



## **BOARD AGENDA**

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, October 13, 2025, at 6:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

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

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

# 2025-2026 Flag Salute Schedule

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

Student's Name: Valentina Jimenez  
Student's Grade: 5<sup>th</sup> grade  
Student's Teacher: Ms. Price  
Parent(s) Names: Gilda Suarez & Edgardo Jimenez

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



**In honor of Hispanic Heritage Month,  
Valentina Jimenez will represent Soldier Creek.**



**Valentina Jimenez**

- 5th Grade
- Ms. Price

**Hobbies Include:**

- Drawing & Sketching
- Reading
- Cheerleading

**Activities:**

- Mid-Del Youth Cheer
- Student Council President
- Natural Notes Choir
- ACE student



II. Consent Agenda

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

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:  
1. September 8, 2025



MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52  
Regular Board Meeting  
BOARD MEETING MINUTES  
Monday, September 8, 2025  
6:00 PM  
7217 SE 15th Street, Midwest City, OK 73110

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, September 4, 2025 at 4:00 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

Dr. Ed Daniel: Present  
Jonna Grant: Present  
Dr. Silvyia Kirk: Present  
Shelly Schultz: Present  
Gina Standridge: Present

I.B. Moment of Silence

I.C. Flag Salute

Tristan Scott, Schwartz Elementary, led the 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:

Motion was made by Dr. Silvyia Kirk and seconded by Shelly Schultz to approve items A-G on the Consent Agenda.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

II.A. Approval of the agenda

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

1. August 11, 2025

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending August 31, 2025:

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

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

II.C.2. School Activity Funds

- 1. Transfers Within Bank
- 2. Site Income & Expense Reports 25-26

II.D. Vote to approve Sudden Emergency Response Plans for secondary and elementary schools to remain in compliance with State Accreditation requirements.

II.E. Vote to approve the 2025-2026 Professional Development Committee.

II.F. Vote to approve sanctioning applications for the 2025-2026 school year from the following organizations:

SITE	GROUP
Cleveland Bailey	PTA
Tinker Elementary	PTO
Carl Albert Middle School	Vocal Music
Carl Albert High School	Band
Carl Albert High School	Baseball
Carl Albert High School	FFA
Carl Albert High School	Orchestra
Carl Albert High School	Quarterback Club
Carl Albert High School	Softball
Carl Albert High School	Swim
Carl Albert High School	Volleyball
Del City High School	Drama
Del City High School	Girls Basketball
Midwest City High School	Pom

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

- 1. Grace Dozier, Brianna Jennings, Amy Cox and CAHS Student Council/Leadership to travel to Ponca City High School on November 1-3, 2025 to attend the OASC Student Council State Convention. Expenses to be paid by School Activity Fund #869-Student Council.
- 2. Kristy Cooper, Amanda Shatswell, Tyrell Johnson and DCHS Student Council to travel to Ponca City High School on November 1-3, 2025 to attend the OASC Student Council State Convention. Expenses to be paid by School Activity Fund #869-Student Council, Personal Funds, and Donations.
- 3. Jason Stacy, MDTC, to travel to Indianapolis, IN on November 16-18, 2025 to attend AOPA STEM Symposium. Expenses to be paid by MDTC General Fund 12.
- 4. Joshua Norman and Mid-Del Swim to travel to Conway, AR on November 19-21, 2025 to participate in the 2025 Oklahoma-Arkansas Challenge. Expenses to be paid by Sanctioned Organization Funds.
- 5. Zepherine Miller, Parkview Elementary, to travel to Atlanta, GA on October 14-18, 2025 to attend National Council of Teachers of Mathematics Annual Meeting. Expenses to be paid by NCTM.
- 6. Becki Foster, MDTC, to travel to Colorado on October 28-31, 2025 to attend Career Tech Superintendent's Meeting. Expenses to be paid by MDTC General Fund 12.

III. Recognitions

#### IV. Information

##### IV.A. Public Participation

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

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

##### IV.B. Superintendent's Report - Dr. Cobb

##### IV.C. Bond Update - Dr. Cobb

V. Vote to approve or not approve two virtual instruction days for the 2026-2027 school year to facilitate the administration of state-required assessments for students in grade 11 and the recommended assessments for college readiness for grades 9 and 10.- Dr. Broiles

Motion was made by Dr. Silvyia Kirk and seconded by Shelly Schultz to approve two virtual instruction days for the 2026-2027 school year to facilitate the administration of state-required assessments for students in grade 11 and the recommended assessments for college readiness for grades 9 and 10.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VI. Vote to approve or not approve the virtual day instructional plan for 2026-2027.- Dr. Broiles  
Motion was made by Dr. Silvyia Kirk and seconded by Dr. Ed Daniel to approve the virtual day instructional plan for 2026-2027.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VII. Discussion and possible Board action on revision of policies for State Accreditation.- Dr. Broiles

C-20 Crisis Response Plan

C-21 Child Abuse, Neglect, and Exploitation

J-25 Student Records

Motion was made by Shelly Schultz and seconded by Dr. Silvy Kirk to approve revision of policies for State Accreditation. C-20 Crisis Response Plan C-21 Child Abuse, Neglect, and Exploitation J-25 Student Records.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VIII. Discussion and possible Board action regarding revision of Policy G-21 - Workers' Compensation.- Ms. Woodard

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve revision of Policy G-21 - Workers' Compensation.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

IX. Vote to approve or not approve the 2025-2026 Estimate of Needs and the Financial Statement for Fiscal Year 2024-2025 for the Sinking Fund.- Ms. Woodard

Motion was made by Dr. Ed Daniel and seconded by Dr. Silvy Kirk to approve the 2025-2026 Estimate of Needs and the Financial Statement for Fiscal Year 2024-2025 for the Sinking Fund.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

X. Discussion and possible Board action regarding revision of Policy I-16, Media Selection.- Ms. Brown

Motion was made by Dr. Silvy Kirk and seconded by Shelly Schultz to approve revision of Policy I-16, Media Selection.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XI. Vote to approve or not approve the purchase of IXL Learning for the 25-26 school year. The total cost is \$27,797.50 to be paid by Title I, Project 511 and School Improvement, Project 515.

IXL is a sole source vendor.- Ms. Brown

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the purchase of IXL Learning for the 25-26 school year. The total cost is \$27,797.50 to be paid by Title I, Project 511 and School Improvement, Project 515. IXL is a sole source vendor.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XII. Vote to approve or not approve meal price increases for 2025-2026 school year.- Ms. Manns

Motion was made by Dr. Silvy Kirk and seconded by Dr. Ed Daniel to approve meal price increases for 2025-2026 school year.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XIII. Vote to approve or not approve Standard Roofing Company to replace the roof at the Transportation Department (Support Services Building) as part of the "District-wide Roofing Improvements" project. The total cost of the project is \$28,600.00. Mid-Del Bid Project #2602. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve Standard Roofing Company to replace the roof at the Transportation Department (Support Services Building) as part of the "District-wide Roofing Improvements" project. The total cost of the project is \$28,600.00. Mid-Del Bid Project #2602. Expenditure to be paid from Bond Fund 37 (LR09).

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XIV. Vote to approve or not approve Restek, Inc to provide structural building repairs, as advised per structural engineering assessment, to the Fieldhouse at Midwest City High School. Total cost of project is \$242,931.00. Mid-Del Bid Project #2604. Expenditure to be paid from Bond Fund 35, Project 099.- Mr. Wolfe

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve Restek, Inc to provide structural building repairs, as advised per structural engineering assessment, to the Fieldhouse at Midwest City High School. Total cost of project is \$242,931.00. Mid-Del Bid Project #2604. Expenditure to be paid from Bond Fund 35, Project 099.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XV. Vote to approve or not approve ADG Blatt's architecture and engineering fees related to the upcoming remodel and the design of a new maintenance building at MDTC.- Ms. Foster  
Motion was made by Dr. Silvyia Kirk and seconded by Dr. Ed Daniel to approve ADG Blatt's architecture and engineering fees related to the upcoming remodel and the design of a new maintenance building at MDTC.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XVI. Vote to approve or not approve the purchase of FESTO MecLab System from Advanced Technologies Consultants for \$31,028.00 and will be paid by MDTC General Fund 12 or Building Fund 23.- Ms. Foster

Motion was made by Jonna Grant and seconded by Shelly Schultz to approve the purchase of FESTO MecLab System from Advanced Technologies Consultants for \$31,028.00 and will be paid by MDTC General Fund 12 or Building Fund 23.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvyia Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XVII. Human Resources

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

- Certified

- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Silvy Kirk and seconded by Dr. Ed Daniel to approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.

**Roll call vote:**

Dr. Ed Daniel: *Aye*, Jonna Grant: *Aye*, Dr. Silvy Kirk: *Aye*, Shelly Schultz: *Aye*, Gina Standridge: *Aye*. Motion Passed.

XVII.B. Vote to approve or not approve to submit the application for Library Deregulation to the Oklahoma State Department of Education for the 2025-2026 school year.- Ms. Huston Motion was made by Shelly Schultz and seconded by Dr. Silvy Kirk to approve to submit the application for Library Deregulation to the Oklahoma State Department of Education for the 2025-2026 school year.

**Roll call vote:**

Dr. Ed Daniel: *Aye*, Jonna Grant: *Aye*, Dr. Silvy Kirk: *Aye*, Shelly Schultz: *Aye*, Gina Standridge: *Aye*. Motion Passed.

XVII.C. Discussion and possible Board action on revision of policies for State Accreditation.- Ms. Huston

C-18 Notice of Nondiscrimination

C-22 Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints

C-22 R-1

Motion was made by Dr. Ed Daniel and seconded by Dr. Silvy Kirk to approve revision of policies for State Accreditation. C-18 Notice of Nondiscrimination C-22 Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints C-22 R-1.

**Roll call vote:**

Dr. Ed Daniel: *Aye*, Jonna Grant: Abstain, Dr. Silvy Kirk: *Aye*, Shelly Schultz: *Aye*, Gina Standridge: *Aye*. Motion Passed.

XVII.D. Vote to approve or not approve the recommendation of a Director for Tinker Tech.- Ms. Huston

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the recommendation of Ms. Tiffany Broiles as Director for Tinker Tech.

**Roll call vote:**

Dr. Ed Daniel: *Aye*, Jonna Grant: *Aye*, Dr. Silvy Kirk: *Aye*, Shelly Schultz: *Aye*, Gina Standridge: *Aye*. Motion Passed.

XVII.E. Vote to approve or not approve the recommendation of an Assistant Principal at Townsend Elementary.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the recommendation of Ms. Sara Small as Assistant Principal at Townsend Elementary.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

XVIII. New Business

There was no new business.

XIX. Adjourn

Motion was made by Dr. Silvy Kirk and seconded by Shelly Schultz to adjourn. The meeting adjourned at 6:59 PM.

**Roll call vote:**

Dr. Ed Daniel: **Aye**, Jonna Grant: **Aye**, Dr. Silvy Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

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Gina Standridge, Ed.S, President

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Dr. Silvy Kirk, Vice-President

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Shelly Schultz, Clerk

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Dr. Ed Daniel, Member

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Jonna Grant, Member

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Kandy Perkins, Minutes Clerk

DRAFT



SAFE CHALLENGED

MID DEL SCHOOLS

READY!



# *Superintendent's Report*

## *September 8, 2025*



# FNL (Strategic Plan Goal Area #1: Student Performance)





# 2025 OSSBA Education Leadership Conference (Strategic Plan Goal Area #2: Climate, Culture and Communication)





# SAB (Strategic Plan Goal Area #1: Student Performance)





# Bomber Buddies (Strategic Plan Goal Area #1: Student Performance)





Mid-Del Technology Center received about \$40,000-worth of water heaters (commercial and residential) from Central Oklahoma Winnelson for our plumbing lab. We also received PPE supplies for the plumbing program from Winston Water Cooler. (Strategic Plan Goal Area #1: Student Performance)





# Mid-Del RESET Open House (Strategic Plan Goal Area #1: Student Performance)





# Our Mid-Del team trained on our brand-new digital scoreboard systems. (Strategic Plan Goal Area #3: Human Resources and Development)





# First Day of School! (Strategic Plan Goal Area #1: Student Performance)





**Mid-Del hosted the first District Concurrent Orientation Night. Students and their families learned how to navigate college expectations to getting tips for success this semester. (Strategic Plan Goal Area #1: Student Performance)**





**We are proud to have completed our first district-wide Trust-Based Relational Intervention (TBRI) training, providing every elementary educator with the tools and strategies to support our students in meaningful ways. (Strategic Plan Goal Area #3: Human Resources and Development)**





**Congratulations to Mrs. Graham, Country Estates Kindergarten teacher, who received a STEM grant from the Armed Forces Communications and Electronics Association (AFCEA), Oklahoma City chapter at Tinker AFB! (Strategic Plan Goal Area #3: Human Resources and Development)**





**Thank you to the Junior Service League of Midwest City for their \$2,500 donation to our District's McKinney-Vento program! (Strategic Plan Goal Area #3: Human Resources and Development)**





Miles the Therapy Dog MWCPD & the CIRT unit came to visit the Mental Health Specialists & Reset Team to find ways to support and partner this year! (Strategic Plan Goal Area #1: Student Performance)





# Brianna Jennings, CAHS Teacher, was named a top 10 finalist for Simple Modern's Stock your School Contest. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

**9** KWTV - NEWS 9  
August 22 at 3:00 PM · 🌐

Congratulations to Carl Albert High School's Brianna Jennings!... See more

**LIVE**

TM

**SIMPLE MODERN**  
PAY TO THE ORDER OF Carl Albert High School  
Ten Thousand Dollars

0001  
DATE August 22, 2025  
\$1000.00

NEWS9.COM

**OKC Metro Teacher Wins Simple Modern's Nationwide Competition**

simple MODERN

**WINNER**

**STOCK YOUR SCHOOL**

**Ms. Jennings**



# Dr. Cobb spoke with KOCO News on the First Day of School (Strategic Plan Goal Area #2: Climate, Culture and Communication)



August 13 at 7:11 PM · 🗨️

Students in the Mid-Del district express their enthusiasm for learning and making friends as they return to school, while the superintendent discusses new policies.



KOCO.COM

Mid-Del students share excitement and goals for the new school year





# Thank you Midwest City Beacon for the great Back-to-School coverage! (Strategic Plan Goal Area #3: Human Resources and Development)

Thank you Midwest City Beacon!



CENTRALOKLAHOMAWEEKLIES.COM

Driven to make a difference

Thank you Midwest City Beacon for this great feature!



CENTRALOKLAHOMAWEEKLIES.COM

New teacher comes full circle



# Katie Boateng was featured in a KOCO feature education piece. We love the good news happening in Mid-Del! (Strategic Plan Goal Area #3: Human Resources and Development)



KOCO 5 News

August 22 at 11:06PM



Katie Boateng, a former bus driver for Mid-Del Schools, has transitioned into a mental health specialist, continuing her mission to guide and support students.



KOCO.COM

From bus driver to mentor: Mid-Del Schools employee's journey of hope



# Dr. Cobb represented Mid-Del Schools as a panelist at the Better Conversations event at the Oklahoma City National Memorial & Museum. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Special Thanks to  
**KIRKPATRICK FOUNDATION**



**DR. RICK COBB**  
Superintendent of Mid-Del Schools

Oklahoma City National Memorial & Museum [Follow](#)

The Memorial's Mission Statement mandates that we "instill an understanding of the senselessness of violence, especially as a means of affecting gover... See more

Oklahoma City National Memorial & Museum



KOCO 5 News  
August 20 at 6:55 PM

Oklahoma education leaders gathered at the Oklahoma City National Memorial & Museum to discuss the importance of preparing students to be active and thoughtful citizens.



KOCO.COM

Oklahoma educators visit OKC National Memorial and Museum to focus on civic engagement in classrooms

5:00pm  
KOCO





# We had great community support for the first day of school! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

Thank you Midwest City Police Department!



Midwest City Police Department

August 13 at 1:22 PM · 📍

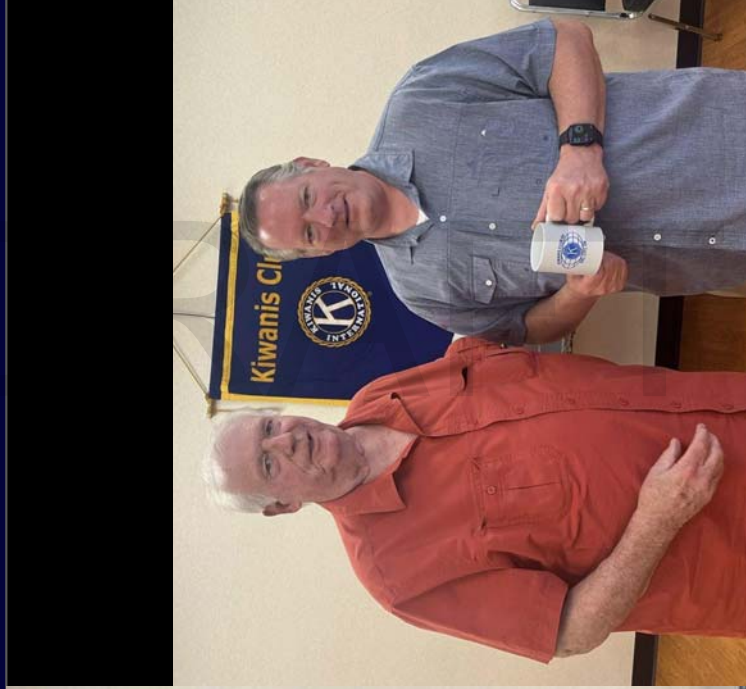
🌟🚓 This morning, officers from the Midwest City Police Department teamed up with our friends at Midwest City Fire Department to welcome students back for the first day... See

Thank you City of Del City - Fire Department!





# Dr. Cobb was the guest speaker at the Del City Kiwanis Club (Strategic Plan Goal Area #2: Climate, Culture and Communication)





**Dr. Cobb and Mid-Del Tech Assistant Superintendent, Becki Foster, rocking their shirts “CareerTech - the artist formerly known as Vo-Tech.” (Strategic Plan Goal Area #2: Climate, Culture and Communication)**





**Thank You Del City Chamber of Commerce for sponsoring EagleFest Night 2025. The Student Section is ready to cheer on this year's Eagles! (Strategic Plan Goal Area #2: Climate, Culture and Communication)**





The Oklahoma Commission on Children and Youth hosted a special town hall meeting focused on reducing child homelessness, advancing policy solutions, and strengthening service coordination. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





# Congratulations to Mrs. Standridge for being selected to 55 Over 55 Inspiring Oklahomans! (Strategic Plan Goal Area #2: Climate, Culture and Communication)



## ANNOUNCING 55 OVER 55 INSPIRING OKLAHOMANS 2025 HONOREES

Dr. Nancy Alexander  
 Judy Allen  
 Kitti Asberry  
 Gene Atkinson  
 Geri Ayers  
 Lori Beasley  
 Joy Reed Belt  
 Jerry Bohnen  
 Phil Busey  
 Scott Carter  
 Tony Casillas  
 David Chapman  
 Jimmy Collins  
 Bart Conner  
 Tony Cornforth  
 Art Cotton  
 Bill Davis  
 Donna Dyer  
 Susie McEntire Eaton  
 Drew Edmondson  
 Gwin Faulconer-Lippert  
 Jennifer Fogg-Lickteig  
 Tom Friedemann  
 Jane Gamble  
 Linda Gibbs  
 Vicki Gourley  
 Virginia Groendyke  
 Kristi Eakin Hall  
 Joseph Harroz  
 Dr. Larry Houk

Jana Jae  
 Sheryl Jones  
 Frank Keating  
 Leo Kingston  
 Joyce Mauldin  
 Mark & Stacy McDaniels  
 Pake McEntire  
 Noble McIntyre  
 Jo Meacham  
 Norm Meistrick  
 Fred Mendoza  
 Leona Mitchell  
 Chris Moler  
 Bill Moore  
 Dr. Vita Pickrum  
 Price Brothers Band - Erick  
 Price, Dan Price & Chris Price  
 Guillermo Rojas  
 Vicente Ruiz  
 Dr. Scott Samara  
 Robert Sloan  
 Gina Standridge  
 Sharon Sweystone  
 Dr. Regina Switzer  
 Judy Thorp  
 Eden Turrentine  
 Myra Ward  
 Stacy Willard  
 Silas Wolf, Jr.





# Del City Chamber of Commerce Fill the Bus School Supply Deliveries (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Thank you to The Big Biscuit for their generous donation of school supplies for our students! Dr. Cobb was proud to deliver these much-needed items to Ridgecrest Elementary. (Strategic Plan Goal Area #2: Climate, Culture and Communication)

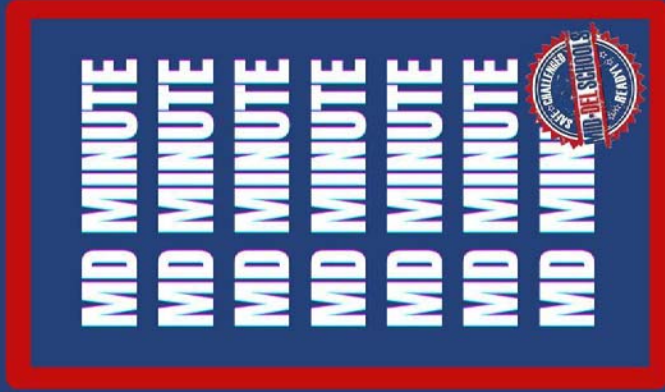




# Mid-Del Minute (Strategic Plan Goal Area #2: Climate, Culture and Communication)

## Mid-Del Minute

Mid-Del is publishing 60 second good news stories for our families and our followers.





We're excited to announce the 2025 Mid-Del Senior Conference happening Wednesday, October 1, 2025! (Strategic Plan Goal Area #1: Student Performance)

# MID-DEL SENIOR CONFERENCE 2025

**WEDNESDAY, OCTOBER 1, 2025**

Hosted at First Southern Baptist Church

8:30am Check-in at High Schools

9:10am Students leave for the Conference

Opening Session

Session #1

Session #2

Lunch & Explore Fair

Session #3

Session #4

1:40pm Students leave for high schools

Senior Conference is an exciting opportunity for our seniors to gain real-world knowledge and guidance from alumni and community partners who are eager to share their expertise. This event is designed to help you feel confident and prepared for life after high school, with sessions focused on college and career readiness, financial literacy (including credit and banking basics), job preparation, interview skills, personal branding, and much more. In addition to breakout sessions, students can visit the Explore Fair during lunch, featuring booths hosted by college recruiters and local businesses—offering a great chance to make connections and explore future opportunities.



Registration is required for all seniors planning to attend—please use the link below to sign up. Transportation will be provided, and all students must ride the bus to and from the conference unless you are an MDVA or concurrent enrollment student with an in-person class that conflicts with the event.

Registration Link:

<http://tinyurl.com/2025MidDelSeniorConference>



# We're kicking off our 2025-2026 Mid-Del Family Learning Academy on Thursday, September 11th, and YOU are invited! (Strategic Plan Goal Area #2: Climate, Culture and Communication)

**MID-DEL PUBLIC SCHOOLS**  
**FAMILY LEARNING Academy**

MID-DEL'S FAMILY LEARNING ACADEMY IS A FREE 5-WEEK PROGRAM DESIGNED TO EMPOWER PARENTS AND FAMILIES WITH SIMPLE, EFFECTIVE TOOLS TO STRENGTHEN CONNECTIONS WITH THEIR CHILDREN. EACH WEEK, FAMILIES WILL DISCOVER PRACTICAL WAYS TO SUPPORT THEIR CHILD'S EMOTIONAL NEEDS, MANAGE BIG FEELINGS, AND CREATE A MORE PEACEFUL, CONNECTED HOME ENVIRONMENT. FAMILIES WILL WALK AWAY EACH SESSION WITH REAL STRATEGIES TO HELP YOUR CHILD THRIVE - NO MATTER THE AGE! FAMILY LEARNING ACADEMY IS OPEN TO ALL MID-DEL FAMILIES - PARENTS, GUARDIANS, GRANDPARENTS, TEACHERS, REALLY ANYONE WHO IS IN A PARENT ROLE OF A MID-DEL

**Location:**  
MID-DEL LEARNING SERVICES CENTER  
4731 JUDY DR. DEL CITY, OK 73115

**Time:**  
6PM - 7:30PM

Session 1	Session 2	Session 3	Session 4
September 11	October 30	January 15	March 5
September 18	November 6	January 22	March 12
September 25	November 13	January 29	March 26
October 2	November 20	February 5	April 2
October 9	December 4	February 12	April 9

**Registration Link:** 

<https://tinyurl.com/75-26FamilyLearningAcademy>

**\*We will have a monitored play area for children ages 3+\***



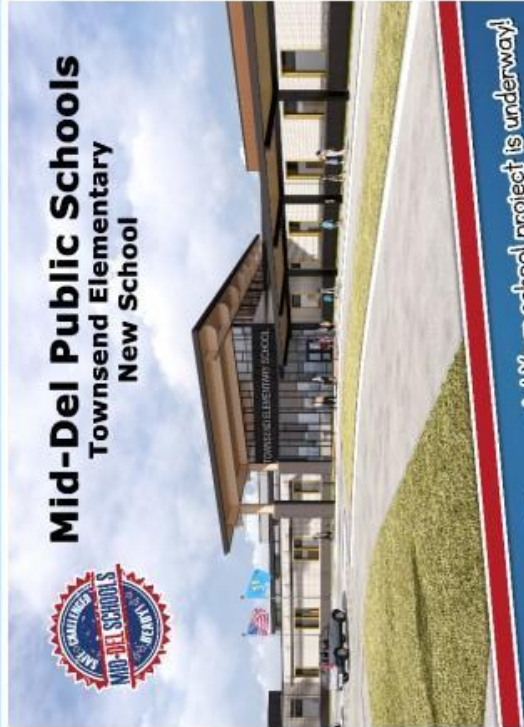
SAFE CHALLENGED

MID DEL SCHOOLS

READY!

# Townsend New Elementary

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.

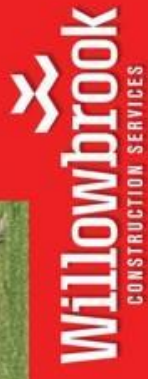


**Mid-Del Public Schools**  
Townsend Elementary  
New School

Thank you Mid-Del Community! Your school project is underway!

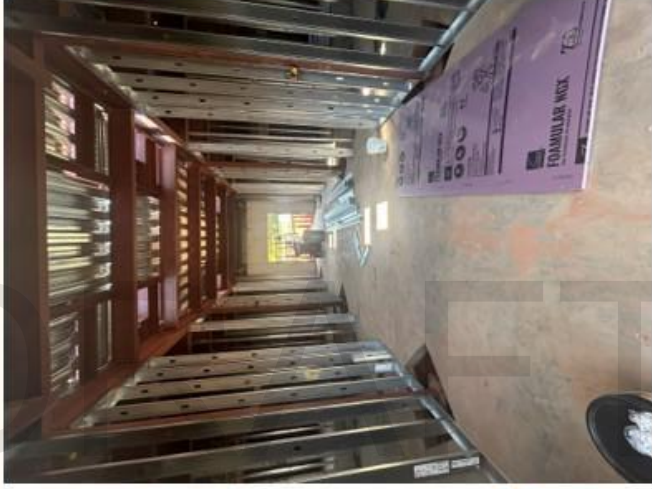


Larson Design Group



# Barnes Storm Shelter

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



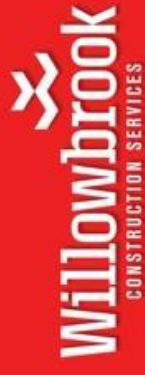
# Epperly Heights Storm Shelter

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# Tinker Storm Shelter

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# Carl Albert MS Classroom Addition

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# Midwest City MS Kitchen/Cafeteria

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# Del City MS Kitchen/Cafeteria

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# Del City MS Media Center

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# CAHS Storm Shelter/Classroom

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



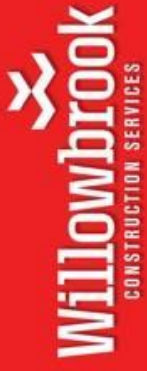
# MCHS Storm Shelter/Classroom

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# MCHS Storm Shelter/Classroom

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.



# MCHS Storm Shelter/Classroom

ONE DISTRICT.  
ONE FAMILY.  
ONE BOND.





*Thank you*



SAFE CHALLENGED

MID DEL SCHOOLS

READY!

# Visitors

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

Date:

Sept 8, 2025

Name

Company or Organization Represented

Jana & Johnny Small

ACMS & Spaw

Christina + Joshua Scott

Schwartz Elementary

Mitch Broiles

Visitor

Kaylyn Masklan

MCHS

Cristy Collins

Willowbrook

George H. Smith

Town of Forest Park

DRAFT



C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending September 30, 2025:

a. Treasurer's Report



# MONTHLY FINANCIAL REPORT



**September 30, 2025**

**BOE DATE: October 13, 2025**

**Mid-Del School District  
General Fund  
Statement of Revenue and Expenditures  
September 30, 2025**

**ASSETS**

Cash in Bank \$18,942,876.78

**TOTAL ASSETS** \$18,942,876.78

**LIABILITIES AND FUND BALANCE**

Accounts Payable 161.00

Total Liabilities \$161.00

Fund Balance (Unaudited June 30, 2025) \$21,330,188.16

Excess Expenditures over Revenue (\$2,387,472.38)

Fund Balance, End of Period \$18,942,715.78

**TOTAL LIABILITIES AND FUND BALANCE** \$18,942,876.78

Mid-Del School District  
General Fund  
Statement of Revenue and Expenditures  
September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Ad Valorem Tax	\$24,855,305.34	\$83,847.93	\$341,337.53	24,513,967.81	1.37%	\$24,193,632.96	\$82,513.20	\$393,382.14	23,800,250.82	1.63%
Local	1,707,000.00	125,628.41	378,251.96	1,328,748.04	22.16%	1,227,000.00	156,759.25	461,153.38	765,846.62	37.58%
Intermediate	5,250,000.00	63,738.36	248,435.32	5,001,564.68	4.73%	4,650,000.00	66,221.89	248,360.57	4,401,639.43	5.34%
State	68,609,303.30	6,045,047.52	12,463,397.41	56,145,905.89	18.17%	70,143,842.78	6,329,521.65	13,624,904.77	56,518,938.01	19.42%
Federal	8,274,217.91	0.00	3,246,900.33	5,027,317.58	39.24%	11,584,342.25	35,774.13	3,446,872.23	8,137,470.02	29.75%
Other	150,000.00	0.00	30,227.62	0.00	20.15%	184,132.84	18,710.27	22,337.52	161,795.32	12.13%
<b>TOTAL REVENUE</b>	<b>\$108,845,826.55</b>	<b>\$6,318,262.22</b>	<b>\$16,708,550.17</b>	<b>\$92,137,276.38</b>	<b>15.35%</b>	<b>\$111,982,950.83</b>	<b>\$6,689,500.39</b>	<b>\$18,197,010.61</b>	<b>\$93,785,940.22</b>	<b>16.25%</b>
<b>EXPENSES</b>										
Local	\$95,753,119.83	\$7,406,006.25	\$16,058,593.06	\$79,694,526.77	16.77%	\$96,483,386.04	\$7,021,535.81	\$15,484,402.30	\$80,998,983.74	16.05%
State	11,548,037.93	1,028,870.54	1,606,127.83	9,941,910.10	13.91%	11,127,971.26	860,426.10	1,421,023.54	9,706,947.72	12.77%
Federal	12,399,576.30	888,350.39	1,431,301.66	10,968,274.64	11.54%	13,152,327.16	1,178,894.77	3,557,004.89	9,595,322.27	27.04%
<b>TOTAL EXPENSES</b>	<b>\$119,700,734.06</b>	<b>\$9,323,227.18</b>	<b>\$19,096,022.55</b>	<b>\$100,604,711.51</b>	<b>15.95%</b>	<b>\$120,763,684.46</b>	<b>\$9,060,856.68</b>	<b>\$20,462,430.73</b>	<b>\$100,301,253.73</b>	<b>16.94%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u><b>(\$3,004,964.96)</b></u>		<u><b>(\$2,387,472.38)</b></u>							

**Mid-Del School District  
Tech Center  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank	10,927,245.17	
<b>TOTAL ASSETS</b>		<b><u><u>\$10,927,245.17</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$11,122,911.24	
Excess Expenditures over Revenue	(\$195,666.07)	
Fund Balance, End of Period		\$10,927,245.17
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$10,927,245.17</u></u></b>

Mid-Del School District  
Tech Center  
Statement of Revenue and Expenditures  
September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Local	\$385,000.00	\$0.00	\$226,502.44	\$158,497.56	58.83%	\$385,000.00	\$7,180.00	\$7,765.94	\$377,234.06	2.02%
Interest	\$600,000.00	\$51,783.57	\$160,246.70	\$439,753.30	26.71%	\$400,000.00	\$49,188.02	\$157,734.26	\$242,265.74	39.43%
Rose State Contract	\$3,800,000.00	\$0.00	\$423,003.60	\$3,376,996.40	11.13%	\$3,600,000.00	\$0.00	\$505,558.69	\$3,094,441.31	14.04%
Tinker Contract	\$900,000.00	\$133,461.74	\$359,060.82	\$540,939.18	39.90%	\$900,000.00	\$0.00	\$186,814.83	\$713,185.17	20.76%
State	\$2,267,511.84	\$183,998.03	\$569,812.46	\$1,697,699.38	25.13%	\$2,916,434.84	\$220,330.30	\$726,561.98	\$2,189,872.86	24.91%
Federal	\$361,523.00	\$0.00	\$103,924.85	\$257,598.15	28.75%	\$603,169.55	\$0.00	\$213,146.46	\$390,023.09	35.34%
Other				\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$8,314,034.84</b>	<b>\$369,243.34</b>	<b>\$1,842,550.87</b>	<b>\$6,471,483.97</b>	<b>22.16%</b>	<b>\$8,804,604.39</b>	<b>\$276,698.32</b>	<b>\$1,797,582.16</b>	<b>\$7,007,022.23</b>	<b>20.42%</b>
<b>EXPENSES</b>										
Local	\$4,353,920.23	\$470,348.88	\$1,067,270.92	\$3,286,649.31	24.51%	\$4,127,985.75	\$235,435.49	\$864,762.73	\$3,263,223.02	20.95%
State	\$5,396,874.98	\$381,738.63	\$919,202.80	\$4,477,672.18	17.03%	\$5,144,803.89	\$414,601.68	\$903,496.42	\$4,241,307.47	17.56%
Federal	\$266,978.00	\$20,054.00	\$51,743.22	\$215,234.78	19.38%	\$303,616.00	\$24,141.71	\$40,149.44	\$263,466.56	13.22%
<b>TOTAL EXPENSES</b>	<b>\$10,017,773.21</b>	<b>\$872,141.51</b>	<b>\$2,038,216.94</b>	<b>\$7,979,556.27</b>	<b>20.35%</b>	<b>\$9,576,405.64</b>	<b>\$674,178.88</b>	<b>\$1,808,408.59</b>	<b>\$7,767,997.05</b>	<b>18.88%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u><b>(\$502,898.17)</b></u>		<u><b>(\$195,666.07)</b></u>							

**Mid-Del Public Schools  
Building Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank	8,040,783.49	
<b>TOTAL ASSETS</b>		<b><u><u>\$8,040,783.49</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$9,642,522.90	
Excess Expenditures over Revenue	(\$1,601,739.41)	
Fund Balance, End of Period		\$8,040,783.49
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$8,040,783.49</u></u></b>

Mid-Del School District  
 Building Fund  
 Statement of Revenue and Expenditures  
 September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Ad Valorem Tax	\$3,625,829.67	\$11,968.37	\$48,731.84	3,577,097.83	1.34%	\$3,437,219.51	\$11,781.05	\$56,163.29	3,381,056.22	1.63%
Local	856,200.00	0.00	1,193.22	855,006.78	0.14%	393.01	1,019.16	1,279.35	(886.34)	325.53%
Intermediate	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	2,702,916.00	0.00	0.00	2,702,916.00	0.00%	1,400,000.00	0.00	0.00	1,400,000.00	0.00%
Federal	80,000.00	0.00	0.00	80,000.00	0.00%	82,916.00	0.00	0.00	82,916.00	0.00%
Other	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$7,264,945.67</b>	<b>\$11,968.37</b>	<b>\$49,925.06</b>	<b>\$7,215,020.61</b>	<b>0.69%</b>	<b>\$4,920,528.52</b>	<b>\$12,800.21</b>	<b>\$57,442.64</b>	<b>\$4,863,085.88</b>	<b>1.17%</b>
<b>EXPENSES</b>										
Local	\$5,650,666.91	\$437,975.06	\$1,177,457.77	\$4,473,209.14	20.84%	\$6,088,413.68	\$400,060.61	\$1,016,184.25	\$5,072,229.43	16.69%
State	1,930,000.18	237,103.35	474,206.70	\$1,455,793.48	24.57%	3,270,628.88	0.00	45,038.92	\$3,225,589.96	1.38%
Federal	0.00	0.00	0.00	\$0.00	0.00%	0.00	0.00	0.00	\$0.00	0.00%
<b>TOTAL EXPENSES</b>	<b>\$7,580,667.09</b>	<b>\$675,078.41</b>	<b>\$1,651,664.47</b>	<b>\$5,929,002.62</b>	<b>21.79%</b>	<b>\$9,359,042.56</b>	<b>\$400,060.61</b>	<b>\$1,061,223.17</b>	<b>\$8,297,819.39</b>	<b>11.34%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u><b>(\$663,110.04)</b></u>		<u><b>(\$1,601,739.41)</b></u>							

**Mid-Del Public Schools  
Child Nutrition Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank \$3,965,875.95

**TOTAL ASSETS** \$3,965,875.95

**LIABILITIES AND FUND BALANCE**

Accounts Payable (\$319.66)

Total Liabilities (\$319.66)

Fund Balance (Unaudited June 30, 2025) \$4,710,762.79

Excess Expenditures over Revenue (\$744,567.18)

Fund Balance, End of Period \$3,966,195.61

**TOTAL LIABILITIES AND FUND BALANCE** \$3,965,875.95

Mid-Del Public Schools  
 Child Nutrition Fund  
 Statement of Revenue and Expenditures  
 September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Local	\$220,000.00	\$18,863.32	\$76,578.97	\$143,421.03	34.81%	\$185,000.00	\$19,607.55	\$68,811.64	\$116,188.36	37.20%
Student Meals	95,000.00	0.00	0.00	95,000.00	0.00%	15,000.00	0.00	507.68	14,492.32	3.38%
State	454,160.56	36,893.22	73,786.44	380,374.12	16.25%	416,002.34	35,269.23	67,426.62	348,575.72	16.21%
Federal	5,607,021.37	455,944.60	471,638.73	5,135,382.64	8.41%	5,272,655.00	409,900.90	421,922.27	4,850,732.73	8.00%
Other	2,975.00	0.00	0.00	2,975.00	0.00%	2,975.00	0.00	0.00	2,975.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$6,379,156.93</b>	<b>\$511,701.14</b>	<b>\$622,004.14</b>	<b>\$5,757,152.79</b>	<b>9.75%</b>	<b>\$5,891,632.34</b>	<b>\$464,777.68</b>	<b>\$558,668.21</b>	<b>\$5,332,964.13</b>	<b>9.48%</b>
<b>EXPENSES</b>										
Local	\$213,537.22	\$30,933.80	\$86,154.77	\$127,382.45	40.35%	\$193,000.00	\$21,147.16	\$61,838.12	\$131,161.88	32.04%
State	\$481,825.25	\$38,936.80	\$50,270.28	\$431,554.97	10.43%	\$481,825.25	\$36,613.44	\$47,137.46	\$434,687.79	9.78%
Federal	\$6,404,602.95	\$471,464.10	\$1,230,146.27	\$5,174,456.68	19.21%	\$6,221,577.29	\$298,786.07	\$494,948.83	\$5,726,628.46	7.96%
<b>TOTAL EXPENSES</b>	<b>\$7,099,965.42</b>	<b>\$541,334.70</b>	<b>\$1,366,571.32</b>	<b>\$5,733,394.10</b>	<b>69.99%</b>	<b>\$6,896,402.54</b>	<b>\$356,546.67</b>	<b>\$603,924.41</b>	<b>\$6,292,478.13</b>	<b>8.76%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u><b>(\$29,633.56)</b></u>		<u><b>(\$744,567.18)</b></u>							

