs and energy cost savings and are recommending non-renewal of the contract.

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**.

- X. Vote to approve or not approve Thompson General Contracting to replace the ceiling and walls, as part of the mold mitigation efforts in the Media Center at Del City High School. Total cost of project is \$99,592.30 and will be paid by Bond Fund 35. Mid-Del Bid Project #2519.- 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: DCHS Media Center Ceiling & Wall Replacement/Mold Mitigation, Bond 35
DATE: June 30, 2025

Recommend approval of Thompson General Contracting to replace the ceiling and walls, as part of the mold mitigation efforts, in the Media Center at Del City High School. Total cost of project is \$99,592.30. Mid-Del Bid Project #2519. Expenditures to be paid from Bond Fund 35.

BID PROJECT #2519	Thompson General Contracting	Monarch Construction
Bid Bond	X	X
Attachments B-F	X	X
Addendum No. 1	X	X
Bid Package Total =	\$99,592.30	\$165,350.00

Thank you for your consideration.

Attachments

Mission Statement

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



THOMPSON GENERAL CONTRACTING

Ben Thompson
12800 E. Post Oak Rd.
Noble, OK 73068
(405)412-7656
ben@thompsongeneralcontracting.net

Del City High School Library

Proposal

Address: 1900 S Sunnyslane Rd, Oklahoma City 73115

6/6/2025

Description

Install new wall insulation on walls in library

Install new sheetrock on perimeter walls in library

Install new acoustical ceilings with Olympia-ceiling tiles in Library and the 5 additional ceilings in hallway

Tape and bed all new walls and repair existing walls in library

Paint all walls in library

Paint hollow metal frames

Paint millwork cabinets

Alternate; Add sheetrock and insulation tape bed and paint at furrdowns

Add \$7,499.00

Excludes insulation above ceiling per mandatory walk through

Total \$99,592.30


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. 1 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 Del City High School Proposal Amount \$ 99,592.30

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, E and F.
- Proposals must be manually signed on this form in the space provided below.

Thompson General Contracting
 Company Name
12800 East Post Oak Rd
 Company Address
Noble Oklahoma 73068
 City, State, Zip
405-412-7656
 Telephone Number


 Signature of Authorized Representative
Ben Thompson
 Typed Name of Authorized Representative
Owner
 Title
N/A
 Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Ben Thompson, 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.

Ben Thompson

Subscribed and sworn to before me this 24th day of June, 2025
Beth Harrison
Notary Public (or Clerk or Judge)



Name of Vendor Thompson General Contracting, LLC

Address of Firm 12500 E. Post Oak Rd Phone No. 405-412-7656

City Noble State OK Zip 73069 Fax No. ---

Federal Tax No. 92-3795840

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Ben Thompson, 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: _____

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: _____

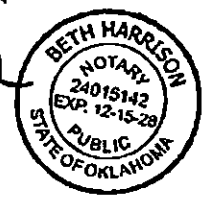
Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows: _____

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

[Signature]
Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 24th day of June, 2025

[Signature]
Notary Public



My Commission Expires: _____

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.

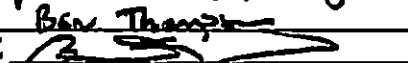
S.B. 588, Section 1:

- 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) Thompson General Contracting
 AUTHORIZED REPRESENTATIVE (type or print) Ben Thompson
 AUTHORIZED REPRESENTATIVE'S SIGNATURE 

SOCIAL SECURITY # or FEDERAL ID# 92-3795840

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION-LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Thompson General Contracting, LLC

Organization/Vendor Name

Stephan Benjamin Thompson & Kelli Lynn Thompson

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official

[Signature]

Signature

6-24-25

Date



RLI Insurance Company
 P.O. Box 3967 Peoria IL 61612-3967
 Phone: 309-692-1000 Fax: 309-692-8637

BID BOND

KNOW ALL MEN BY THESE PRESENTS,

That We, Thompson General Contracting, LLC
 of 128800 E Post Oak Rd, Noble, OK 73088
 as Principal, and RLI Insurance Company, of Peoria,
Illinois, as Surety, an Illinois corporation duly licensed to
 do business in the State of Oklahoma, are held and firmly bound unto
Del City Public Schools, Del City, OK, as Obligee, in the penal sum of
***** Five Percent of Amount Bid In ***** (*****5%*****),
 for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and
 assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas the Principal has submitted, or is about to submit, a
 proposal or a bid to the Obligee on a contract for Del City High School Library Remodel

NOW, THEREFORE, if the aforesaid principal shall be awarded the contract, the said principal will within the period specified
 therefore, or if no period be specified, within ten (10) days after the notice of such award enter into a contract and give bond for
 the faithful performance of the contract, then this obligation shall be null and void, otherwise the principal and the surety will
 pay unto the obligee the difference in money between the amount of the bid of said principal and the amount for which the
 obligee may legally contract with another party to perform the work if the latter amount be in excess of the former, in no event
 shall the liability hereunder exceed the penal sum hereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any suits at law or proceedings in equity brought or to
 be brought against the Surety to recover any claim hereunder must be instituted and service had upon the Surety within ninety
 (90) days after the acceptance of said bid of the Principal by the Obligee.

SIGNED, SEALED AND DATED this 25th day of June, 2025.

Thompson General Contracting, LLC
 Principal

By: _____

RLI Insurance Company

By: Lisa Sherman
 Lisa Sherman



ADDRESS ALL CORRESPONDENCE TO:

P.O. Box 3967
 Peoria, IL 61612
 309-692-1000

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

W.M. McNeill, Cody McNeill, Lisa Sherman, Wendy Hollen, John Rogers, Larry D. Bixler, Kyle D. Reser, Susanne Cusimano, jointly or severally

in the City of Oklahoma City, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 21st day of January, 2025.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Eric Raudins
Eric Raudins Sr. Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

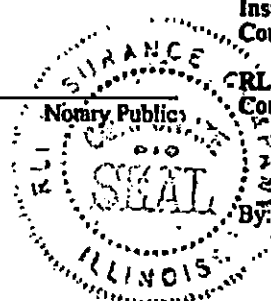
On this 21st day of January, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 25th day of June, 2025.

By: Jill A. Scott
Jill A. Scott



JILL A. SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

- XI. Vote to approve or not approve Hardesty Team to replace the water service line at Pleasant Hill Elementary. Total cost of project is \$134,500.00. Vendor was the sole bidder on Mid-Del Bid Project #2520. Expenditure to be paid by Bond Fund 35.- Mr. Wolfe




Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations 

RE: Pleasant Hill Elementary Water Service Line Replacement, Bond 35

DATE: June 30, 2025

Recommend approval of Hardesty Team to replace the water service line at Pleasant Hill Elementary. Total cost of project is \$134,500.00. Vendor was the sole bidder on Mid-Del Bid Project #2520. Expenditure to be paid from Bond Fund 35.

Thank you for your consideration.

Attachments

Mission Statement

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

Date: June 25, 2025

Project: Pleasant Hills Elementary Water Service Replacement

Bid Item: Plumbing Installation

Base Bid: \$134,500.00

COPY

PROPOSAL

Hardesty Team proposes to furnish labor and materials to provide the following Plumbing scope:

Includes:

- Provide and install new 2" Uponor Pex A water service from the meter to 3 different buildings.
- Provide and install curb stops at each building with meter boxes.
- Connect to existing water services at the 3 buildings, (1) connection done on the outside of the building and (2) connection done on the inside of the building.
- Boring of the water line to the 3 buildings.
- Demo and removing of concrete sidewalk and concrete floor as need for installation of new 2" water service.
- Pour back of concrete.
- Provide and install new 2" Uponor inside above the ceiling on the far south building to (2) different location in the building.
- Insulation for Uponor Pex pipe inside the building.
- Remove and replace/repair drywall, paint, ceiling tile and grid as needed for installation of water line inside building.
- All underground piping to have tracer wire.
- Spot locate of utilities.
- Bonds & Permits.

Excludes:

- Any work not stated above.
- Any power wiring or control wiring.
- Any repairs to unmarked or unlocatable utilities.
- Any replacement of floor tile.



AIR CONDITIONING, HEATING, PLUMBING & COMMERCIAL FACILITY MAINTENANCE

BUILD IT. MAINTAIN IT. FIX IT.