**Mid-Del Public Schools  
Tech Center Building Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank	13,173,397.19	
<b>TOTAL ASSETS</b>		<b><u><u>\$13,173,397.19</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$13,189,116.50	
Excess Expenditures over Revenue	(\$15,719.31)	
Fund Balance, End of Period		\$13,173,397.19
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$13,173,397.19</u></u></b>

Mid-Del Public Schools  
 Tech Center Building Fund  
 Statement of Revenue and Expenditures  
 September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Ad Valorem Tax	\$2,000,000.00	\$0.00	\$219,724.76	\$1,780,275.24	10.99%	\$2,000,000.00	\$0.00	\$262,364.78	\$1,737,635.22	13.12%
Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$219,724.76</b>	<b>\$0.00</b>	<b>10.99%</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$262,364.78</b>	<b>\$0.00</b>	<b>13.12%</b>
<b>EXPENSES</b>										
Local	\$3,000,000.00	\$235,444.07	\$235,444.07	\$2,764,555.93	7.85%	\$2,722,955.96	\$65,127.24	\$329,107.59	\$2,393,848.37	12.09%
<b>TOTAL EXPENSES</b>	<b>\$3,000,000.00</b>	<b>\$235,444.07</b>	<b>\$235,444.07</b>	<b>\$2,764,555.93</b>	<b>7.85%</b>	<b>\$2,722,955.96</b>	<b>\$65,127.24</b>	<b>\$329,107.59</b>	<b>\$2,393,848.37</b>	<b>12.09%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u>(\$235,444.07)</u>		<u>(\$15,719.31)</u>							

**Mid-Del Public Schools**  
**Bond Funds**  
**Statement of Assets, Liabilities and Fund Balance**  
**September 30, 2025**

**ASSETS**

Cash in Bank	\$13,283,485.09	
<b>TOTAL ASSETS</b>		<b><u><u>\$13,283,485.09</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$12,092,470.54	
Excess Revenue over Expenditures	\$1,191,014.55	
Fund Balance, End of Period		\$13,283,485.09
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$13,283,485.09</u></u></b>

Mid-Del Public Schools  
Bond Funds  
Statement of Revenue and Expenditures  
September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Local	\$18,355,400.00	\$0.00	\$18,355,400.00	\$0.00	100.00%	\$14,529,333.83	\$0.00	\$14,151,200.00	\$378,133.83	97.40%
Interest	\$1,000,000.00	\$97,109.95	\$345,486.52	\$654,513.48	34.55%	\$1,172,501.47	\$140,400.86	\$468,243.51	\$704,257.96	39.94%
<b>TOTAL REVENUE</b>	<b>\$19,355,400.00</b>	<b>\$97,109.95</b>	<b>\$18,700,886.52</b>	<b>\$654,513.48</b>	<b>96.62%</b>	<b>\$15,701,835.30</b>	<b>\$140,400.86</b>	<b>\$14,619,443.51</b>	<b>\$1,082,391.79</b>	<b>93.11%</b>
<b>EXPENSES</b>										
Local	\$26,861,785.06	\$14,088,407.27	\$17,509,871.97	\$9,351,913.09	65.19%	\$33,529,689.96	\$12,416,448.53	\$14,650,954.69	\$20,499,813.24	43.70%
<b>TOTAL EXPENSES</b>	<b>\$26,861,785.06</b>	<b>\$14,088,407.27</b>	<b>\$17,509,871.97</b>	<b>\$9,351,913.09</b>	<b>65.19%</b>	<b>\$33,529,689.96</b>	<b>\$12,416,448.53</b>	<b>\$14,650,954.69</b>	<b>\$20,499,813.24</b>	<b>43.70%</b>
<b>EXCESS REVENUE OVER EXPENDITURES</b>										
	<u>(\$13,991,297.32)</u>		<u>\$1,191,014.55</u>							

**Mid-Del Public Schools  
Sinking Fund  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank	\$4,080,507.47	
<b>TOTAL ASSETS</b>		<b><u><u>\$4,080,507.47</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$3,910,878.15	
Excess Revenue over Expenditures	\$169,629.32	
Fund Balance, End of Period		\$4,080,507.47
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$4,080,507.47</u></u></b>

Mid-Del Public Schools  
Sinking Fund  
Statement of Revenue and Expenditures  
September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Ad Valorem Tax	\$21,443,319.72	\$70,606.27	\$287,628.63	\$21,155,691.09	1.34%	\$20,698,123.27	\$59,021.03	\$284,157.20	\$20,413,966.07	1.37%
Premium on Bonds Sold	\$0.00	\$0.00	\$217,165.90	(\$217,165.90)	0.00%	\$0.00	\$0.00	\$296,941.11	(\$296,941.11)	0.00%
Interest	1,000.00	0.00	1,486.17	(486.17)	148.62%	0.00	0.00	13,285.56	(13,285.56)	0.00%
Local	0.00	0.00	14,661.12	(14,661.12)						
State	1,000.00	0.00	0.00	1,000.00	0.00%	1,000.00	0.00	1,315.08	(315.08)	131.51%
<b>TOTAL REVENUE</b>	<b>\$21,445,319.72</b>	<b>\$70,606.27</b>	<b>\$520,941.82</b>	<b>\$20,924,377.90</b>	<b>2.43%</b>	<b>\$20,699,123.27</b>	<b>\$59,021.03</b>	<b>\$595,698.95</b>	<b>\$20,103,424.32</b>	<b>2.88%</b>
<b>EXPENSES</b>										
Local	\$18,000,000.00	\$0.00	\$351,312.50	\$17,648,687.50	1.95%	\$20,000,000.00	\$0.00	\$352,625.00	\$19,647,375.00	1.76%
<b>TOTAL EXPENSES</b>	<b>\$18,000,000.00</b>	<b>\$0.00</b>	<b>\$351,312.50</b>	<b>\$17,648,687.50</b>	<b>1.95%</b>	<b>\$20,000,000.00</b>	<b>\$0.00</b>	<b>\$352,625.00</b>	<b>\$19,647,375.00</b>	<b>1.76%</b>
<b>EXCESS REVENUE OVER EXPENDITURES</b>										
	<u>\$70,606.27</u>		<u>\$169,629.32</u>							

**Mid-Del Schools**  
**Student Activity Fund\***  
**Statement of Assets, Liabilities and Fund Balance**  
**September 30, 2025**

**ASSETS**

Cash in Bank	\$2,749,400.36	
Accounts Receivable	(41,250.00)	
<b>TOTAL ASSETS</b>		<b><u><u>\$2,708,150.36</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$0.00	
Deferred Revenue	(\$41,250.00)	
Total Liabilities		(\$41,250.00)
Fund Balance (Unaudited June 30, 2025)	\$2,552,561.21	
Excess Revenue over Expenditures	\$196,839.15	
Fund Balance, End of Period		\$2,749,400.36
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$2,708,150.36</u></u></b>

\*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools  
 Student Activity Fund\*  
 Statement of Revenue and Expenditures  
 September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Local	\$4,000,000.00	\$757,325.33	\$1,134,091.48	2,865,908.52	28.35%	\$4,000,000.00	\$723,014.17	\$1,112,596.74	2,887,403.26	27.81%
<b>TOTAL REVENUE</b>	<b>\$4,000,000.00</b>	<b>\$757,325.33</b>	<b>\$1,134,091.48</b>	<b>\$2,865,908.52</b>	<b>28.35%</b>	<b>\$4,000,000.00</b>	<b>\$723,014.17</b>	<b>\$1,112,596.74</b>	<b>\$2,887,403.26</b>	<b>27.81%</b>
<b>EXPENSES</b>										
Local	\$1,134,091.48	\$358,896.23	\$937,252.33	\$196,839.15	82.64%	\$3,586,846.93	\$485,813.33	\$812,330.59	\$2,774,516.34	22.65%
<b>TOTAL EXPENSES</b>	<b>\$1,134,091.48</b>	<b>\$358,896.23</b>	<b>\$937,252.33</b>	<b>\$196,839.15</b>	<b>82.64%</b>	<b>\$3,586,846.93</b>	<b>\$485,813.33</b>	<b>\$812,330.59</b>	<b>\$2,774,516.34</b>	<b>22.65%</b>
<b>EXCESS REVENUE OVER EXPENDITURES</b>										
	<u>\$398,429.10</u>		<u>\$196,839.15</u>							

\*Includes Sites, Tech Center and Child Nutrition Activity Fund Balances

**Mid-Del Public Schools  
Trust and Agency Funds  
Statement of Assets, Liabilities and Fund Balance  
September 30, 2025**

**ASSETS**

Cash in Bank	\$1,741,244.22	
<b>TOTAL ASSETS</b>		<b><u><u>\$1,741,244.22</u></u></b>

**LIABILITIES AND FUND BALANCE**

Accounts Payable	\$807.80	
Total Liabilities		\$807.80
Fund Balance (Unaudited June 30, 2025)	\$2,437,063.60	
Excess Expenditures over Revenue	(696,627.18)	
Fund Balance, End of Period		\$1,740,436.42
<b>TOTAL LIABILITIES AND FUND BALANCE</b>		<b><u><u>\$1,741,244.22</u></u></b>

Norman School District  
Trust and Agency Funds  
Statement of Revenue and Expenditures  
September 30, 2025

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Local	\$200,000.00	\$2,308.00	\$10,695.51	\$189,304.49	5.35%	\$4,121,353.72	\$11,269.29	\$18,127.95	\$4,103,225.77	0.44%
<b>TOTAL REVENUE</b>	<b>\$200,000.00</b>	<b>\$2,308.00</b>	<b>\$10,695.51</b>	<b>\$189,304.49</b>	<b>5.35%</b>	<b>\$4,121,353.72</b>	<b>\$11,269.29</b>	<b>\$18,127.95</b>	<b>\$4,103,225.77</b>	<b>0.44%</b>
<b>EXPENSES</b>										
Local	\$0.00	\$45,826.37	\$707,322.69	(\$707,322.69)	0.00%	\$2,197,461.23	\$2,308.00	\$12,749.00	\$2,184,712.23	0.58%
<b>TOTAL EXPENSES</b>	<b>\$0.00</b>	<b>\$45,826.37</b>	<b>\$707,322.69</b>	<b>(\$707,322.69)</b>	<b>0.00%</b>	<b>\$2,197,461.23</b>	<b>\$2,308.00</b>	<b>\$12,749.00</b>	<b>\$2,184,712.23</b>	<b>0.58%</b>
<b>EXCESS EXPENDITURES OVER REVENUE</b>										
	<u>(\$43,518.37)</u>		<u>(\$696,627.18)</u>							

**TREASURER'S REPORT**  
**DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS**  
**SEPTEMBER 30, 2025**

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
<b>OPERATING FUNDS:</b>										
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	18,231,970.25					18,231,970.25
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					225,046.18	225,046.18
School Activity Funds	Money Market	2.53%	N/A	N/A	1,367,795.84					1,367,795.84
Tech Center	Money Market (Checking)	2.53% 3.15%	N/A N/A	N/A N/A	879,946.68		593,847.02			879,946.68 593,847.02
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	33,276.82					33,276.82
<b>TOTAL OPERATING FUNDS</b>					20,512,989.59	-	593,847.02	-	225,046.18	21,331,882.79
<b>INVESTED FUNDS:</b>										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.97%	N/A	N/A		46,137,246.24				46,137,246.24
	ICS	3.95%	N/A	N/A		5,204,118.57				5,204,118.57
	ICS	3.81%	N/A	N/A				5,888,852.56		5,888,852.56
Sub Total School District Funds					-	51,341,364.81	-	5,888,852.56	-	57,230,217.37
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-		-	-	-
<b>TOTAL INVESTED FUNDS</b>					-	51,341,364.81	-	5,888,852.56	-	57,230,217.37
<b>GRAND TOTAL ALL FUNDS</b>					20,512,989.59	51,341,364.81	593,847.02	5,888,852.56	225,046.18	78,562,100.16

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\*Interest Rate represents monthly rate.

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

**TREASURER'S REPORT**  
**SUMMARY OF OPERATING AND INVESTMENT FUNDS**  
**SEPTEMBER 30, 2025**

<b>DEPOSITORY INSTITUTION</b>	<b>FNB Community</b>	<b>Bank*** of Oklahoma</b>	<b>Sovereign Bank</b>	<b>First*** Oklahoma Bank</b>	<b>IBC MWC</b>	<b>TOTAL</b>
<b>OPERATING FUNDS:</b>						
Operating, MAPS, Bond Funds**	18,231,970.25	-	-	-	-	18,231,970.25
Workers Comp. Fund	-	-	-	-	225,046.18	225,046.18
School Activity Funds	2,247,742.52	-	593,847.02	-	-	2,841,589.54
Child Nutrition Activity Funds	33,276.82	-	-	-	-	33,276.82
Subtotal	20,512,989.59	-	593,847.02	-	225,046.18	21,331,882.79
<b>INVESTMENT FUNDS:</b>						
School District Funds	-	51,341,364.81	-	5,888,852.56	-	57,230,217.37
Workers Comp. Fund	-	-	-	-	-	-
School Activity Funds	-	-	-	-	-	-
Child Nutrition Activity Fund	-	-	-	-	-	-
Subtotal	-	51,341,364.81	-	5,888,852.56	-	57,230,217.37
<b>GRAND TOTAL</b>	<b>20,512,989.59</b>	<b>51,341,364.81</b>	<b>593,847.02</b>	<b>5,888,852.56</b>	<b>225,046.18</b>	<b>78,562,100.16</b>
<b>SECURITIES PLEDGED:</b>						
Original Face Value	166,664,676.00	-	665,000.00	-	-	167,329,676.00
Current Market Value	26,836,351.01	-	683,084.15	-	-	27,519,435.16
<b>% PLEDGED:*</b>						
Original Face Value	814%	FDIC	154%	FDIC	FDIC	617%
Current Market Value	132%	FDIC	199%	FDIC	FDIC	104%

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

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

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

**TREASURER'S REPORT**  
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS\***

September 30, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,994,380.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	3,183.49
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,084,565.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	3,051.05
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	985,790.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	2,998.05
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	10,796.98
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	1,498.41
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	7,348.38
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	4,377.92
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	9,658.55
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,342.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	13,142.85
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	18,577.20
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	3,885.52
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	16,548.41
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	10,110.85
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	12,673.35
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	9,505.01
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	2,973.26
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	61,255.70
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	15,312.73
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	23,078.34
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	10,699.75
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,922,060.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	24,918.91
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	29,295.35
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	25,897.48
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	14,523.84
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	16,362.84
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	412,776.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,655.60
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	33,097.13
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,873,900.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	37,973.38
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	64,455.11
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	32,128.13
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,870,280.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,891,760.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,895,220.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,931.95
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	47,449.69
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	15,234.73
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	16,967.45
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,837,440.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	204,217.70
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	249,924.50
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	81,225.05
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	438,888.10
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	69,830.77
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	59,251.01
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,298.15
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	212,828.80
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	68,073.66
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	33,867.88
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	193,554.40
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	267,468.51
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	74,405.02
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	50,378.40
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	63,667.37
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	54,874.53
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	63,992.26
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	68,443.10
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	129,805.15
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	211,523.14
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	144,392.17
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	73,637.36
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	394,651.52
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	132,374.37
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	425,334.23
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	128,435.16
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	311,346.00
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	137,166.12
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	468,675.58
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	277,166.04

**TREASURER'S REPORT**  
**SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS\***  
September 30, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	326,781.27
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	479,125.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	530,001.79
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	801,645.60
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	766,020.91
TOTALS				166,664,676.00	26,836,351.01
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	316,830.15
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	366,254.00
TOTALS				665,000.00	683,084.15
GRAND TOTAL				167,329,676.00	27,519,435.16

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

\*\*Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	26,836,351.01	9,383,383.24
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		34.97%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	27,519,435.16	9,383,383.24
		34.10%

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

b. Encumbrances



**Fiscal Year 2025 - 2026**  
**Board of Education Meeting - Monday, October 13, 2025**  
**9/4/2025 thru 10/8/2025**

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**Purchase Order Listing**

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26002328	2026	077	Halo Project International	\$250.00	2025-09-04	JSL Grant/Bryant	Books	Printed
	26002329	2026	000	Tyler Business Forms	\$210.92	2025-09-04	Adm/Info Serv/Cantrell	Forms & Supplies	Printed
	26002330	2026	000	Tyler Business Forms	\$178.35	2025-09-04	Adm/Finance/Cantrell	Forms 1099s	Printed
	26002331	2026	000	Tyler Business Forms	\$600.70	2025-09-04	Adm/Info Serv/Cantrell	Forms & Supplies	Printed
	26002333	2026	077	Sam's Club Direct Comm. Acct.	\$1,000.00	2025-09-04	JSL Grant/Bryant	Food for Parent Involvement	Printed
	26002334	2026	128	Silsby Media LLC	\$60.00	2025-09-04	Security/Tilley	Fixture-Outdoor Sign FY26	Printed
	26002335	2026	412	Bank of America, N.A.	\$400.00	2025-09-04	Career Tech/MCHS/Tolbert	Affiliation Dues FY26	Printed
	26002339	2026	170	Oklahoma Coaches Association	\$1,620.00	2025-09-04	MCHS/Athletics/Washington	Memberships FY26	Printed
	26002340	2026	170	Noble High School	\$300.00	2025-09-04	MCHS/Athletics/Washington	Volleyball Entry Fee MCHS	Printed
	26002356	2026	085	Southeastern Career Apparel, Inc	\$199.75	2025-09-04	DCHS/Fine Arts V Music	V Music Uniforms	Printed
	26002359	2026	000	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$5,000.00	2025-09-04	Adm/Supt/Cobb	Legal Fees FY26 Supplemental	Printed
	26002399	2026	003	Varnier Enterprises LLC	\$252.00	2025-09-08	C Estates/Taylor	Instructional Flags	Printed
	26002406	2026	170	Imagenet Consulting LLC	\$1,615.00	2025-09-08	CAMS/Athletics/Budde	Color Printer/Toner	Printed
	26002409	2026	052	ODP Business Solutions LLC	\$37.19	2025-09-08	Maintenance/Wilkerson	Tech Equip/Keyboard	Printed
	26002413	2026	085	School Specialty LLC	\$342.20	2025-09-08	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies for Art	Printed
	26002414	2026	170	Icotech Inc	\$2,350.00	2025-09-08	CAMS/Athletics/Budde	Appliance/Ice Machine	Printed
	26002415	2026	170	Anthony's TV & Appliance, Inc.	\$1,093.00	2025-09-08	CAMS/Athletics/Budde	Appliance/Refrigerator	Printed
	26002417	2026	024	MTM Recognition Corporation	\$255.00	2025-09-08	DCHS/Office/Gilliland	General Supplies	Printed
	26002437	2026	145	CCOSA-Cooperative Council Okla School Admin	\$150.00	2025-09-08	HR/Huston	Registration FY26	Printed
	26002439	2026	412	R.K.Black, Inc.	\$377.00	2025-09-08	Career Tech/MCMS/Belflower	Toner	Printed
	26002440	2026	053	O.A.P.T.	\$4,500.00	2025-09-08	Transportation/Arnold	Supplement-In Svr Online Training	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26002441	2026	774	Sam's Club Direct Comm. Acct.	\$300.00	2025-09-08	CAHS/ROTC/Goggans	Cadet Meals	Printed
	26002443	2026	412	Bank of America, N.A.	\$450.00	2025-09-08	Career Tech/DCMS/Florence	Affiliation Dues FY26	Printed
	26002444	2026	047	Basics Plus, Inc.	\$243.65	2025-09-08	Sec Instr/Gilkey	Books	Printed
	26002447	2026	043	Oklahoma Strings Inc	\$250.00	2025-09-08	DCMS/Strings/Styers	Band Instrument Repairs	Printed
	26002455	2026	006	Merrifield Office and Schools Supply	\$523.62	2025-09-08	Epperly/Kirk	General Supplies/Paper	Printed
	26002456	2026	068	Merrifield Office and Schools Supply	\$890.50	2025-09-08	DCMS/Styers	General Supplies/Toner	Printed
	26002457	2026	412	Ultimate 3D Printing Store	\$1,217.09	2025-09-08	Career Tech/CAMS/Harding	Co-Curricular Supplies FY26	Printed
	26002482	2026	004	R.K.Black, Inc.	\$337.00	2025-09-09	DC Elem/Bennett	Tech Equip/Scanner	Printed
	26002483	2026	511	SDI Innovations Inc	\$898.38	2025-09-09	Title I/Epperly/Brown	Take Home Folders/Planners	Printed
	26002484	2026	052	Charlie Newnam	\$102.00	2025-09-09	Maint/Wilkerson	Per Diem Reimbursement FY26	Printed
	26002485	2026	128	Pin Depot Network, LLC	\$663.00	2025-09-09	Security/Tilley	Lanyards FY26	Printed
	26002486	2026	412	Wal-Mart Allocated	\$200.00	2025-09-09	Career Tech/MCHS/Murphy	Co-Curricular Supplies FY26	Printed
	26002488	2026	170	Lexington High School	\$200.00	2025-09-09	DCHS/Athletics/Jones	Entry Fees XC Meet DCHS	Printed
	26002489	2026	006	Hawk River Investments LLC	\$145.00	2025-09-09	Epperly/Shred/Kirk	Shredding Services FY26	Printed
	26002516	2026	621	ODP Business Solutions LLC	\$68.58	2025-09-10	Spec Serv/Wilson	Paper/General Supplies	Printed
	26002517	2026	085	Dick Blick Co.	\$795.74	2025-09-10	CAMS/Sec Fine Arts/Budde	Co-Curricular Supplies	Printed
	26002518	2026	085	Nicoma Park Lumber	\$1,363.28	2025-09-10	DCHS/Fine Arts Drama/Mitchell	Parts & Materials	Printed
	26002519	2026	080	Jacqueline Woodard	\$100.00	2025-09-10	Fiscal Services/Woodard	Parking Reimbursement FY26	Printed
	26002520	2026	541	McGraw Hill LLC	\$3,500.00	2025-09-10	Title II/HS/Brown	Professional Development	Printed
	26002522	2026	775	Mil-Bar Plastics, Inc.	\$354.50	2025-09-10	DCHS/NJROTC/Moreaux	Cadet Name Tags FY26	Printed
	26002523	2026	511	Amazon Capital Services, Inc.	\$584.40	2025-09-10	Title I/DCHS/Brown	Tech Equip-Scanners FY26	Printed
	26002524	2026	775	Eden Park Corp	\$703.00	2025-09-10	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY26	Printed



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11	26002526	2026	511	Everway Holdco, LLC	\$2,019.00	2025-09-10	Title I/MS/HS/Brown	License FY26	Printed
	26002546	2026	052	Okla School Plant Mgmt. Assoc.	\$100.00	2025-09-10	Maintenance/Wilkerson	Registration FY26	Printed
	26002548	2026	085	Dick Blick Co.	\$850.00	2025-09-11	CAHS/Fine Arts/Dearborn	Paper/Co-Curricular Supplies	Printed
	26002549	2026	053	Midwest Bus Sales, Inc.	\$15,000.00	2025-09-11	Transportation/Arnold	Bus Parts FY26 Supplement	Printed
	26002551	2026	541	Basics Plus, Inc.	\$348.50	2025-09-11	Title II/Adm/Brown	PD Books	Printed
	26002552	2026	511	IXL Learning, Inc.	\$5,601.25	2025-09-11	Title I/Barnes/Brown	License/Prof Dev FY26	Printed
	26002553	2026	515	IXL Learning, Inc.	\$13,220.00	2025-09-11	School Support/MCMS/Brown	Site License/Prof Dev	Printed
	26002555	2026	039	West Music Co Inc	\$158.00	2025-09-11	Barnes/V Music/Becker	Online Subscription	Printed
	26002560	2026	039	Merrifield Office and Schools Supply	\$146.00	2025-09-11	C Estates/V Music/Taylor	Co-Curricular Supplies	Printed
	26002561	2026	412	Merrifield Office and Schools Supply	\$271.50	2025-09-11	Career Tech/CAMS/Meyer	Tech/General Supplies	Printed
	26002585	2026	025	ODP Business Solutions LLC	\$185.79	2025-09-11	MCHS/Patterson	General/Health Supplies	Printed
	26002586	2026	511	IXL Learning, Inc.	\$2,682.50	2025-09-11	Title I/P Hill/Brown	License/Prof Dev FY26	Printed
	26002597	2026	044	Amazon Capital Services, Inc.	\$139.38	2025-09-12	Technology/Rennick-White	Technology Equipment	Printed
	26002599	2026	511	IXL Learning, Inc.	\$6,293.75	2025-09-12	Title I/Townsend/Brown	Online License FY26	Printed
	26002602	2026	052	Rush Truck Centers of Oklahoma, Inc	\$4,000.00	2025-09-12	Maintenance/Garage	Parts FY26	Printed
	26002604	2026	039	Themes & Variations Inc	\$141.00	2025-09-12	C Bailey/V Music/York	Online Subscription	Printed
	26002605	2026	137	Varsity Brands, Inc	\$617.10	2025-09-12	Ath & School Rel/MCHS/Collier	Co-Curricular Supplies	Printed
	26002607	2026	000	Arbitrage Compliance Specialists Inc	\$10,400.00	2025-09-12	Adm/Finance/Woodard	Arbitrage Calculation	Printed
	26002608	2026	051	Merrifield Office and Schools Supply	\$732.00	2025-09-12	PDC/Broiles	Toner/Ink	Printed
	26002618	2026	052	O'Reilly Auto Parts	\$4,500.00	2025-09-12	Maintenance/Garage	Parts FY26	Printed
	26002619	2026	068	schoolSAFEid, LLC	\$216.95	2025-09-12	DCMS/Safety/Styers	General Supplies	Printed
	26002620	2026	128	North American Rescue LLC	\$1,453.80	2025-09-12	Security/Tilley	Medical Supplies	Printed
	26002621	2026	170	Oklahoma City Storm Athletics, LLC	\$450.00	2025-09-12	DCMS/Athletics/Styers	Volleyball Entry Fee DCMS	Printed



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11	26002622	2026	621	Soliant Health LLC	\$50,000.00	2025-09-12	Spec Serv/Wilson	Contract Services Supplement	Printed
	26002665	2026	000	Rick Cobb	\$489.97	2025-09-15	Adm/Cobb	Airfare Reimbursement	Printed
	26002666	2026	053	SBC RHC C MWC LP	\$3,000.00	2025-09-15	Transportation/Arnold	Vehicle Parts FY26	Printed
	26002669	2026	056	Quantem Laboratories, LLC	\$700.00	2025-09-15	Operations/Wolfe	Registration/Tuition FY26	Printed
	26002696	2026	039	J.W. Pepper & Sons, Inc.	\$114.94	2025-09-16	Schwartz/V Music/Jones	Co-Curricular Supplies	Printed
	26002697	2026	128	Silsby Media LLC	\$100.00	2025-09-16	Security/Tilley	Fixture-Indoor Sign FY26	Printed
	26002699	2026	775	Erik Konrad Anderson PHD	\$425.00	2025-09-16	DCHS/NJROTC/Moreaux	Software License	Printed
	26002700	2026	024	Staples, Inc	\$350.00	2025-09-16	DCHS/Gilliland	Paper/Toner/Supplies FY26	Printed
	26002741	2026	023	R.K.Black, Inc.	\$119.00	2025-09-18	CAHS/Goggans/Strong	Toner	Printed
	26002742	2026	563	Sam's Club Direct Comm. Acct.	\$1,000.00	2025-09-18	JOM/Adm/Thompson	Drinks/Food JOM Meetings	Printed
	26002744	2026	412	Hobby Lobby	\$500.00	2025-09-18	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY26	Printed
	26002747	2026	047	Wal-Mart Allocated	\$525.00	2025-09-18	Sec Instr/Career Acad/Gilkey	AV/General/Health/Co-	Printed
	26002748	2026	042	Palen Music Center, Inc	\$653.00	2025-09-18	MCMS/Band/Williams	Instrument Repairs	Printed
	26002749	2026	511	SHI International Corp	\$770.00	2025-09-18	Title I/Tinker/Brown	Tech Equip	Printed
	26002751	2026	085	Bank of America, N.A.	\$59.70	2025-09-18	DCHS/Fine Arts-Band/Handy	Truck Rental	Printed
	26002752	2026	026	Bank of America, N.A.	\$600.00	2025-09-18	T&L/MDLSC/Broiles	Lodging	Printed
	26002753	2026	412	Amazon Capital Services, Inc.	\$29.13	2025-09-18	Career Tech/DCMS/Oleinik	Toner/Ink	Printed
	26002754	2026	412	Amazon Capital Services, Inc.	\$114.71	2025-09-18	Career Tech/MCMS/Belflower	Co-Curricular Supplies FY26	Printed
	26002764	2026	010	Merrifield Office and Schools Supply	\$414.27	2025-09-18	Ridgecrest/Reid	General Supplies	Printed
	26002765	2026	128	Eales Electronics Corp	\$1,595.37	2025-09-18	Security/Tilley	Tech Equipment	Printed
	26002816	2026	052	T And W Tire	\$2,500.00	2025-09-18	Maintenance/Garage	Tires FY26	Printed



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11	26002818	2026	026	SHI International Corp	\$162.60	2025-09-18	T&L/Adm/Broiles	Tech Equipment	Printed
	26002827	2026	052	Geotab USA, Inc	\$400.00	2025-09-18	Maintenance/Wilkerson	Fleet Tracking Services FY26	Printed
	26002868	2026	004	Merrifield Office and Schools Supply	\$310.90	2025-09-19	DC Elem/Bennett	General Supplies	Printed
	26002870	2026	541	Okla Council for the Social Studies	\$550.00	2025-09-19	Title II/Various/Brown	Registrations	Printed
	26002871	2026	085	Guitar Center Stores	\$1,499.25	2025-09-19	MCMS/Sec Fine Arts/Williams	Band Instruments	Printed
	26002872	2026	775	Eden Park Corp	\$187.60	2025-09-19	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY26	Printed
	26002874	2026	541	Basics Plus, Inc.	\$184.30	2025-09-19	Title II/Adm/Brown	PD Books	Printed
	26002875	2026	003	ODP Business Solutions LLC	\$34.01	2025-09-19	CEES/Taylor	General Supplies	Printed
	26002876	2026	039	J.W. Pepper & Sons, Inc.	\$32.19	2025-09-19	S Creek/ V Music/Rickwalt	Co-Curricular Supplies	Printed
	26002877	2026	044	Chickasaw Telecom, Inc.	\$820.00	2025-09-19	Technology/Rennick-White	Tech Equipment	Printed
	26002910	2026	541	Basics Plus, Inc.	\$245.10	2025-09-22	Title II/Adm/Brown	PD Books FY26	Printed
	26002911	2026	541	Basics Plus, Inc.	\$810.00	2025-09-22	Title II/Adm/Brown	PD Books	Printed
	26002913	2026	055	Crown Equipment Corporation	\$3,703.50	2025-09-22	Warehouse/Payne	Fixtures	Printed
	26002914	2026	511	Teachers Make The Difference, LLC	\$954.00	2025-09-22	Title I/MCHS/Brown	Registrations	Printed
	26002915	2026	170	Allen Hardwood Floors	\$1,858.80	2025-09-22	DCMS/Athletics/Styers	Clean/Coat Gym Floors	Printed
	26002916	2026	775	Toney Pro LLC	\$1,080.00	2025-09-22	DCHS/NJROTC/Moreaux	Print Services	Printed
	26002917	2026	511	Apple Computer Education Sales Sup	\$14,010.00	2025-09-22	Title I/MCHS/Brown	iPads FY26	Printed
	26002918	2026	412	Oklahoma Department of Career & Technology	\$170.00	2025-09-22	Career Tech/DCHS/Gentry/Olsen	Registration	Printed
	26002919	2026	412	Imagenet Consulting LLC	\$1,615.00	2025-09-22	Career Tech/DCMS/Oleinik	Printer/Toner	Printed
	26002920	2026	412	Apple Computer Education Sales Sup	\$1,213.90	2025-09-22	Career Tech/DCMS/Oleinik	iPads	Printed



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11	26002921	2026	170	Noble High School	\$150.00	2025-09-22	DCMS/Athletics/Styers	Athletics Entry Fee	Printed
	26002924	2026	085	Theatrical Rights Worldwide	\$680.00	2025-09-22	MCHS/Fine Arts/Patterson	Performance License Rights Rental	Printed
	26002925	2026	541	Tamara Shaw	\$6,000.00	2025-09-22	Title II/Various/Brown	Prof Dev. FY26	Printed
	26002976	2026	421	National Center For Youth Issues	\$1,320.00	2025-09-23	Carl Perkins/Bryant	Registrations	Printed
	26002978	2026	025	School Specialty LLC	\$110.00	2025-09-23	MCHS/Patterson	General Supplies	Printed
	26002979	2026	561	Cargill Consulting LLC	\$200.00	2025-09-23	Indian Ed/Admin/Thompson	Entry Fees/Registration	Printed
	26002981	2026	085	Bank of America, N.A.	\$290.00	2025-09-23	MCHS/Fine Arts/Patterson	Vehicle Rental for Band Equip	Printed
	26002982	2026	085	Bank of America, N.A.	\$150.00	2025-09-23	MCHS/Fine Arts/Patterson	Vehicle Rental for Band Equip	Printed
	26002983	2026	511	OFLTA-Oklahoma Foreign Language Teachers' Assoc.	\$90.00	2025-09-23	Title I/CAMS/Brown	Registration	Printed
	26002984	2026	146	Life Pro Safety Services LLC	\$975.00	2025-09-23	Nurses/Schultz	Medical Services FY26	Printed
	26002985	2026	024	Natl Association of Secondary School Principals	\$385.00	2025-09-23	DCHS/Gilliland	Affiliation Membership Dues FY26	Printed
	26002986	2026	000	Bank of America, N.A.	\$715.96	2025-09-23	Admin/Broiles	Tech Equipment	Printed
	26002987	2026	170	El Reno Public School	\$120.00	2025-09-23	MCMS/Athletics/Williams	Cross Country Entry Fees MCMS	Printed
	26002989	2026	412	R.K.Black, Inc.	\$506.00	2025-09-23	Career Tech/MCHS/Spencer	Toner	Printed
	26002990	2026	011	Wal-Mart Allocated	\$75.00	2025-09-23	S Creek/Rickwalt	General Supplies	Printed
	26003037	2026	014	Scott Westin	\$1,000.00	2025-09-25	Tinker/Cavner	Equipment Repair	Printed
	26003038	2026	014	R.K.Black, Inc.	\$337.00	2025-09-25	Tinker/Cavner	Tech Equip-Scanner	Printed
	26003043	2026	052	Rush Truck Centers of Oklahoma, Inc	\$1,000.00	2025-09-25	Maintenance/Garage	Parts FY26	Printed
	26003044	2026	085	Imagenet Consulting LLC	\$730.00	2025-09-25	MCHS/Fine Arts/Patterson	Tech Equip/Printer	Printed
	26003056	2026	170	Varsity Brands, Inc	\$930.94	2025-09-26	DCHS/Athletics/Jones	Baseball Equipment	Printed



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11	26003057	2026	511	SHI International Corp	\$3,546.90	2025-09-26	Title I/MCHS/Brown	Tech Equipment	Printed
	26003058	2026	070	R.K.Black, Inc.	\$337.00	2025-09-26	MCMS/Williams	Tech Equip/Scanner	Printed
	26003059	2026	170	Varsity Spirit Fashions	\$1,577.75	2025-09-26	DCMS/Athletics/Styers	Athletic Warm Ups	Printed
	26003061	2026	515	Solution Tree Inc	\$7,690.00	2025-09-26	School Support/Parkview/Brown	Registrations FY26	Printed
	26003066	2026	048	R.K.Black, Inc.	\$175.00	2025-09-26	Elem Instr./L. Pope	R.K. Black Service	Printed
	26003067	2026	170	El Reno Public School	\$150.00	2025-09-26	DCMS/Athletics/Styers	Volleyball Entry Fee-DCMS	Printed
	26003068	2026	511	School Specialty LLC	\$3,573.66	2025-09-26	Title I/Tinker/Brown	General supplies	Printed
	26003103	2026	052	Amazon Capital Services, Inc.	\$135.99	2025-09-30	Maintenance/Garage	Parts FY26	Printed
	26003104	2026	053	Cintas Corporation	\$4,500.00	2025-09-30	Transportation/Arnold	Supplement-Towel/Rag Service FY26	Printed
	26003106	2026	412	Wal-Mart Allocated	\$500.00	2025-09-30	Career Tech/DCHS/Ritchie	Co-Curricular Supplies FY26	Printed
	26003107	2026	412	Oklahoma Business Professionals of America	\$40.00	2025-09-30	Career Tech/MCHS/Tolbert	Registration	Printed
	26003108	2026	000	Bank of America, N.A.	\$165.00	2025-09-30	Adm/Cobb	Registration	Printed
	26003128	2026	003	R.K.Black, Inc.	\$267.00	2025-09-30		Toner	Printed
	26003135	2026	563	Merrifield Office and Schools Supply	\$6,405.75	2025-09-30	Indian Ed/ Thompson	Indian Ed Supplies	Printed
	26003136	2026	511	R.K.Black, Inc.	\$766.56	2025-09-30	Title I/MCMS/Brown	Toner	Printed
	26003139	2026	515	MathFactLab LLC	\$1,587.45	2025-09-30	School Support/Parkview/Brown	License FY26	Printed
	26003140	2026	053	PRNT, LLC	\$1,338.61	2025-09-30	Transportation/Arnold	Uniforms FY26	Printed
	26003141	2026	563	Kevin Connywerdy	\$500.00	2025-09-30	JOM/Admin/Thompson	Presenter Indian Ed	Printed
	26003142	2026	039	J.W. Pepper & Sons, Inc.	\$98.98	2025-09-30	S Creek/V Music/Rickwalt	Co-Curricular Supplies/Music	Printed



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11	26003144	2026	000	Rick Cobb	\$232.00	2025-09-30	Adm/Cobb	Supplemental/Mileage	Printed
	26003181	2026	136	ODP Business Solutions LLC	\$1,007.52	2025-10-01	Student Acct/R Still/Bennett	Card Stock for Federal Survey	Printed
	26003184	2026	052	O'Reilly Auto Parts	\$4,500.00	2025-10-01	Maintenance/Garage/Wilerkson	Parts FY26	Printed
	26003185	2026	511	School Specialty LLC	\$2,609.95	2025-10-01	Title I/DCHS/Brown	General/Co-Curricular/AV/Paper	Printed
	26003189	2026	511	The Reading League, Inc.	\$829.09	2025-10-01	Title I/S Creek/Brown	Books	Printed
	26003194	2026	511	Merrifield Office and Schools Supply	\$838.50	2025-10-01	Title I/Barnes/Brown	General Supplies	Printed
	26003195	2026	511	Merrifield Office and Schools Supply	\$1,835.00	2025-10-01	Title I/Ridgecrest/Brown	Paper & Toner/General Supplies	Printed
	26003196	2026	511	Ventris Learning LLC	\$1,053.50	2025-10-01	Title I/MWCE/Brown	Workbooks	Printed
	26003206	2026	511	Renaissance Learning, Inc.	\$2,450.00	2025-10-01	Title I/Barnes/Brown	License FY26	Printed
	26003217	2026	511	SHI International Corp	\$947.94	2025-10-02	Title I/MWCE/brown	Tech Equip/Document Cameras	Printed
	26003218	2026	511	Generation Genius Inc	\$1,395.00	2025-10-02	Title I/MWCE/brown	Tech Equipment	Printed
	26003219	2026	511	Renaissance Learning, Inc.	\$3,262.50	2025-10-02	Title I/MWCE/Brown	Tech Equipment	Printed
	26003220	2026	511	SHI International Corp	\$845.00	2025-10-02	Title I/MCMS/Brown	Document Cameras	Printed
	26003221	2026	511	SHI International Corp	\$440.00	2025-10-02	Title I/S Creek/Brown	Tech Equipment	Printed
	26003223	2026	511	Apple Computer Education Sales Sup	\$5,360.00	2025-10-02	Title I/ CAMS/ Brown	iPads/Tech Equipment	Printed
	26003230	2026	042	Imagenet Consulting LLC	\$730.00	2025-10-02	CAMS/ Band/ Budde	Printer	Printed
	26003234	2026	515	Solution Tree Inc	\$1,490.00	2025-10-02	School Support/Townsend/Brown	License FY26	Printed
	26003237	2026	000	Bank of America, N.A.	\$152.94	2025-10-02	Adm/Cobb	Lodging/Supplemental to PO#	Printed
	26003239	2026	068	Oklahoma FCCLA	\$105.00	2025-10-02	Inst/DCMS/Styers	FCCLA Lead Conference	Printed
	26003240	2026	043	Oklahoma Strings Inc	\$600.00	2025-10-02	DCMS/Strings/Styers	Instrument repairs	Printed
	26003251	2026	511	Lakeshore Equipment Company	\$2,279.20	2025-10-02	Title I/SCreek/Brown	Co-Curricular Supplies	Printed