4001 NORTH WALNUT | OKLAHOMA CITY, OK 73105-3748 | 405.521.0101 | 405.524.0226 FAX | 800.804.0732

- Sales Tax.

If you have any questions or need any additional information, please contact me at any time.

Respectfully,

By: J. C. Glidewell

Email: jc@hardestyteam.com

Phone: (405) 409-2186

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT BECAUSE WE APPRECIATE YOUR BUSINESS, NOT EXPECT IT.
OKLAHOMA STATE MECHANICAL LICENSE # 58705 / OKLAHOMA STATE PLUMBING LICENSE # 58705

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. 1 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 Pleasant Hills - Water Service Proposal Amount \$ 134,500.00

1. Line Replacement
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, E and F.

Proposals must be manually signed on this form in the space provided below.

Hardesty Team

Company Name

4001 N. Walnut Ave.

Company Address

OKC, OK 73105

City, State, Zip

405-521-0101 ext. 306

Telephone Number

Signature of Authorized Representative

J. C. Glidewell

Typed Name of Authorized Representative

Construction Manager

Title

405-524-0326

Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

J. C. Glidewell, 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 24 day of June, 2025
M. Diamond
Notary Public (or Clerk or Judge)



Name of Vendor Hardesty Team By J.C. Glidewell
J. C. Glidewell

Address of Firm 4001 N. Walnut Ave Phone No. 405-521-0101 ext. 306

City Oklahoma City State OK Zip 73105 Fax No. 405-524-0326

Federal Tax No. 73-1341291

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

J. C. Glidewell _____, 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: None

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: None


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:
None

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)



Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 24 day of June, 2025



Notary Public



My Commission Expires: 12-10-27

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) Hardesty Team
AUTHORIZED REPRESENTATIVE (type or print) J. C. Glidewell
AUTHORIZED REPRESENTATIVE'S SIGNATURE [Signature]

SOCIAL SECURITY # or FEDERAL ID# 73-1341291

FOR OFFICE USE ONLY
VENDOR NAME:
VENDOR #:

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION—LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7.CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Hardesty Team

Organization/Vendor Name

J. C. Glidewell Construction Manager

Name(s) and Title(s) of Authorized Representative(s)

Name of Institution/SFA Official

Title of Official


Signature

6-24-25

Date

AIA Document 310 - 2010 BidBond

CONTRACTOR (Name, legal status and address):

Hardesty Team Air Conditioning Heating & Plumbing
4001 N Walnut Avenue
Oklahoma City, OK 73105

SURETY (Name, legal status and principal place of business):

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER (Name, legal status and address):

Mid-Del Public Schools
7217 SE 15th
Midwest City, OK 73110

Bond Amount: Five Percent of the Greatest Amount Bid (5% GAB)

PROJECT: (Name, location or address, and Project number, if any):


Pleasant Hills Elementary 2" Water Service Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding ninety (90) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond ninety (90) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

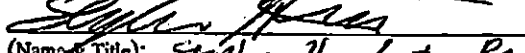
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of June, 2025


(Witness) _____ (Seal)

Kelli Roman
(Witness) _____ (Seal)

Hardesty Team Air Conditioning Heating & Plumbing
(Principal) _____ (Seal)


(Name & Title): Stephen Hardesty, President
Liberty Mutual Insurance Company
(Surety) _____


(Cory Kiper): , Attorney-in-Fact

- XII. Vote to approve or not approve Standard Roofing Company to repair the metal roof assembly over the Commons at Del City High School. Total cost of project is \$31,389.60. Vendor was the sole bidder on Mid-Del Bid Project #2521. Expenditure to be paid by Bond Fund 37 (LR09).- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: DCHS Commons Metal Roof Repair, Bond 37 (LR09)

DATE: June 30, 2025

Recommend approval of Standard Roofing Company to repair the metal roof assembly over the Commons at Del City High School. Total cost of project is \$31,389.60. Vendor was the sole bidder on Mid-Del Bid Project #2521. Expenditure to be paid from Bond Fund 37 (LR09).

Thank you for your consideration.