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11	26003252	2026	511	Swivl, Inc	\$11,250.00	2025-10-02	Title I/MCMS/Brown	Tech Equipment	Printed
	26003253	2026	563	Hobby Lobby	\$1,000.00	2025-10-02	JOM/Adm/Thompson/Brown	Supplies/Paper	Printed
	26003278	2026	515	Swivl, Inc	\$250.00	2025-10-03	School Support/Townsend/Brown	License FY26	Printed
	26003279	2026	615	QBS LLC	\$800.00	2025-10-03	Spec Serv/Wilson	Contract Services FY26	Printed
	26003280	2026	070	Amazon Capital Services, Inc.	\$497.00	2025-10-03	MCMS/Williams	Books	Printed
	26003281	2026	085	Dick Blick Co.	\$1,110.00	2025-10-03	CAHS/Dearborn	Paper/Co-Curricular Supplies	Printed
	26003282	2026	000	First Southern Baptist Church	\$2,500.00	2025-10-03	Orchestra Concert/D.Williams	Facility Rental	Printed
	26003283	2026	000	Jacqueline Woodard	\$100.00	2025-10-03	Adm/Woodard	Travel Reimbursement	Printed
	26003314	2026	511	IXL Learning, Inc.	\$13,315.00	2025-10-06	Title I/DCMS/Brown	License/PD	Printed
	26003315	2026	511	Basics Plus, Inc.	\$419.88	2025-10-06	Title I/DCMS/Brown	PD Books	Printed
	26003316	2026	511	Merrifield Office and Schools Supply	\$393.96	2025-10-06	Title I/DCMS/Brown	Toner	Printed
	26003317	2026	511	School Specialty LLC	\$244.61	2025-10-06	Title I/DCMS/Brown	Co-Curricular Supplies	Printed
	26003319	2026	511	School Specialty LLC	\$749.59	2025-10-06	Title I/DCMS/Brown	General Supplies	Printed
	26003323	2026	412	Bank of America, N.A.	\$160.00	2025-10-06	Career Tech/MCHS/Kite/Wooden	Affiliation Dues FY26	Printed
	26003324	2026	412	Oklahoma Business Professionals of America	\$40.00	2025-10-06	Career Tech/MCHS/Kite	Registration	Printed
	26003325	2026	412	Oklahoma Business Professionals of America	\$40.00	2025-10-06	Career Tech/MCHS/Wooden	Registration	Printed
	26003326	2026	515	Wilson Language Training Corporation	\$8,164.80	2025-10-06	School Support/Townsend/Brown	Co-Curricular	Printed



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11	26003365	2026	170	Shawnee High School	\$150.00	2025-10-08	DCHS/Athletics/Jones	Cross Courtry Entry Fees 10/14/25	Printed
	26003379	2026	412	ODP Business Solutions LLC	\$31.89	2025-10-08	Career Tech/DCHS/Ritchie	Tech Supplies	Printed
	26003382	2026	085	Educational Theatre Association	\$145.00	2025-10-08	DCHS/Fine Arts/Gilliland	Annual Membership Dues	Printed
	26003383	2026	511	Apple Computer Education Sales Sup	\$8,285.70	2025-10-08	Title I/MCHS/Brown	iPads/Tech Equip.	Printed
	26003386	2026	511	Scholastic Inc. Education	\$345.45	2025-10-08	Title I/S Creek/Brown	Books	Printed
	26003387	2026	085	Dick Blick Co.	\$980.16	2025-10-08	MCMS/Sec Fine Arts/Williams	Paper/Art Co-Curricular Supplies	Printed
	26003388	2026	511	School Specialty LLC	\$44.83	2025-10-08	Title I/S Creek/Brown	Co-Curricular	Printed
	26003389	2026	136	ODP Business Solutions LLC	\$209.90	2025-10-08	Student Acct/R. Still/Bennett	10 More Reams for Federal Survey Cards	Printed
	26003390	2026	052	David Scott	\$3,000.00	2025-10-08	Maintenance/Wilkerson	Service FY26	Printed
	26003391	2026	515	Didax Inc.	\$16,054.62	2025-10-08	School Support/MCE/Brown	Co-Curricular Supplies	Printed
	26003402	2026	026	Shanna Howard	\$375.00	2025-10-08	T&L/Adm/Broiles	Per Diem/Travel Reimbursement	Printed
	26003403	2026	026	Suzanna Bennett	\$375.00	2025-10-08	T&L/Adm/Broiles	Per Diem/Travel Reimbursement	Printed
	26003404	2026	055	Voss Lighting	\$4,999.00	2025-10-08	Warehouse/Payne	Light Bulbs FY26	Printed
	26003405	2026	000	Jostens, Inc.	\$2,046.00	2025-10-08	Adm/Graduation/MCHS	Graduation Supplies FY26	Printed
	26003408	2026	145	Applicant Insight, Inc	\$688.10	2025-10-08	HR/Huston	Pre-Employment Search	Printed
	26003409	2026	006	schoolSAFEid, LLC	\$352.95	2025-10-08	Epperly/Safety/Kirk	General Supplies	Printed
	26003410	2026	006	ODP Business Solutions LLC	\$372.85	2025-10-08	Epperly/Kirk	General Supplies	Printed
				Fund Total	\$359,683.59				



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12	26002357	2026	064	Bachus & Son, Inc	\$1,028.00	2025-09-04	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26002397	2026	433	Melissa Overcash	\$632.00	2025-09-08	MDTC/WED/Overcash	Travel Reimbursement	Printed
	26002398	2026	413	Carolina Biological Supply Co.	\$623.28	2025-09-08	MDTC/Garnand	Instructional Supplies	Printed
	26002400	2026	032	Amazon Capital Services, Inc.	\$120.41	2025-09-08	MDTC/Carter	Instructional Supplies	Printed
	26002401	2026	032	Sandra Teel	\$295.00	2025-09-08	MDTC/Teel	Per Diem/Travel Reimb FY26	Printed
	26002402	2026	433	CT Safety Team	\$150.00	2025-09-08	MDTC/WED/Cline	Registration FY26	Printed
	26002403	2026	032	Brian A Myers	\$4,994.34	2025-09-08	MDTC/Mcrabb/Minard	Bldg Maint FY26	Printed
	26002405	2026	067	Impact Branding Unlimited Co. Inc	\$602.60	2025-09-08	MDTC/Tison	Marketing Promo Items	Printed
	26002407	2026	448	Superior Safety Solutions LLC	\$1,200.00	2025-09-08	MDTC/WED/Cline	Professional Service FY26	Printed
	26002408	2026	448	Mark Leaman	\$3,900.00	2025-09-08	MDTC/WED/Cline	Professional Service FY26	Printed
	26002410	2026	032	Career-Tech Conference Account	\$750.00	2025-09-08	MDTC/Harden	Registration	Printed
	26002411	2026	032	Career-Tech Conference Account	\$750.00	2025-09-08	MDTC/Holmes	Registration	Printed
	26002412	2026	032	Bank of America, N.A.	\$503.00	2025-09-08	MDTC/Gallagher	Airfare, Baggage Fees FY26	Closed
	26002416	2026	433	Scott Cline	\$701.20	2025-09-08	MDTC/WED/Cline	Travel Reimbursement FY26	Closed
	26002419	2026	032	Wal-Mart Allocated	\$500.00	2025-09-08	MDTC/Stacy	Instructional Supplies	Printed
	26002420	2026	032	Keystone Automotive Industries	\$3,000.00	2025-09-08	MDTC/Minard	PPE	Printed
	26002435	2026	032	Bank of America, N.A.	\$495.00	2025-09-08	MDTC/Gallagher	Registration	Closed
	26002438	2026	032	Collision Autoware	\$3,500.00	2025-09-08	MDTC/Minard	Instructional Supplies	Printed
	26002446	2026	032	Keystone Automotive Industries	\$4,500.00	2025-09-08	MDTC/Minard	Instructional Supplies	Printed
	26002448	2026	032	Bank of America, N.A.	\$422.18	2025-09-08	MDTC/Gallagher	Lodging FY26	Printed



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12	26002449	2026	032	Bank of America, N.A.	\$460.00	2025-09-08	MDTC/Holmes	Lodging FY26	Printed
	26002450	2026	032	Aimee Harden	\$632.48	2025-09-08	MDTC/Harden	Per Diem/Travel Reimbursement	Printed
	26002451	2026	032	Simon Gallagher	\$458.94	2025-09-08	MDTC/Gallagher	Per Diem/Travel Reimbursement	Printed
	26002453	2026	032	Lauren Holmes	\$310.00	2025-09-08	MDTC/Holmes	Per Diem/Travel Reimbursement	Printed
	26002454	2026	052	Merrifield Office and Schools Supply	\$1,259.00	2025-09-08	MDTC/McCrabb/Erwin	Furniture	Printed
	26002521	2026	052	Hugg & Hall Equipment Co.	\$1,482.16	2025-09-10	MDTC/Tinker	Equip Repair	Printed
	26002550	2026	433	Scott Cline	\$768.28	2025-09-11	MDTC/WED/Cline	Per Diem/Travel Reimbursement	Printed
	26002554	2026	032	Uline, Inc.	\$258.53	2025-09-11	MDTC/D Hudson	Tech Equipment/Label Printer	Closed
	26002557	2026	032	Bank of America, N.A.	\$102.67	2025-09-11	MDTC/Gallagher	Airfare, Baggage Fees Supplement	Closed
	26002563	2026	052	ADG Blatt PC	\$257,500.00	2025-09-11	MDTC/McCrabb	Architect Fees	Printed
	26002564	2026	052	ADG Blatt PC	\$57,850.00	2025-09-11	MDTC/McCrabb	Architect Fees	Printed
	26002565	2026	441	Connie Stewart	\$680.00	2025-09-11	MDTC/ACD/Owings	Professional Service FY26	Printed
	26002567	2026	032	TS Enterprise Associates LLC	\$31,028.00	2025-09-11	MDTC/Erwin	Machinery	Printed
	26002587	2026	067	Tack Designs LLC	\$2,000.00	2025-09-11	MDTC/Tison	Marketing/Promo Items FY26	Printed
	26002588	2026	276	Bank of America, N.A.	\$653.00	2025-09-11	MDTC/Cline	Bucking Bar Kit FY26	Closed
	26002600	2026	052	Oklahoma Electrical Supply Company	\$18,369.38	2025-09-12	MDTC/McCrabb	Bldg Maint	Printed
	26002606	2026	032	Uline, Inc.	\$288.86	2025-09-12	MDTC/D Hudson	Tech Equipment/Label Printer	Printed
	26002667	2026	052	JABJ Management, LLC	\$3,923.50	2025-09-15	MDTC/McCrabb	Trailer FY26	Printed
	26002740	2026	052	Voss Lighting	\$1,000.00	2025-09-18	MDTC/McCrabb	Bldg Maint Supplies FY26	Printed
	26002750	2026	067	Bank of America, N.A.	\$1,000.00	2025-09-18	MDTC/Tison	Advertising FY26	Printed



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12	26002756	2026	032	Aimee Harden	\$575.89	2025-09-18	MDTC/Harden	Per Diem/Travel Reimbursement	Printed
	26002758	2026	032	Gateway Education Holdings LLC	\$360.00	2025-09-18	MDTC/Stacy	DIgital License	Printed
	26002759	2026	052	Workspace Solutions, LLC	\$23,361.25	2025-09-18	MDTC/McCrabb	Furniture FY26	Printed
	26002760	2026	032	MIS Training Institute Holdings Inc	\$2,310.00	2025-09-18	MDTC/Teel	Online Curriculum	Printed
	26002761	2026	032	Science Take-Out LLC	\$213.90	2025-09-18	MDTC/Carter	Medical Supplies	Printed
	26002763	2026	067	Merrifield Office and Schools Supply	\$520.00	2025-09-18	MDTC/Tison	Paper	Printed
	26002767	2026	044	SK Shemor & Associates, LLC	\$1,995.81	2025-09-18	MDTC/Jackson	Cable Installation	Printed
	26002815	2026	052	Whitton Supply Company	\$480.12	2025-09-18	MDTC/Hayes	Equipment Repairs	Printed
	26002817	2026	032	Oklahoma Dept Of Career & Technology Education	\$25.00	2025-09-18	MDTC/Foster	Registration	Printed
	26002819	2026	052	Bill's Welding Equipment Repair Inc	\$1,014.18	2025-09-18	MDTC/Hayes	Equipment Repair	Printed
	26002820	2026	220	Amazon Capital Services, Inc.	\$1,383.16	2025-09-18	MDTC/Stacy	Tech Equip/Book	Printed
	26002823	2026	448	OSHA PDF, LLC	\$1,662.62	2025-09-18	MDTC/WED/Cline	Books FY26	Printed
	26002825	2026	052	Merrifield Office and Schools Supply	\$2,197.45	2025-09-18	MDTC/McCrabb	Furniture	Printed
	26002826	2026	276	Merrifield Office and Schools Supply	\$13,438.50	2025-09-18	MDTC/McCrabb	Furniture	Printed
	26002828	2026	032	Redbird Flight International	\$8,103.00	2025-09-18	MDTC/Stacy/Gallagher	Tech Equipment	Printed
	26002828	2026	220	Redbird Flight International	\$5,500.00	2025-09-18	MDTC/Stacy/Gallagher	Tech Equipment	Printed
	26002869	2026	052	Oklahoma Electrical Supply Company	\$11,106.15	2025-09-19	MDTC/McCrabb	Console Phones for New Paging	Printed
	26002977	2026	452	Bank of America, N.A.	\$300.00	2025-09-23	MDTC/TANF/Fisher/Overcash	Registration	Printed
	26002988	2026	044	Amazon Capital Services, Inc.	\$64.48	2025-09-23	MDTC/Foster	Tech Equipment	Printed
	26002991	2026	052	W.W. Grainger, Inc.	\$500.00	2025-09-23	MDTC/McCrabb	Bldg Maint Supplies FY26	Printed



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12	26003036	2026	067	MetroFamily HoldCo, LLC	\$250.00	2025-09-25	MDTC/Tison	Sponsorship Fee	Printed
	26003060	2026	032	Bank of America, N.A.	\$200.00	2025-09-26	MDTC/Foster	Membership Dues FY26	Printed
	26003062	2026	052	Central Oklahoma Winnelson	\$500.00	2025-09-26	MDTC/Ringwald/McCrabb	Equip Repair	Printed
	26003129	2026	032	Nicoma Park Lumber	\$3,733.00	2025-09-30	MDTC/ Mckibben	Tools	Printed
	26003130	2026	448	Mark Leaman	\$6,600.00	2025-09-30	MDTC/WED/Cline	Professional Service FY26	Printed
	26003131	2026	032	Industrial Welding & Tool Supply, LTD	\$600.00	2025-09-30	MDTC/Jhudson	Instructional Supplies	Printed
	26003132	2026	032	Staples, Inc	\$76.56	2025-09-30	MDTC/Rogers	Paper/General Supplies	Printed
	26003134	2026	069	Tack Designs LLC	\$830.00	2025-09-30	MDTC/Harden	General Supplies/Lanyards	Printed
	26003186	2026	044	Amazon Capital Services, Inc.	\$425.58	2025-10-01	MDTC/Jackson	Tech Equipment FY26	Printed
	26003188	2026	032	Blake McCrabb	\$198.40	2025-10-01	MDTC/McCrabb	Travel Reimbursement/Per Diem	Printed
	26003190	2026	067	Apptegy, Inc	\$8,200.00	2025-10-01	MDTC/Tison	Website Renewal	Printed
	26003227	2026	441	Lisa Jill Hood	\$125.00	2025-10-02	MDTC/ACD/Owings	Professional Service FY26	Printed
	26003233	2026	052	Merrifield Office and Schools Supply	\$2,611.00	2025-10-02	MDTC/McCrabb/TTC	Furniture	Printed
	26003352	2026	413	Locke Supply Co	\$1,000.00	2025-10-07	MDTC/Erwin	Inst Supplies	Printed
	26003353	2026	413	Smart Automation Certification Alliance, Inc	\$595.00	2025-10-07	MDTC/Erwin	Membership	Printed
	26003366	2026	044	CDW Government LLC	\$446.37	2025-10-08	MDTC/McCrabb/Clayton	Monitors/Tech Equipment	Printed
	26003367	2026	032	Briana English	\$396.20	2025-10-08	MDTC/English	Travel Reimbursement/Per Diem	Printed
	26003368	2026	032	Amazon Capital Services, Inc.	\$1,951.34	2025-10-08	MDTC/Humphrey	Instructional supplies	Printed
	26003369	2026	067	Bank of America, N.A.	\$2,000.00	2025-10-08	MDTC/Tison	Advertising FY26	Printed
	26003370	2026	276	Amazon Capital Services, Inc.	\$195.82	2025-10-08	MDTC/TTC/Cline	Instructional Supplies	Printed



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12	26003371	2026	276	W.W. Grainger, Inc.	\$300.00	2025-10-08	MDTC/Cline	Instructional Health Supplies	Printed
	26003372	2026	052	Bolay Mobilecom, Inc.	\$300.00	2025-10-08	MDTC/McCrabb	Walkie Talkie Batteries	Printed
	26003373	2026	032	Bank of America, N.A.	\$103.68	2025-10-08	MDTC/Doolin	Lodging/Supplemental to PO	Printed
	26003374	2026	067	Midwest City Chamber Of Commerce	\$350.00	2025-10-08	MDTC/Tison	Advertising	Printed
	26003375	2026	044	Southern Computer Warehouse, Inc.	\$1,000.00	2025-10-08	MDTC/Jackson	Toner FY26	Printed
	26003376	2026	032	Bank of America, N.A.	\$300.00	2025-10-08	MDTC/English	Lodging	Printed
	26003377	2026	067	Choctaw Times LLC	\$300.00	2025-10-08	MDTC/Tison	Advertising	Printed
	26003378	2026	067	Graphics 4 the People, LLC	\$176.67	2025-10-08	MDTC/Tison	Banner	Printed
	26003381	2026	044	Howard Industries, Inc	\$278.00	2025-10-08	MDTC/Jackson/Carter	HDMI Splitter	Printed
	26003384	2026	032	Jason Stacy	\$1,916.86	2025-10-08	MDTC/Stacy	Reimburse Registration/Travel	Printed
	26003385	2026	032	Central Oklahoma Winnelson	\$2,000.00	2025-10-08	MDTC/Ringwald	Instructional Supplies	Printed
	26003401	2026	032	Southern Computer Warehouse, Inc.	\$475.51	2025-10-08	MDTC/Teel	Toner	Printed
	26003407	2026	448	HSI Emergency Care Solutions Inc	\$328.00	2025-10-08	MDTC/WED/Cline	Instructional Supplies	Printed
			Fund Total	\$522,566.31					
21	26002332	2026	052	Accurate Environmental LLC	\$4,999.00	2025-09-04	BLDG/Maint/Misc	Water Testing FY26	Printed
	26002358	2026	000	Oklahoma County Finance Authority	\$3,000.00	2025-09-04	BLDG/LR Audit Fees/Woodard	Annual Audit/LR09 Bonds	Printed
	26002436	2026	052	Locke Supply Co	\$2,493.34	2025-09-08	BLDG/Maint/MCHS	Parts FY26	Printed
	26002442	2026	056	Anthony's TV & Appliance, Inc.	\$699.00	2025-09-08	BLDG/Oper/Wolfe	Refrigerator/Appliance FY26	Printed
	26002445	2026	052	Alva Roofing Company	\$4,100.00	2025-09-08	BLDG/Maint/MCHS	Roofing Services FY26	Printed
	26002458	2026	052	Hinton Refrigeration Co Inc	\$9,040.00	2025-09-08	BLDG/Maint/CAHS	Services FY26	Printed
	26002487	2026	128	Amazon Capital Services, Inc.	\$13.54	2025-09-09	BLDG/Security/Access Control	Batteries	Printed
	26002668	2026	056	Quantem Laboratories, LLC	\$4,900.00	2025-09-15	BLDG/District-wide/Wolfe	Mold Testing Srvs FY26	Printed



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21	26002757	2026	128	Ademco Inc	\$240.93	2025-09-18	BLDG/Security/Access Control	Alarm/Parts	Printed
	26002821	2026	052	Amazon Capital Services, Inc.	\$108.87	2025-09-18	BLDG/Maint/Electrical	Supplies FY26	Printed
	26002822	2026	052	TruProducts, LLC	\$1,038.74	2025-09-18	BLDG/Maint/CAHS	Parts FY26	Printed
	26002824	2026	052	Oscar Gomez Sebastian	\$1,650.00	2025-09-18	BLDG/Maint/C Estates	Concrete Services FY26	Printed
	26002980	2026	056	Amazon Capital Services, Inc.	\$718.32	2025-09-23	BLDG/DCHS Library/Wolfe	Window Shades FY26	Printed
	26003039	2026	052	Citibank N.A.	\$2,000.00	2025-09-25	Bldg/Maint/Misc	Supplies/Materials FY26	Printed
	26003040	2026	052	IDN H Hoffman Inc	\$4,900.00	2025-09-25	BLDG/Maint/Locks/Doors	Parts FY26	Printed
	26003041	2026	052	Redmont Sign LLC	\$3,000.00	2025-09-25	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26003042	2026	052	Carrier Sales & Distribution	\$6,764.75	2025-09-25	Bldg/Maint/HVAC	HVAC Supplies FY26	Printed
	26003105	2026	052	Star Lighting & Supply, LLC	\$2,500.00	2025-09-30	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26003137	2026	052	Cherokee Building Materials Inc	\$4,395.01	2025-09-30	Bldg/Maint/ DCHS Library	Supplies/Materials FY26	Printed
	26003138	2026	052	Hunzicker Brothers Inc	\$4,861.05	2025-09-30	Bldg/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26003318	2026	052	Standard Business Holdings LLC	\$1,200.00	2025-10-06	Bldg/Maint./CAHS	Roofing Services FY26	Printed
	26003320	2026	052	Floor Source, LLC	\$1,237.00	2025-10-06	Bldg/Maint./DCHS Library	Services FY26	Printed
	26003329	2026	052	Integrity Flooring LLC	\$3,204.84	2025-10-06	Bldg/Maint./Parkview	Services FY26	Printed
	26003392	2026	052	Locke Supply Co	\$3,000.00	2025-10-08	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26003393	2026	052	Nicoma Park Lumber	\$2,000.00	2025-10-08	BLDG/Maint/Carpentry Dept.	Carpentry Supplies & Materials	Printed
	26003394	2026	052	Sherwin-Williams	\$1,500.00	2025-10-08	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26003395	2026	052	Evans Hardware	\$500.00	2025-10-08	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26003396	2026	052	Citibank N.A.	\$1,000.00	2025-10-08	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY26	Printed
	26003397	2026	052	Southeast Door & Plywood	\$2,000.00	2025-10-08	BLDG/Maint/Cabinetry Dept.	Cabinetry Supplies/Materials FY26	Printed
	26003398	2026	052	Bank of America, N.A.	\$2,500.00	2025-10-08	BLDG/Maint/Clark	Supplies/Materials/Tools FY26	Printed
	26003399	2026	052	Bank of America, N.A.	\$2,500.00	2025-10-08	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY26	Printed
					Fund Total	\$82,064.39			
22	26002452	2026	757	The OKC Food Hub Incorporated	\$4,999.00	2025-09-08	Child Nutrition/LFS/Manns	Produce FY26	Printed
	26002559	2026	763	TruProducts, LLC	\$738.75	2025-09-11	Child Nutrition/Barnes/Manns	Ansul Hood Parts/Repairs	Printed
	26002922	2026	763	City Grease Trap Service LLC	\$4,995.00	2025-09-22	Child Nutrition/Manns	Grease Trap Maintenance FY26	Printed
	26002923	2026	763	US Foodservice-Ok Division	\$200,000.00	2025-09-22	Child Nutrition/Manns	Food Commodities FY26	Printed
	26003193	2026	763	James Kanske	\$7,150.00	2025-10-01	Child Nutrition/Manns	Annual Hood inspections FY26	Printed
	26003229	2026	763	James Kanske	\$7,150.00	2025-10-02	Child Nutrition/Manns	Annual Hood Inspections FY26	Printed
	26003406	2026	763	Icetek Inc	\$2,995.00	2025-10-08	Child Nutrition/Manns	Repair Services FY26	Printed
					Fund Total	\$228,027.75			
35	26002418	2026	196	Au Concepts & Designs LLC	\$3,074.50	2025-09-08	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26002525	2026	026	Houghton Mifflin Harcourt Publishing Company	\$950.41	2025-09-10	35 Bond/Txtbks/Brown	State Adopted Textbooks	Printed
	26002556	2026	044	SHI International Corp	\$591.15	2025-09-11	35 Bond/Tech/Rennick White	Technology Equipment	Printed



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35	26002558	2026	099	Restek Inc	\$242,931.00	2025-09-11	35 Bond/MCHS/Wolfe	Construction Fees FY26	Printed
	26002598	2026	044	Secured Tech Solutions LLC	\$524.75	2025-09-12	35 Bond/Tech/Rennick-White	Technology Equipment	Printed
	26002698	2026	196	Varsity Brands, Inc	\$4,563.00	2025-09-16	35 Bond/DCHS Ath/Jones	G Soccer Uniforms FY26	Printed
	26002739	2026	026	Hertzberg New Method, Inc	\$1,194.75	2025-09-18	35 Bond/Library/MWC Elem	Library Books	Printed
	26002743	2026	026	Garrett Operating Company LLC	\$231.60	2025-09-18	35 Bond/Library/MCHS	Library Books	Printed
	26002867	2026	196	Varsity Brands, Inc	\$3,149.20	2025-09-19	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26002873	2026	099	Amazon Capital Services, Inc.	\$1,306.79	2025-09-19	09 LR/DCHS Library/Wolfe	Furniture FY26	Printed
	26002912	2026	196	Varsity Brands, Inc	\$2,477.52	2025-09-22	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26002926	2026	026	Garrett Operating Company LLC	\$1,050.75	2025-09-22	35 Bond/Library/MCMS	Library Books	Printed
	26002927	2026	026	MT Library Services Inc	\$842.63	2025-09-22	Bond 35/Library/DCMS	Library Books	Printed
	26002992	2026	099	Amazon Capital Services, Inc.	\$21,538.00	2025-09-23	35 Bond/DCHS Library/Wolfe	Wall Fixtures FY25	Printed
	26003053	2026	196	Varsity Brands, Inc	\$5,195.60	2025-09-26	35 Bond/DCHS Ath/Jones	Boys Soccer Uniforms FY26	Printed
	26003054	2026	196	Varsity Brands, Inc	\$3,889.99	2025-09-26	35 Bond/DCHS Athletics/Jones	B Basketball Uniforms	Printed
	26003055	2026	196	Varsity Brands, Inc	\$10,096.00	2025-09-26	35 Bond/DCHS Athletics/Jones	Baseball Uniforms FY26	Printed
	26003063	2026	026	Follett Content Topco LP	\$1,642.44	2025-09-26	Bond 35/Library/MCMS	Library Books	Printed
	26003064	2026	026	Bound To Stay Bound Books, Inc.	\$1,607.47	2025-09-26	Bond 35/Library/CB	Library Books	Printed
	26003065	2026	026	Hertzberg New Method, Inc	\$1,397.20	2025-09-26	Bond 35/Library/CB	Library Books	Printed
	26003133	2026	099	Belnick, LLC	\$10,084.74	2025-09-30	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003143	2026	099	James Kanske	\$4,443.00	2025-09-30	35 Bond/DCHS Library/Wolfe	Fire System Services FY26	Printed



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35	26003182	2026	026	Hertzberg New Method, Inc	\$1,086.90	2025-10-01	35 Bond/Library/ Del El	Library Books	Printed
	26003183	2026	099	Locke Supply Co	\$4,083.58	2025-10-01	35 Bond/ADMN/Wolfe	HVAC Unit FY26	Printed
	26003187	2026	099	Amazon Capital Services, Inc.	\$1,389.96	2025-10-01	Bond 35/DCHS Library/Wolfe	Furniture FY26	Printed
	26003191	2026	026	Follett Content Topco LP	\$314.56	2025-10-01	35Bond/Library/CAHS	Library Books	Printed
	26003192	2026	026	Follett Content Topco LP	\$5,902.83	2025-10-01	Bond 35/Library/CAHS	Library Books	Printed
	26003224	2026	099	Tyler Technologies, Inc.	\$1,640.00	2025-10-02	35 Bond/Trans/Wolfe	Suppl Bus Routing Tablets FY26	Printed
	26003228	2026	099	Darren Peterson	\$22,100.00	2025-10-02	35 Bond/DCHS Library/Wolfe	Cabinetry Services FY26	Printed
	26003231	2026	099	Amazon Capital Services, Inc.	\$134.00	2025-10-02	Bond 35/DCHS Library/Wolfe	Podium/Furniture FY26	Printed
	26003232	2026	099	Uline, Inc.	\$14,287.31	2025-10-02	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003235	2026	026	Wayside Publishing	\$393.30	2025-10-02	35 Bond/Library/CAMS	Library Books	Printed
	26003236	2026	099	School Outfitters LLC	\$1,621.80	2025-10-02	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003238	2026	099	Bank of America, N.A.	\$8,243.62	2025-10-02	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003284	2026	099	Amazon Capital Services, Inc.	\$1,690.52	2025-10-03	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003285	2026	099	Bank of America, N.A.	\$756.00	2025-10-03	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003322	2026	026	Follett Content Topco LP	\$1,138.80	2025-10-06	35 Bond/Library/CAHS	Library Books	Printed
	26003327	2026	099	Amazon Capital Services, Inc.	\$288.58	2025-10-06	35 Bond/DCHS Library/Wolfe	Furniture FY26	Printed
	26003364	2026	196	Performance Health Holdings, Inc	\$2,728.36	2025-10-08	35 Bond/DCHS Athletics/Jones	Athletic Trainer Supplies	Printed
	26003400	2026	026	Hertzberg New Method, Inc	\$5,048.22	2025-10-08	35 Bond/Library/Parkview	Library Books	Printed
				Fund Total	\$395,630.83				



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	26002360	2026	023	Sweetwater Sound Inc	\$2,797.00	2025-09-04	36 Bond/CAHS Fine Art/Williams	Band Instrument	Printed
	26002635	2026	001	Happy Playgrounds, LLC	\$4,000.00	2025-09-15	36 Bond/Barnes/Wolfe	Concrete Services FY26	Printed
	26003069	2026	024	Southeastern Career Apparel, Inc	\$2,742.33	2025-09-26	Fine Arts/DCHS/Williams	Uniforms	Printed
	26003328	2026	024	Guitar Center Stores	\$8,414.24	2025-10-06	Bond 36/DCHS/D.Williams	Band Equipment	Printed
				Fund Total	\$17,953.57				
37	26002404	2026	052	Rush Truck Centers of Oklahoma, Inc	\$24,766.97	2025-09-08	37 Bond/Maint/Wolfe	Vehicle Parts FY26	Printed
	26002664	2026	055	IDN H Hoffman Inc	\$5,629.31	2025-09-15	37 Bond/Security/Adm/Tilley	Access Control Equip	Closed
	26002746	2026	055	IDN H Hoffman Inc	\$4,823.81	2025-09-18	37 Bond/Security/Adm/Tilley	Access Control Equipment	Printed
	26003225	2026	055	Bank of America, N.A.	\$539.96	2025-10-02	37 Bond/Security/CE/Tilley	Tech Equipment	Printed
	26003226	2026	055	Bank of America, N.A.	\$378.00	2025-10-02	37 Bond/Security/Del El/Tilley	Tech Equipment	Printed
	26003380	2026	044	Level Data Inc	\$16,365.90	2025-10-08	37 Bond/LSC/Bennett-Askew/Broi	Level Data FY26	Printed
				Fund Total	\$52,503.95				
86	26002603	2026	000	L Wallace Construction Company Inc	\$317,972.22	2025-09-12	86 INS/DCHS Roof/Wolfe	Roofing Svcs @ DCHS FY26	Printed
	26002609	2026	000	Coryell Roofing & Construction Inc	\$61,255.72	2025-09-12	86 Ins/Barnes Roof/Wolfe	Roofing Constr Svcs @ Barnes	Closed
				Fund Total	\$379,227.94				
				Grand Total	\$2,037,658.33				

c. Warrant Register



## Warrant Register by Fund

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2452	2026	Teacher Retirement System	09/25/2025	\$401,262.81	\$0.00	Y
11	2453	2026	Teacher Retirement System	09/25/2025	\$39,695.59	\$0.00	Y
11	2454	2026	Teacher Retirement System	09/25/2025	\$609,699.86	\$0.00	Y
11	2455	2026	American Fidelity Assurance	09/25/2025	\$17,278.56	\$0.00	Y
11	2456	2026	American Fidelity Assurance	09/25/2025	\$162,711.44	\$0.00	Y
11	2457	2026	Teachers' Retirement System	09/25/2025	\$4,569.78	\$0.00	Y
11	2458	2026	American Fidelity Health Services Administration	09/25/2025	\$6,010.00	\$0.00	Y
11	2459	2026	IRS Payroll Tax Payments-Fed W/H	09/25/2025	\$427,369.41	\$0.00	Y
11	2460	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$908,021.78	\$0.00	Y
11	2461	2026	OTC Payroll Tax Payments	09/25/2025	\$200,579.14	\$0.00	Y
11	2462	2026	Omni Financial Group, Inc.	09/25/2025	\$36,362.20	\$0.00	Y
11	2463	2026	Teacher Retirement System	09/25/2025	\$186.47	\$0.00	Y
11	2464	2026	Teacher Retirement System	09/25/2025	\$253.08	\$0.00	Y
11	2465	2026	IRS Payroll Tax Payments-Fed W/H	09/25/2025	\$31.86	\$0.00	Y
11	2466	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$379.10	\$0.00	Y
11	2467	2026	OTC Payroll Tax Payments	09/25/2025	\$25.00	\$0.00	Y
11	2468	2026	Teacher Retirement System	09/25/2025	\$204.10	\$0.00	Y
11	2469	2026	Teacher Retirement System	09/25/2025	\$277.00	\$0.00	Y
11	2470	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$414.90	\$0.00	Y
11	2471	2026	OTC Payroll Tax Payments	09/25/2025	\$29.00	\$0.00	Y
11	2472	2026	Teacher Retirement System	09/25/2025	\$151.48	\$0.00	Y
11	2473	2026	Teacher Retirement System	09/25/2025	\$205.58	\$0.00	Y
11	2474	2026	IRS Payroll Tax Payments-Fed W/H	09/25/2025	\$76.25	\$0.00	Y
11	2475	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$434.12	\$0.00	Y
11	2476	2026	OTC Payroll Tax Payments	09/25/2025	\$19.00	\$0.00	Y
11	2477	2026	Teacher Retirement System	09/30/2025	\$11.03	\$0.00	N
11	2478	2026	Teacher Retirement System	09/30/2025	\$14.97	\$0.00	N
11	2479	2026	IRS Payroll Tax Payments-Fica/Med	09/30/2025	\$22.44	\$0.00	Y
11	100240	2026	First Point Insurance Agency	09/05/2025	\$671.00	\$0.00	Y
11	100241	2026	Oklahoma Copier Solutions	09/05/2025	\$14,438.71	\$0.00	Y
11	100243	2026	Oklahoma Copier Solutions	09/05/2025	\$187.89	\$0.00	Y
11	100244	2026	Varsity Brands, Inc	09/05/2025	\$1,396.35	\$0.00	Y
11	100245	2026	EDUStaff LLC	09/05/2025	\$7,420.79	\$0.00	Y
11	100249	2026	Merrifield Office and Schools Supply	09/08/2025	\$1,880.00	\$0.00	Y
11	100253	2026	Complete Grounds Care	09/12/2025	\$38,374.69	\$0.00	Y
11	100258	2026	Merrifield Office and Schools Supply	09/12/2025	\$1,172.65	\$0.00	Y
11	100259	2026	Oklahoma Copier Solutions	09/12/2025	\$63.97	\$0.00	Y
11	100260	2026	Merrifield Office and Schools Supply	09/12/2025	\$734.95	\$0.00	Y
11	100269	2026	Merrifield Office and Schools Supply	09/19/2025	\$204.85	\$0.00	Y
11	100271	2026	EDUStaff LLC	09/19/2025	\$45,047.36	\$0.00	Y
11	100272	2026	Merrifield Office and Schools Supply	09/19/2025	\$65.00	\$0.00	Y
11	100284	2026	Merrifield Office and Schools Supply	09/26/2025	\$39.50	\$0.00	Y
11	260000726	2026	De Lage Landen Financial Services Inc	09/05/2025	\$6,001.73	\$0.00	Y
11	260000728	2026	Level Data Inc	09/05/2025	\$13,057.80	\$0.00	Y
11	260000730	2026	Oklahoma Industrial Medicine LLC	09/05/2025	\$1,267.00	\$0.00	Y
11	260000732	2026	Oklahoma School Assurance Group	09/05/2025	\$174,529.75	\$0.00	Y
11	260000734	2026	Tyler Technologies, Inc.	09/05/2025	\$25,908.36	\$0.00	Y
11	260000735	2026	Walsh Gallegos Kyle Robinson & Roalson P.C.	09/05/2025	\$3,080.00	\$0.00	Y
11	260000736	2026	Little Voices Speech Therapy Services Inc	09/05/2025	\$4,375.80	\$0.00	Y
11	260000737	2026	Amazon Capital Services, Inc.	09/05/2025	\$1,378.27	\$0.00	Y
11	260000738	2026	Cornelius Florence	09/05/2025	\$344.85	\$0.00	Y
11	260000739	2026	De Lage Landen Financial Services Inc	09/05/2025	\$119.84	\$0.00	Y
11	260000740	2026	Discovery Education, Inc	09/05/2025	\$4,470.00	\$0.00	Y