Attachments

Mission Statement

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



STANDARD ROOFING COMPANY Since 1898

19 N.W. 16th Street, Oklahoma City, Oklahoma 73103
Phone: (405) 236-8401
Fax: (405) 236-0620
Email: office@standardroofingok.com

Date: My 19, 2025
Commercial Endorsement No. 0006
Oklahoma Roofing Contractor Registration No. 80004958

Attention: Charlie Newnam
Project: Del City High School – Standing Seam Metal Roof Repair
Project Location: 1900 Sunnyslane Rd. Del City, OK 73115
Email: cnewnam@mld-del.net

We propose and agree to furnish all the necessary labor & material, and install, as described herein, the following:

1. Inspect entire metal roof assembly for loose fasteners, displaced panels, and compromised seams
2. Install additional #10 self-drilling fasteners with neoprene washers at 3-foot intervals along all batten clips to secure metal panels
3. Re-secure and realign all displaced metal panels to original position
4. Reform and seal any compromised standing seams
5. Repair damaged gutter sections and ensure proper slope for drainage
6. Apply butyl tape and high-performance sealant at all critical junctions
7. Verify watertight integrity of all penetrations through metal roof system
8. Perform water test at repaired sections to ensure proper performance

FOR THE SUM OF: \$31389.60

ALTERNATES & EXCEPTIONS:

- Work limited to metal roof system and associated gutter components
- No structural modifications beyond those specified
- No electrical or mechanical modifications
- No interior protection included
- Additional damaged panels discovered during work may require change order

TERMS: PAYMENTS ARE TO BE MADE ON ESTIMATES IN THE AMOUNT OF 100% OF WORK IN PLACE TO BE PAID BY THE 10TH OF EACH MONTH AND THE BALANCE OF CONTRACT PRICE WITH EXTRAS UPON COMPLETION OF OUR CONTRACT.

- I. You are to notify us five (5) days prior to the date on which you wish to begin and afford us an opportunity for executing our part of the work promptly. It is understood that the building and all surfaces on or against which our material is to be installed will be in condition for us to proceed to complete our work without delay.
- II. Where we are to furnish maintenance guarantee or surety bond, it is agreed that our regular forms will be acceptable.
- III. It is agreed by acceptance of the above stated, that when we are to furnish manufacturers project submittal data, commonly available manufacturer product data sheets will be furnished, and is sufficient information. No special forms or documentations is included in the above stated pricing unless noted.
- IV. It is agreed that we shall bear no responsibility for any of the building components beneath the roof deck; and no interior protection is included unless noted above.
- V. This proposal is subject to cancellation by us within ten (10) days unless it is accepted by both parties before that date and approved by our office.
- VI. Individuals performing an agreed upon scope of work will be covered by worker's compensation insurance (Title 59 Section 1151.22).

Accepted _____

_____ 2024

STANDARD ROOFING COMPANY, INC.

By  _____
Jeff Bass



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 Del City High School Proposal Amount \$ 31,389.00

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, E and F.

Proposals must be manually signed on this form in the space provided below.

Standard Roofing

Company Name

19 NW 16th Street

Company Address

Oklahoma City, OK 73103

City, State, Zip

(405) 774-9736

Telephone Number



Signature of Authorized Representative

MARK WILKERSON

Typed Name of Authorized Representative

VP SWEET ESTIMATING

Title

Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Cody Hobbs, 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 25 day of June, 2025

Vicki Hull

Notary Public (or Clerk or Judge)



Name of Vendor Standard Roofing Company By _____

Address of Firm 19 NW 16th Street Phone No. 405-245-8401

City Oklahoma City State OK Zip 73103 Fax No. _____

Federal Tax No. 85-1510647

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Cody Hobbs, 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: NA

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: NA

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:
NA

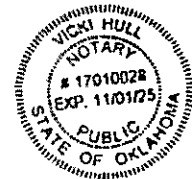
(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

NA

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 25th day of June, 2025

Vicki Hull
Notary Public



My Commission Expires: 11/01/2025

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) Cody Hobbs
AUTHORIZED REPRESENTATIVE (type or print) [Signature]
AUTHORIZED REPRESENTATIVE'S SIGNATURE [Signature]

SOCIAL SECURITY # or FEDERAL ID# 85-1510647

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION-LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549 and 12689, Debarment and Suspension, Title 7 CFR, § 3017, Subpart C, Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733) and Part II of the November 26, 2003, Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the United States Department of Agriculture (USDA).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Standard Roofing
Organization/Vendor Name

MARK WILKINSON
Name(s) and Title(s) of Authorized Representative(s)

VP Sales (Estimate)
Title of Official

[Signature]
Signature

6/25/25
Date

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Standard Business Holdings, LLC dba Standard Roofing Company
as Principal, hereinafter call the Principal, and

RLI Insurance Company

a corporation duly organized under the laws of the State of Illinois
as Surety, hereinafter called the Surety, are held and firmly bound unto
Mid-DeI Public Schools

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Total Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid for

Midwest City-DeI City Schools, DCHS Metal Roof Repair, Project #2521

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 23rd day of June, 2025

	Standard Business Holdings, LLC dba Standard Roofing Company
(Witness)	(Principal) (Seal)
	RLI Insurance Company
(Witness) Debbie Raper	(Surety) (Seal) <i>Becky Killman</i> Becky Killman (Title) Attorney-in-Fact

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Travis E. Brown, Mark D. Nowell, Christopher W. Webb, Ryan N. Teubner, Deborah L. Raper, Kent Jay Bradford, Kyle Pat Bradford, Shelli R. Samsel, Dwight A. Pilgrim, Vicki Wilson, Clayton Howell, Austin Greenhaw, Gary Liles, Randy D. Webb, Bobby Joe Young, Aaron Woolsey, Carey L. Kennemer, Joshua Bryan, Becky Killman, jointly or severally

in the City of Tulsa, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 2nd day of January, 2024.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Eric Raudins
Eric Raudins Sr. Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 2nd day of January, 2024, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 23rd day of June, 2025.

By: Jill A. Scott
Jill A. Scott Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Dick
Jeffrey D. Dick Corporate Secretary



XIII. Vote to approve or not approve Durante Construction to redo the concrete floors in Mid-Del Technology Center's Automotive Collision and Automotive Service programs per Mid-Del Bid Project #2515. The total cost will be \$396,953.46 and will be paid by MDTC Building Fund 23 or MDTC General Fund 12.- Ms. Foster

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

From: Becki Foster, MDTC Assistant Superintendent 

Date: June 30, 2025

Re: Concrete Floor Work – Multiple Programs
Mid Del Bid Project #2515

We request your approval for Durante Construction to re-do the concrete floors in Mid-Del Technology Center's Automotive Collision and Automotive Service programs per Mid-Del Bid Project #2515. This request for proposal was posted on the Mid-Del School website on May 13, 2025. Durante Construction was the only responding vendor. They provided several options per program as shown on the attached recap. We have selected Option #1 Urethane No Phasing for the Auto Service Program in the amount of \$206,477.84 and Option #2 Epoxy No Phasing for the Auto Collision Program in the amount of \$190,475.62 for a total of \$396,953.46. This floor work will allow both programs to mimic industry setup, repair all foundation cracks and joint issues, meet industry standards with safety and lighting while providing better aesthetics which will help with student recruitment and retention. Funding will be from MDTC's Building Fund 23 or MDTC's 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



Midwest City-Del City Schools
MDTC Concrete Floor Work
Project #2515 Recap
June 30, 2025

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Auto Service – 4,307 sq ft “Urethane”		
	Automotive Option #1 Urethane 2 Phases		\$305,677.19
1	Automotive Option #1 Urethane No Phasing		\$206,477.84
	Automotive Option #2 Epoxy 2 Phases		\$207,571.03
	Automotive Option #2 Epoxy No Phasing		\$166,663.23
	Auto Collision – 8,606 sq ft. “Epoxy”		
	Collision Option #1 Urethane 2 Phases		\$283,624.81
	Collision Option #1 Urethane No Phasing		\$234,688.71
	Collision Option #2 Epoxy 2 Phases		\$226,066.39
1	Collision Option #2 Epoxy No Phasing		\$190,475.62
	<i>(THE PRICE BID SHALL BE GOOD</i>		
	<i>FROM JUNE 1, 2025 THRU May 31, 2026)</i>		
	<u>TOTAL SELECTED THIS PAGE</u>		\$396,953.46

XIV. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Dr. Cobb

- Certified
- Non-Certified
- Child Nutrition
- Transportation

XV.