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11	260000741	2026	Eduskills LLC	09/05/2025	\$38,060.00	\$0.00	Y
11	260000742	2026	Gimkit, Inc	09/05/2025	\$650.00	\$0.00	Y
11	260000743	2026	Iris Reimann-Phillipp	09/05/2025	\$7,605.00	\$0.00	Y
11	260000744	2026	Jostens, Inc.	09/05/2025	\$20.75	\$0.00	Y
11	260000745	2026	NCS Pearson Inc	09/05/2025	\$3,850.00	\$0.00	Y
11	260000746	2026	Nicholas Wooden	09/05/2025	\$1,005.14	\$0.00	Y
11	260000747	2026	ODP Business Solutions LLC	09/05/2025	\$22.37	\$0.00	Y
11	260000748	2026	Renaissance Learning, Inc.	09/05/2025	\$9,562.50	\$0.00	Y
11	260000749	2026	Scholastic Inc	09/05/2025	\$474.39	\$0.00	Y
11	260000750	2026	SLRS, Inc.	09/05/2025	\$1,154.30	\$0.00	Y
11	260000751	2026	Soliant Health LLC	09/05/2025	\$10,116.35	\$0.00	Y
11	260000752	2026	The I Love U Guys Foundation	09/05/2025	\$19,500.00	\$0.00	Y
11	260000753	2026	Validate ME LLC	09/05/2025	\$1,000.00	\$0.00	Y
11	260000754	2026	Waugh Commercial Management LLC	09/05/2025	\$4,652.40	\$0.00	Y
11	260000755	2026	Westlake Ace Hardware	09/05/2025	\$46.44	\$0.00	Y
11	260000767	2026	Holt Truck Centers of Oklahoma LLC	09/05/2025	\$2,890.00	\$0.00	Y
11	260000787	2026	Cintas Corporation	09/05/2025	\$41.51	\$0.00	Y
11	260000788	2026	O'Reilly Auto Parts	09/05/2025	\$71.19	\$0.00	Y
11	260000789	2026	Bank of America, N.A.	09/05/2025	\$79.99	\$0.00	Y
11	260000790	2026	Evans Hardware	09/05/2025	\$24.29	\$0.00	Y
11	260000791	2026	Holt Truck Centers of Oklahoma LLC	09/05/2025	\$4,244.42	\$0.00	Y
11	260000792	2026	Napa Auto Parts	09/05/2025	\$710.70	\$0.00	Y
11	260000793	2026	Oklahoma Industrial Medicine LLC	09/05/2025	\$910.00	\$0.00	Y
11	260000794	2026	Penley Oil Company	09/05/2025	\$647.15	\$0.00	Y
11	260000795	2026	Bank of America, N.A.	09/05/2025	\$2,344.98	\$0.00	Y
11	260000796	2026	Bank of America, N.A.	09/09/2025	\$2,907.52	\$0.00	Y
11	260000799	2026	BancFirst	09/11/2025	\$275.00	\$0.00	Y
11	260000801	2026	CCOSA-Cooperative Council Okla School Admin	09/11/2025	\$600.00	\$0.00	Y
11	260000806	2026	City Of Midwest City	09/11/2025	\$36,996.50	\$0.00	Y
11	260000811	2026	Hobby Lobby	09/11/2025	\$573.31	\$0.00	Y
11	260000815	2026	Natl Association of Secondary School Principals	09/11/2025	\$385.00	\$0.00	Y
11	260000816	2026	OKSPRA	09/11/2025	\$200.00	\$0.00	Y
11	260000817	2026	R.K.Black, Inc.	09/11/2025	\$337.00	\$0.00	Y
11	260000818	2026	School Specialty LLC	09/11/2025	\$76.86	\$0.00	Y
11	260000820	2026	The Pitney Bowes Reserve Account	09/11/2025	\$10,000.00	\$0.00	Y
11	260000821	2026	The Prophet Corporation	09/11/2025	\$299.48	\$0.00	Y
11	260000822	2026	Uline, Inc.	09/11/2025	\$481.63	\$0.00	Y
11	260000825	2026	Delco Diesel Services, Inc.	09/12/2025	\$631.60	\$0.00	N
11	260000826	2026	Evans Hardware	09/12/2025	\$9.79	\$0.00	Y
11	260000827	2026	Holt Truck Centers of Oklahoma LLC	09/12/2025	\$19,868.47	\$0.00	Y
11	260000828	2026	Industrial Welding & Tool Supply, LTD	09/12/2025	\$93.59	\$0.00	Y
11	260000829	2026	Midwest Bus Sales, Inc.	09/12/2025	\$12,446.96	\$0.00	Y
11	260000830	2026	Napa Auto Parts	09/12/2025	\$138.97	\$0.00	Y
11	260000831	2026	O.A.P.T.	09/12/2025	\$2,900.00	\$0.00	Y
11	260000832	2026	Oklahoma Turnpike Authority	09/12/2025	\$471.18	\$0.00	Y
11	260000833	2026	Red Rock Distributing Co	09/12/2025	\$16,296.47	\$0.00	Y
11	260000861	2026	Christopher Adams	09/12/2025	\$75.00	\$0.00	Y
11	260000862	2026	Justin Richardson	09/12/2025	\$20.00	\$0.00	N
11	260000863	2026	Kevin Hartley	09/12/2025	\$20.00	\$0.00	Y
11	260000864	2026	Michael Carter	09/12/2025	\$75.00	\$0.00	Y
11	260000865	2026	Nicholas Miranda	09/12/2025	\$75.00	\$0.00	Y
11	260000866	2026	BFS Retail Operations LLC	09/12/2025	\$66.89	\$0.00	Y
11	260000867	2026	Cintas Corporation	09/12/2025	\$5,146.75	\$0.00	Y
11	260000868	2026	O'Reilly Auto Parts	09/12/2025	\$883.28	\$0.00	Y



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11	26000882	2026	5 Star Student Solutions LLC	09/12/2025	\$12,587.50	\$0.00	Y
11	26000883	2026	Alert Services, Inc.	09/12/2025	\$314.00	\$0.00	Y
11	26000884	2026	American National Red Cross &	09/12/2025	\$1,080.00	\$0.00	Y
11	26000885	2026	Bethany Public Schools	09/12/2025	\$175.00	\$0.00	Y
11	26000886	2026	Blanchard Public School	09/12/2025	\$90.00	\$0.00	N
11	26000887	2026	CEV Multimedia, LTD	09/12/2025	\$2,750.00	\$0.00	Y
11	26000888	2026	Committee For Children	09/12/2025	\$11,112.00	\$0.00	Y
11	26000889	2026	Conscious Discipline Holdings LLC	09/12/2025	\$1,340.00	\$0.00	Y
11	26000890	2026	J.W. Pepper & Sons, Inc.	09/12/2025	\$52.04	\$0.00	Y
11	26000891	2026	New Dawn Therapy LLC	09/12/2025	\$2,908.75	\$0.00	Y
11	26000892	2026	Noble High School	09/12/2025	\$500.00	\$0.00	Y
11	26000893	2026	ODP Business Solutions LLC	09/12/2025	\$177.21	\$0.00	Y
11	26000894	2026	Okla Society to Prevent Blindness	09/12/2025	\$200.00	\$0.00	Y
11	26000895	2026	R.K.Black, Inc.	09/12/2025	\$646.00	\$0.00	Y
11	26000897	2026	Sam's Club Direct Comm. Acct.	09/12/2025	\$212.18	\$0.00	Y
11	26000898	2026	School Specialty LLC	09/12/2025	\$94.92	\$0.00	Y
11	26000899	2026	SCN Worldwide, LLC	09/12/2025	\$897.26	\$0.00	Y
11	26000900	2026	SLRS, Inc.	09/12/2025	\$747.45	\$0.00	Y
11	26000901	2026	Soliant Health LLC	09/12/2025	\$11,024.90	\$0.00	Y
11	26000902	2026	Stericycle	09/12/2025	\$119.27	\$0.00	Y
11	26000903	2026	Tab Products Co., LLC	09/12/2025	\$474.40	\$0.00	Y
11	26000904	2026	Technology Student Association	09/12/2025	\$510.00	\$0.00	Y
11	26000906	2026	Therapy Link Solutions, LLC	09/12/2025	\$7,444.30	\$0.00	Y
11	26000907	2026	Top Tier Tactical, Survival and Outdoors, LLC	09/12/2025	\$1,870.00	\$0.00	Y
11	26000908	2026	All American Sports Corp	09/12/2025	\$807.95	\$0.00	Y
11	26000909	2026	Amazon Capital Services, Inc.	09/12/2025	\$1,485.78	\$0.00	Y
11	26000910	2026	American Band Supply LLC	09/12/2025	\$2,099.00	\$0.00	Y
11	26000912	2026	Choctaw-Nicoma Park Public Schools	09/12/2025	\$75.00	\$0.00	Y
11	26000913	2026	City Of Midwest City	09/12/2025	\$36,996.50	\$0.00	Y
11	26000914	2026	Coweta School Distrct #17	09/12/2025	\$300.00	\$0.00	Y
11	26000915	2026	District FCCLA	09/12/2025	\$125.00	\$0.00	Y
11	26000916	2026	Durant High School	09/12/2025	\$200.00	\$0.00	Y
11	26000917	2026	Edmond Santa Fe High	09/12/2025	\$100.00	\$0.00	Y
11	26000918	2026	El Reno Public School	09/12/2025	\$250.00	\$0.00	Y
11	26000919	2026	Guthrie Public Schools	09/12/2025	\$200.00	\$0.00	Y
11	26000921	2026	IXL Learning, Inc.	09/12/2025	\$11,262.50	\$0.00	Y
11	26000922	2026	J.W. Pepper & Sons, Inc.	09/12/2025	\$311.43	\$0.00	Y
11	26000926	2026	ODP Business Solutions LLC	09/12/2025	\$1,661.19	\$0.00	Y
11	26000927	2026	Oklahoma Assoc Of School Business Officials	09/12/2025	\$750.00	\$0.00	Y
11	26000928	2026	Oklahoma Coaches Association	09/12/2025	\$540.00	\$0.00	N
11	26000929	2026	Oklahoma State School Board Association	09/12/2025	\$1,725.00	\$0.00	Y
11	26000931	2026	OSSAA	09/12/2025	\$1,330.00	\$0.00	Y
11	26000932	2026	Payne Education Center	09/12/2025	\$2,880.00	\$0.00	Y
11	26000933	2026	Scholastic Inc	09/12/2025	\$659.34	\$0.00	Y
11	26000934	2026	School Specialty LLC	09/12/2025	\$6,668.70	\$0.00	Y
11	26000935	2026	schoolSAFEid, LLC	09/12/2025	\$33,840.00	\$0.00	Y
11	26000936	2026	Scott Westin	09/12/2025	\$276.00	\$0.00	Y
11	26000938	2026	Southeast High School	09/12/2025	\$225.00	\$0.00	N
11	26000939	2026	Staples, Inc	09/12/2025	\$174.16	\$0.00	Y
11	26000940	2026	The Goodheart-Willcox Company, Inc	09/12/2025	\$2,958.94	\$0.00	Y
11	26000941	2026	The Oklahoma City Public Property Authority	09/12/2025	\$1,168.05	\$0.00	Y
11	26000942	2026	University of Oklahoma	09/12/2025	\$9,576.00	\$0.00	Y
11	26000943	2026	USA Softball Inc	09/12/2025	\$400.00	\$0.00	Y
11	26000944	2026	Validate ME LLC	09/12/2025	\$125.00	\$0.00	Y



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11	260000946	2026	Web Resource LLC	09/12/2025	\$1,261.10	\$0.00	Y
11	260000947	2026	LessonPix Inc	09/12/2025	\$648.00	\$0.00	Y
11	260000948	2026	Amazon Capital Services, Inc.	09/19/2025	\$872.26	\$0.00	Y
11	260000949	2026	Canon Financial Services, Inc	09/19/2025	\$1,946.00	\$0.00	Y
11	260000950	2026	Cello Partnership	09/19/2025	\$53.37	\$0.00	Y
11	260000952	2026	City of Del City	09/19/2025	\$14,500.00	\$0.00	Y
11	260000959	2026	Oklahoma Schools Insurance Gr.	09/19/2025	\$1,000.00	\$0.00	Y
11	260000960	2026	Oklahoma Society for Technology in Education, Inc	09/19/2025	\$800.00	\$0.00	Y
11	260000961	2026	Pitney Bowes	09/19/2025	\$2,282.10	\$0.00	Y
11	260000963	2026	R.K.Black, Inc.	09/19/2025	\$3,927.05	\$0.00	Y
11	260000964	2026	Red Baker Propane	09/19/2025	\$161.00	\$0.00	N
11	260000967	2026	Uline, Inc.	09/19/2025	\$1,209.30	\$0.00	Y
11	260000969	2026	Waste Connections of Oklahoma, Inc	09/19/2025	\$1,125.00	\$0.00	Y
11	260000971	2026	Allen Sports Floors LLC	09/19/2025	\$2,240.70	\$0.00	Y
11	260000972	2026	Choctaw-Nicoma Park Public Schools	09/19/2025	\$260.00	\$0.00	Y
11	260000973	2026	Imagenet Consulting LLC	09/19/2025	\$6,261.00	\$0.00	Y
11	260000974	2026	Kiss Institute for Practical Robotics	09/19/2025	\$1,731.68	\$0.00	Y
11	260000975	2026	Locke Supply Co	09/19/2025	\$68.34	\$0.00	Y
11	260000976	2026	NCS Pearson Inc	09/19/2025	\$9,452.80	\$0.00	Y
11	260000977	2026	NCS Pearson, Inc.	09/19/2025	\$2,640.00	\$0.00	Y
11	260000978	2026	Oklahoma Envelope Company LLC	09/19/2025	\$2,066.97	\$0.00	Y
11	260000979	2026	R.K.Black, Inc.	09/19/2025	\$337.00	\$0.00	Y
11	260000980	2026	Sensational Kids Inc	09/19/2025	\$4,500.00	\$0.00	Y
11	260000981	2026	SHI International Corp	09/19/2025	\$2,314.80	\$0.00	Y
11	260000982	2026	SLRS, Inc.	09/19/2025	\$732.05	\$0.00	Y
11	260000983	2026	Soliant Health LLC	09/19/2025	\$8,513.90	\$0.00	Y
11	260000984	2026	USA Softball Inc	09/19/2025	\$200.00	\$0.00	Y
11	260000986	2026	Wal-Mart Allocated	09/19/2025	\$1,274.67	\$0.00	Y
11	260001017	2026	Cintas Corporation	09/19/2025	\$41.51	\$0.00	Y
11	260001018	2026	Evans Hardware	09/19/2025	\$12.20	\$0.00	Y
11	260001019	2026	O'Reilly Auto Parts	09/19/2025	\$53.96	\$0.00	Y
11	260001020	2026	American National Red Cross &	09/19/2025	\$36.00	\$0.00	Y
11	260001021	2026	Eureka Water Co.	09/19/2025	\$7.86	\$0.00	Y
11	260001022	2026	Information & Training International, Inc.	09/19/2025	\$147.25	\$0.00	Y
11	260001023	2026	Locke Supply Co	09/19/2025	\$19.78	\$0.00	Y
11	260001024	2026	MasteryPrep LLC	09/19/2025	\$10,800.00	\$0.00	N
11	260001025	2026	Netool LLC	09/19/2025	\$609.92	\$0.00	Y
11	260001026	2026	Oklahoma FFA Association	09/19/2025	\$1,572.00	\$0.00	Y
11	260001027	2026	School Specialty LLC	09/19/2025	\$73.44	\$0.00	N
11	260001028	2026	Solution Tree Inc	09/19/2025	\$7,100.00	\$0.00	Y
11	260001029	2026	Staples, Inc	09/19/2025	\$38.32	\$0.00	Y
11	260001030	2026	Waugh Commercial Management LLC	09/19/2025	\$6,048.44	\$0.00	Y
11	260001032	2026	Gabriel Pelzer	09/19/2025	\$102.00	\$0.00	N
11	260001033	2026	Jacob Tyler Melton	09/19/2025	\$102.00	\$0.00	N
11	260001034	2026	James Ray Wilkerson	09/19/2025	\$102.00	\$0.00	Y
11	260001035	2026	James Wilkerson	09/19/2025	\$102.00	\$0.00	N
11	260001036	2026	Joe Craig	09/19/2025	\$102.00	\$0.00	Y
11	260001037	2026	Joseph Walker	09/19/2025	\$102.00	\$0.00	Y
11	260001038	2026	Kevin Hartley	09/19/2025	\$102.00	\$0.00	Y
11	260001039	2026	Thomas Littlejohn, II	09/19/2025	\$102.00	\$0.00	Y
11	260001040	2026	America's Car-Mart	09/25/2025	\$389.51	\$0.00	N
11	260001041	2026	AR Child Support Enforcement	09/25/2025	\$646.80	\$0.00	N
11	260001042	2026	Assoc Of Professional Okla Educators	09/25/2025	\$657.13	\$0.00	Y
11	260001043	2026	Cash Express Southeast	09/25/2025	\$1,129.94	\$0.00	N



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11	260001044	2026	CCOSA-Cooperative Council Okla School Admin	09/25/2025	\$648.40	\$0.00	N
11	260001045	2026	Courtesy Loans, Inc.	09/25/2025	\$366.96	\$0.00	N
11	260001046	2026	DHS, Child Support	09/25/2025	\$7,489.94	\$0.00	Y
11	260001047	2026	Eldorado Motors, LLC	09/25/2025	\$75.00	\$0.00	Y
11	260001050	2026	Internal Revenue Service	09/25/2025	\$555.77	\$0.00	N
11	260001051	2026	John Hardeman, Trustee	09/25/2025	\$4,223.00	\$0.00	Y
11	260001053	2026	Love Beal & Nixon Pc	09/25/2025	\$600.00	\$0.00	Y
11	260001054	2026	Mid-Del Public Schools Foundation	09/25/2025	\$1,875.00	\$0.00	N
11	260001055	2026	Mid-Del Schools Reimbursement	09/25/2025	\$75.00	\$0.00	Y
11	260001056	2026	Mid-Del Schools Reimbursement	09/25/2025	\$200.00	\$0.00	Y
11	260001057	2026	Mid-Del Support Employees Association	09/25/2025	\$63.00	\$0.00	N
11	260001058	2026	MWC ACT	09/25/2025	\$9,974.86	\$0.00	N
11	260001059	2026	Oklahoma Education Association	09/25/2025	\$1,767.15	\$0.00	N
11	260001060	2026	Oklahoma Tax Commission	09/25/2025	\$2,190.24	\$0.00	Y
11	260001061	2026	Philadelphia Life Ins.	09/25/2025	\$82.38	\$0.00	N
11	260001062	2026	Pre-Paid Legal Services	09/25/2025	\$14.95	\$0.00	N
11	260001063	2026	Rausch Sturm	09/25/2025	\$1,158.91	\$0.00	N
11	260001064	2026	Robinson Hoover & Fudge, PLLC	09/25/2025	\$1,348.59	\$0.00	N
11	260001065	2026	Security Benefit	09/25/2025	\$650.00	\$0.00	Y
11	260001066	2026	Standard Insurance Company	09/25/2025	\$2,913.91	\$0.00	N
11	260001067	2026	Standard Insurance Company	09/25/2025	\$10,096.61	\$0.00	N
11	260001068	2026	State Educ. Employee Insurance	09/25/2025	\$873,896.04	\$0.00	N
11	260001069	2026	Stephen L Bruce PC	09/25/2025	\$654.29	\$0.00	Y
11	260001070	2026	Strategic Solution Services	09/25/2025	\$427.31	\$0.00	N
11	260001071	2026	Total Wellness LLC	09/25/2025	\$140.00	\$0.00	N
11	260001072	2026	TX Child Support SDU	09/25/2025	\$1,092.80	\$0.00	Y
11	260001073	2026	United Way	09/25/2025	\$262.66	\$0.00	Y
11	260001119	2026	Ademco Inc	09/26/2025	\$67.99	\$0.00	Y
11	260001120	2026	Dick Blick Co.	09/26/2025	\$1,273.46	\$0.00	N
11	260001121	2026	Eales Electronics Corp	09/26/2025	\$2,050.59	\$0.00	N
11	260001122	2026	GateHouse Media Oklahoma Holdings, Inc.	09/26/2025	\$69.60	\$0.00	N
11	260001123	2026	Hobby Lobby	09/26/2025	\$121.06	\$0.00	Y
11	260001124	2026	Information & Training International, Inc.	09/26/2025	\$95.00	\$0.00	N
11	260001125	2026	Locke Supply Co	09/26/2025	\$34.64	\$0.00	Y
11	260001126	2026	New Dawn Therapy LLC	09/26/2025	\$3,526.25	\$0.00	Y
11	260001127	2026	Pacific Northwest Publishing Inc	09/26/2025	\$10,600.00	\$0.00	N
11	260001128	2026	RLS3d	09/26/2025	\$1,700.00	\$0.00	N
11	260001130	2026	Sam's Club Direct Comm. Acct.	09/26/2025	\$452.17	\$0.00	N
11	260001131	2026	Soliant Health LLC	09/26/2025	\$11,440.80	\$0.00	N
11	260001132	2026	Synergy Datacom Supply	09/26/2025	\$97.87	\$0.00	Y
11	260001151	2026	Applicant Insight, Inc	09/26/2025	\$727.25	\$0.00	N
11	260001155	2026	Center For Education Law	09/26/2025	\$218.45	\$0.00	Y
11	260001156	2026	Choctaw Times LLC	09/26/2025	\$269.50	\$0.00	N
11	260001160	2026	J.W. Pepper & Sons, Inc.	09/26/2025	\$470.89	\$0.00	N
11	260001161	2026	Jenkins and Kemper, CPAs, P.C.	09/26/2025	\$1,000.00	\$0.00	N
11	260001170	2026	Cintas Corporation	09/26/2025	\$3,038.73	\$0.00	N
11	260001171	2026	BFS Retail Operations LLC	09/26/2025	\$3,574.56	\$0.00	N
11	260001172	2026	Cintas Corporation	09/26/2025	\$997.92	\$0.00	N
11	260001173	2026	D&H United Fueling Solutions, Inc	09/26/2025	\$275.25	\$0.00	N
11	260001174	2026	FLEETPRIDE, Inc	09/26/2025	\$49.52	\$0.00	N
11	260001175	2026	Midwest Bus Sales, Inc.	09/26/2025	\$2,778.57	\$0.00	N
11	260001176	2026	Napa Auto Parts	09/26/2025	\$146.50	\$0.00	N
11	260001177	2026	Red Rock Distributing Co	09/26/2025	\$18,616.57	\$0.00	N
11	260001178	2026	John Mann	09/26/2025	\$102.00	\$0.00	N



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11	260001179	2026	Justin Richardson	09/26/2025	\$102.00	\$0.00	N
11	260001180	2026	Kenny Rollings	09/26/2025	\$102.00	\$0.00	N
11	260001181	2026	Steven Lugrand	09/26/2025	\$102.00	\$0.00	N
11	260001182	2026	BFS Retail Operations LLC	09/26/2025	\$315.56	\$0.00	N
11	260001183	2026	O'Reilly Auto Parts	09/26/2025	\$62.98	\$0.00	N
11	260001184	2026	ODP Business Solutions LLC	09/26/2025	\$53.68	\$0.00	N
11	260001185	2026	Oklahoma Tourism & Recreation Dept.	09/26/2025	\$465.00	\$0.00	N
11	260001186	2026	Rush Truck Centers of Oklahoma, Inc	09/26/2025	\$510.25	\$0.00	N
			FUND 11 EMPLOYEE PR CHECKS	09/25/2025	\$25,009.05		
			FUND 11 EMPLOYEE DD ADVICES	09/25/2025	\$4,646,027.70		
			<b>Fund Total:</b>		<b>\$9,323,027.18</b>		
12	2452	2026	Teacher Retirement System	09/25/2025	\$22,865.43	\$0.00	Y
12	2453	2026	Teacher Retirement System	09/25/2025	\$1,212.92	\$0.00	Y
12	2454	2026	Teacher Retirement System	09/25/2025	\$32,993.04	\$0.00	Y
12	2455	2026	American Fidelity Assurance	09/25/2025	\$2,083.50	\$0.00	Y
12	2456	2026	American Fidelity Assurance	09/25/2025	\$7,672.09	\$0.00	Y
12	2457	2026	Teachers' Retirement System	09/25/2025	\$863.05	\$0.00	Y
12	2458	2026	American Fidelity Health Services Administration	09/25/2025	\$850.00	\$0.00	Y
12	2459	2026	IRS Payroll Tax Payments-Fed W/H	09/25/2025	\$29,007.42	\$0.00	Y
12	2460	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$50,259.74	\$0.00	Y
12	2461	2026	OTC Payroll Tax Payments	09/25/2025	\$12,308.86	\$0.00	Y
12	2462	2026	Omni Financial Group, Inc.	09/25/2025	\$3,678.30	\$0.00	Y
12	100251	2026	Merrifield Office and Schools Supply	09/12/2025	\$500.42	\$0.00	Y
12	100252	2026	Oklahoma Copier Solutions	09/12/2025	\$388.80	\$0.00	Y
12	100256	2026	First Point Insurance Agency	09/12/2025	\$5,727.00	\$0.00	Y
12	100257	2026	Merrifield Office and Schools Supply	09/12/2025	\$620.50	\$0.00	Y
12	100271	2026	EDUStaff LLC	09/19/2025	\$109.65	\$0.00	Y
12	100273	2026	Ketner Enterprises of OKC, Inc	09/19/2025	\$1,117.40	\$0.00	Y
12	100274	2026	Merrifield Office and Schools Supply	09/19/2025	\$72.00	\$0.00	Y
12	100275	2026	Merrifield Office and Schools Supply	09/19/2025	\$259.95	\$0.00	Y
12	100277	2026	Merrifield Office and Schools Supply	09/26/2025	\$1,409.72	\$0.00	Y
12	260000723	2026	City Of Del City	09/05/2025	\$4,106.28	\$0.00	Y
12	260000727	2026	Exelon Corporation	09/05/2025	\$40.75	\$0.00	Y
12	260000731	2026	Oklahoma Natural Gas Co.	09/05/2025	\$189.45	\$0.00	Y
12	260000756	2026	Bank of America, N.A.	09/05/2025	\$1,859.70	\$0.00	Y
12	260000757	2026	Cidi Labs, LLC	09/05/2025	\$5,588.00	\$0.00	Y
12	260000758	2026	Coxcom LLC	09/05/2025	\$388.14	\$0.00	Y
12	260000759	2026	Imagenet Consulting LLC	09/05/2025	\$5,035.41	\$0.00	Y
12	260000760	2026	Industrial Welding & Tool Supply, LTD	09/05/2025	\$362.36	\$0.00	Y
12	260000761	2026	Mark Leaman	09/05/2025	\$1,100.00	\$0.00	Y
12	260000762	2026	Oklahoma Association of Minorities	09/05/2025	\$200.00	\$0.00	Y
12	260000763	2026	SourceOne Management Services Inc	09/05/2025	\$14,733.83	\$0.00	Y
12	260000764	2026	Synergy Datacom Supply	09/05/2025	\$161.14	\$0.00	Y
12	260000765	2026	Unifirst Holdings, Inc.	09/05/2025	\$80.59	\$0.00	Y
12	260000766	2026	W.W. Grainger, Inc.	09/05/2025	\$316.04	\$0.00	Y
12	260000834	2026	Applicant Insight, Inc	09/12/2025	\$173.25	\$0.00	Y
12	260000835	2026	Burmax	09/12/2025	\$1,967.07	\$0.00	Y
12	260000836	2026	De Lage Landen Financial Services Inc	09/12/2025	\$642.43	\$0.00	Y
12	260000838	2026	Lisa Jill Hood	09/12/2025	\$180.00	\$0.00	Y
12	260000839	2026	Michael D. Brown	09/12/2025	\$1,251.45	\$0.00	Y
12	260000840	2026	OKACTE	09/12/2025	\$5,700.00	\$0.00	Y
12	260000841	2026	Oklahoma Department of Career & Technology	09/12/2025	\$260.00	\$0.00	Y
12	260000842	2026	Responsive Learning, LP	09/12/2025	\$90.00	\$0.00	N



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12	260000843	2026	schoolSAFEid, LLC	09/12/2025	\$472.95	\$0.00	Y
12	260000869	2026	Amazon Capital Services, Inc.	09/12/2025	\$175.45	\$0.00	Y
12	260000870	2026	Bachus & Son, Inc	09/12/2025	\$256.50	\$0.00	Y
12	260000871	2026	Graphics 4 the People, LLC	09/12/2025	\$116.31	\$0.00	Y
12	260000872	2026	Hartman Publishing, Inc.	09/12/2025	\$972.40	\$0.00	Y
12	260000873	2026	Instructure Inc	09/12/2025	\$6,179.85	\$0.00	Y
12	260000874	2026	Inter-Industry Conference on Auto Collision Repair	09/12/2025	\$2,400.00	\$0.00	Y
12	260000875	2026	Locke Supply Co	09/12/2025	\$4,409.68	\$0.00	Y
12	260000876	2026	OKACTE	09/12/2025	\$14,640.00	\$0.00	Y
12	260000877	2026	Oklahoma Dept Of Career & Technology Education	09/12/2025	\$48.00	\$0.00	Y
12	260000878	2026	SHI International Corp	09/12/2025	\$5,241.00	\$0.00	Y
12	260000879	2026	Technical Laboratory Systems, Inc.	09/12/2025	\$1,200.00	\$0.00	Y
12	260000880	2026	Uline, Inc.	09/12/2025	\$155.68	\$0.00	Y
12	260000881	2026	W.W. Grainger, Inc.	09/12/2025	\$7,892.51	\$0.00	Y
12	260000896	2026	Sam's Club Direct	09/12/2025	\$281.90	\$0.00	Y
12	260000923	2026	MCDonald Hopkins LLC	09/12/2025	\$513.50	\$0.00	Y
12	260000957	2026	OG&E	09/19/2025	\$14,898.16	\$0.00	Y
12	260000986	2026	Wal-Mart Allocated	09/19/2025	\$264.04	\$0.00	Y
12	260000987	2026	Amazon Capital Services, Inc.	09/19/2025	\$853.99	\$0.00	Y
12	260000988	2026	Apple Computer Education Sales Sup	09/19/2025	\$7,314.00	\$0.00	Y
12	260000989	2026	Ascend Education LLC	09/19/2025	\$1,738.00	\$0.00	Y
12	260000990	2026	Brady Industries of Nevada LLC	09/19/2025	\$5,292.48	\$0.00	N
12	260000991	2026	Canon Financial Services, Inc	09/19/2025	\$24.82	\$0.00	Y
12	260000992	2026	CDW Government LLC	09/19/2025	\$17.70	\$0.00	Y
12	260000993	2026	Cintas Corporation	09/19/2025	\$320.84	\$0.00	Y
12	260000994	2026	Classic Paper Supply, Inc.	09/19/2025	\$415.72	\$0.00	Y
12	260000995	2026	EBSCO Industries, Inc.	09/19/2025	\$71.65	\$0.00	Y
12	260000996	2026	Eureka Water Co.	09/19/2025	\$117.68	\$0.00	Y
12	260000997	2026	Hawk River Investments LLC	09/19/2025	\$22.66	\$0.00	Y
12	260000998	2026	Instructure Inc	09/19/2025	\$2,506.50	\$0.00	Y
12	260000999	2026	Locke Supply Co	09/19/2025	\$508.80	\$0.00	Y
12	260001000	2026	Mark Leaman	09/19/2025	\$3,300.00	\$0.00	Y
12	260001001	2026	Mid-Del Schools	09/19/2025	\$360.76	\$0.00	Y
12	260001002	2026	Natasha McGraw	09/19/2025	\$3,550.00	\$0.00	Y
12	260001003	2026	Nicom Park Lumber	09/19/2025	\$254.64	\$0.00	Y
12	260001004	2026	O'Reilly's Auto Parts	09/19/2025	\$53.15	\$0.00	Y
12	260001005	2026	OKACTE	09/19/2025	\$200.00	\$0.00	Y
12	260001006	2026	Oklahoma Turnpike Authority	09/19/2025	\$31.85	\$0.00	Y
12	260001007	2026	Pivot Point International Inc	09/19/2025	\$473.82	\$0.00	N
12	260001008	2026	Pocket Nurse	09/19/2025	\$111.59	\$0.00	Y
12	260001009	2026	schoolSAFEid, LLC	09/19/2025	\$137.95	\$0.00	Y
12	260001010	2026	Sherwin-Williams	09/19/2025	\$275.61	\$0.00	Y
12	260001011	2026	The National Center for Construction Education and	09/19/2025	\$488.07	\$0.00	Y
12	260001012	2026	Uline, Inc.	09/19/2025	\$199.90	\$0.00	Y
12	260001013	2026	Unifirst Holdings, Inc.	09/19/2025	\$148.45	\$0.00	Y
12	260001014	2026	Vernon Alonzo Cole	09/19/2025	\$192.00	\$0.00	Y
12	260001015	2026	W.W. Grainger, Inc.	09/19/2025	\$3,415.77	\$0.00	Y
12	260001016	2026	Westlake Ace Hardware	09/19/2025	\$174.57	\$0.00	Y
12	260001031	2026	Elizabeth Garnand	09/19/2025	\$369.42	\$0.00	Y
12	260001042	2026	Assoc Of Professional Okla Educators	09/25/2025	\$0.39	\$0.00	Y
12	260001049	2026	Hall & Ludlam, PLLC	09/25/2025	\$897.57	\$0.00	N
12	260001052	2026	Kansas Payment Center	09/25/2025	\$400.00	\$0.00	N
12	260001054	2026	Mid-Del Public Schools Foundation	09/25/2025	\$39.00	\$0.00	N
12	260001055	2026	Mid-Del Schools Reimbursement	09/25/2025	\$10.00	\$0.00	Y



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12	260001057	2026	Mid-Del Support Employees Association	09/25/2025	\$1.00	\$0.00	N
12	260001058	2026	MWC ACT	09/25/2025	\$117.14	\$0.00	N
12	260001059	2026	Oklahoma Education Association	09/25/2025	\$28.05	\$0.00	N
12	260001066	2026	Standard Insurance Company	09/25/2025	\$129.27	\$0.00	N
12	260001067	2026	Standard Insurance Company	09/25/2025	\$933.08	\$0.00	N
12	260001068	2026	State Educ. Employee Insurance	09/25/2025	\$41,701.06	\$0.00	N
12	260001071	2026	Total Wellness LLC	09/25/2025	\$10.00	\$0.00	N
12	260001121	2026	Eales Electronics Corp	09/26/2025	\$209.41	\$0.00	N
12	260001129	2026	Sam's Club Direct	09/26/2025	\$924.29	\$0.00	N
12	260001130	2026	Sam's Club Direct Comm. Acct.	09/26/2025	\$3,504.47	\$0.00	N
12	260001133	2026	Amazon Capital Services, Inc.	09/26/2025	\$82.39	\$0.00	N
12	260001134	2026	CEV Multimedia, LTD	09/26/2025	\$5,300.00	\$0.00	N
12	260001135	2026	Cintas Corporation	09/26/2025	\$320.84	\$0.00	N
12	260001136	2026	CJEBLAKEWELL, LLC	09/26/2025	\$40.00	\$0.00	Y
12	260001138	2026	Fitzhugh's Termite & Pest Control Co., Inc.	09/26/2025	\$350.00	\$0.00	Y
12	260001139	2026	Heritage Lawn & Land Scape, LLC	09/26/2025	\$1,053.16	\$0.00	Y
12	260001140	2026	Impact Branding Unlimited Co. Inc	09/26/2025	\$3,270.00	\$0.00	Y
12	260001141	2026	JABJ Management, LLC	09/26/2025	\$224.90	\$0.00	N
12	260001142	2026	Locke Supply Co	09/26/2025	\$1,013.42	\$0.00	Y
12	260001143	2026	Michael D. Brown	09/26/2025	\$247.45	\$0.00	Y
12	260001144	2026	Oklahoma Electrical Supply Company	09/26/2025	\$244,865.06	\$0.00	Y
12	260001145	2026	Southern Computer Warehouse, Inc.	09/26/2025	\$552.32	\$0.00	N
12	260001146	2026	Tyler Outdoor Advertising LLC	09/26/2025	\$750.00	\$0.00	Y
12	260001147	2026	Unifirst Holdings, Inc.	09/26/2025	\$101.84	\$0.00	N
12	260001148	2026	W.W. Grainger, Inc.	09/26/2025	\$30.36	\$0.00	Y
12	260001149	2026	Westlake Ace Hardware	09/26/2025	\$42.56	\$0.00	N
12	260001157	2026	City Of Midwest City	09/26/2025	\$1,729.46	\$0.00	Y
12	260001162	2026	Oklahoma Natural Gas Co.	09/26/2025	\$389.16	\$0.00	Y
12	260001166	2026	Eureka Water Co.	09/26/2025	\$15.90	\$0.00	N
12	260001167	2026	Southern Computer Warehouse, Inc.	09/26/2025	\$345.71	\$0.00	N
12	260001168	2026	Uline, Inc.	09/26/2025	\$162.15	\$0.00	N
12	260001169	2026	W.W. Grainger, Inc.	09/26/2025	\$319.84	\$0.00	N
			FUND 12 EMPLOYEE DD ADVICES	09/25/2025	\$250,544.26		
			<b>Fund Total:</b>		<b>\$872,141.51</b>		
21	100254	2026	Jani-King of Oklahoma, Inc	09/12/2025	\$237,103.35	\$0.00	Y
21	100255	2026	Digi Security Systems LLC	09/12/2025	\$4,534.32	\$0.00	Y
21	260000722	2026	Blackmon Mooring Of Oklahoma City, LLC	09/05/2025	\$32,000.00	\$0.00	Y
21	260000723	2026	City Of Del City	09/05/2025	\$3,581.61	\$0.00	Y
21	260000725	2026	CTM Consulting, LLC	09/05/2025	\$11,400.00	\$0.00	Y
21	260000727	2026	Exelon Corporation	09/05/2025	\$471.40	\$0.00	Y
21	260000729	2026	Oklahoma County Finance Authority	09/05/2025	\$307.00	\$0.00	Y
21	260000731	2026	Oklahoma Natural Gas Co.	09/05/2025	\$3,755.58	\$0.00	Y
21	260000768	2026	ABC Supply Co., Inc.	09/05/2025	\$287.76	\$0.00	Y
21	260000769	2026	Barber Marketing Inc	09/05/2025	\$1,283.66	\$0.00	Y
21	260000770	2026	Emsco Electric Supply Co. Inc	09/05/2025	\$2,389.97	\$0.00	Y
21	260000771	2026	Evans Hardware	09/05/2025	\$19.18	\$0.00	Y
21	260000772	2026	Ice Maker Sales & Service Inc	09/05/2025	\$15.30	\$0.00	Y
21	260000773	2026	IDN H Hoffman Inc	09/05/2025	\$374.50	\$0.00	Y
21	260000774	2026	Locke Supply Co	09/05/2025	\$348.93	\$0.00	Y
21	260000775	2026	W.W. Grainger, Inc.	09/05/2025	\$118.04	\$0.00	Y
21	260000776	2026	Citibank N.A.	09/05/2025	\$530.56	\$0.00	Y
21	260000777	2026	Bradford Supply Industrial	09/05/2025	\$143.26	\$0.00	Y
21	260000778	2026	Nicom Park Lumber	09/05/2025	\$445.58	\$0.00	Y



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21	260000779	2026	Oklahoma Contractors Supply LLC	09/05/2025	\$144.00	\$0.00	Y
21	260000780	2026	Panco, Inc	09/05/2025	\$482.00	\$0.00	Y
21	260000781	2026	Silsby Media LLC	09/05/2025	\$350.00	\$0.00	Y
21	260000782	2026	Southeast Door & Plywood	09/05/2025	\$545.64	\$0.00	Y
21	260000783	2026	Tisdells Implements LLC	09/05/2025	\$45.98	\$0.00	Y
21	260000784	2026	Titan Audio Visual LLC	09/05/2025	\$1,162.00	\$0.00	Y
21	260000785	2026	United Refrigeration, Inc.	09/05/2025	\$68.86	\$0.00	Y
21	260000786	2026	Pinnacle Solutions LLC	09/05/2025	\$1,939.20	\$0.00	Y
21	260000796	2026	Bank of America, N.A.	09/09/2025	\$3,529.00	\$0.00	Y
21	260000797	2026	Bank of America, N.A.	09/10/2025	\$6,758.02	\$0.00	Y
21	260000800	2026	Blackmon Mooring Of Oklahoma City, LLC	09/11/2025	\$3,120.00	\$0.00	Y
21	260000844	2026	R Group Inc	09/12/2025	\$42,179.45	\$0.00	Y
21	260000845	2026	Allen Laws	09/12/2025	\$458.99	\$0.00	N
21	260000846	2026	Emsco Electric Supply Co. Inc	09/12/2025	\$1,381.43	\$0.00	Y
21	260000847	2026	Evans Hardware	09/12/2025	\$40.47	\$0.00	Y
21	260000848	2026	IDN H Hoffman Inc	09/12/2025	\$198.94	\$0.00	Y
21	260000849	2026	Kone, Inc.	09/12/2025	\$4,591.62	\$0.00	Y
21	260000850	2026	Citibank N.A.	09/12/2025	\$646.35	\$0.00	Y
21	260000851	2026	Lampton Welding Supply Co., Inc.	09/12/2025	\$72.75	\$0.00	Y
21	260000852	2026	Locke Supply Co	09/12/2025	\$1,292.64	\$0.00	Y
21	260000853	2026	Nicoma Park Lumber	09/12/2025	\$13.55	\$0.00	Y
21	260000854	2026	Oklahoma Direct Bore LLC	09/12/2025	\$1,825.00	\$0.00	Y
21	260000855	2026	Oscar Gomez Sebastian	09/12/2025	\$3,600.00	\$0.00	Y
21	260000856	2026	Sherwin-Williams	09/12/2025	\$711.36	\$0.00	Y
21	260000857	2026	Standard Business Holdings LLC	09/12/2025	\$577.50	\$0.00	Y
21	260000858	2026	Star Lighting & Supply, LLC	09/12/2025	\$240.81	\$0.00	Y
21	260000859	2026	TruProducts, LLC	09/12/2025	\$1,543.34	\$0.00	Y
21	260000860	2026	United Refrigeration, Inc.	09/12/2025	\$1,734.09	\$0.00	Y
21	260000911	2026	Blackmon Mooring Of Oklahoma City, LLC	09/12/2025	\$17,400.00	\$0.00	Y
21	260000920	2026	H-I-S Paint Mfg Co.	09/12/2025	\$340.00	\$0.00	Y
21	260000953	2026	City Of Oklahoma City	09/19/2025	\$1,658.82	\$0.00	Y
21	260000957	2026	OG&E	09/19/2025	\$219,339.88	\$0.00	Y
21	260000958	2026	Oklahoma Electric Cooperative	09/19/2025	\$9,142.40	\$0.00	Y
21	260000962	2026	Quantem Laboratories, LLC	09/19/2025	\$282.00	\$0.00	Y
21	260000970	2026	Ademco Inc	09/19/2025	\$250.19	\$0.00	Y
21	260000985	2026	Westlake Ace Hardware	09/19/2025	\$99.90	\$0.00	N
21	260001105	2026	Evans Hardware	09/26/2025	\$40.38	\$0.00	N
21	260001106	2026	H-I-S Paint Mfg Co.	09/26/2025	\$440.00	\$0.00	Y
21	260001107	2026	IDN H Hoffman Inc	09/26/2025	\$777.62	\$0.00	Y
21	260001108	2026	Locke Supply Co	09/26/2025	\$2,047.07	\$0.00	Y
21	260001109	2026	Citibank N.A.	09/26/2025	\$938.01	\$0.00	N
21	260001110	2026	Locke Supply Co	09/26/2025	\$1,538.54	\$0.00	Y
21	260001111	2026	Nicoma Park Lumber	09/26/2025	\$405.94	\$0.00	N
21	260001112	2026	Oklahoma Department Of Labor	09/26/2025	\$900.00	\$0.00	N
21	260001113	2026	Olen Williams Sales & Service	09/26/2025	\$268.90	\$0.00	N
21	260001114	2026	Petra Industries LLC	09/26/2025	\$174.96	\$0.00	N
21	260001115	2026	Sherwin-Williams	09/26/2025	\$513.19	\$0.00	N
21	260001116	2026	Star Lighting & Supply, LLC	09/26/2025	\$170.04	\$0.00	Y
21	260001117	2026	Toucan Productions	09/26/2025	\$599.72	\$0.00	N
21	260001118	2026	Waste Connections of Oklahoma, Inc	09/26/2025	\$455.86	\$0.00	N
21	260001157	2026	City Of Midwest City	09/26/2025	\$33,362.74	\$0.00	Y
21	260001162	2026	Oklahoma Natural Gas Co.	09/26/2025	\$5,475.26	\$0.00	Y
21	260001163	2026	Quantem Laboratories, LLC	09/26/2025	\$94.00	\$0.00	Y
			<b>Fund Total:</b>		<b>\$675,078.41</b>		