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*
Date: June 30, 2025
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 23, 2025, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Bernhardt, Michelle	DCMS/Literacy	BS/24	8/7/25
Bosse, Laura	MCHS/Vocal Music	MA/0	8/7/25
Bridges, Clemmon	MCMS/Science	BS/0	8/7/25
Cory, Heather	Cleveland Bailey/LMS	MS/9	8/1/25
Dooley, Benjamin	CAMS/Social Studies	BS/7	8/7/25
Elliot, Paula	CAMS/SPED	MS/4	8/7/25
Graham, Brook	Tinker/Early Childhood	BS/1	8/7/25
Halpern, Kimberly	DCMS/Literacy	MS/6	8/7/25
Huffman, Amber	DCHS/Math	D/2	8/7/25
Inman, Crystal	Parkview/Elem. Ed.	BS/0	8/7/25
Kimbro, Marionna	DCMS/Literacy	BA/3	8/7/25
Lang, Maison	DCHS/English	BS/6	8/7/25
Lash, Wesley	DCMS/Science	BS/1	8/7/25
Lopez-Thornton, Jatalia	MCMS/Math	BS/0	8/7/25
Malone, Heather	Tinker/Elem. Ed.	BS/4	8/7/25
Mays, Darrell	CAMS/Science	MS/23	8/7/25
McDade, Blakely	MCMS/Art	BA/0	8/7/25
Mendez, Richard	MCMS/English	D/0	8/7/25
Odom, Taliyah	MCMS/Math	BS/0	8/7/25
O'Hara, Caitlin	CAHS/Social Studies	BS/0	8/7/25
Pettitt, Lisa	Country Estates/PE	BS/28	8/7/25
Reid, Amber	Midwest City Elem./SPED	MS/0	8/7/25
Robinson, Robin	MCHS/Drama	MA/15	8/7/25
Rohr, Emilie	Reset/Elem. Ed.	BA/5	8/7/25

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**.

Certified Personnel Report, Cont'd

Sanchez, Claudia	Midwest City Elem./Elem. Ed.	BS/0	8/7/25
Smith, Jeffrey	DCHS/Math	BS/0	8/7/25
Tejeda, Heath	MCMS/Admin. Intern	IPRS/1	7/23/25
Trent, Jennifer	Schwartz/Elem. Ed.	BS/23	8/7/25
Wade, Margaret	MCHS/Counselor	MA/28	7/24/25
Young, Torrey	DCHS/Social Studies	MS/4	8/7/25

Approve Temporary Teachers Rehired

None

Site/Assignment

Effective

Approve Employment of Retired Teachers – Temporary Contract

Name
None

Site/Assignment

Effective

Approve Administrators- Transfer/Change in Status

NC – No Change

From - Site/Assignment

Salary/ Step

To - Site/Assignment

Salary/ Step

Effective

Hunnicut, Paulette	DCMS/Instructional Coach	MS/7	Parkview/Asst. Principal	PAEL/1	7/23/25
Miller-Samuels, Sharlette	Pleasant Hill/Counselor	MS/26	Del City Elem./Asst. Principal	PAEL/9	7/23/25
Williams, Diana	Admin./Inst. Facilitator	1CCT/17	Admin./Director	1DC2/1	7/1/25

Approve Teachers- Transfer/Change in Status

From - Site/Assignment

To Site/Assignment

Effective

Aragon, Manuel	Del City Elem./Tier 2 Para.	Del City Elem./Elementary Ed.	8/7/25
Gwinn, Sarah	DCMS/Tier 2 Para.	DCMS/Literacy	8/7/25