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22	2452	2026	Teacher Retirement System	09/25/2025	\$12,240.08	\$0.00	Y
22	2453	2026	Teacher Retirement System	09/25/2025	\$10,750.55	\$0.00	Y
22	2454	2026	Teacher Retirement System	09/25/2025	\$16,611.54	\$0.00	Y
22	2455	2026	American Fidelity Assurance	09/25/2025	\$383.33	\$0.00	Y
22	2456	2026	American Fidelity Assurance	09/25/2025	\$4,395.75	\$0.00	Y
22	2459	2026	IRS Payroll Tax Payments-Fed W/H	09/25/2025	\$7,531.02	\$0.00	Y
22	2460	2026	IRS Payroll Tax Payments-Fica/Med	09/25/2025	\$25,453.02	\$0.00	Y
22	2461	2026	OTC Payroll Tax Payments	09/25/2025	\$3,450.00	\$0.00	Y
22	2462	2026	Omni Financial Group, Inc.	09/25/2025	\$250.00	\$0.00	Y
22	100248	2026	Ketner Enterprises of OKC, Inc	09/08/2025	\$691.78	\$0.00	Y
22	100254	2026	Jani-King of Oklahoma, Inc	09/12/2025	\$12,681.47	\$0.00	Y
22	100278	2026	Merrifield Office and Schools Supply	09/26/2025	\$201.19	\$0.00	Y
22	100279	2026	US Foodservice-Ok Division	09/26/2025	\$171,647.87	\$0.00	Y
22	260000721	2026	Bimbo Bakeries USA, LLC	09/05/2025	\$2,426.00	\$0.00	Y
22	260000724	2026	Coca-Cola Southwest Beverages LLC	09/05/2025	\$316.92	\$0.00	Y
22	260000733	2026	Robin Hoodz LLC The Greasebusters	09/05/2025	\$400.00	\$0.00	Y
22	260000786	2026	Pinnacle Solutions LLC	09/05/2025	\$872.08	\$0.00	Y
22	260000798	2026	Baker Distributing Company	09/11/2025	\$224.14	\$0.00	Y
22	260000804	2026	Cintas Corporation	09/11/2025	\$1,316.55	\$0.00	Y
22	260000805	2026	City Grease Trap Service LLC	09/11/2025	\$1,200.00	\$0.00	Y
22	260000807	2026	Costley Enterprises	09/11/2025	\$350.00	\$0.00	Y
22	260000809	2026	Hagar Restaurant Service, Inc.	09/11/2025	\$892.56	\$0.00	Y
22	260000810	2026	Hiland Dairy Foods Company, LLC	09/11/2025	\$32,997.70	\$0.00	Y
22	260000813	2026	ITW Food Equipment Group LLC	09/11/2025	\$170.10	\$0.00	Y
22	260000824	2026	WA HS Cowboys LLC	09/11/2025	\$2,834.00	\$0.00	Y
22	260000948	2026	Amazon Capital Services, Inc.	09/19/2025	\$237.54	\$0.00	Y
22	260000966	2026	Tyler Business Forms	09/19/2025	\$206.56	\$0.00	Y
22	260000968	2026	Wal-Mart Allocated	09/19/2025	\$57.40	\$0.00	Y
22	260000986	2026	Wal-Mart Allocated	09/19/2025	\$74.57	\$0.00	Y
22	260001048	2026	Faber & Brand LLC	09/25/2025	\$398.40	\$0.00	N
22	260001057	2026	Mid-Del Support Employees Association	09/25/2025	\$18.00	\$0.00	N
22	260001059	2026	Oklahoma Education Association	09/25/2025	\$504.90	\$0.00	N
22	260001064	2026	Robinson Hoover & Fudge, PLLC	09/25/2025	\$150.24	\$0.00	N
22	260001066	2026	Standard Insurance Company	09/25/2025	\$198.82	\$0.00	N
22	260001067	2026	Standard Insurance Company	09/25/2025	\$443.33	\$0.00	N
22	260001068	2026	State Educ. Employee Insurance	09/25/2025	\$27,012.14	\$0.00	N
22	260001073	2026	United Way	09/25/2025	\$8.00	\$0.00	Y
22	260001152	2026	Baker Distributing Company	09/26/2025	\$75.90	\$0.00	Y
22	260001153	2026	Bimbo Bakeries USA, LLC	09/26/2025	\$7,492.10	\$0.00	N
22	260001158	2026	Coca-Cola Southwest Beverages LLC	09/26/2025	\$1,361.30	\$0.00	N
22	260001159	2026	Hiland Dairy Foods Company, LLC	09/26/2025	\$35,822.23	\$0.00	Y
22	260001164	2026	School Nutrition Association of Oklahoma	09/26/2025	\$2,140.00	\$0.00	N
22	260001165	2026	Trutech LLC	09/26/2025	\$16,900.00	\$0.00	Y
			FUND 22 EMPLOYEE PR CHECKS	09/25/2025	\$2,406.79		
			FUND 22 EMPLOYEE DD ADVICES	09/25/2025	\$135,538.83		
			<b>Fund Total:</b>		<b>\$541,334.70</b>		
23	260000837	2026	Durante Construction, Inc	09/12/2025	\$44,968.45	\$0.00	Y
23	260001137	2026	Durante Construction, Inc	09/26/2025	\$190,475.62	\$0.00	Y
			<b>Fund Total:</b>		<b>\$235,444.07</b>		
35	100250	2026	Varsity Brands, Inc	09/08/2025	\$30,910.00	\$0.00	Y
35	100261	2026	Varsity Brands, Inc	09/12/2025	\$129.00	\$0.00	Y
35	100270	2026	Varsity Brands, Inc	09/19/2025	\$2,292.00	\$0.00	Y



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35	260000803	2026	Chickasaw Telecom, Inc.	09/11/2025	\$11,640.46	\$0.00	Y
35	260000819	2026	SHI International Corp	09/11/2025	\$16,580.75	\$0.00	Y
35	260000823	2026	Varsity Spirit Fashions	09/11/2025	\$4,999.10	\$0.00	Y
35	260000905	2026	The Art of Education University, LLC	09/12/2025	\$5,982.00	\$0.00	Y
35	260000908	2026	All American Sports Corp	09/12/2025	\$9,078.50	\$0.00	Y
35	260000925	2026	Neurolumen LLC	09/12/2025	\$122.00	\$0.00	Y
35	260000930	2026	Oscar Gomez Sebastian	09/12/2025	\$2,600.00	\$0.00	Y
35	260000945	2026	Varsity Spirit Fashions	09/12/2025	\$2,088.95	\$0.00	Y
35	260000951	2026	Chickasaw Telecom, Inc.	09/19/2025	\$3,814.00	\$0.00	Y
35	260000965	2026	Thompson School Bk Depository	09/19/2025	\$10,078.79	\$0.00	N
35	260000968	2026	Wal-Mart Allocated	09/19/2025	\$52.64	\$0.00	Y
35	260001150	2026	Apple Inc.	09/26/2025	\$150,615.75	\$0.00	N
35	260001154	2026	Cengage Learning, Inc.	09/26/2025	\$18,582.11	\$0.00	N
			<b>Fund Total:</b>		<b>\$269,566.05</b>		
36	260000808	2026	Guitar Center Stores	09/11/2025	\$45.00	\$0.00	Y
36	260000814	2026	J.W. Pepper & Sons, Inc.	09/11/2025	\$1,142.56	\$0.00	Y
36	260000956	2026	Guitar Center Stores	09/19/2025	\$1,356.74	\$0.00	Y
36	260001160	2026	J.W. Pepper & Sons, Inc.	09/26/2025	\$3,632.22	\$0.00	N
			<b>Fund Total:</b>		<b>\$6,176.52</b>		
37	100239	2026	Digi Security Systems LLC	09/05/2025	\$33,293.00	\$0.00	Y
37	100242	2026	Tyler Technologies, Inc.	09/05/2025	\$307,956.00	\$0.00	Y
37	100247	2026	Cook's Fence & Iron Co, Inc	09/08/2025	\$5,445.45	\$0.00	Y
37	100268	2026	Digi Security Systems LLC	09/19/2025	\$24,005.02	\$0.00	Y
37	260000812	2026	ISG Technology LLC	09/11/2025	\$43,292.48	\$0.00	Y
37	260000937	2026	SHI International Corp	09/12/2025	\$2,457.75	\$0.00	Y
37	260000955	2026	Critical Response Group, Inc	09/19/2025	\$82,040.00	\$0.00	Y
37	260001150	2026	Apple Inc.	09/26/2025	\$234,175.00	\$0.00	N
			<b>Fund Total:</b>		<b>\$732,664.70</b>		
86	260000802	2026	Central States Thermo King of Oklahoma, Inc	09/11/2025	\$22,125.00	\$0.00	Y
86	260000954	2026	Coryell Roofing & Construction Inc	09/19/2025	\$61,255.72	\$0.00	Y
			<b>Fund Total:</b>		<b>\$83,380.72</b>		
			<b>Grand Total:</b>		<b>\$12,738,813.86</b>		

d. Lease Revenue

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
**Expenses Reported to Mid-Del Schools September 1, 2025 thru September 30, 2025**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Cook's Fence & Iron	75,961.00	587	1(MCHS TENNIS)	Fencing Services FY25	9/4/2025
Coryell Roofing & Co	25,750.83	94588	PAY APP #3	Roofing Constr Srvs @ Schwartz	9/4/2025
Coryell Roofing & Co	26,180.55	94589	PAY APP #4	Roofing Constr Srvs @ Schwartz	9/4/2025
Durham Surveying Inc	7,550.00	94590	9956	Survey Fees @ C Estates FY25	9/4/2025
Durham Surveying Inc	7,950.00	94591	9957	Survey Fees @ Ridgecrest FY25	9/4/2025
Durham Surveying Inc	7,550.00	94592	9958	Survey Fees @ C Bailey FY25	9/4/2025
Larson Design Group	50,624.01	94533	139078A	Architectural Srvs FY24	9/4/2025
Larson Design Group	222,409.00	94534	139078B	Arch Srvs FY26 Supplement	9/4/2025
Larson Design Group	3,750.00	94535	139078C	Arch Fees/Suppl Srvs FY25	9/4/2025
Larson Design Group	7,683.00	94536	139079	Architectural Srvs MCMS FY25	9/4/2025
Larson Design Group	4,992.00	94537	139080	Suppl Architectural Srvs FY25	9/4/2025
Larson Design Group	1,584.00	94538	139081	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94539	139082A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94540	139082B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,696.85	94558	139082C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	2,294.40	94559	139131C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	6,875.00	94560	139131B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	73,350.87	94561	139131A	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94562	139130A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94563	139130B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,562.60	94564	139130C	Arch Addtl Srvs FY26	9/4/2025
MA & Architecture, L	15,141.70	9547	16R(4423E20)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,002.15	94541	4(3224E47)	Architect Fees @ MCHS	9/4/2025
MA & Architecture, L	4,749.49	94542	5(4623E22)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,093.17	94543	6(4323E19)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94544	6(4523E21)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94545	6(4723E23)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	4,729.66	94546	15(4223E18)	Suppl Architectural Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94593	19625G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94594	19627G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94595	19628G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	4,850.00	94596	19638G	Geotech Eng Srvs FY25	9/4/2025
Willowbrook, Inc	124,925.72	94548	0218e-PA8	Constr Mgmt Fees Barnes FY25	9/4/2025

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**

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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	93,402.30	94549	0218f-PA7	Constr Mgmt Fees Epperly FY25	9/4/2025
Willowbrook, Inc	166,677.58	94550	0218g-PA7	Constr Mgmt Fees Tinker FY25	9/4/2025
Willowbrook, Inc	447,045.20	94551	0218h-PA8	Constr Mgmt Fees MCMS FY25	9/4/2025
Willowbrook, Inc	505,050.22	94552	0218j-PA7	Constr Mgmt Fees DCMS FY25	9/4/2025
Willowbrook, Inc	1,096,742.51	94553	0218m-PA6	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	375,279.05	94554	0218n-PA5	Constr Mgmt Fees MCHS FY25	9/4/2025
Willowbrook, Inc	507,201.63	94555	0218q-PA5	Constr Mgmt Fees CAMS FY25	9/4/2025
Willowbrook, Inc	532,203.60	94556	0218r-PA5	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	352,264.43	94557	0416b-PA4	Constr Mgmt Fees MCHS FY25	9/4/2025
First Team Outdoor V	106,468.90	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
Oklahoma County Dist	75,649.37	771	OCD1-08252025	Construction Srvs @ CAMS FY25	9/5/2025
MA & Architecture, L	6,006.45	918020	5(3224E47)	Architect Fees @ MCHS	9/18/2025
Musco Corporation	132,246.50	36	441464(B)	Stadium Lighting @ DCHS	9/18/2025
Musco Corporation	132,246.50	37	441464(C)	Stadium Lighting @ MCHS	9/18/2025
Musco Corporation	147,246.50	38	441464(A)	Stadium Lighting @ CAHS	9/18/2025
Nevco Sports LLC	223,449.88	40	PR-5777	Scoreboard Pkg @ DCHS	9/18/2025
Nevco Sports LLC	223,070.44	41	PR-5776	Scoreboard Pkg @ CAHS	9/18/2025
Nevco Sports LLC	223,070.44	42	PR-5778	Scoreboard Pkg @ MCHS	9/18/2025
L Wallace Constructi	90,847.78	929047	DCHS PA#1(A)	Roofing Srvs @ DCHS FY26	9/25/2025
Larson Design Group	6,875.00	256	139686B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	8,542.00	257	139686C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,402.51	929235	139625	Architectural Srvs MCMS FY25	9/29/2025
Larson Design Group	7,488.00	929236	139627	Suppl Architectural Srvs FY25	9/29/2025
Larson Design Group	7,128.00	929237	139628	Architectural Srvs FY24	9/29/2025
Larson Design Group	73,350.86	929238	139685A	Architectural Srvs FY24	9/29/2025
Larson Design Group	7,648.00	929239	139684C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	8,989.50	929240	139685C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,875.00	929241	139685B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	6,875.00	929242	139684B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	73,350.86	929243	139686A	Architectural Srvs FY24	9/29/2025
Larson Design Group	206,849.43	929244	139684A	Architectural Srvs FY24	9/29/2025
MA & Architecture, L	6,306.20	929245	16(4223E18)	Suppl Architectural Srvs FY25	9/29/2025

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	10,599.19	929246	17(4423E20)	Architectural Srvs FY24	9/29/2025
Standard Business Ho	31,389.00	929270	3201	Roof Repair Services FY26	9/29/2025
Willowbrook, Inc	417,707.11	253	0218h-PA9	Constr Mgmt Fees MCMS FY25	9/29/2025
Willowbrook, Inc	110,793.60	254	0218e-PA9	Constr Mgmt Fees Barnes FY25	9/29/2025
Willowbrook, Inc	174,110.47	255	0218g-PA8	Constr Mgmt Fees Tinker FY25	9/29/2025
Willowbrook, Inc	163,121.07	258	0218f-PA8	Constr Mgmt Fees Epperly FY25	9/29/2025
Willowbrook, Inc	1,024,282.61	929247	0218s-PA1	Constr Mgmt Fees Townsend FY26	9/29/2025
Willowbrook, Inc	357,124.55	929248	0218n-PA6	Constr Mgmt Fees MCHS FY25	9/29/2025
Willowbrook, Inc	358,846.53	929249	0218r-PA6	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	129,709.05	929250	0218q-PA6	Constr Mgmt Fees CAMS FY25	9/29/2025
Willowbrook, Inc	749,595.13	929251	0218m-PA7	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	311,229.68	929252	0218j-PA8	Constr Mgmt Fees DCMS FY25	9/29/2025
	<b><u>10,869,907.52</u></b>				

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Bancfirst Annual Fee	6,500.00	ACH	Annual Trustee Fee	Annual Trustee Fee	2/21/2024
Bancfirst Acceptance Fee	8,000.00	ACH	Acceptance Fee	Acceptance Fee	2/21/2024
Build American Mutual	1,303,340.67	ACH	Policy # 2024B0143	Cost of Issuance	2/21/2024
Standard & Poor's	135,500.00	ACH	Inv# 11468230	Cost of Issuance	2/21/2024
D A Davidson & Co	30,052.64	ACH	Cost of Issuance	Cost of Issuance	2/21/2024
BOK Financial Securities	583,237.50	ACH	Inv DTD 2/21/2024	Cost of Issuance	2/21/2024
J Kelly Work, Esquire	194,412.42	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Floyd & Driver PLLC	586,237.50	ACH	Inv #202403 DTD 2/19/2024	0	2/21/2024
School Legal Services	5,000.00	ACH	Inv DTD 2/21/2024	Professional Servicws	2/21/2024
Moody's Invenstor Service	121,500.00	ACH	Inv# PO457587	bvcx	2/22/2024
Kutak Rock LLP	125,000.00	ACH	Inv# 3352063	Cost of Issuance	2/23/2024
Michael Mccoy Arc	14,325.19	1735	CAHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	15,367.00	1736	DCHSPAC1	Architectural Srvs FY24	3/25/2024
Michael Mccoy Arc	14,692.40	1734	MCHSPAC1	Architectural Srvs FY24	3/25/2024
Willowbrook, Inc	11,700.00	594	1010C	Survey Fees FY24	4/4/2024
Willowbrook, Inc	6,900.00	595	1010B	Survey Fees FY24	4/4/2024
Willowbrook, Inc	13,500.00	596	1010A	Survey Fees FY24	4/4/2024
Willowbrook, Inc	10,200.00	593	1010D	Survey Fees FY24	4/4/2024
Willowbrook, Inc	35,450.00	590	1010G	Survey Fees FY24	4/4/2024
Willowbrook, Inc	2,046.46	586	1011A	Constr Mgmt Fees CAHS PAC	4/4/2024
Willowbrook, Inc	2,195.29	585	1011B	Constr Mgmt Fees DCHS PAC	4/4/2024
Willowbrook, Inc	2,091.42	584	1011C	Constr Mgmt Fees MCHS PAC	4/4/2024
Willowbrook, Inc	13,250.00	591	1010F	Survey Fees FY24	4/4/2024
Willowbrook, Inc	7,750.00	592	1010E	Survey Fees FY24	4/4/2024
MA & Architecture, L	21,335.91	583	1A	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	5,581.80	582	1B	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	29,409.00	581	1C	Architectural Srvs FY24	4/4/2024
MA & Architecture, L	10,473.36	578	1F	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	589	1010H	Survey Fees FY24	4/4/2024
MA & Architecture, L	12,665.32	580	1D	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	18,500.00	587	1010J	Survey Fees FY24	4/4/2024
MA & Architecture, L	10,473.36	579	1E	Architectural Srvs FY24	4/4/2024
Willowbrook, Inc	13,500.00	588	1010I	Survey Fees FY24	4/4/2024
Larson Design Group	94,148.07	333	127939/128489/128949	Architectural Srvs FY24	5/21/2024

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Srvs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Srvs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Srvs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Srvs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Srvs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Srvs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Srvs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Srvs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Srvs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Srvs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Srvs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Srvs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Srvs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Srvs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Srvs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Srvs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Srvs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Srvs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Srvs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Srvs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Srvs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Srvs FY24	8/21/2024

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

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Burgess Testing Comp	1,613.00	309	27097	Geotech Eng Srvs FY24	10/11/2024
Burgess Testing Comp	1,613.00	310	27099	Geotech Eng Srvs FY24	10/11/2024
Geocal, Inc	8,875.00	306	16007	Geotech Eng Srvs FY24	10/11/2024
Larson Design Group	7,130.00	266	132633B	Arch/Civil Engr Srvs FY24	10/11/2024
Larson Design Group	33,405.12	267	132634A	Architectural Srvs FY24	10/11/2024
Larson Design Group	12,500.00	268	132633C	Arch Addtl Srvs FY24	10/11/2024
Larson Design Group	46,325.33	269	132633A	Architectural Srvs FY24	10/11/2024
Larson Design Group	94,919.30	270	132629	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	48,005.81	271	6(4423E20)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	13,234.05	272	6(4223E18)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	273	1(1724E36A)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	274	1(1724E36C)	Architectural Srvs FY24	10/11/2024
MA & Architecture, L	17,325.00	275	1(1724E36B)	Architectural Srvs FY24	10/11/2024
Metco - Midwest Engi	11,780.00	307	19517G	Geotech Eng Srvs FY25	10/11/2024
Smith Roberts Baldis	8,500.00	311	56193C	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	5,000.00	312	56193B	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	6,800.00	313	56193A	Survey Fees FY24	10/11/2024
Smith Roberts Baldis	3,000.00	314	56326	Survey Fees FY25	10/11/2024
Smith Roberts Baldis	5,000.00	315	56193D	Survey Fees FY24	10/11/2024
Digi Security System	17,418.29	1029254	25273OKC	Access Control Services FY24	10/29/2024
Larson Design Group	25,554.96	1029222	132631A	Architectural Srvs FY24	10/29/2024
Larson Design Group	1,495.00	1029223	132631B	Arch/Civil Engr Srvs FY24	10/29/2024
Larson Design Group	2,500.00	1029224	132631C	Arch Addtl Srvs FY24	10/29/2024
MA & Architecture, L	30,879.45	1029225	7REVISED(4223E18)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	113,791.52	1029226	7(4423E20)	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029227	1724E36B	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029228	1724E36A	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	1,260.00	1029229	1724E36C	Architectural Srvs FY24	10/29/2024
MA & Architecture, L	6,125.00	1029230	1624E35	Architectural Srvs FY24	10/29/2024
Willowbrook, Inc	227.98	1029231	0218a-PA4A	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	38,280.64	1029232	0218a-PA4B	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	262,381.30	1029233	0218a-PA4C	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	114,302.97	1029234	0218b-PA4A	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	32,767.62	1029235	0218b-PA4B	Constr Mgmt Fees DCHS PAC	10/29/2024

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Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Sen	11/25/2024
Larson Design Group	46,325.32	243	133414A	Architectural Srvs FY24	11/25/2024
Larson Design Group	1,426.00	244	133414B	Arch/Civil Engr Srvs FY24	11/25/2024
Larson Design Group	2,500.00	245	133414C	Arch Addtl Srvs FY24	11/25/2024
Larson Design Group	4,481.25	246	133414D	Arch/Telecom/Security Design Sen	11/25/2024
Larson Design Group	94,919.29	247	133376	Architectural Srvs FY24	11/25/2024
Larson Design Group	23,664.36	248	133415B	Architectural Srvs FY24	11/25/2024
Larson Design Group	12,966.25	249	133415A	Arch/Civil Eng Srvs FY24	11/25/2024
MA & Architecture, L	3,500.00	250	Invoice#3(1624E35)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	139,692.75	251	Invoice#8(4223E18)	Architectural Srvs FY24	11/25/2024
MA & Architecture, L	156,463.34	252	Invoice#8(4423E20)	Architectural Srvs FY24	11/25/2024
Standard Testing & E	5,600.00	1125267	24-8-000006	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,970.00	1125268	#24-7-000008	Geotech Eng Srvs FY24	11/25/2024
Standard Testing & E	5,965.00	1125269	24-8-000001	Geotech Eng Srvs FY24	11/25/2024
Willowbrook, Inc	133,030.70	227	0218c-PA1A	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,158.32	228	0218c-PA1B	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	99,129.39	229	0218c-PA1C	Constr Mgmt Fees MCHS PAC	11/25/2024
Willowbrook, Inc	155,439.70	230	0218b-PA5A	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	7,125.00	231	0218b-PA5B	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	16,939.45	232	0218b-PA5C	Constr Mgmt Fees DCHS PAC	11/25/2024
Willowbrook, Inc	18,214.82	236	1043C	Pre-Constr Fees Tinker FY25	11/25/2024
Willowbrook, Inc	79,213.03	237	237	Pre-Constr Fees MCMS FY25	11/25/2024
Willowbrook, Inc	5,012.24	238	1042A	Pre-Constr Fees CAHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	239	1042B	Pre-Constr Fees DCHS Stadium	11/25/2024
Willowbrook, Inc	4,968.33	240	1042C	Pre-Constr Fees MCHS Stadium	11/25/2024
Willowbrook, Inc	96,506.06	1125233	0218a-PA5	Constr Mgmt Fees CAHS PAC	11/25/2024
Willowbrook, Inc	18,473.87	1125234	1043B	Pre-Constr Fees Epperly FY25	11/25/2024
Willowbrook, Inc	17,664.90	1125235	1043A	Pre-Constr Fees Barnes FY25	11/25/2024
Digi Security System	98,791.40	450	252700KC	Access Control Services FY24	12/11/2024

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

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

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

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

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

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

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

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Larson Design Group	44,010.52	2434	138423A	Architectural Srvs FY24	8/15/2025
Larson Design Group	44,010.52	2435	138422A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2436	138422B	Arch/Civil Eng Srvs FY25	8/15/2025
Larson Design Group	5,122.00	2437	138420	Architectural Srvs MCMS FY25	8/15/2025
Larson Design Group	44,010.52	2438	138424A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2439	138424B	Arch/Civil Eng Srvs FY25	8/15/2025
MA & Architecture, L	800.86	2440	3(3224E47)	Architect Fees @ MCHS	8/15/2025
MA & Architecture, L	7,048.39	2441	4(1724E36A)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	6,955.65	2442	4(1724E36B)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	7,297.82	2443	4(1724E36C)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	4,729.65	2444	14(4223E18)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	10,599.19	2445	15(4423E20)	Architectural Srvs FY24	8/15/2025
Metco - Midwest Engi	3,250.00	2469	19636G	Geotech Eng Srvs FY25	8/15/2025
Metco - Midwest Engi	3,250.00	2470	19635G	Geotech Eng Srvs FY25	8/15/2025
Smith Roberts Baldis	300.00	2466	57636	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2467	57637	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2468	57638	Civil Eng Srvs FY24	8/15/2025
Willowbrook, Inc	586,341.38	2412	0218h-PA7	Constr Mgmt Fees MCMS FY25	8/15/2025
Willowbrook, Inc	411,212.71	2413	0218j-PA6	Constr Mgmt Fees DCMS FY25	8/15/2025
Willowbrook, Inc	143,849.52	2414	0218q-PA4	Constr Mgmt Fees CAMS FY25	8/15/2025
Willowbrook, Inc	355,162.06	2415	0218n-PA4	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	655,737.13	2416	0218m-PA5	Constr Mgmt Fees CAHS FY25	8/15/2025
Willowbrook, Inc	5,717.50	2417	1067C	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,927.50	2418	1067B	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,740.00	2419	1067A	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	131,535.61	2420	0218g-PA6	Constr Mgmt Fees Tinker FY25	8/15/2025
Willowbrook, Inc	57,445.26	2421	0218e-PA7	Constr Mgmt Fees Barnes FY25	8/15/2025
Willowbrook, Inc	114,405.08	2422	0416b-PA3	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	82,107.33	2423	0218F-PA6	Constr Mgmt Fees Epperly FY25	8/15/2025
Willowbrook, Inc	127,602.27	2424	0218r-PA4	Constr Mgmt Fees CAHS FY25	8/15/2025
Standard Business Ho	4,750.00	120	3075	Roofing Srvs @ DCHS	8/19/2025
Cook's Fence & Iron	75,961.00	587	1(MCHS TENNIS)	Fencing Services FY25	9/4/2025
Coryell Roofing & Co	25,750.83	94588	PAY APP #3	Roofing Constr Srvs @ Schwartz	9/4/2025
Coryell Roofing & Co	26,180.55	94589	PAY APP #4	Roofing Constr Srvs @ Schwartz	9/4/2025

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Durham Surveying Inc	7,550.00	94590	9956	Survey Fees @ C Estates FY25	9/4/2025
Durham Surveying Inc	7,950.00	94591	9957	Survey Fees @ Ridgecrest FY25	9/4/2025
Durham Surveying Inc	7,550.00	94592	9958	Survey Fees @ C Bailey FY25	9/4/2025
Larson Design Group	50,624.01	94533	139078A	Architectural Srvs FY24	9/4/2025
Larson Design Group	222,409.00	94534	139078B	Arch Srvs FY26 Supplement	9/4/2025
Larson Design Group	3,750.00	94535	139078C	Arch Fees/Suppl Srvs FY25	9/4/2025
Larson Design Group	7,683.00	94536	139079	Architectural Srvs MCMS FY25	9/4/2025
Larson Design Group	4,992.00	94537	139080	Suppl Architectural Srvs FY25	9/4/2025
Larson Design Group	1,584.00	94538	139081	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94539	139082A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94540	139082B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,696.85	94558	139082C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	2,294.40	94559	139131C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	6,875.00	94560	139131B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	73,350.87	94561	139131A	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94562	139130A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94563	139130B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,562.60	94564	139130C	Arch Addtl Srvs FY26	9/4/2025
MA & Architecture, L	15,141.70	9547	16R(4423E20)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,002.15	94541	4(3224E47)	Architect Fees @ MCHS	9/4/2025
MA & Architecture, L	4,749.49	94542	5(4623E22)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,093.17	94543	6(4323E19)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94544	6(4523E21)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94545	6(4723E23)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	4,729.66	94546	15(4223E18)	Suppl Architectural Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94593	19625G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94594	19627G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94595	19628G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	4,850.00	94596	19638G	Geotech Eng Srvs FY25	9/4/2025
Willowbrook, Inc	124,925.72	94548	0218e-PA8	Constr Mgmt Fees Barnes FY25	9/4/2025
Willowbrook, Inc	93,402.30	94549	0218f-PA7	Constr Mgmt Fees Epperly FY25	9/4/2025
Willowbrook, Inc	166,677.58	94550	0218g-PA7	Constr Mgmt Fees Tinker FY25	9/4/2025
Willowbrook, Inc	447,045.20	94551	0218h-PA8	Constr Mgmt Fees MCMS FY25	9/4/2025
Willowbrook, Inc	505,050.22	94552	0218j-PA7	Constr Mgmt Fees DCMS FY25	9/4/2025

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Willowbrook, Inc	1,096,742.51	94553	0218m-PA6	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	375,279.05	94554	0218n-PA5	Constr Mgmt Fees MCHS FY25	9/4/2025
Willowbrook, Inc	507,201.63	94555	0218q-PA5	Constr Mgmt Fees CAMS FY25	9/4/2025
Willowbrook, Inc	532,203.60	94556	0218r-PA5	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	352,264.43	94557	0416b-PA4	Constr Mgmt Fees MCHS FY25	9/4/2025
First Team Outdoor V	106,468.90	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
Oklahoma County Dist	75,649.37	771	OCD1-08252025	Construction Svcs @ CAMS FY25	9/5/2025
MA & Architecture, L	6,006.45	918020	5(3224E47)	Architect Fees @ MCHS	9/18/2025
Musco Corporation	132,246.50	36	441464(B)	Stadium Lighting @ DCHS	9/18/2025
Musco Corporation	132,246.50	37	441464(C)	Stadium Lighting @ MCHS	9/18/2025
Musco Corporation	147,246.50	38	441464(A)	Stadium Lighting @ CAHS	9/18/2025
Nevco Sports LLC	223,449.88	40	PR-5777	Scoreboard Pkg @ DCHS	9/18/2025
Nevco Sports LLC	223,070.44	41	PR-5776	Scoreboard Pkg @ CAHS	9/18/2025
Nevco Sports LLC	223,070.44	42	PR-5778	Scoreboard Pkg @ MCHS	9/18/2025
L Wallace Constructi	90,847.78	929047	DCHS PA#1(A)	Roofing Svcs @ DCHS FY26	9/25/2025
Larson Design Group	6,875.00	256	139686B	Arch/Civil Eng Svcs FY25	9/29/2025
Larson Design Group	8,542.00	257	139686C	Arch Addtl Svcs FY26	9/29/2025
Larson Design Group	6,402.51	929235	139625	Architectural Svcs MCMS FY25	9/29/2025
Larson Design Group	7,488.00	929236	139627	Suppl Architectural Svcs FY25	9/29/2025
Larson Design Group	7,128.00	929237	139628	Architectural Svcs FY24	9/29/2025
Larson Design Group	73,350.86	929238	139685A	Architectural Svcs FY24	9/29/2025
Larson Design Group	7,648.00	929239	139684C	Arch Addtl Svcs FY26	9/29/2025
Larson Design Group	8,989.50	929240	139685C	Arch Addtl Svcs FY26	9/29/2025
Larson Design Group	6,875.00	929241	139685B	Arch/Civil Eng Svcs FY25	9/29/2025
Larson Design Group	6,875.00	929242	139684B	Arch/Civil Eng Svcs FY25	9/29/2025
Larson Design Group	73,350.86	929243	139686A	Architectural Svcs FY24	9/29/2025
Larson Design Group	206,849.43	929244	139684A	Architectural Svcs FY24	9/29/2025
MA & Architecture, L	6,306.20	929245	16(4223E18)	Suppl Architectural Svcs FY25	9/29/2025
MA & Architecture, L	10,599.19	929246	17(4423E20)	Architectural Svcs FY24	9/29/2025
Standard Business Ho	31,389.00	929270	3201	Roof Repair Services FY26	9/29/2025
Willowbrook, Inc	417,707.11	253	0218h-PA9	Constr Mgmt Fees MCMS FY25	9/29/2025
Willowbrook, Inc	110,793.60	254	0218e-PA9	Constr Mgmt Fees Barnes FY25	9/29/2025

**Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09**  
**Expenses Reported to Mid-Del Schools February 21, 2024 thru September 30, 2025**

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	174,110.47	255	0218g-PA8	Constr Mgmt Fees Tinker FY25	9/29/2025
Willowbrook, Inc	163,121.07	258	0218f-PA8	Constr Mgmt Fees Epperly FY25	9/29/2025
Willowbrook, Inc	1,024,282.61	929247	0218s-PA1	Constr Mgmt Fees Townsend FY26	9/29/2025
Willowbrook, Inc	357,124.55	929248	0218n-PA6	Constr Mgmt Fees MCHS FY25	9/29/2025
Willowbrook, Inc	358,846.53	929249	0218r-PA6	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	129,709.05	929250	0218q-PA6	Constr Mgmt Fees CAMS FY25	9/29/2025
Willowbrook, Inc	749,595.13	929251	0218m-PA7	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	311,229.68	929252	0218j-PA8	Constr Mgmt Fees DCMS FY25	9/29/2025
	<b><u>37,949,751.42</u></b>				

2. School Activity Funds
  - a. Transfers Within Bank
  - b. Addenda to Accounts



Dr. Rick Cobb  
Superintendent


---

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

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

Jacqueline Woodard  
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: October 13, 2025

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

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

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

JW/TW

***Mission Statement***

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

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

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

Activity Account Name: Technology Student Association

Activity Account Number: 970

Addendum       New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
3D Printing	TSA Entry Fees & Dues

Estimated Income: \$2,000.00

Estimated Expenditures: \$2,000.00

Sponsor's Name: Phil P Belflower  
(Please Print)

Principal Signature: [Signature] Date: 08/15/25

J. Woodard 9.22.25

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

**SCHOOL YEAR 2023 - 2024**

Site Name: CAHS Site Number: 705

Activity Account Name: Freshmen Class

Activity Account Number: 932

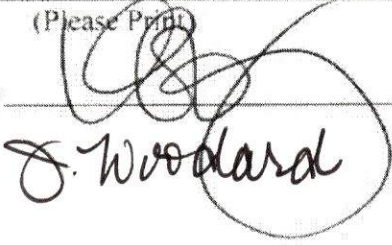
Addendum       New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
CLASS DUES	
• Transfers from other activity accounts.	* / * See Sophomore Class List as example

Estimated Total Income: \$ 1200      Estimated Total Expenditure: \$ 1200

Sponsor's Name: Landon Cordray  
(Please Print)

Principal Signature:  Date: 10/2/25  
10.4.25

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

Name of School Site: Administrative Site Number: 050

Activity Account Name: District McKinney-Vento (Homeless)

Activity Account Number: 830/050

Addendum       New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	Transfers to other school activity accounts

Estimated Income: \$4000.00      Estimated Expenditures: \$4000.00

Sponsor's Name: Leslie Berger  
(Please Print)

Principal Signature: Leslie Berger      Date: 9.18.2025

J. Woodard 9.18.25

**SCHOOL ACTIVITY FUND TRANSFERS**  
10/13/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: COSMETOLOGY II	SKILLS DUES	\$160.00	D
	TO: SKILLS USA		\$160.00	C
	FROM: HVAC	SKILLS DUES	\$250.00	D
	TO: SKILLS USA		\$250.00	C
	FROM: PLUMBING	SKILLS DUES	\$80.00	D
	TO: SKILLS USA		\$80.00	C
	FROM: AUTO SERVICE II	SKILLS DUES	\$340.00	D
	TO: SKILLS USA		\$340.00	C
	FROM: COSMETOLOGY II	SKILLS DUES	\$160.00	D
	TO: SKILLS USA		\$160.00	C
Country Estates Elementary School (64/115)	FROM: GENERAL	SUBS - OAHPERD	\$240.00	D
	TO: DISTRICT	CONVENTION	\$240.00	C
Epperly Heights Elementary School (64/130)	FROM: GENERAL	SUBS - C.RAY	\$258.00	D
	TO: DISTRICT	8/11 & 8/12	\$258.00	C
Soldier Creek Elementary School (64/150)	FROM: GENERAL	7/10/25 MEETING	\$1,504.70	D
	TO: DISTRICT		\$1,504.70	C
Carl Albert Middle School (64/505)	FROM: ATHLETICS	SOFTBALL SUBURBAN	\$200.00	D
	TO: SUBURBAN CONFERENCE	CONFERENCE	\$200.00	C
	FROM: LEADERSHIP	HOCO FLOAT	\$20.00	D
	TO: CASH STUCO		\$20.00	C
	FROM: ATHLETICS	HOMECOMING CARS	\$60.00	D
	TO: CAHS STUCO		\$60.00	C
Midwest City Middle School (64/550)	FROM: ATHLETICS	TITAN MS INVITATIONAL	\$110.00	D
	TO: CAMS ATHLETICS	9/2/2025	\$110.00	C
	FROM: ATHLETICS	TITAN MS INVITATIONAL	\$110.00	D
	TO: CAMS ATHLETICS	9/2/2025	\$110.00	C
Carl Albert High School (64/705)	FROM: ATHLETICS	25/26 DUES	\$1,200.00	D
	TO: SUBURBAN CONFERENCE		\$1,200.00	C
	FROM: ART CLUB A	HOMECOMING ROYALTY	\$20.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C
	FROM: UNIFIED CHAMPION CLUB	HOMECOMING ROYALTY	\$40.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C
	FROM: CHEER	HOMECOMING ROYALTY	\$40.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C
	FROM: YOUTH FOR CHRIST	HOMECOMING ROYALTY	\$20.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C
	FROM: FFA	HOMECOMING ROYALTY	\$20.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C
	FROM: KEY CLUB	HOMECOMING ROYALTY	\$20.00	D
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	
FROM: POM	HOMECOMING ROYALTY	\$40.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C	
FROM: SPIRIT CLUB	HOMECOMING ROYALTY	\$20.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	

FROM: UNIFIED CHAMPION CLUB TO: SPIRIT CLUB	SPIRIT CLUB SHIRTS AND DUES	\$90.00 \$90.00	D C
FROM: CAHS LIBRARY TO: CAMS LIBRARY	LOST LIBRARY BOOK	\$17.00 \$17.00	D C
FROM: DRAMA TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$255.00 \$255.00	D C
FROM: CHEER TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$85.00 \$85.00	D C
FROM: FFA TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$170.00 \$170.00	D C
FROM: POM TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$170.00 \$170.00	D C
FROM: SWIM - BOYS TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: SWIM - GIRLS TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: WRESTLING TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$40.00 \$40.00	D C
FROM: GIRLS BASKETBALL TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$30.00 \$30.00	D C
FROM: VOLLEYBALL TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$85.00 \$85.00	D C
FROM: GIRLS BASKETBALL TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$255.00 \$255.00	D C
FROM: WRESTLING TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$85.00 \$85.00	D C
FROM: AP TO: SENIOR CLASS	MSB CORRECTION - SENIOR CLUB DUES	\$140.00 \$140.00	D C
FROM: VOCAL MUSIC TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$85.00 \$85.00	D C
FROM: YEARBOOK TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$85.00 \$85.00	D C
FROM: ART B TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$200.00 \$200.00	D C
FROM: KEY CLUB TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$350.00 \$350.00	D C
FROM: ACADEMIC TEAM TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$90.00 \$90.00	D C
FROM: JROTC TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$175.00 \$175.00	D C
FROM: VOCAL MUSIC TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: DRAMA TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$60.00 \$60.00	D C
FROM: YEARBOOK TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: STEP TEAM TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: FCCLA TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: ACADEMIC TEAM TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: JROTC TO: STUDENT COUNCIL	HOMECOMING ROYALTY CARS AND FLOATS	\$20.00 \$20.00	D C
FROM: UNIFIED CLUB TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$200.00 \$200.00	D C
FROM: NHS TO: GENERAL	ACADEMIC LETTER JACKET DONATIONS	\$425.00 \$425.00	D C

Carl Albert High School Com'd (64/705)	FROM: STEP TEAM	ACADEMIC LETTER	\$85.00	D
	TO: GENERAL	JACKET DONATIONS	\$85.00	C
	FROM: GIRLS SOCCER	ACADEMIC LETTER	\$255.00	D
	TO: GENERAL	JACKET DONATIONS	\$255.00	C
	FROM: TENNIS	ACADEMIC LETTER	\$765.00	D
	TO: GENERAL	JACKET DONATIONS	\$765.00	C
	FROM: FOOTBALL	ACADEMIC LETTER	\$340.00	D
	TO: GENERAL	JACKET DONATIONS	\$340.00	C
	FROM: SOFTBALL	ACADEMIC LETTER	\$85.00	D
	TO: GENERAL	JACKET DONATIONS	\$85.00	C
	FROM: TRACK	ACADEMIC LETTER	\$85.00	D
	TO: GENERAL	JACKET DONATIONS	\$85.00	C
	FROM: CROSS COUNTRY	ACADEMIC LETTER	\$85.00	D
	TO: GENERAL	JACKET DONATIONS	\$85.00	C
	FROM: BOYS GOLF	HOMECOMING ROYALTY	\$10.00	D
	TO: STUDENT COUNCIL	CARS AND FLOATS	\$10.00	C
	FROM: GIRLS GOLF	HOMECOMING ROYALTY	\$10.00	D
TO: STUDENT COUNCIL	CARS AND FLOATS	\$10.00	C	
FROM: GIRLS SOCCER	HOMECOMING ROYALTY	\$20.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	
FROM: TENNIS	HOMECOMING ROYALTY	\$20.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	
FROM: VOLLEYBALL	HOMECOMING ROYALTY	\$40.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C	
FROM: SOFTBALL	HOMECOMING ROYALTY	\$40.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C	
FROM: FOOTBALL	HOMECOMING ROYALTY	\$40.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$40.00	C	
FROM: TRACK	HOMECOMING ROYALTY	\$20.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	
FROM: BASEBALL	HOMECOMING ROYALTY	\$20.00	D	
TO: STUDENT COUNCIL	CARS AND FLOATS	\$20.00	C	
Del City High School (64/710)	FROM: DCHS ATHLETICS	SWIMSUITS	\$275.50	D
	TO: CAHS SWIM		\$275.50	C
FROM: DCHS ATHLETICS	CAHS VOLLEYBALL	\$150.00	D	
TO: CAHS VOLLEYBALL	TOURNAMENT ENTRY FEE	\$150.00	C	
Midwest City High School (64/715)	FROM: KEY CLUB	FUND CORRECTION	\$53.33	D
	TO: SPANISH		\$53.33	C
FROM: GENERAL	FUND CORRECTION	\$218.13	D	
TO: VENDING		\$218.13	C	
Administration (64/050)	FROM: DISTRICT MCKINNEY-VENTO	FIELD TRIP FEE	\$13.00	D
	TO: TINKER GENERAL ACTIVITY		\$13.00	C
FROM: DISTRICT MCKINNEY-VENTO	WORLD'S FINEST	\$108.00	D	
TO: PARKVIEW GENERAL ACTIVITY	CHOCOLATE BAR BOX	\$108.00	C	
			\$10,902.66	
			\$10,902.66	

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

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: October 13<sup>th</sup>, 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***

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

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

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

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

9/1/2025  
9/30/2025

Reserve#	Position Description	Amount (\$)	Project
2026 100	After School Bus Duty	10,000.00	000-NON-CATEGORICAL
2026 101	Alt Ed Security	56,990.00	109-ALT EDUC LOCAL MATCHING
2026 102	Student Teaching	6,500.00	725-OK PD STUDENT TEACHER
2026 103	SPED Teacher Signing Bonus	30,000.00	635-SPED TEACHER SIGN BONUS

D. Vote to approve appointment/designation of the following person to serve in the capacity stated and perform duties as provided by law for the remainder of the 2025-2026 school year:

- 1. Encumbrance Clerk - Paula Brinlee

E. Vote to approve sanctioning applications for the 2025-2026 school year from the following organizations:

F. SITE	G. GROUP
H. Ridgecrest	I. PTO
J. Carl Albert Middle School	K. Pom
L. Carl Albert High School	M. Golf
N. Carl Albert High School	O. Pom
P. Del City High School	Q. Baseball
R. Del City High School	S. PTO
T. Del City High School	U. Wrestling
V. Midwest City High School	W. Girls Basketball
X. Midwest City High School	Y. QB Club
Z. Midwest City High School	AA. Softball

BB.

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   
Date: October 13<sup>th</sup>, 2025  
Subj: Sanctioning from School Activity Funds for 2025-2026

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2025-2026 fiscal year. All meet the Board of Education requirements as per policy D-9.

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

If you have any questions, please let me know.

***Mission Statement***

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Mid-Del Schools Sanctioning  
2025-2026

Site	Group	Sanctioning Pending
Ridgecrest	PTO	10/13/2025
Carl Albert Middle School	Pom	10/13/2025
Carl Albert High School	Golf	10/13/2025
Carl Albert High School	Pom	10/13/2025
Del City High School	Baseball	10/13/2025
Del City High School	PTO	10/13/2025
Del City High School	Wrestling	10/13/2025
Midwest City High School	Girls Basketball	10/13/2025
Midwest City High School	QB Club	10/13/2025
Midwest City High School	Softball	10/13/2025

CC.Vote to approve the 2025-2026 Student Discipline Committee.



Dr. Rick Cobb  
Superintendent

Andra Gilkey  
Executive Director of  
Secondary Instruction

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Andra Gilkey, Executive Director of Secondary *AG*

DATE: October 13th, 2025

RE: 2025-2026 Student Discipline Committee

The primary function of the Mid-Del Discipline Committee is the annual review and update of the Student Expectation, Policies, and Safety Guidelines handbook. In accordance with Administrative Regulations J-18 R-2A, the following list of administrators, teachers, parents, students, and members of the Board of Education are submitted for your approval to be members of the Mid-Del Student Discipline Committee 2025-2026:

Josh Terry, Assistant Principal

Kelly Craig, Teacher

Angel Kerr, Teacher

Kathy Kirk, Principal

Kaitlyn Bulman, Teacher

Steve Gilliland, Principal

June DeBouse, Teacher

Darcy Budde, Principal

Fern Thung, Teacher

Patrice Tucker, Principal

Rondall Jones, Principal

Dr. Silvy Kirk, Board Member

Gina Standridge, Board Member

Andra Gilkey, Executive Director

Leslie Pope, Executive Director

Pamela Huston, Chief Human Resource Officer

Dr. LaShonda Broiles, Deputy Superintendent

One parent from elementary, middle and high school.

One student from each high school will be invited to participate on the committee.

One administrative representative from the Mid-Del Technology Center.

Carl Albert High School

Del City Middle School

Del City High School

Epperly Heights Elementary

Midwest City Elementary

Del City High School

Midwest City High School

Carl Albert Middle School

Midwest City Middle School

Pleasant Hill Elementary

Schwartz Elementary

Board of Education

Board of Education

Ex-Officio

Ex-Officio

Ex-Officio

Ex-Officio

Thank you for your consideration of the membership of the 2025-2026 Mid-Del Discipline Committee.

#### **Mission Statement**

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- DD. Vote to approve out-of-state or overnight travel requests:
1. Joshaua Norman, Kirk Norman, Aubrey Braun, and Mid-Del Swim to travel to Jenks Trojan Aquatic Center in Jenks, OK on February 6-7, 2026 to compete in the 2025 5A & 6A East Regionals. Expenses to be paid by Sanctioned Organization Funds.
  2. Joshaua Norman, Kirk Norman, Aubrey Braun, and Mid-Del Swim to travel to Mitch Park in OKC on February 19-21, 2026 to compete in the 5A/6A State Championships. Expenses to be paid by Sanctioned Organization Funds.
  3. Kyle Richey, Robert Banks, Caitlin O'Hara, and CAHS Girls Basketball to travel to Ft. Smith, AR on December 11-13, 2025 to play in a Tournament of Champions. Expenses to be paid by Activity Fund 908-Girls Basketball, Sanctioned Activity Funds, Personal Funds, and Donations.
  4. Kyle Richey, Robert Banks, Caitlin O'Hara, and CAHS Girls Basketball to travel to Tulsa, OK on December 29-31, 2025 to play in a Tournament of Champions. Expenses to be paid by Activity Fund 908-Girls Basketball, Sanctioned Activity Funds, Personal Funds, and Donations.
  5. Judy Tibbs and CAMS Pom to travel to Orlando, FL on February 5-10, 2026 to learn choreography from professional teachers and compete against teams from out of state. Expenses to be paid by Sanctioned Organization Funds.
  6. Jay Price and CAHS Boys Basketball to travel to Tulsa, OK on January 8-10, 2026 to compete in the Lincoln Christian basketball tournament. Expenses to be paid by Activity Fund 909-Boys Basketball and Sanctioned Activity Funds.
  7. Arletha Doolin and SkillsUSA Officers to travel to a location chosen by the SkillsUSA State Advisor on November 12-14, 2025 to learn leadership skills to prepare for the Executive Council Meeting. Expenses to be paid by General Fund 12, Project 32 and Project 419; Activity Fund 65, Project 962, Project 826, Project 845, and Activity Fund 973.
  8. Arletha Doolin, Lauren Holmes, and SkillsUSA to travel to Shawnee, OK on October 22-23, 2025 to participate in SC District Oklahoma SkillsUSA Fall Leadership Conference. Expenses to be paid by General Fund 12, School Activity Fund, Project TBD, Activity Fund 65, Personal Funds, and Donations.
  9. Sandi Teel, MDTC, to travel to Nashville, TN on December 7-9, 2025 to attend the NICE K12 Cybersecurity Education Conference. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and Activity Fund 65, Project 826 and 419-MDTC Formula.
  10. Arletha Doolin and SkillsUSA to travel to a location chosen by the SkillsUSA State Advisor on January 14-15, 2026 to learn leadership skills to prepare for the Executive Council meeting. Expenses to be paid by General Fund 12, Project 32 and Project 419; Activity Fund 65, Project 962, Project 826, Project 845, and Activity Fund 973.

11. Jessica Dayer, Barnes Elementary, Jennifer Ford, Ridgecrest Elementary, Jil Deaton, Del City Elementary, Emily White, Midwest City Elementary, Chelci Bauer, Townsend Elementary, Amber Culbert, Schwartz, and Christi Bradshaw, Soldier Creek Elementary to travel to Grapevine, TX on December 2-5, 2025 to attend GiftEd25 Annual Conference. Expenses to be paid by Title II, Project 541 and ACE (Gifted and Talented), Project 832.

12. Curt Hodges and CAHS Wrestling to travel to Claremore, OK on December 18-20, 2025 to compete in Claremore HS Dual Tournament. Expenses to be paid by Activity Fund 854-Wrestling, Sanctioned Organization Funds, Personal Funds, and Donations.

13. Suzanna Bennett-Asfaw, Shanna Howard (LSC) and Meagan Bryant (Admin) to travel to Austin, TX on February 23-27, 2026 to attend PowerSchool University. Expenses to be paid by Project 026 - Teaching and Learning.

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

### I. IDENTIFYING INFORMATION

1. Name of School MID-DEL SCHOOLS
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSHUA NORMAN / KIRK NORMAN / AUBREY BRAUN
4. Destination JENKS TROJAN AQUATIC CENTER - OSSAA EAST REGIONALS
5. Dates of Trip from/to 2/6 - 2/7 (2026)
6. Time and Location of Departure NOON ON 2/6
7. Time and Location of Arrival 2:00PM AVID HOTEL AT TULSA HILLS
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
2/6 ALL-DAY
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: COMPETE IN THE 2025 5A + 6A EAST REGIONALS
11. Mode of Transportation: BUS (KIRK NORMAN + LEONARD ESSARY)

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

### III. PARTICIPATION (If applicable)

1. Number of students: 45 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-659-0402

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay AVID TULSA HILLS

1942  
The following information was obtained from the records of the  
Department of the Interior, Bureau of Land Management, at  
Washington, D. C., on the 10th day of August, 1942.  
The land described in the foregoing is owned by the  
United States of America.

Very truly yours,  
[Signature]

Witness my hand and the seal of the Department of the Interior at  
Washington, D. C., this 10th day of August, 1942.

John C. [Name], Secretary of the Interior

Approved:  
[Signature]

Special Agent in Charge

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

2. Address of hotel: 1539 W 80TH ST. S. TULSA OK 74132  
Street Address City State Zip

3. Telephone of hotel: +1 (918) 779-4779 (Include area code)

4. Alternate phone number in case of emergency: (405) 659-0402

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: BOOSTER C. AMOUNT: \$ 700.00

A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 700.00  
School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: BOOSTER CLUB WILL FUND HOTELS MEALS AND SNACKS FOR THIS TRIP. BOOSTER ACCOUNT: "LAHS SWIM"

VI. JUSTIFICATION

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

OSSAA (5A+6A) EAST REGIONALS

1. The first part of the document is a list of names and addresses.

2. The second part is a list of names and addresses.

3. The third part is a list of names and addresses.

4. The fourth part is a list of names and addresses.

5. The fifth part is a list of names and addresses.

6. The sixth part is a list of names and addresses.

7. The seventh part is a list of names and addresses.

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

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

*[Handwritten Signature]*

Signature of Primary Sponsor

9/2/25

Date

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

*[Handwritten Signatures]*

Signature of Building Principal

9/2/25

Date

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

*[Handwritten Signature]*

Signature of Executive Director of Elementary/Secondary Education

9/11/25

Date

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

*[Handwritten Signature]*

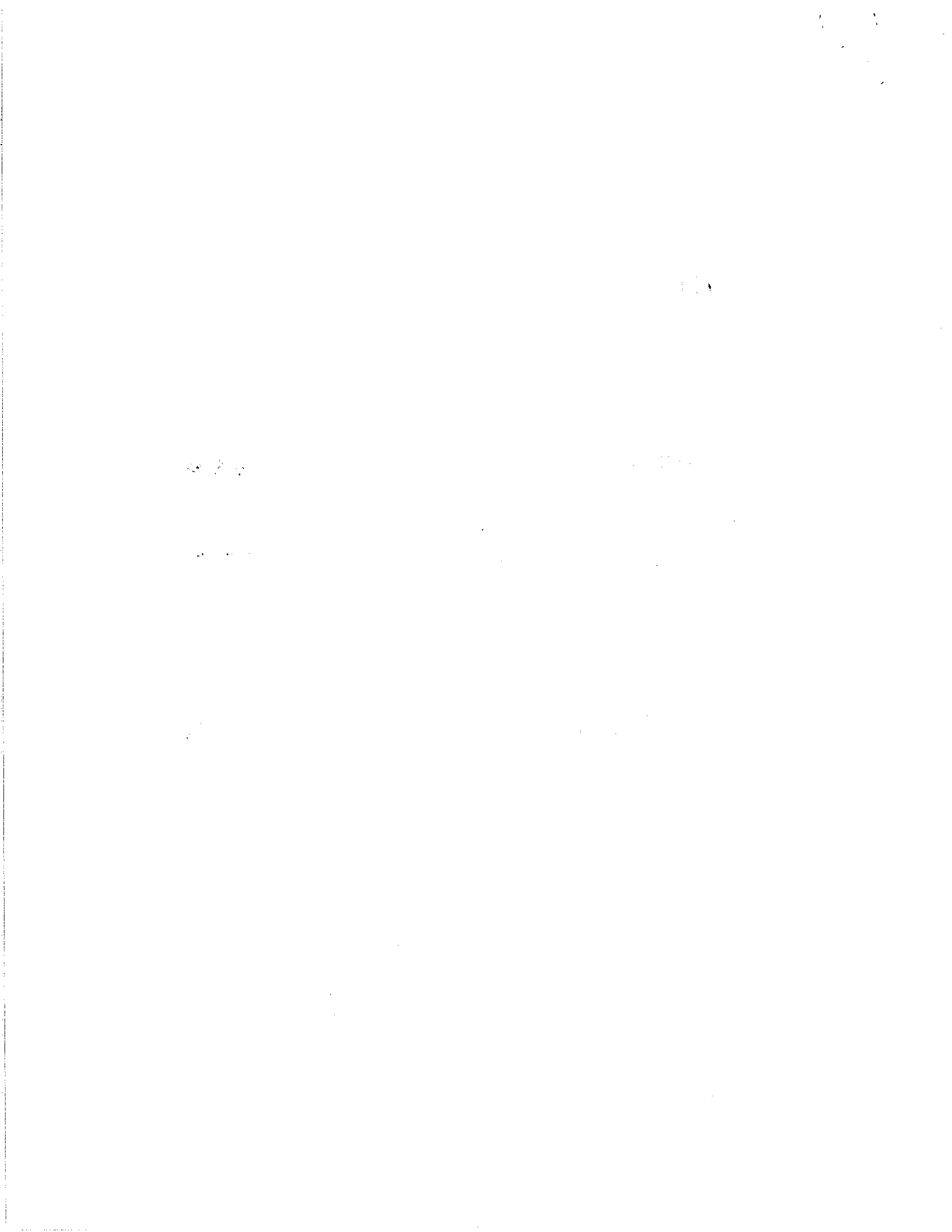
Signature of Assistant Superintendent

9-11-25

Date

VIII. BOARD OF EDUCATION ACTION

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





# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

**Carl Albert High School**

739-1685

2009 S. Post Road, Midwest City, OK 73130

Fax (405)

(405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

## *2025-2026 Sponsors List:*

### Principal

**Kristin Goggans**

Mid-Del Swim Sponsor List: Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman

Other Adults: Cherity Burke, Booster President // Kellen Smith, Booster VP

### Assistant Principals

**Josh Terry**

**James Werchan**

**Kaelyn Cole**

**Michelle Dunn**

### Athletic Director

**Mike Dunn**

### Boys HeadCoach

**Josh Norman**

### Girls Head Coach

**Josh Norman**

### Boys Assistants

**Kirk Norman**

### Girls Assistant

**Aubrey Braun**



SWIM STATE

CHAMPIONS 2019, 2020, 2021, 2024, 2025

STATE RUNNER-UP 2021, 2023(x2) 2025





# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

**Carl Albert High School**  
739-1685

Fax (405)

2009 S. Post Road, Midwest City, OK 73130 (405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

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## *2025-2026 Hallway Supervision Schedule:*

### Principal

**Kristin Goggans**

**9:00pm-Midnight:** Josh Norman  
**Midnight- 2:00am:** Kirk Norman  
**2:00am-4:00am:** Aubrey Braun  
**4:00am-7:00am:** Elizabeth Norman

### Assistant Principals

**Josh Terry**  
**James Werchan**  
**Kaelyn Cole**  
**Michelle Dunn**

### Athletic Director

**Mike Dunn**

### Boys HeadCoach

**Josh Norman**

### Girls Head Coach

**Josh Norman**

### Boys Assistants

**Kirk Norman**

### Girls Assistant

**Aubrey Braun**



SWIM STATE

CHAMPIONS 2019, 2020, 2021, 2024, 2025

STATE RUNNER-UP 2021, 2023(x2) 2025



EAST REGIONAL SCHEDULE 2/6/26-2/7/26		Meeting/Breakfast Location:	Saturday	EAST Regionals:
Friday 2/6/26		New Wine Church 15119 SE 29th St Choctaw, OK 73020 U.S.A.	2/7/26	Jenks Trojan Aquatic Center 495 N Birch St Jenks, OK 74037 U.S.A.
10:00 AM	Arrive New Wine Church		7:30 AM	Wake Up/Untape
10:30 AM	Team Breakfast		8:00 AM	Breakfast @ Hotel
11:30 AM	Team Meeting		9:00 AM	Down Time
12:00 AM	Depart New Wine Church		11:00 AM	Lunch at Hotel
2:00 PM	Arrive at Hotel		12:30 PM	Depart Hotel (Bus)
2:15 PM	Rules Meeting/Rooming Assignments		1:00 PM	Arrive Pool
3:00 PM	Down Time		2:00 PM	Warm-Up
3:45 PM	Team Meeting		3:30 PM	Warm-Up End
4:00 PM	Depart Hotel		4:00 PM	Finals Start
4:30 PM	Arrive Dinner		8:00 PM	Finals End
6:00 PM	Depart Dinner		8:45 PM	Team Dinner (Red Robin)
6:30 PM	Arrive Hotel		10:00 PM	Team Depart Jenks (Bus)
6:45 PM	Team Meeting		11:30 PM	Return NWC (Bus)
8:30 PM	Lights OUT			
		Hotel Location: Avid Tulsa Hills 1539 W 80th St S. Tulsa, OK 74132 U.S.A.		
		Act. Bus 1 (Women) Act. Bus 2 (Men) Equipment Suburban		
		Coach K. Leonard Essary Coach B.		



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

### I. IDENTIFYING INFORMATION

1. Name of School MID-DEL SCHOOLS
2. Name of Group SWIM
3. Name of Mid-Del Sponsor(s) JOSH NORMAN / KIRK NORMAN / AUBREY BRAUN
4. Destination MITCH PARK - OSSAA STATE
5. Dates of Trip from/to 2/19 - 2/21 (2026)
6. Time and Location of Departure 5:00PM ON 2/19
7. Time and Location of Arrival 6:00 PM COUNTRY INN AND SUITES
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
2/20 ONLY ALL DAY
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: COMPETE IN THE OKLAHOMA 5A/6A STATE CHAMPIONSHIPS
11. Mode of Transportation: BUS (KIRK NORMAN + LEONARD ESSARY)

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

### III. PARTICIPATION (If applicable)

1. Number of students: 40 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-659-0402

### IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay COUNTRY INN AND SUITES

1914

1915

1916

1917

1918

1919

1920

1921

1922

1923

1924

1925

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

- 2. Address of hotel:  
13501 W MEMORIAL PARK DR, OKC OK 73120  
 Street Address City State Zip
- 3. Telephone of hotel: 1 (405) 286-3555 (Include area code)
- 4. Alternate phone number in case of emergency: 1 (405) 659-0402
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: BOOSTER C. AMOUNT: \$ 1,000.00

A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 1,000.00  
 School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: MID-DEL SANCTIONED BOOSTER CLUB PAYING FOR HOTELS, MEALS, WATER AND SNACKS.  
BOOSTER: "CAHS SWIM"

VI. JUSTIFICATION

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

OSSAA STATE CHAMPIONSHIPS (CA+DC = 5A / MWL = 6A)

1. The first part of the document is a list of names and addresses.

2. The second part is a list of names and addresses.

3. The third part is a list of names and addresses.

4. The fourth part is a list of names and addresses.

5. The fifth part is a list of names and addresses.

6. The sixth part is a list of names and addresses.

7. The seventh part is a list of names and addresses.

8. The eighth part is a list of names and addresses.

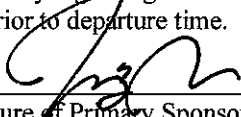
MID-DEL SCHOOLS  
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

  
Signature of Primary Sponsor

9/2/25  
Date

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

Chara Patterson   
Signature of Building Principal

9/2/25  
Date

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

Andra Dilkey  
Signature of Executive Director of Elementary/Secondary Education

9/11/25  
Date

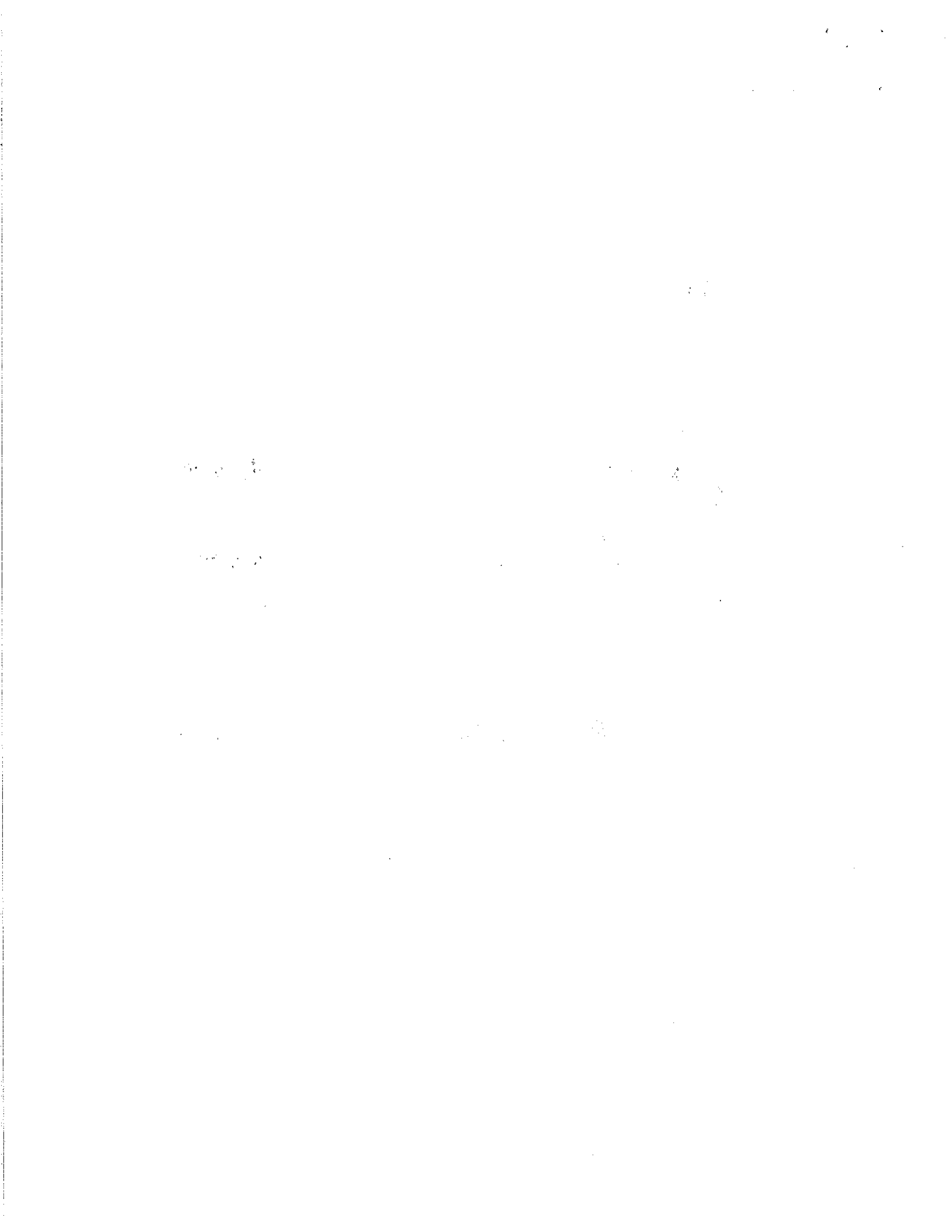
4. I  recommend  do not recommend approval of this trip.

La Shonda Broiles  
Signature of Assistant Superintendent

9-11-25  
Date

VIII. BOARD OF EDUCATION ACTION

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





# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

**Carl Albert High School**  
739-1685

Fax (405)

2009 S. Post Road, Midwest City, OK 73130

(405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

## *2025-2026 Sponsors List:*

### Principal

**Kristin Goggans**

Mid-Del Swim Sponsor List: Josh Norman, Kirk Norman, Aubrey Braun, Elizabeth Norman

Other Adults: Cherity Burke, Booster President // Kellen Smith, Booster VP

### Assistant Principals

Josh Terry

James Werchan

Kaelyn Cole

Michelle Dunn

### Athletic Director

Mike Dunn

### Boys HeadCoach

Josh Norman

### Girls Head Coach

Josh Norman

### Boys Assistants

Kirk Norman

### Girls Assistant

Aubrey Braun



SWIM STATE

CHAMPIONS 2019, 2020, 2021, 2024, 2025

STATE RUNNER-UP 2021, 2023(x2) 2025





# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

**Carl Albert High School**

739-1685

2009 S. Post Road, Midwest City, OK 73130

Fax (405)

(405) 739-1726

SWIM STATE CHAMPIONS: 2019, 2020, 2021, 2024, 2025

---

## *2025-2026 Hallway Supervision Schedule:*

### Principal

**Kristin Goggans**

**9:00pm-Midnight: Josh Norman**

**Midnight- 2:00am: Kirk Norman**

**2:00am-4:00am: Aubrey Braun**

**4:00am-7:00am: Elizabeth Norman**

### Assistant Principals

**Josh Terry**

**James Werchan**

**Kaelyn Cole**

**Michelle Dunn**

### Athletic Director

**Mike Dunn**

### Boys HeadCoach

**Josh Norman**

### Girls Head Coach

**Josh Norman**

### Boys Assistants

**Kirk Norman**

### Girls Assistant

**Aubrey Braun**



SWIM STATE

CHAMPIONS 2019, 2020, 2021, 2024, 2025

STATE RUNNER-UP 2021, 2023(x2) 2025



**OSSAA STATE SCHEDULE (Edmond) 2/20/26-2/21/26**

**Thursday**  
2/19

3:30 PM Arrive Pasta Dinner  
4:00 PM Pasta Dinner  
5:00 PM Depart NWC  
6:00 PM Arrive Hotel  
6:15 PM Check-In/Rules Meeting  
6:45 PM Down Time  
8:00 PM Lights Out/Door Tape

Act. Bus 1 (Women) Coach K.  
Act. Bus 2 (Men) Leonard Essary  
Equipment Suburban Coach B.

**Friday**  
2/20

5:30 AM Wake-Up/Untape  
6:00 AM Breakfast  
7:00 AM Team Meeting  
7:15 AM Depart Hotel  
7:30 AM Arrive Pool  
8:00 AM Warm Up Start  
10:00 AM Prelim Start  
2:00 PM Prelim End  
2:30 PM Depart Pool  
2:30 PM Lunch on Bus  
3:00 PM Down Time  
4:45 PM Depart Hotel  
5:00 PM Arrive Team Dinner  
6:45 PM Depart Team Dinner  
7:00 PM Team Meeting  
8:00 PM Lights Out/Tape On

**Saturday**  
2/21

5:30 AM Wake-Up/Untape  
6:00 AM Breakfast  
7:00 AM Team Meeting  
7:15 AM Depart Hotel  
7:30 AM Arrive Pool  
8:00 AM Warm Up Start  
10:00 AM Prelim Start  
2:00 PM Prelim End  
2:30 PM Depart Pool  
3:00 PM Arrive Red Robin  
5:00 PM Depart Red Robin  
6:00 PM Arrive NWC  
6:30 PM Dismiss to CAHS

**Pasta Dinner/Bus Meet Location:**

New Wine Church  
15119 SE 29th St  
Choctaw, OK 73020 U.S.A.

**OSSAA State: (AM)**

Mitch Park Aquatic Center  
2901 Marilyn Williams Dr.  
Edmond, OK 73003 U.S.A.

**Hotel Location:**

Country Inn & Suites by Radisson  
13501 W Memorial Park Dr.  
OKC, OK 73120 U.S.A.

**Post-State Dinner Location:**

Red Robin (Memorial)  
13800 N Penn. Ave.  
OKC, OK 73134 U.S.A.



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

I. IDENTIFYING INFORMATION

- 1. Name of School CHARL AUBERT HS
- 2. Name of Group GIBB CATTUN O'HARA
- 3. Name of Mid-Del Sponsor(s) KYLE RICHEY ROBERT BANKS
- 4. Destination ARKANSAS T.O.C. - FORT SMITH
- 5. Dates of Trip from/to 12-11-25 THRU 12-13-25
- 6. Time and Location of Departure CA FH
- 7. Time and Location of Arrival TBA
- 8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
2 DAYS
- 9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: GOT INVITATION TO PLAY  
IN VERY PRESTIGIOUS TOURNNEY
- 11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 15 Number of adult sponsors/chaperones: 3
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-401-8198

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay T.B.A. (RICHEY)



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

- 2. Address of hotel: T.B.A  
Street Address City State Zip
- 3. Telephone of hotel: T.B.A. (Include area code)
- 4. Alternate phone number in case of emergency: 1-909-659-8488 (BARKS)
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: 908 AMOUNT: \$ 1000.<sup>00</sup>  
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
Project # 908 Project Name: Girls Basketball 1
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: THEY ARE PAYING FOR OUR HOTEL ROOMS.  
MIGHT HAVE TO FEED A COUPLE MEALS  
Booster club may fund

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.) IT IS A TOURNAMENT OF CHAMPIONS.



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

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

IT IS A TOURNAMENT OF CHAMPIONS.

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor *Kyle Richey*

Date *Sept 4, 25*

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

Signature of Building Principal *[Signature]*

Date *9/4/25*

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

Signature of Executive Director of Elementary/Secondary Education *Andra Wilkey*

Date *9/11/25*

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

Signature of Assistant Superintendent *La Shonda Brooks*

Date *9-17-25*

VIII. BOARD OF EDUCATION ACTION

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



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

I. IDENTIFYING INFORMATION

- 1. Name of School CARL ALBERT HS
- 2. Name of Group GBB KYLE RICHES
- 3. Name of Mid-Del Sponsor(s) CAITUN O'HARA ROBERT BANKS
- 4. Destination OKLAHOMA T.O.C. - TULSA
- 5. Dates of Trip from/to 12-29-25 THRU 12-31-25
- 6. Time and Location of Departure CA FH
- 7. Time and Location of Arrival TBA
- 8. Will students miss class time for this trip?  Yes  No If yes, how much class time?
- 9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: GOT INVITATION TO PLAY  
IN VERY PRESTIGIOUS TOURNAMENT
- 11. Mode of Transportation: BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 15 Number of adult sponsors/chaperones: 3
- 2. If primary sponsor will be carrying a cell phone, please give number.

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay T.B.A. 405-401-8198  
(RICHES)



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

- 2. Address of hotel: T. B. A.  
Street Address City State Zip
- 3. Telephone of hotel: T. B. A. (Include area code)
- 4. Alternate phone number in case of emergency: 1-909-659-8488 (BANKS)
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: 908 AMOUNT: \$ 1000.<sup>00</sup>

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
Project # 908 Project Name: Girls Basketball
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: THEY ARE PAYING FOR HOTEL ROOMS.

MIGHT HAVE TO FEED A COUPLE MEALS.  
Booster club may fund

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)  
IT IS A TOURNAMENT OF CHAMPIONS



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

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

IT IS A TOURNAMENT  
OF CHAMPIONS.

VII. RECOMMENDATIONS AND ASSURANCES

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

*Kyler Cheung*  
Signature of Primary Sponsor

SEPT 4<sup>th</sup> 25  
Date

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

*[Signature]*  
Signature of Building Principal

9/4/25  
Date

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

*Andra Wilkey*  
Signature of Executive Director of Elementary/Secondary Education

9/11/25  
Date

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

*La Shonda Bwiles*  
Signature of Assistant Superintendent

9-17-25  
Date

VIII. BOARD OF EDUCATION ACTION

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



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

### I. IDENTIFYING INFORMATION

1. Name of School Carl Albert Middle School
2. Name of Group Carl Albert Middle School Pom
3. Name of Mid-Del Sponsor(s) Judy Tibbs
4. Destination Orlando Florida
5. Dates of Trip from/to 2-5-26 - 2-10-26
6. Time and Location of Departure 4:30 PM OKC - St Louis
7. Time and Location of Arrival 11:00 PM Orlando
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
4 days
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To learn Choreography from professional teachers
11. Mode of Transportation: \_\_\_\_\_

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

### III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 8
2. If primary sponsor will be carrying a cell phone, please give number. 405-863-3961

### IV. OVERNIGHT ACCOMMODATIONS

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



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

2. Address of hotel: 7448 N. International Dr  
 Street Address Orlando City Florida State 32819
3. Telephone of hotel: 407-313-3630 (Include area code)
4. Alternate phone number in case of emergency: 405-615-4280
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

**V. FINANCIAL INFORMATION**

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

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 16,545.00 per team  
 School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: School booster account  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**VI. JUSTIFICATION**

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

The girls will have the opportunity to learn from professional instructors. They will compete with girls from different states.