Approve Request for Leave

Name
None

Site

LOA

Effective

LOA=Leave of Absence

Accept Resignations/Retirements and/or Resignation Agreements

Name

Site/Assignment

Effective

Corley, Tacara	DCMS/Literacy	5/22/25
Hope, Zachary	MDTC/Auto Service Instructor	5/23/25
Mitchell, Johnny	MCHS/Vocal Music	5/22/25
Pierce, Bailey	Country Estates/PE	5/22/25
Tollison, Ashlee	Admin./Mental Health Specialist	6/20/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: June 30, 2025
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **June 23, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alexander, Taniqua	Tinker/Tier 2 Para.	M. Woolridge	BB/1	8/7/25
Bullock, Sarah	Country Estates/Tier 2 Para.	K. Farley	JJ/1	8/7/25
Crisp, Devin (Adj.)	DCMS/Math	K. Craig	BBB/3	8/7/25
Goldsmith, Kasandra (Adj.)	Pleasant Hill/Elementary Ed.	R. Boyd	BBB/0	8/7/25
Hales, Courtney	CAMS/Tier 2 Para.	D. Strong	BB/1	8/7/25
Johnson Caldwell, LaDorsha (Adj.)	Epperly Heights/Elementary Ed.	S. Gross	BBB/1	8/7/25
Knisely, Phillip (Adj.)	DCMS/Math	K. Cooper	BBB/2	8/7/25
Lyday, Alaina (Adj.)	Tinker/Elementary Ed.	A. Kelly	BBB/0	8/7/25
Mortimer, Melissa	Soldier Creek/LMA (PT)	T. Towell	PP/1	8/7/25
Munoz, Lucia	Midwest City Elem./Sec. Other	L. Stone	N/1	7/23/25

Adj. = Adjunct Instructor – hired for the 2025-26 school year

**Approve Transfers,
 Promotions &
 Change of Status**

From	Sch/Step	To	Sch/Step	Effective
Cantrell, Tresa	Admin/Lead IT Sys. Oper.	Admin/Systems Admin.	NCSV/25	7/1/25
Costanzo, Susanna (Adj.)	Townsend/Tier 2 Para.	Parkview/Elementary Ed.	BBB/0	8/7/25
Hooley, Kandy	Townsend/Tier 2 Para.	Townsend/Tier 1 Para.	BB/11	8/7/25
McKnight, Donna	Admin./Sec. to Director	Admin./Executive Asst.	NCXB/1	7/1/25
Routh, Joy	Admin./Specialist	Admin./Executive Asst.	NCXB/5	7/1/25
Towell, Tammi	Soldier Creek/LMA PT	Soldier Creek/Sec. Other	N/2	7/23/25
Wilkerson, Genaveve	Soldier Creek/Tier 2 Para.	Barnes/Tier 1 Para.	BB/1	8/7/25
Woodard, Jacqueline	Admin./CFO	Admin./CFO	COFF/20	7/1/25

Mission Statement

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Non-Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site/Assignment	Effective
Maiz, Chaibia	The Learning Center/TA	8/7/25

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Drew, Lacey	MCHS	Athletic Secretary	6/10/25
England, Jalil	DCMS	Tier 2 Para.	5/21/25
Foust, Leann	Special Services	SLPA	5/21/25
Reardon, Ruthanna	Special Services	Deaf Ed. Para.	5/21/25
Smith, LaRhonda	Tinker	Secretary First	6/2/25
VanGombos, Christine	MDTC	Exec. Admin. Assistant	6/27/25

Ret. = Retirement **R.A. = Resignation Agreement**

Termination and Non-Reemployment

Battle, Trent	Maintenance	HVAC	6/11/25
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Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition *DJ*
Date: June 30, 2025
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 23, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Parsons, Maria	LSC/Traveling Cook	Added Pos.	RR/6	8/11/25

Approve Transfers,
Promotions &

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Greasham, Ruth	MCMS/Cook	RR/8	MCHS/Kitchen Asst.	QQ/8	8/11/25
Hurlbut, Tia	Barnes/Kitchen Asst.	QQ/2	CAHS/Cook	RR/2	8/11/25

*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

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: June 30, 2025
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 23, 2025, the following actions are recommended.

New Employees **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**
Sneed, Lecia Transportation Secretary to the Director 6/10/25
Ret. = Retirement R.A. = Resignation Agreement

Terminations
None

Mission Statement

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XVI. Vote to approve or not approve the recommendation of Head Principal at Tinker Elementary.- Dr. Cobb

XVII. Adjourn