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

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

In state was not available

VII. RECOMMENDATIONS AND ASSURANCES

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

Judy Tibbs  
Signature of Primary Sponsor

9/23/25  
Date

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

Dorey Buddle  
Signature of Building Principal

9/23/25  
Date

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

Andra Hikey  
Signature of Executive Director of Elementary/Secondary Education

9/24/25  
Date

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

La Shonda Bowles  
Signature of Assistant Superintendent

9-23-25  
Date

VIII. BOARD OF EDUCATION ACTION

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



## Itinerary

2-5-26

Leave OKC at 4:30PM

Arrive in Orlando at 11:00 PM

Go to the hotel

Sleep

2-6-25

8:00 breakfast

10:00 solos begin

12:00 lunch

1:00 awards

3:00 duets and trios

5:00 dinner

7:00 practice for groups

10:00 lights out

2-7-25

7:00 breakfast

9:00 group dances

12:00 lunch

2:00 group finals

8:00 dinner

10:00 lights out

2-8-25

7:00 breakfast

9:00 solo finals

12:00 specialty dances

5:00 awards

8:00 dinner

10:00 lights out

2-9-25

Free day

2-10-25

8:00 breakfast

9:50 departure from Orlando

1:30 arrive in Oklahoma City



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

I. IDENTIFYING INFORMATION

- 1. Name of School Carl Albert High School
- 2. Name of Group Boys Basketball
- 3. Name of Mid-Del Sponsor(s) Jay Price
- 4. Destination Tulsa, OK
- 5. Dates of Trip from/to Jan. 8 - 10, 2026
- 6. Time and Location of Departure 8:00 am from CA Fieldhouse
- 7. Time and Location of Arrival 10:00 am Tulsa, OK
- 8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
All day on Jan. 8 & 9
- 9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: To compete in the Lincoln Christian basketball tournament
- 11. Mode of Transportation: School Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 15 Number of adult sponsors/chaperones: 4
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-760-4045

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay La Quinta Inn & Suites

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

- 2. Address of hotel:  

2009 S Cherokee St	Catoosa	OK	74006
Street Address	City	State	Zip
- 3. Telephone of hotel: (918) 739-4600 (Include area code)
- 4. Alternate phone number in case of emergency: 405-760-4045
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: 909 AMOUNT: \$ 3000  
A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ 2000  
School District Allocated funds: AMOUNT: \$ \_\_\_\_\_  
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ \_\_\_\_\_

Explain other sources: Booster club  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)  
This trip allows our team to build much needed team bonding and chemistry for our season. We are able to work through different situations in an environment outside of our comfort zone.  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Jay Price  
Signature of Primary Sponsor

9-16-25  
Date

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

[Signature]  
Signature of Building Principal

9/16/25  
Date

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

Andra Hilkey  
Signature of Executive Director of Elementary/Secondary Education

9/18/25  
Date

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

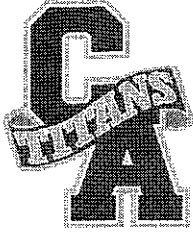
La Shonda Brooks  
Signature of Assistant Superintendent

9-18-25  
Date

VIII. BOARD OF EDUCATION ACTION

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





BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

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

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

**Principal**  
**Kristin Goggans**

**Assistant Principals**

Josh Terry  
James Werchan  
Kaelyn Cole  
Michelle Dunn

**Athletic Director**  
Mike Dunn

**Boys HeadCoach**  
Jay Price

**Girls Head Coach**  
Kyle Richey

**Boys Assistants**  
Cameron Couch  
Jordan Price  
Chaz Davis  
Paxton Kilby

**Girls Assistant**  
Robert Banks  
Caitlin O'Hara

### Itinerary for Lincoln Christian Tournament in Tulsa, OK

Hotel Information: La Quinta Inn & Suites  
2009 S. Cherokee Street  
Catoosa, OK 74006  
Phone: (918) 739-4600

**Thursday, January 9**

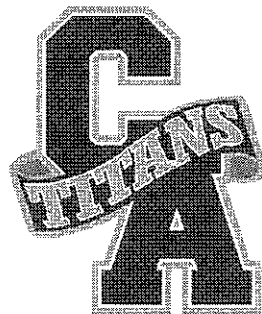
9:00 a.m. Players report to Fieldhouse  
9:15 a.m. Team Breakfast / Get uniforms / Gear / Load Bus  
10:00 a.m. Depart from the school  
12:00 p.m. Arrive at Tulsa  
1:00 p.m. Team Lunch  
2:00 p.m. Check into hotel  
3:00 p.m. Prepare for game / scouting depending on schedule  
11:00 p.m. Team meeting at the hotel  
Immediately following: In Rooms and Lights Out

**Friday, January 9**

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

**Saturday, January 10**

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

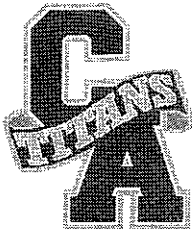


BASKETBALL

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015, 2023





**BASKETBALL**

# Mid-Del Schools

**Dr. Rick Cobb**  
Superintendent

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

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

STATE CHAMPIONS 2007, 2016, 2021

**Principal**

**Kristin Goggans**

**Assistant Principals**

**Josh Terry**  
**James Werchan**  
**Kaelyn Cole**  
**Michelle Dunn**

**Athletic Director**

**Mike Dunn**

**Boys Head Coach**

**Jay Price**

**Girls Head Coach**

**Kyle Richey**

**Boys Assistants**

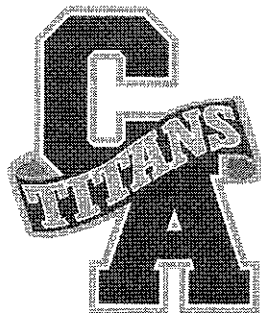
**Cameron Couch**  
**Jordan Price**  
**Chaz Davis**  
**Paxton Kilby**

**Girls Assistant**

**Robert Banks**  
**Caitlin O'Hara**

## Carl Albert Boys Basketball Overnight Trip – Lincoln Christian Tournament Sponsor List

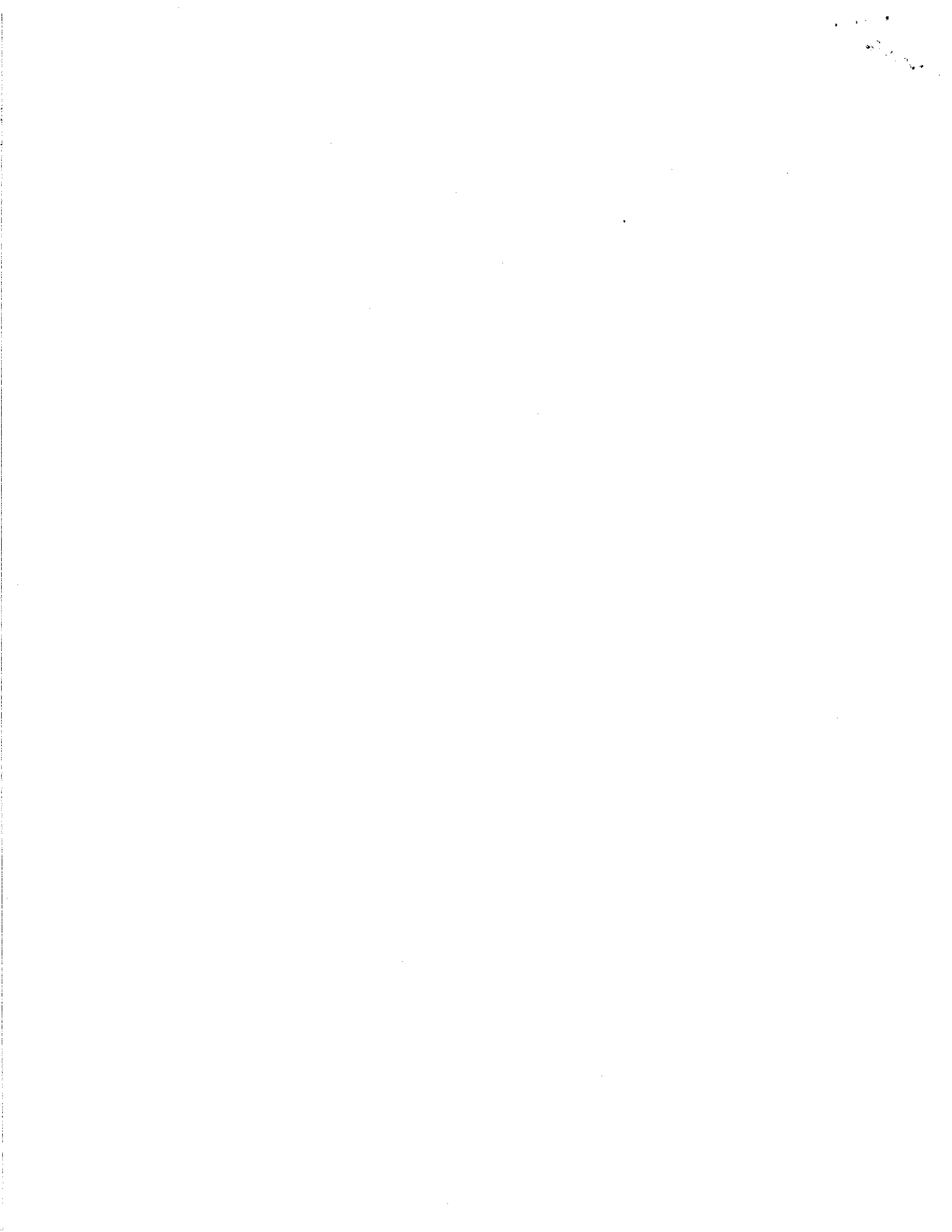
Head Coach:	Jay Price
Assistant Coach:	Cameron Couch
Assistant Coach:	Jordan Price
Assistant Coach:	Chaz Davis
Assistant Coach:	Paxton Kilby



**BASKETBALL**

STATE CHAMPIONS 2007, 2016, 2021

STATE RUNNER-UP 1979, 1989, 2015, 2023



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

**I. IDENTIFYING INFORMATION**

1. Name of School MDTC
2. Name of Group SkillsUSA Ok State Officers Training
3. Name of Mid-Del Sponsor(s) Arletha Doolin
4. Destination ODCT/Hotel chosen by the SkillsUSA State Advisor
5. Dates of Trip from/to Nov 12-14 2025
6. Time and Location of Departure 8:00 am MDTC A
7. Time and Location of Arrival 9:30 am ODCT
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
She will miss three days.
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: State officers will learning leadership skills to  
prepare for the Executive Council meeting. All state officers are required to attend.
11. Mode of Transportation: MDTC suburban

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

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

**IV. OVERNIGHT ACCOMMODATIONS**

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



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

2. Address of hotel: TBD Stillwater OK 73074  
Street Address City State Zip

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

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

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

V. FINANCIAL INFORMATION

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

A. Please check which one applies:

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

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

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

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

Explain other sources: General Fund 12-Project 32, Project 419; Activity Fund 65-Project 962, Project 826, Project 845, Activity Fund 973.

VI. JUSTIFICATION

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

The students were elected as officers being aware that they would have to attend the SkillsUSA State Officers training. During the training, the officers learn various leadership skills and what it takes to be an officer. This give the officers time to practice before the Executive Council Meeting, which held in the fall and spring.



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

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


VII. RECOMMENDATIONS AND ASSURANCES

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

  
Signature of Primary Sponsor

9/18/25  
Date

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

  
Signature of Building Principal

9/19/25  
Date

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

Signature of Executive Director of Elementary/Secondary Education

Date

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

  
Signature of Assistant Superintendent

9/25/25  
Date

VIII. BOARD OF EDUCATION ACTION

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



**Nov 12-13 State Officer Training**

**ODCTE, Stillwater**

**Nov 14- Executive Council Meeting**

**ODCTE, Stillwater**



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

**I. IDENTIFYING INFORMATION**

1. Name of School Mid-Del Technology Center
2. Name of Group SC District Oklahoma SkillsUSA Fall Leadership Conference
3. Name of Mid-Del Sponsor(s) Arletha Doolin/Lauren Holmes
4. Destination Gordon Cooper Technology Center/Hampton Inn
5. Dates of Trip from/to October 22-23, 2025
6. Time and Location of Departure 3:30 pm Building A
7. Time and Location of Arrival 4:00 pm Gordon Cooper TC
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
One day
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: The purpose is for the District Officers to prepare for the Fall Conference.
11. Mode of Transportation: Suburban

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

1. Number of students: 3 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-206-0874

**IV. OVERNIGHT ACCOMMODATIONS**

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



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

- 2. Address of hotel:  

4851 N. Kickapoo Ave	Shawnee	OK	74801
Street Address	City	State	Zip
- 3. Telephone of hotel: 4052751540 (Include area code)
- 4. Alternate phone number in case of emergency: Cheryl Strech 4056233795
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks?  Yes  No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

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

A. Please check which one applies:

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

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

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

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

Explain other sources: General Fund 12, School Activity Fund (TBD), Activity Fund 65, Personal Funds, and Donations.

VI. JUSTIFICATION

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

District Officers will practice their leadership skills and are responsible for setting up for the Fall conference on the 23rd.



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

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

na

VII. RECOMMENDATIONS AND ASSURANCES

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

*[Signature]*  
Signature of Primary Sponsor

9/2/25  
Date

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

*[Signature]*  
Signature of Building Principal

9/2/25  
Date

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

Signature of Executive Director of Elementary/Secondary Education

Date

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

*[Signature]*  
Signature of Assistant Superintendent

9/26/25  
Date

VIII. BOARD OF EDUCATION ACTION

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



## District 4: South Central

- Conference Date: October 23, 2025
- Location: Gordon Cooper Technology Center-  
Shawnee
- Check-in: 8:30am
- Lunch: Provided at conference
- Registration closes: October 3, 2025
- Registration cost: 45.00

Registration for conference is now open



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: Sandi Teel Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):  
Attending the NICE K12 Cybersecurity Education Conference

Dates for Travel: Sunday Dec 7 - Tuesday Dec 9

Transportation: From MDTC on Sunday, Dec 7  
To Nashville, TN return date Tuesday, Dec 9

School Days Missed: yes, 2 full days

Release Time

Personal Leave

Funding Source: MID-DEL  
FUND: 12365 AMOUNT: \$ 450 (TOTAL)

Breakdown of Amount:  
FLIGHT: \$ TBD MILEAGE: \$ \_\_\_\_\_ HOTEL: \$ TBD  
SHUTTLE/CAB: \$ \_\_\_\_\_ MEALS: \$ \_\_\_\_\_ INCIDENTALS: \$ 450 (registration)

Will leave require a substitute? Yes Project Code 419 MDTC Formula

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name General Activity Project Code 826

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

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



**NICE K12 CYBERSECURITY**  
 November 6-7, 2013 - Washington, DC

HOME ABOUT FOR ATTENDEES FOR PRESENTERS  
 FOR SPONSORS & EXHIBITORS COMMISSION EVENTS

NEWS

## CONFERENCE OVERVIEW

The growth of cybersecurity jobs continues to be a tremendous opportunity across both the public and private sectors. The current talent pool of cybersecurity workers is not sufficient to fill the available jobs, so students must be informed and encouraged to pursue this exciting career through cybersecurity education for all.

The Annual NICE K12 Cybersecurity Education Conference, supported by NICE, and hosted by local schools, features timely and thought-provoking presentations that highlight effective collaborations, bold experiments and innovative and changing methods in support of growing the cybersecurity workforce. Attendees include training and educational leaders from schools, business, and government for two days of focused keynote, panels, concurrent sessions, and discussions in support of the NICE [www.nicek12.org](http://www.nicek12.org).

## CONFERENCE GOALS

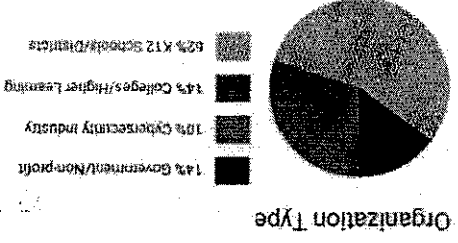
- The NICE K12 Cybersecurity Education Conference follows the goals set by the NICE organization:
- Goal 1: Promote the Discovery of Cybersecurity Careers and Multiple Pathways
  - Goal 2: Transform Learning to Build and Sustain a Diverse and Skilled Workforce
  - Goal 3: Modernize the Talent Management Process to Address Cybersecurity Skills Gaps
  - Goal 4: Expand Use of the Workforce Framework for Cybersecurity (NICE Framework)
  - Goal 5: Drive Research on Effective Practices for Cybersecurity Workforce Development

## CONFERENCE AUDIENCE

### Top Attendee Job Roles

- Cybersecurity Instructor
- Technology Teacher
- Computer Science Teacher
- Cyber Outreach Coordinator
- Education Administrator
- Cybersecurity Program Director
- Director of IT Pathways, Cybersecurity
- Curriculum Content Developer
- Program Coordinator
- Cyber Engagement Advisor
- School Counselor
- Cyber & Media Instructor
- CTE Teacher
- Business and Info Technology Teacher
- Director of Engagement Cybersecurity Education Specialist
- Instructional Support Specialist
- Director of Cybersecurity Content
- CTE Coordinator
- Academic Specialist
- School Principal
- Director of Secondary Curriculum
- STEM Teacher

### Who Attends NICE K12?







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[COMPANION EVENTS](#)

**Students with the RING Cybersecurity Curriculum and Activities**

2:30 PM – 4:00 PM **The Cybersecurity Assessment Dilemma**

2:30 PM – 4:00 PM **Code, Defend, Repeat: Engaging K12 Students with Programmable Cyber Bots and Cybersecurity Card Game**

2:30 PM – 4:00 PM **Hands-On K12 Cyber Labs: Building Networks with Raspberry Pi**

2:30 PM – 4:00 PM **Hack the Classroom: Using Capture the Flag to Boost Student Engagement**

2:30 PM – 4:00 PM **Best Classroom Practices to Bring the NICE K12 Cybersecurity Framework to Life**

3:30 PM – 5:30 PM **Early Registration**

3:30 PM – 6:30 PM **Exhibitor Check-in and Set-up**

7:00 PM – 8:30 PM **(Invite only) Planning Committee Appreciation Dinner**

**Monday, December 8**

---

TIME	SESSION
6:45 AM – 8:00 AM	<b>Breakfast Service</b>
6:45 AM – 8:00 AM	<b>Drop-in Hands-on activity room open</b>





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COMPANION EVENTS

## Saturday, December 6

---

TIME	SESSION
8:00 AM - 9:00 AM	<b>The Secret Language of Security: Cryptology Explored</b>  Location: ON-DEMAND VIDEO - WATCH VIA WHOVA
8:00 AM - 9:00 AM	<b>Fostering Cybersecurity Awareness and Career Readiness Through Gamification and School Cyber Clubs</b>  Location: ON-DEMAND VIDEO - WATCH VIA WHOVA
8:00 AM - 9:00 AM	<b>Pre-Recorded On-Demand 3</b>
8:00 AM - 9:00 AM	<b>Cybersecurity For Students: Rethinking How We Learn and Lead</b>
8:00 AM - 9:00 AM	<b>Byte by Byte: Teaching Cybersecurity with AI</b>

## Sunday, December 7

---

TIME	SESSION
12:00 PM - 12:30 PM	<b>Pre-Conference Check-In</b>
12:30 PM - 2:00 PM	<b>Mastermind: Algorithms, Optimizations, Artificial Intelligence, and Cybersecurity</b>
12:30 PM - 2:00 PM	<b>Secure the Future with AI Focused Cybersecurity Education Resources</b>





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COMPANION EVENTS

- 2:00 PM – 2:45 PM **Dedicated Networking/Exhibitor Showcase Break**
- 2:45 PM – 3:30 PM **CyberPatriot - National Youth Cyber Education Program**
- 2:45 PM – 3:30 PM **Building Tomorrow's Cyberbiosecurity Workforce: A Hands-On Pathway for High School Students**
- 2:45 PM – 3:30 PM **Empowering High School Students to Attain Cybersecurity Certifications**
- 2:45 PM – 3:30 PM **Cybersecurity Pathway: A Learning Cybersecurity Partnership in Palm Beach County for Career Training**
- 3:45 PM – 4:30 PM **Empowering Girls in Cyber: Building Confidence, Skills, and Career Awareness**
- 3:45 PM – 4:30 PM **Code, Connect, Collaborate: Teaching Networking Concepts with Micro:bits**
- 3:45 PM – 4:30 PM **Cybersecurity Without Barriers: Career Awareness through Accessible Cybersecurity Camps**
- 3:45 PM – 4:30 PM **Harmonizing Learning and Service: A High School Cybersecurity Clinic Experience** Powered By Whova  
Best event management software
- 4:30 PM – 6:00 PM **Evening Social**





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- 9:15 AM – 10:00 AM **Opening General Session Continues with Student Keynote**
- 10:00 AM – 10:30 AM **Exhibitor Showcase & Hands-On Tables**
- 10:30 AM – 11:15 AM **CLARK4Kids**
- 10:30 AM – 11:15 AM **AP Cybersecurity- How College Board is Enabling the Development of a New Generation of Cyber Experts**
- 10:30 AM – 11:15 AM **Hacking the Future: Engaging K12 Students in Cybersecurity Careers**
- 10:30 AM – 11:15 AM **Backstage Pass to NIST Privacy for Education**
- 11:30 AM – 12:15 PM **Empowering Educators: Statewide Cyber Events/Engaging Civic-Minded Cyber Talent in K12**
- 11:30 AM – 12:15 PM **Building Rural Cybersecurity Pipelines: Unlocking Potential through Regional CTE Innovation**
- 11:30 AM – 12:15 PM **Successful Performers: A Variety of Cybersecurity Pathways, Programs, and Experiences for all K12 Students**
- 11:30 AM – 12:15 PM **Leveling Up Cybersecurity Education: Enhancing the K12 Cyber Journey with Gameplay**





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## Cybersecurity Education Award Fireside Chat





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**of Interest Meeting**

7:00 AM – 7:55 AM **Exhibitor Showcase & Hands-On Tables**

8:00 AM – 9:15 AM **Morning General Session with Keynote and Student Panel**

9:15 AM – 10:00 AM **Exhibitor Showcase & Hands-On Tables**

10:00 AM – 10:45 AM **Cyber Careers Revealed: Using Storytelling to Spark Youth Engagement and Career Exploration in Cyber**

10:00 AM – 10:45 AM **Hack the Sky: Hands-On Cybersecurity Training for Drones**

10:00 AM – 10:45 AM **Innovating Cyber Ed: A Blended, Flexible, and Project-Based Approach**

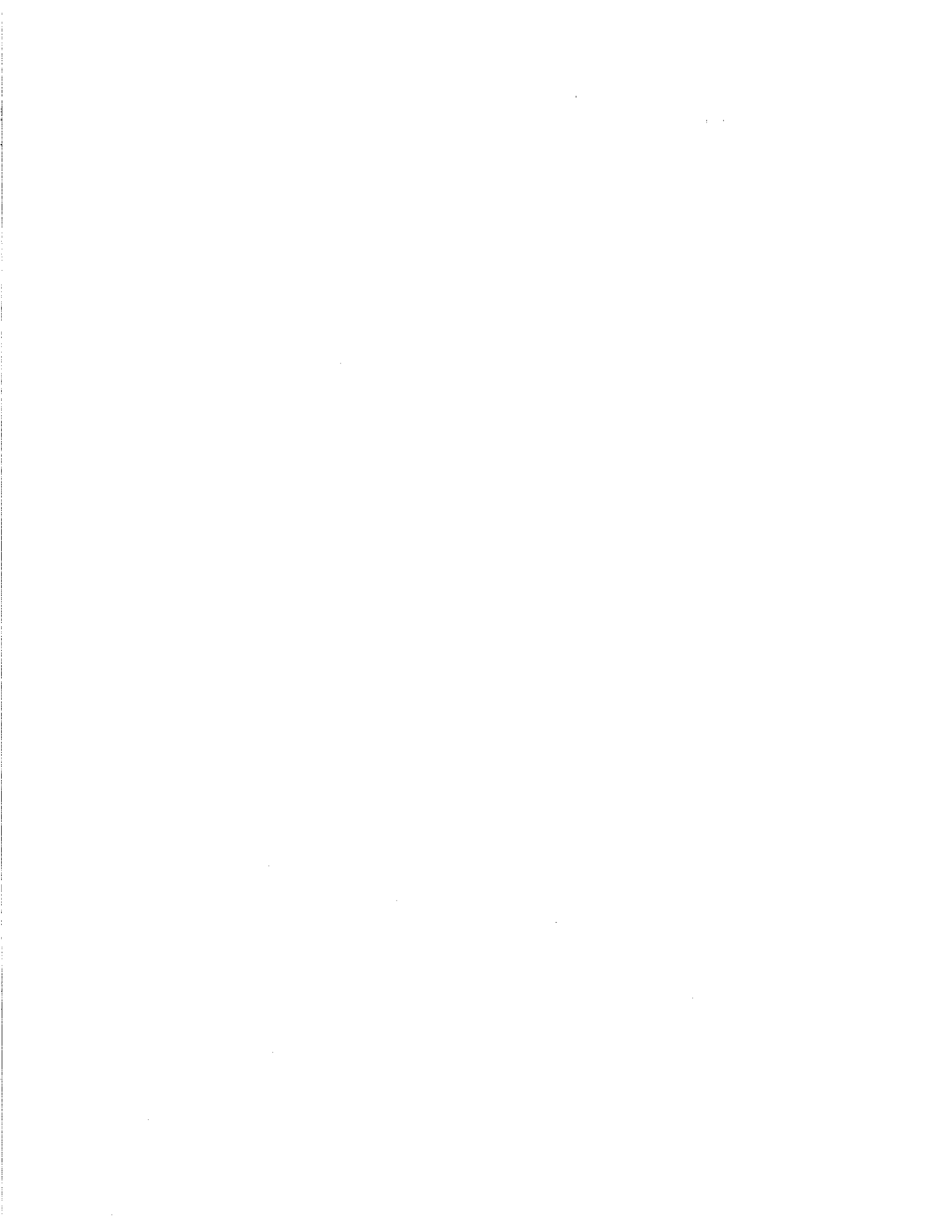
10:00 AM – 10:45 AM **From Curiosity to Career: How Families Spark the Cybersecurity Pathway Early**

11:00 AM – 11:45 AM **Building Cyber Literacy Pipelines: Engaging K12 Schools Through Real-World Resources**

11:00 AM – 11:45 AM **True Teamwork: Building Human-AI Partnerships for Tomorrow's Cybersecurity Challenges**

11:00 AM – 11:45 AM **Game On: How CTFs Advance Cybersecurity Education and Career Readiness**

11:00 AM – 11:45 AM **Exhibitor Showcase & Hands-On Tables**



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

**I. IDENTIFYING INFORMATION**

1. Name of School MDTC
2. Name of Group SkillsUSA Ok State Officers Training
3. Name of Mid-Del Sponsor(s) Arletha Doolin
4. Destination ODCT/Hotel chosen by the SkillsUSA State Advisor
5. Dates of Trip from/to Jan. 14-15 2026
6. Time and Location of Departure 8:00 am MDTC A
7. Time and Location of Arrival 9:30 am ODCT
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
She will miss two days.
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up. OVERNIGHT
10. Purpose of Trip: State officers will learning leadership skills to prepare for the Executive Council meeting. All state officers are required to attend.
11. Mode of Transportation: MDTC suburban

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

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

**IV. OVERNIGHT ACCOMMODATIONS**

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



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

2. Address of hotel: TBD Stillwater OK 73074  
Street Address City State Zip

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

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

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

V. FINANCIAL INFORMATION

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

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

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

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

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

Explain other sources: General Fund 12-Project 32, Project 419; Activity Fund 65-Project 962, Project 826, Project 845, Activity Fund 973.

VI. JUSTIFICATION

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

The students were elected as officers being aware that they would have to attend the SkillsUSA State Officers training. During the training, the officers learn various leadership skills and what it takes to be an officer. This give the officers time to practice before the Executive Council Meeting, which held in the fall and spring.

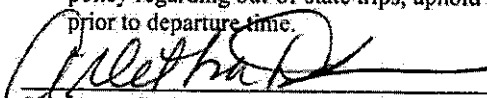


MID-DEL SCHOOLS  
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

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

VII. RECOMMENDATIONS AND ASSURANCES

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

  
Signature of Primary Sponsor

9/18/25  
Date

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

  
Signature of Building Principal

9/19/25  
Date

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

Signature of Executive Director of Elementary/Secondary Education

Date

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

  
Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

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



NATIONAL SKILLSUSA      ODCTE 1

ins	Jan 5- Regional and District Contest Registration Closes
	Jan 8- Regional and District Testing Opens
	Jan 14- State Officer Training
	Jan 15- Executive Council Meeting ODCTE, Stillwater



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

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

Employee Travel without Students

Employee: See attached list Site: Various

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): These teachers will be attending GiftEd25 in Grapevine TX, Dec. 3-5, 2025.

Dates for Travel: Dec. 2-5, 2025

Transportation: From Midwest City OK on Dec. 2, 2025 To Grapevine Tx return date Dec. 5, 2025

School Days Missed: 3

Release Time

Personal Leave

Funding Source: FUND: 541/832 AMOUNT: \$ 10,558.60 (TOTAL)

Breakdown of Amount: FLIGHT: \$ NA MILEAGE: \$ NA HOTEL: \$ 4,305.60 SHUTTLE/CAB: \$ NA MEALS: \$ 2,060.00 INCIDENTALS: \$ Regist. \$4,193.00

Will leave require a substitute? NA Project Code NA

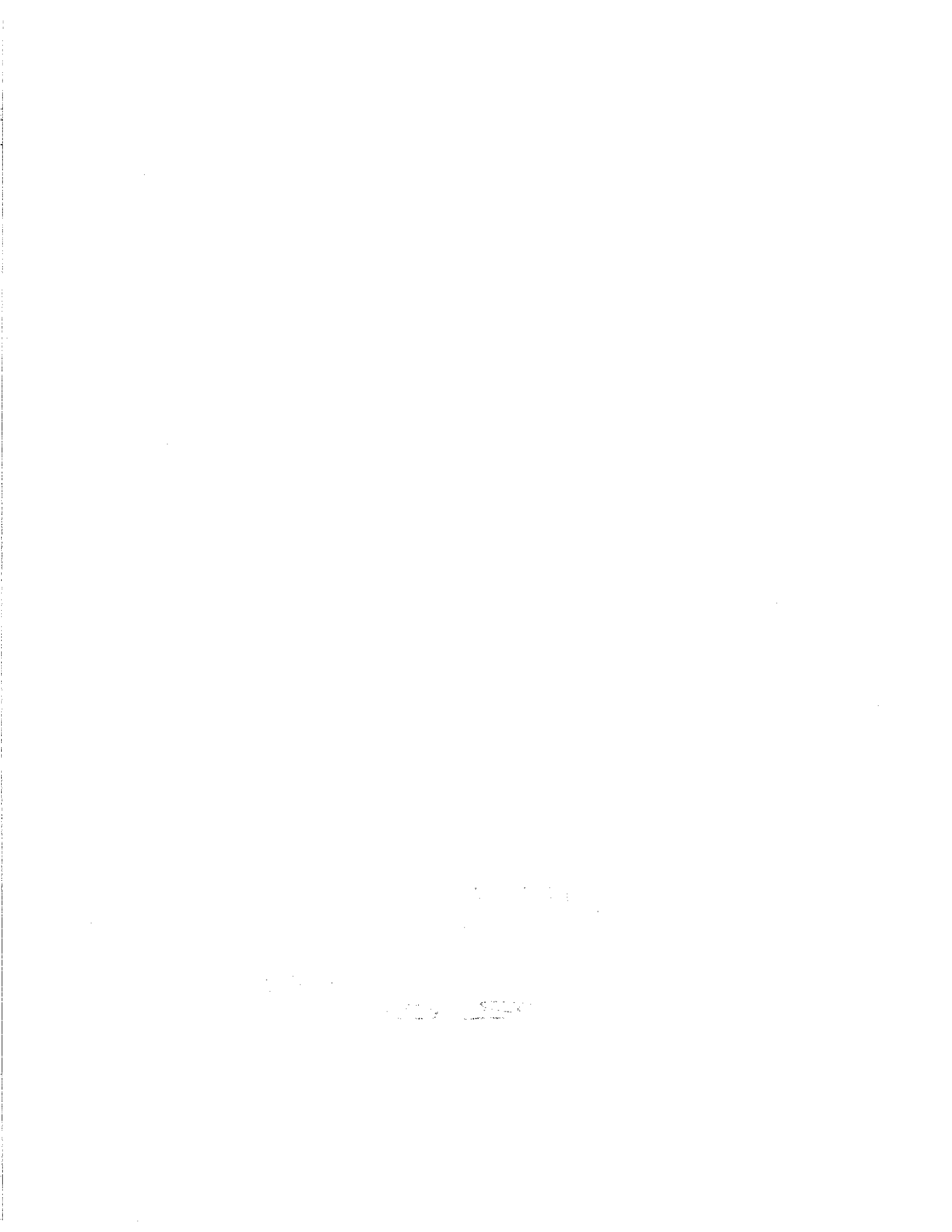
Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name A.C.E. (Gifted and Talented) Project Code 832

Site Principal: Nina Cower
Executive Director: Tracy Brown
Asst. Superintendent: La Shonda Brooks 10-3-23
Superintendent: R. Cole

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



## 2025-2026 Elementary Advanced Learning Teachers/ Placements

Teacher	Site(s)
Jessica Dayer	*Barnes Cleveland Bailey
Jennifer Ford	*Ridgecrest Country Estates Pleasant Hill
Jill Deaton	*Del City Elementary Epperly Heights
Emily White	*Midwest City Elementary
Chelci Bauer	*Townsend Parkview
Amber Culbert	*Schwartz Tinker
Christi Bradshaw	*Soldier Creek

Note: \* indicates home site



*Christi Phillips  
 Feb 9 Webinar  
 giffED25*

GRAPEVINE | DEC. 3-5, 2025

# **giffED25**

Connecting Minds. Empowering Futures.



giffED is TAGT's Annual conference, a three-day annual event made up of all layers of the gifted community looking to make a difference in the gifted community. This conference brings together a vibrant community of educators, leaders, and advocates who share a passion for meeting the unique needs of gifted students. Attendees represent every level of education and support, creating opportunities for learning, collaboration, and innovation.

## Who Participates?

- ↪ Classroom Teachers
- ↪ G/T Specialists
- ↪ District Administrators
- ↪ Campus Administrators
- ↪ University Staff

## Popular Topics

- Technology in the Classroom
- Creativity
- Differentiation

229

*parking \$358<sup>80</sup> / fees x 3 nights x 4 rooms*



## Hotel

Home → Hotel

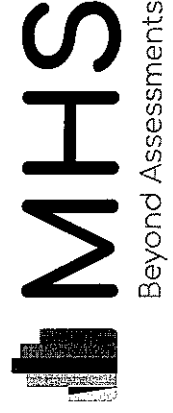
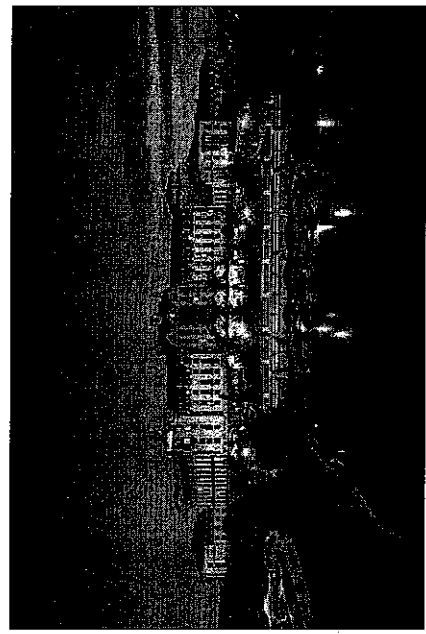
# Conference Hotel

## Gaylord Texan Resort and Convention Center

1501 Gaylord Trail, Grapevine, Texas, USA, 76051

Room Rate: \$229/night

Book your room by **November 10, 2025** to receive the TAGT discounted hotel rate.



## Parking Info

**Self-Parking Price:** 25% off posted price (based on availability)

[REGISTER](#) [BOOK YOUR ROOM](#)





U.S. General Services Administration

# FY 2026 per diem rates for Grapevine, Texas

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Arlington / Fort Worth / Grapevine	Tarrant / City of Grapevine	\$80	\$20	\$22	\$33	\$5	\$60.00
Dallas	Dallas	\$80	\$20	\$22	\$33	\$5	\$60.00

Dec. 2 3 4 5  
 60<sup>00</sup> 80<sup>00</sup> 80<sup>00</sup> 60<sup>00</sup> = \$280 @ Teachers

Teacher \$380  
 2010



Learn more about the add-on Summit here!



# PROJECT EDUCATION

## REGISTRATION PRICING

	EARLY (ON OR BEFORE SEPT. 24)	REGULAR (SEPT. 27-NOV. 10)	LATE (NOV. 11+)
Member	\$399	\$499	\$550
Non-Member	\$499	\$599	\$650

*47 Teachers*

**REGISTER**

**HOTEL**

Please note: The new address for payments to TAGT is P.O. Box 654475 Dallas, TX 75265-4475.

### Cancel/Transfer Policy

You can cancel your registration for a refund on or before November 10, 2025. Any cancellations that are made after November 10, 2025 will not be issued refunds. If you are paying with a PO, please do not register until you have an approved PO. If you register and are unable to attend, you must cancel your registration or you will be responsible for the full registration fee regardless of



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

**I. IDENTIFYING INFORMATION**

1. Name of School CARL QUAREN HS
2. Name of Group CAHS WRESTLING
3. Name of Mid-Del Sponsor(s) CURT HODGES
4. Destination CLAREMORE, OKLAHOMA
5. Dates of Trip from DEC. 18 to DEC 20
6. Time and Location of Departure DEC 18 - CAHS FB (1pm)
7. Time and Location of Arrival CONETA HS - (3pm)
8. Will students miss class time for this trip?  Yes  No If yes, how much class time?  
1 INSTRUCTIONAL DAY
9. Is this trip during the Oklahoma Core Curriculum Testing window?  Yes  No  
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: WRESTLING QUAD IN CONETA - THURS.  
CLAREMORE HS DUAL TOURNAMENT (FR-SAT)
11. Mode of Transportation: 15P / SUGARBAN

**II. ITINERARY – Please attach a detailed trip itinerary.**

**III. PARTICIPATION (If applicable)**

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



**IV. OVERNIGHT ACCOMMODATIONS**

1. How will nighttime supervision be done?

- Scheduled supervision (Please attach chaperone assignments with times.)
- One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)

2. Name of hotel where group/teacher will stay COMFORT INN SUITES

3. Address of hotel:

774 Lynn Ribbs CLAREMORE OK 74017  
Street Address City State Zip

4. Telephone of hotel: 918-965-1877 (Include area code.)

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

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

**V. FINANCIAL INFORMATION**

1. How will trip expenses be paid?

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).  
Project # 854 Project Name: \_\_\_\_\_
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

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

Yes  No

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

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

Explain other sources:

\_\_\_\_\_



VI. JUSTIFICATION

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

~~From~~ OSSAA competition From THE EAST SA  
SCHOOLS - ATTENDED SAME EVENT LAST YEAR -  
GREAT COMPETITION FOR THE TEAM.

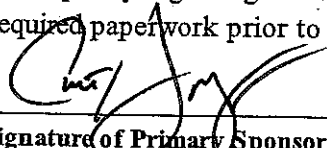
2. Why was an out-of-state location chosen for this activity as opposed to an in-state location?

N/A



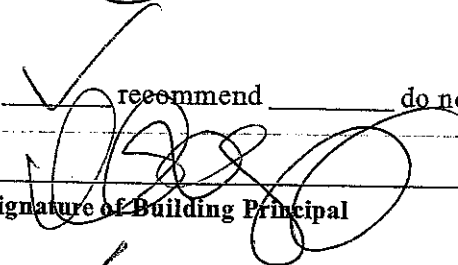
**VII. RECOMMENDATIONS AND ASSURANCES**

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

  
\_\_\_\_\_  
Signature of Primary Sponsor

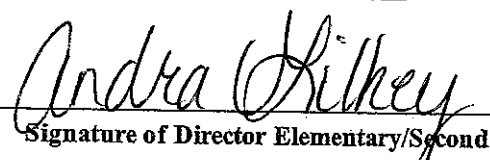
10/1/25  
\_\_\_\_\_  
Date

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

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


10/2/2025  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Signature of Director Elementary/Secondary Instruction

10/2/25  
\_\_\_\_\_  
Date

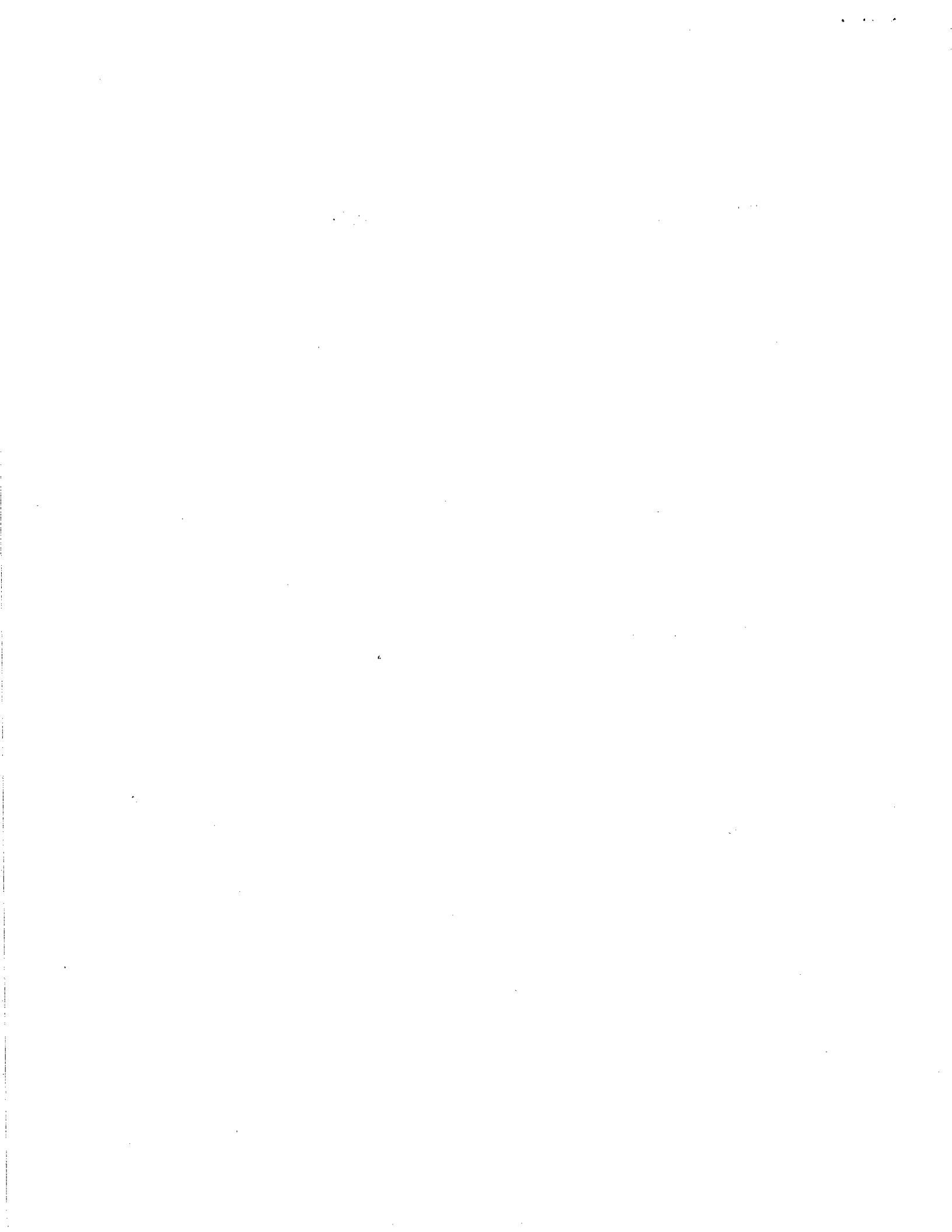
4. I  recommend \_\_\_\_\_ do not recommend approval of this trip.

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

10-7-23  
\_\_\_\_\_  
Date

**VIII. BOARD OF EDUCATION ACTION**

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



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

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

Employee Travel without Students

Employee: See Attached Site: See Attached

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

Dates for Travel: February 23 & 27, 2026

Transportation: From Midwest City, OK on February 23, 2026  
To Austin, TX return date February 27, 2026

School Days Missed: 5

Release Time

Personal Leave

Funding Source:  
FUND: 026 AMOUNT: \$ TBA (TOTAL)

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

Will leave require a substitute? No Project Code \_\_\_\_\_

Funding source for expenses other than sub:  
Project Name Teaching & Learning Project Code 026

Project Name Teaching & Learning Project Code 026

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

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



POWERSCHOOL UNIVERSITY

PSU AUSTIN, TX

February 23-27, 2026

Suzanna Bennett-Asfaw – LSC

Shanna Howard – LSC

Meagan Bryant - Administration



Below is a general schedule for this onsite PSU event. This schedule is subject to change as we continue to create new content.

Monday	Tuesday	Wednesday	Thursday	Friday
4:00 p.m.-7:00 p.m. Check-In Bring your Device	7:00 a.m.-8:00 a.m. Breakfast & Welcome Late Check-In	6:00 a.m.-6:30 a.m. 1 mile PowerWalk 7:00 a.m.-8:00 a.m.	7:00 a.m.-8:00 a.m. Breakfast & Welcome	7:00 a.m.-8:00 a.m. Breakfast & Welcome (Spirit Day)
	8:00 a.m.-10:00 a.m. 2-hour Session	Breakfast & Welcome	8:00 a.m.-10:00 a.m. 2-hour Session	8:00 a.m.-10:00 a.m. 2-hour Session
	10:00 a.m.-10:30 a.m. Snack Break	8:00 a.m.-10:00 a.m. 2-hour Session	10:00 a.m.-10:30 a.m. Snack Break	10:00 a.m.-10:30 a.m. Snack Break
	10:30 a.m.-12:30 p.m. 2-hour Session	10:00 a.m.-10:30 a.m. Snack Break	10:30 a.m.-12:30 p.m. 2-hour Session	10:30 a.m.-12:30 p.m. 2-hour Session
	10:30 a.m.-11:20 a.m. 1-hour Session	10:30 a.m.-12:30 p.m. 2-hour Session	10:30 a.m.-11:20 a.m. 1-hour Session	12:30 p.m.-2:00 p.m. Lunch
	11:40 a.m.-12:30 p.m. 1-hour Session	12:30 p.m.-2:00 p.m. Lunch	11:40 a.m.-12:30 p.m. 1-hour Session	2:00 p.m.-4:00 p.m. 2-hour Session
	12:30 p.m.-2:00 p.m. Lunch	2:00 p.m.-4:00 p.m. 2-hour Session	12:30 p.m.-2:00 p.m. Lunch	4:00 p.m.-4:30 p.m. Break
	2:00 p.m.-4:00 p.m. 2-hour Session	TBD	2:00 p.m.-4:00 p.m. 2-hour Session	4:30 p.m.-5:30 p.m. Open Lab
	4:00 p.m.-4:30 p.m. Break	Social Event	4:00 p.m.-4:30 p.m. Break	
	4:30 p.m.-5:30 p.m. 1-hour Session, Open Lab		4:30 p.m.-5:30 p.m. 1-hour Session, Open Lab	





 **2026  
Upcoming  
Events**

**Learn with us in 2026! Registration opens soon!**

Family engagement is a cornerstone of student success, and in 2026, PowerSchool University is placing it front and center. Recognizing that strong partnerships between schools and families lead to better academic outcomes, PSU will focus on empowering attendees with strategies to foster meaningful family involvement. Look for new courses that explore innovative engagement practices, as well as exclusive, ready-to-use materials that attendees can take back to their districts. In addition, PSU 2026 will spotlight attendance intervention, equipping educators with proven tools and techniques to identify and address chronic absenteeism—ensuring every student has the opportunity to thrive.



With brand-new courses, advanced offerings, and exciting resources, this is the year to find the perfect PSU experience for you—don't miss out!

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III. Recognitions - None

IV. Information

A. Public Participation

B. Superintendent's Report - Dr. Cobb

C. Bond Construction Update - Dr. Cobb

D. MDTC Update - Ms. Foster

E. 2023 District College Remediation Report - Ms. Gilkey



**Dr. Rick Cobb**  
Superintendent

**ANDRA GILKEY**  
Executive Director of  
Secondary Instruction

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

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

To: Board of Education and Dr. Rick Cobb

From: Andra Gilkey, Executive Director of Secondary 

Date: October 13th, 2025

RE: 2023 District College Remediation Report

The Oklahoma State Regents for Higher Education released the 2023 Oklahoma College Remediation Rate report in February, 2025. The metric applied to determine if a student would be required to take a Developmental Course in college was the score below "19" on the ACT subtests for Science, English, Math, and Reading.

During the fall of 2023, 340 Mid-Del graduates of the 2023 Senior class were reported as college freshmen to the Oklahoma State Regents for Higher Education. These numbers reflect only the Oklahoma colleges that reported their remediation data to the Oklahoma Regents for Higher Education. From this group of students, an average of 0.30%, Mid-Del 2023 graduates were remediated in Science; 15% were remediated in English; 25.9% were remediated in Math; and 1.5% were remediated in Reading.

We are far below the state average of 5.5% for remediation in the area of Reading. All of the High Schools have made gains in at least one area of the report over the past five years. Some other factors to be considered, not all Mid-Del High School Graduates that attend college are represented in this report. This report only reflects in-state universities and we have numerous students that attend out of state institutions.

Any questions?

***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 State Regents for Higher Education**  
**Participation in Developmental Education in 2023-24**  
**2023 Oklahoma Public High School Graduates as Fall 2023 College Freshmen in Public Higher Education by District**

District Name	Fall First-Time Degree Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Counts	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
CARL ALBERT HS	139	1	0.70%	13	9.40%	25	18.00%	2	1.40%	33	23.70%
DEL CITY HS	98	-	0.00%	18	18.40%	27	27.60%	3	3.10%	34	34.70%
MIDWEST CITY HS	103	-	0.00%	20	19.40%	36	35.00%	-	0.00%	41	39.80%
MIDWEST CITY-DEL CITY	340	1	0.30%	51	15.00%	88	25.90%	5	1.50%	108	31.80%

- V. Discussion and possible action regarding the Vanguard Academy Charter School application.- Dr. Cobb
  
- VI. Vote to approve or not approve a resolution to the Oklahoma County Board Election for election of School Board Seat No.1.- Dr. Cobb

## BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Midwest City-Del City School District, Independent School District No. 52 of Oklahoma, County, Oklahoma

The Board of Education of the Midwest City-Del City School District has approved the following resolution calling for an election to be submitted to the voters of the district.

### **Date of the Election:**

A Board of Education Primary Election shall be held on February 10, 2026 only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

### **Board Member Position on Ballot:**

The voters shall elect a Board Member for Board Position No. 1, which has a 5-year term of office.

### **Filing Period for Candidates:**

The filing period for the Board of Education candidates for Board Position No. 1 opens Monday, December 1, 2025, and closes Wednesday, December 3, 2025, at the close of business at the Oklahoma County Election Board.

### **Qualifications of Candidates for Office:**

The Mid-Del School District is an independent school district which has more than 10,000 children in average daily membership. Independent school districts with this number of students are divided into school board member election districts, one district for each of the five school board member office positions.

To be eligible to be a candidate for member of the Board of Education of Mid-Del School District, a candidate must file by election district and meet the following qualifications:

1. A person must have resided in the Mid-Del School District for at least six months preceding the first day of the filing period, and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the District for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the District for six months preceding the first day of the filing period and have been a registered voter registered with the County Election Board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

2. No person shall be eligible to be a candidate for or elected to be a member of the Board of Education of the Mid-Del School District unless the person has been awarded a high school diploma or a certificate of high school equivalency.
3. A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his/her sentence or during the pendency of an appeal of such conviction or plea.
4. No person shall be eligible to be a candidate for or serve on a Board of Education if he or she is currently employed by the school district governed by the Board of Education or is related within the second degree by affinity or consanguinity to any other member of the Board of Education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).
5. Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district Board of Education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

**Voters Eligible to Vote:**

In the Mid-Del School District, candidates are elected by election district. To be eligible to vote in the Mid-Del School District Board election, a voter must be registered with the County Election Board at an address located within the geographical boundaries of the Mid-Del School District and registered at an address within the geographical boundaries of the applicable election district within the Mid-Del School District.

**Ballot Titles:**

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Mid-Del School Board Position No. 1, which has a 5-year term of office.

**The area described herein below is officially designated Election District 1 of the Midwest City-Del City School District:**

**Election District 1**

The area described herein below is officially designated **Election District 1** of the Midwest City-Del City School District:

Beginning at the intersection of Bryant and Reno; thence easterly along Reno to Sunnyslane Road; thence north along Sunnyslane Road to Northeast 4th Street; thence east along Northeast 4th Street to the center line of Vickie Drive; thence south along center line of Vickie Drive to the center line of Reno; thence east along center line of Reno to Howard Drive; thence south on the center line of Howard Drive to the center line of Southeast 15th Street; thence east on the center line of Southeast 15th Street to the center line of Hudiburg Drive; thence south on the center line of Hudiburg Drive to the center line of Adair Boulevard; thence east on center line of Adair Boulevard to the center line of Harr Drive; thence south on the center line of Harr Drive to the center line of Curtis Drive; thence east on the center line of Curtis Drive to the center line of Planet Place; thence south on the center line of Planet Place to the center line of Southeast 29th Street; thence west on the center line of Southeast 29th Street to the intersection of Bryant Avenue, the westerly boundary of the school district; thence north on Bryant Avenue to the intersection of East Reno, the point of beginning; and

The area of the town of Forest Park described as:

Beginning at the intersection of North Bryant and Success Street; thence north on Bryant to the intersection of Northeast 42nd Street; thence east a distance of one-half mile; thence north a distance of one mile; thence east a distance of two and one-half miles to the intersection with Air Depot; thence south to the intersection of Air Depot with the North Canadian River; thence in a southwesterly direction along the North Canadian River to Northeast 23rd Street; thence west on Northeast 23rd Street to Coltrane Road; thence south on Coltrane Road to Northeast 16th Terrace; thence west five-eighths mile; thence north to Success Street; thence west on Success Street to the point of beginning; AND a parcel of land described as:

Beginning at the intersection of Northeast 36th Street and Bryant; thence west on Northeast 36th Street to Grand Boulevard; thence in a southerly direction along Grand Boulevard to its intersection with the Service Road of Interstate 35; thence in a northeasterly direction along the Service Road to Northeast 36th Street, to point of beginning.

Approved by the Midwest City-Del City Board of Education this 13th day of October, 2025.

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Gina Standridge, President of the Board  
of Education

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Shelly Schultz, Clerk of the  
Board of Education

- VII. Vote to approve or not approve revisions to the following policies: - Dr. Broiles
- C-5 - Bomb Threat Procedures
  - C-10 - Observance of Holiday
  - C-12 - Parent Complaint
  - C-25 - Retention, Retrieval, Access, and Litigation Hold of Records and Electronic Mail Transmissions
  - C-35 - Use of Automatic External Defibrillator
  - E-1 - School Health Services
  - E-2 - Student Transportation
  - E-4 - Bulk Fuel
  - E-5 - Use of School District Transportation Equipment (School District Buses/Vehicles)
  - E-6 - Transportation of Disabled Children
  - E-7 - Child Nutrition Program
  - E-8 - Traffic Accident Review Guidelines (Applies to All District Owned Vehicles)
  - F-4 - Disability Accommodations
  - G-31 - Tool & Equipment Safety Policy
  - G-35 - Standards of Performance and Conduct for Teachers
  - J-30 - Disrupting the Learning Environment (Student Conduct)
- The following policies have been reviewed with no revisions:
- C-7 - Emergency Operation Plan
  - C-8 - Emergency Situation
  - C-36 - Inclement Weather Warning Systems
  - C-37 - Safety Program



**Dr. Rick Cobb**  
Superintendent

**Dr. LaShonda Broiles**  
Assistant Superintendent  
of Teaching and Learning

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Midwest City, OK 73110  
(405) 737-4461 x1332

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Fax: (405) 739-1615

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Assistant Superintendent of Teaching and Learning *L. Broiles*

DATE: October 13, 2025

RE: Revision of Policies

We would like to request your approval of the following district policies which have been reviewed and updated in order to be in compliance with the current laws and regulations:

- C-5 - Bomb Threat Procedures
- C-7 - Emergency Operation Plan (Reviewed no revisions)
- C-8 - Emergency Situation (Reviewed no revisions)
- C-10 - Observance of Holiday
- C-12 - Parent Complaint
- C-25 - Retention, Retrieval, Access, and Litigation Hold of Records and Electronic Mail Transmissions
- C-35 - Use of Automatic External Defibrillator
- C-36 - Inclement Weather Warning Systems (Reviewed no revisions)  
(3 Point Tornado Plan C-0 R-13)
- C-37 - Safety Program (Reviewed no revisions)
- E-1 - School Health Services
- E-2 - Student Transportation
- E-4 - Bulk Fuel
- E-5 - Use of School District Transportation Equipment (School District Buses/Vehicles)
- E-6 - Transportation of Disabled Children
- E-7 - Child Nutrition Program
- E-8 - Traffic Accident Review Guidelines (Applies to All District Owned Vehicles)
- F-4 - Disability Accommodations
- G-31 - Tool & Equipment Safety Policy
- G-35 - Standards of Performance and Conduct For Teachers
- J-30 - Disrupting the Learning Environment (Student Conduct)

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**.

**BOMB THREAT PROCEDURES**

The following procedures are to be followed when a telephone call is received saying that a bomb has been placed in a school building:

1. The person receiving the call should try to get as much information as possible from the person making the threat call. This information should include the time set to explode, location in building, room, etc. Also, determine if the caller is male or female, child or adult, unique speech pattern, etc.
2. The person receiving the call is to immediately notify the principal or assistant principal. This notification should be made private and preferably by prearranged signal. **(The signal can be as simple as holding up a red card.)** This would allow monitoring of the call by more than one person, and it would enable someone else to attempt to record and/or trace the telephone call. Above all, make certain that the party who received the call remains available to provide information when the police arrive at the site.
3. If the police or fire department receives a call for a school site bomb threat, they will notify the site principal. At this time, the principal is in charge of all decisions and must then comply with the Board approved procedures. At any time the school is notified of a threat, then the principal is to notify the Director of School Safety/Security, who will in turn notify the Superintendent.
4. The Superintendent will notify appropriate maintenance and security personnel.
5. While notification is being given to police and administrators, staff who are familiar with the area should conduct a quiet visual search of their immediate area for any unidentified object. Everything in the area must be left as is. (If the lights are on, leave them on; if the doors are open or closed, do not change.) Do not touch or change anything at all! Do not use classroom intercom button, and do not make cellular phone calls or call on two-way radios. (Two-way radios and cellular phones must not be used within 300 feet of the school building.) The principal is to be notified and made aware of any device or object that is not familiar to an area.
6. In order to accomplish the instructions above, a plan must be developed at each site that will provide for a secret notification or code that will advise site personnel that a search is to be conducted. This procedure must also include the method or procedure for reporting back to the principal without creating undue alarm.
7. When it is appropriate to evacuate the building, a building or campus-wide drill procedure must be employed. This drill procedure should be developed at each site and must be different from the fire drill procedure.

**BOMB THREAT PROCEDURES (Cont.)**

8. The principal and the person who received the threat call, as well as any personnel who think they may have observed an unidentified object in their classroom area, are to be immediately available to police upon their arrival.
9. From the moment the threat call is taken, the building principal or his/her designee should be responsible for all decisions. Evacuation decisions will be made collaboratively with input/involvement from the Superintendent or his/her designee, the principal or his/her designee, trained police and/or trained fire authorities.
10. When an area has been inspected and the decision is made for an all-clear, only the principal can return students and personnel to their classrooms and work areas.
11. Any contact/communication with the media must be referred to the Office of the District Director of Community Relations or the Superintendent.

**EMERGENCY OPERATION PLAN****I. Purpose**

The purpose of this policy is to establish responsibility and a workable procedure for the direction and control of school facilities and students of the Midwest City-Del City Schools during an emergency situation.

**II. General Situation**

During a period of man-made or natural disaster, the Superintendent of Schools will be in charge of all students and school activities during normal school hours within the limits of Midwest City, Del City, Forest Park and Oklahoma City according to the policies of the Board of Education and the laws of the state.

**III. Responsibility**

- A. The Superintendent of Schools of Midwest City-Del City will be responsible, under the Board of Education, for all school plans and procedures for the safety of students and school employees for the Midwest City-Del City School District.
- B. The Superintendent of Schools should coordinate with the Emergency Operations Center of Midwest City, Del City, Forest Park, and Oklahoma City, the assignment of students and employees to shelters to further carry out the school's responsibilities during shelter operation.
- C. The Superintendent of Schools of Midwest City-Del City is the coordinator for all schools and related activities for the school district. The Superintendent also will be responsible for establishing mutual agreement with police or other agencies deemed necessary to assist the schools.
- D. The Superintendent of Schools should maintain an alert procedure to insure an immediate response to fulfill emergency responsibilities relating to natural or man-made disasters.
- E. The Superintendent of Schools or designated representative will report to the Emergency Operations Center on its activation.

**IV. Organization**

All students, school buildings, and school equipment of Midwest City-Del City Schools will remain under the supervision and control of the Superintendent of Schools and Board of Education according to the school's plan.

**V. Procedure**

- A. Phase I: Warning
  - 1. Activate school warning plans.
  - 2. Establish control points for controlling movement of students and vehicular traffic.
  - 3. Have a representative of the Superintendent of Schools report to the EOC until the Superintendent can move to the EOC.

**EMERGENCY SITUATION**

The Board of Education of Independent School District No. 52 delegates to the chief administrative officer, namely the Superintendent (or Superintendent's designee in the event of Superintendent's absence), authority to declare that an emergency situation exists.

The emergency situation shall be defined as any condition resulting from a sudden unexpected happening or unforeseen occurrence or condition and situation wherein the safety or health of students and/or employees is endangered.

The Superintendent, upon declaring an emergency, shall notify the Board of Education of I-52 of such action. Such notification shall contain the reasons for the emergency action.

**OBSERVANCE OF HOLIDAY**

If a holiday falls on Saturday, the holiday shall be observed on Friday. If a holiday falls on Sunday, the holiday shall be observed on Monday. Schools are normally closed on the following holidays:

- Martin Luther King, Jr. Day
- ~~President's Day~~
- Spring Break
- Memorial Day
- Independence Day
- Labor Day
- Fall Break
- Veterans Day**
- Thanksgiving Break
- Winter Break

Please refer to the Board approved school calendar for holidays that will be observed.

## PARENT COMPLAINT

~~The Board and the teachers recognize that school related conflicts between parents and teachers can best be handled when the involved parties meet together to discuss the problems that exist.~~

~~Upon receiving a complaint from a parent, the principal will confer with the teacher. If either the parent or the teacher desires a conference, the principal will schedule a conference with the parent, the teacher and himself/herself. The conference may involve only the parent and teacher if both concur.~~

### Purpose

The Board of Education recognizes that positive communication and collaborative problem-solving are essential to maintaining strong partnerships between parents and schools. The Board further acknowledges that conflicts between parents and school staff are best resolved at the lowest possible level through direct and respectful dialogue.

### Procedures

#### 1. Initial Contact

- Parents who have a concern or complaint should first address the matter directly with the teacher or staff member involved, whenever possible.
- Open and respectful communication between the parent and teacher is encouraged as the first step toward resolving the issue.

#### 2. Principal Involvement

- If a complaint is brought directly to the principal or if the parent or teacher requests the principal's involvement, the principal will confer with the teacher to understand the concern.
- If either the parent or teacher desires a formal conference, the principal will schedule a meeting with all parties present: the parent, the teacher, and the principal.

#### 3. Conference Options

- A conference may include the parent and teacher only if both agree that the issue can be resolved without principal involvement.
- If either party requests the presence of the principal, the principal must attend and participate in facilitating the meeting.

4. Further Action

- If the concern is not resolved at the school level, the parent may follow the district's established grievance procedures, which allow for review at higher administrative levels, up to and including the Superintendent and the Board of Education, as appropriate.

Policy Statement

It is the intent of the Board of Education that parent complaints are addressed promptly, fairly, and at the appropriate level. The district values strong school-family partnerships and is committed to fostering a culture of collaboration and respect in resolving concerns.

## RETENTION, RETRIEVAL, ACCESS, AND LITIGATION HOLD OF RECORDS AND ELECTRONIC MAIL TRANSMISSIONS

### A. Records: Retention, Retrieval, and Access

1. Political subdivisions are required by law to promote the principles of efficient records and management for local records, including the program established for state records as far as practical. Record retention items listed below are primarily based upon the Oklahoma Records Management Act, United States Department of Labor Regulations, Equal Employer Opportunity Commission Regulations, and other state and federal regulations. The District will archive records as per this schedule for retrieval as required by state and federal regulations.

#### The Mid-Del Board of Education shall adhere to 70 OK Stat § 24-114 (2024) Student Records and Transcripts – Storage and Disposal:

A. The board of education of each school district in Oklahoma shall compile and maintain both temporary and permanent records of students enrolled in the district and regulate access, disclosure or communication of information contained in the student records in a manner consistent with state and federal law.

B. School districts may store all documents and information in student records either electronically or in paper format, and either in a single- or multiple-file format. Records shall be stored, backed up and secured in accordance with standards and protocol developed by the State Board of Education.

C. The transcript of a student shall be maintained by the school district for not less than eighty (80) years following the graduation, transfer or withdrawal from the district of the student. For purposes of this subsection, "transcript" means the permanent academic record of a student and shall include the name, address, telephone listing and date and place of birth of the student, an inventory of courses taken, all grades received, grade-point averages and/or class rank, and may include all academic and extracurricular honors and awards received, all degrees conferred and extracurricular or after-school activities.

D. Except for the transcript records as defined in subsection C of this section, school districts shall dispose of information in a student record at a time selected by the district that is between five (5) years and seven (7) years after the student has graduated, transferred or withdrawn from the district. The State Board of Education shall promulgate rules regarding notification to parents or guardians of a student or the student if he or she is eighteen (18) years of age or older of destruction of the records.  
Added by Laws 1971, c. 281, § 24-114, eff. July 2, 1971. Amended by Laws 1993, c. 239, § 50, eff. July 1, 1993; Laws 2016, c. 314, § 1, eff. July 1, 2016; Laws 2017, c. 56, § 1, eff. July 1, 2017.

If the District becomes aware that litigation is pending or threatened, or if an investigation is being conducted into any student or personnel matter, all records pertaining to the subject of the litigation or investigation (including e-mails) must be maintained until the Superintendent or Board of Education has deemed that the litigation or investigation has been resolved and the records are no longer necessary nor reasonably likely to become necessary.

Grade books will be retained for one year.

B. Electronic Mail Transmissions: Retention, Retrieval, and Access

The District will automatically archive all electronic mail transmissions sent or received from District e-mail addresses. The automatic archival of these e-mail transmissions is intended to assist the district in conducting its official business, investigations, and meeting its legal obligations under state and federal law.

Access to archived e-mail communications shall be limited to authorized District personnel and limited in scope to that which is necessary to aid the District in its investigation or other school business. Employees must be aware that there is no reasonable expectation of privacy to the contents of any e-mail transmissions sent or received from District e-mail addresses, and that the contents of all such transmissions may be subject to disclosure pursuant to the Oklahoma Open Records Act, District policy on record retention, and state and federal law.

Electronic mail must be saved for an extended period of time. An extended period of time is defined as not less than five preceding years exclusive of the current year. ~~The District will regularly delete e-mails from user accounts. The District will regularly delete e-mails from user e-mail accounts. The regular deletion of e-mails from a user's account will occur for e-mails that are older than 30 days.~~

C. E-Rate Record Retention

~~It is the Board of Education's policy to retain all E-Rate records for a period of five years after the last date of service in accordance with FCC reports and orders.~~

**E-Rate participants must keep records for a period of 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request, whichever date is later.**

## USE OF AUTOMATIC EXTERNAL DEFIBRILLATOR

The Mid-Del Public School District (MDPSD) will follow the American Heart Association guidelines for automatic external defibrillator (AED) use and storage. Responders' use of the AED should not replace the care provided by emergency medical services (EMS), but is meant to provide a lifesaving bridge during the first few critical minutes it takes for advanced life support providers to arrive.

The AED's are to be located so that any victim may be reached with a defibrillator in less than five minutes. Therefore, they have been placed in strategic locations throughout each MDPSD site. They are stored in cabinets in building hallways to ensure access at any time.

### Roles and Responsibilities

The AED coordinator will serve as the primary liaison between the local EMS and the AED program. The coordinator will be responsible for purchasing equipment and supplies, organizing training programs, forwarding incident data to the local EMS, and holding post-event debriefing sessions for employees involved.

District employees authorized to utilize the AED are specific employees trained to use an AED in a sudden cardiac arrest emergency. ~~These employees will attend an American Heart Association AED training session, will receive yearly refresher training and will be recertified every two years~~ **will complete CPR/AED training through an accredited CPR/AED certification course such as the American Heart Association or the American Red Cross, every two year.**

### Maintenance

The district will follow the manufacturer's suggested guidelines for the maintenance of the AEDs. The AED coordinator will supervise the procedure.

## INCLEMENT WEATHER Warning Systems

It is the policy of the Mid-Del School's Board of Education to dismiss school if weather conditions deteriorate during the tornado and winter seasons to the extent that the safety of students may be jeopardized.

During the tornado season, the school administration will be concerned with tornado watches and tornado alerts. A *tornado watch* is issued by the weather bureau when conditions are favorable for the development of tornadoes. School will not be dismissed because of a tornado watch. However, if a parent is concerned about the safety of a child, the child will be released to the parent's custody at the school. A *tornado warning* is issued by the Weather Bureau when a tornado has been sighted.

During an extreme emergency, if the Superintendent or Superintendent's designee feels it is necessary to dismiss school during the regular school hours, every attempt will be made to communicate to parents and families via school district website, phone trees, **PowerAnnouncement** messaging system, local television and radio stations. School walkers will not be dismissed until parents are notified and arrangements are made.

After school hours, should the Superintendent or Superintendent's designee decide to dismiss school because of severe weather conditions, radio and television stations will be contacted. Additionally, the School District Website will post school closings. Every attempt will be made to finalize the decision regarding school closings no later than 5:00 a.m. Absent such announcements, students should assume that school will be in session.

## **SAFETY PROGRAM**

It is the policy of the Mid-Del Schools Board of Education to develop rules and procedures which will promote safety in the workplace and which will establish and maintain conditions of work that are reasonably safe and healthful for district employees. Therefore, the Superintendent is directed to develop such rules and procedures in accordance with Oklahoma law and the rules of the Oklahoma Department of Labor. The Superintendent will designate a District Safety/Security Director. The rules and procedures developed by the Superintendent and approved by this Board shall be incorporated into this policy and become a part hereof.

The Superintendent will establish procedures in an effort to offer reasonable protection for the safety of students, employees, visitors, and others present on school property or at school-sponsored events. Written plans and procedures will be prepared for the protection of students, faculty, administrators, and visitors from both natural and man-made disasters and emergencies. The written plans and procedures will be reviewed and revised as needed each year by the Board of Education. A copy of the District's Disaster/Emergency Plan will be provided to appropriate local emergency management officials.

The practice of safety shall be taught in educational programs in traffic and pedestrian safety, driver education, fire prevention, emergency procedures, disaster preparedness, etc., appropriately geared to students in different grade levels. Areas of emphasis shall include, but not be limited to, in-service training, accident record keeping, plant inspection, driver and vehicle safety programs, fire prevention, and emergency procedures in traffic safety problems relevant to students, employees, and the community.

In accordance with state law, the Mid-Del Board of Education has established that each school site shall select a single committee to perform the functions of both the Healthy and Fit School Advisory Committee and the Safe School Committee. The Committee will be composed of at least seven members, which will include an equal number of teachers, parents of the children affected, and students and may also include administrators, health care professionals, and business community representatives. In addition, the committee shall include a school official who participates in the investigation of reports of harassment, intimidation, bullying, and threatening behavior. The Committee will be selected no later than October 1 of each school year. The Committee shall be involved in the monitoring, implementation, and evaluation of 70 O.S. §5-147 which limits access to foods of minimal nutritional value.

The Committee will study and make recommendations to the school Principal regarding:

- A. Health Issues
  - 1. Health Education
  - 2. Physical Education and Physical Activity
  - 3. Nutrition and Health Services
  - 4. Suicide prevention resources
  
- B. Safety Issues
  - 1. Unsafe conditions, possible strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues that prohibit the maintenance of a safe school;
  - 2. Student harassment, intimidation, and bullying at school;
  - 3. Professional Development needs of faculty and staff to implement methods to decrease student harassment, intimidation, and bullying; and
  - 4. Methods to encourage the involvement of the community and students, the development of individual relationships between students and school staff and use of problem-solving teams that include counselors and/or school psychologists.
  - 5. Policies and regulations to be revised in light of the Department of Homeland Security's threat assessment guidelines.

**SAFETY PROGRAM (Cont.)**

The Committee shall meet once each semester. The school Principal shall give consideration to recommendation of the Committee and provide accepted recommendation to the appropriate Regional Director by December 1 and May 1 of each school year.

**LEGAL REFERENCE:**      70 O.S. §24-100.5  
                                     70 O.S. §24-100a  
                                     70 O.S. §24-100b

**NOTE:**      Burning candles on school property may lead to a potentially dangerous situation. As a result, the State Fire Marshal and the State Department of Education are encouraging school districts to prohibit the burning of candles on school property.

## SCHOOL HEALTH SERVICES

The primary responsibility for the health of our children lies with the parents. Recognizing this, however, the school must help educate students and families regarding health issues. The school must participate in community programs designed for communicable disease control through education of the public. The major objectives of the school health program are:

1. To assist each child to achieve his/her own optimal level of health.
2. To protect the child against communicable and preventable diseases by providing effective public health control measures, both individual and social, throughout the school and community.
3. To screen ~~each child~~ ren for vision, hearing, and proper immunization status in compliance with Oklahoma state statutes, ~~and for scoliosis at appropriate age/grade levels, and assist in securing any medical attention needed as a result of these screenings.~~
4. To address normal growth and development issues, assure that children with chronic diseases, such as asthma and diabetes, are able to attend school regularly and manage their health issues in the least restrictive environment.

The School Health Program includes all the activities carried on in a school system in the interest of health. Health is that complete fitness of body, soundness of mind and wholesomeness of emotions, which make possible the highest quality of effective living and service.

In requiring school attendance, the state assumes an obligation for health protection. Suitable environmental situation and adequate program of communicable disease control are clear-cut responsibilities.

School Nurse - The nurse works with the teacher in solving the health problems of individual children. Through teacher-nurse conferences the nurse helps to develop a clear understanding of individual health needs. The nurse is also an important link between the classrooms, the home, and other health resources in the school and community.

### General Principles of Health Education:

1. Health is determined by both heredity and mode of living.
2. Health is a joint responsibility of home and school.
3. Good health is supported through the physical education, science and other courses whose curriculum involves biology and health.
4. Good health is fostered and modeled by administrative school authorities.
5. Effective health education requires the support and cooperation of all school health specialists.
6. All school personnel should encourage constructive health practices on the part of all children.

### School Health Objectives:

1. Reduction of communicable diseases.
2. Development of healthy living practices.
3. Interpretation of the school health program, to homes and the development of cooperative efforts between home and school in issues of health.
4. Development of desirable health habits.
5. Development of health knowledge.
6. Development of desirable mental attitudes towards health and life situations.

**HEALTH SERVICES (Cont.)****Procedure:**

- A. Any child who has symptoms of contagion should be sent home or isolated in the school building pending the exclusion from school.
- B. A report of suspected major contagion should be reported by phone to the Health Department.
- C. In the event of major contagion, children in the classroom should be inspected for symptoms of illness.
- D. In the event of an epidemic of any communicable disease in an elementary classroom, an informative note should be sent to parents of children in that room requesting them to make a daily inspection of their children to prevent the further spread of contagion in the school. The note shall not identify the name of any student that may have a confidential health issue.

**Care of Contacts of Communicable Disease Cases:**

- A. Send warning notes home if disease is the type where prophylaxis is possible and observation is important.
- B. Observe in school for prodromal symptoms.

**First Aid:**

First aid will be administered by the school nurse, principal, principal designee or any school employee trained to administer first aid. Minor contusions or abrasions may be dealt with by the classroom teachers. Any student receiving first aid services through the school clinic will have treatment information entered **into the student's Powerschool health profile** ~~on the clinic log~~. Parents will be notified if the student's illness/injury is such that the student might require medical attention.

**Rules for exclusion from Midwest City-Del City Schools may be secured from the principal's office.**

**Also, see C-17 R-1 for the School Health Exclusion Guidelines**

## STUDENT TRANSPORTATION

The Midwest City-Del City School District recognizes that in Oklahoma, student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

1. To ensure that children of our district schools are transported in the safest manner possible;
2. To ensure that the transportation services provided are cost-effective to our district's taxpayers;
3. To ensure that all transportation services are rendered in an equitable manner.

The school district will accomplish these goals through strict enforcement of its school transportation policies.

Definitions: For the purposes of clarification, the following terms are defined:

1. Director of Transportation – The person appointed by the Board of Education responsible for the operation of student transportation services.
2. School bus driver – Any person who operates a vehicle transporting students under the direct auspices of the district.
3. School bus – Any vehicle owned or leased by the district and used to transport students to and from school and related events as defined by the Oklahoma State Department of Education (OSDE).

### School Bus Routing

1. School transportation is a privilege provided for the convenience and safety of the students.
2. Generally, Mid-Del School District will transport eligible middle school and high school students who live a distance greater than one and one-half (1-1/2) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools.
  - a. An exception will be made for schools and families that will be addressed with the Director of Transportation, principals, or Assistant Superintendent designee.
  - b. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.
  - c. All in-district and out-of-district transfer students must provide their own transportation to and from school.
  - d. Students between District sites on established routes and times, if capacity of bus assigned to the route allows.

### Transportation for Special Services

- ~~1. All students requiring transportation services that are specific to the student or beyond the scope of regular transportation services shall be provided such transportation only after an Individual Education Plan (IEP) is completed, which specifically describes the transportation needs of the student.~~
- ~~2. The local school district is responsible for providing transportation for an eligible special education student when transportation has been identified as a related service necessary to enable the student to receive the educational services outlined in his/her individualized education program (IEP).~~
- ~~3. The IEP team makes determinations regarding the need for special transportation. The building administrator or Teacher of Record completes the "Individual Transportation Plan" (ITP) form and sends the form to the Executive Director of Special Services or his/her designee for review. After reviewing the form, the Director of Special Services or his/her designee will forward the request to the transportation office, and transportation will be arranged.~~

- ~~4. Students with disabilities are subject to disciplinary action for behavior while being transported. Mid-Del Public Schools will utilize a continuum of disciplinary options available under state and federal law to ensure the safety of all students and staff on the bus~~

Transportation services that are specific to a student or beyond the scope of regular transportation services shall be provided only after an Individualized Education Program (IEP) has been developed, identifying transportation as a related service.

1. The District is responsible for providing transportation for eligible students with disabilities when such transportation is necessary to ensure the student's access to the educational program, as determined by the IEP team.
2. The IEP team shall complete an Individual Transportation Plan (ITP), which will be reviewed by the Executive Director of Special Services or designee, and forwarded to the Transportation Office for implementation.
3. Students with disabilities are subject to the same standards of conduct while being transported as all students. The District will implement disciplinary actions consistent with IDEA, Section 504, and ADA requirements, ensuring a continuum of behavioral supports while maintaining the safety of all students and staff.
4. Cross-Reference: See Policy E-6 – Transportation of Students with Disabilities for detailed provisions.

#### Student Discipline

1. Due to the serious nature of student transportation, disruptive behavior on any school bus that might endanger the well-being of transported students will not be tolerated. The same level of behavior in the classroom is expected on the bus. Behavior that is specific to bus safety is also expected.
2. The Transportation Department will establish disciplinary procedures for bus drivers to follow when dealing with disruptive students. Bus rules, expectations, and disciplinary procedures will be available to all students each year through handbooks and/or flyers. In addition, rules and expectations will be posted on the bus.
3. Students are subject to the same disciplinary measures for behavior on the bus as for behavior in the classroom or on school grounds. In addition, students are subject to denial of bus privileges for a specified length of time at the discretion of the administrator imposing the discipline.
4. Bus drivers are authorized to assign any and/or all seating in the school bus.
5. School bus behavior rules and discipline shall apply to both school bus routes and activity trips.

#### School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions concerning safe riding practices and participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall also receive instruction on emergency procedures. These drills shall be conducted on school grounds, and documentation of these drills shall be kept on file in the transportation office.
2. All bus drivers shall receive instruction in emergency and evacuation procedures at least once per year.
3. The Director of Transportation shall develop specific accident procedures for reporting and investigating accidents. All school bus accidents shall be investigated, and the proper reports shall be reported per state law and regulations.
- ~~4. In case of an accident, the bus driver will notify the Director of Transportation Department or designee, who will call the police and inform the school principal.~~
  - ~~a. The Director of Transportation will notify the Executive Director of Operations. The Executive Director of Operations will notify the Superintendent's office and the insurance office.~~
  - ~~b. Another bus will be sent to complete the route, if necessary.~~
  - ~~c. If injury is involved, the principal should go to the scene.~~

- ~~d. The driver shall not allow a student to walk from the scene of the accident without the Principal, parent/guardian, or Director of Transportation's approval.~~
- ~~e. A school official should notify the parents/guardians of any injured student. If parents/guardians cannot be located, the ambulance will be directed to take the student to the nearest hospital, accompanied by a Mid-Del employee.~~
- ~~f. A school official should notify the parents/guardians of any nonemergencies in a timely manner.~~

Accident protocols include:

- a. Immediate notification of Transportation Office, law enforcement, and school administration.
- b. Parent/guardian notification of injuries or incidents.
- c. Provision of alternative transportation when necessary.
- d. Documentation of all incidents as required by law.
- e. Cross-Reference: See Policy E-8 – Traffic Accident Review Guidelines for Transportation & Maintenance Department for detailed provisions

**School Bus Drivers**

1. Any person employed as a school bus driver, whether full or part time, shall hold the appropriate driver's license and endorsements required for the operation of a school bus.
2. Any person employed as a school bus driver, whether full or part time, shall hold a school bus driver's certificate as required by the OSDE.
3. The driving records of all school bus drivers shall be checked annually, and all drivers must meet the requirements of the OSDE for school bus driver's records. All new drivers shall have a felony check as required for other district personnel.
4. All school bus drivers shall have on file in the transportation office, an annual health certificate signed by a physician licensed by the state. The certificate shall attest that such physician has examined the applicant and/or bus driver and that the applicant and/or bus driver has no sign or symptoms of ill health and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus.
5. The use of tobacco by a school bus driver is not permitted during the operation of the bus while transporting students, and use of tobacco in any form is prohibited while on any district property, including district vehicles. The use of any intoxicating alcoholic beverage by the driver eight hours prior to or during the operation of a school bus is strictly prohibited. The use of any controlled, dangerous substance 72 hours prior to or during the operation of a school bus is strictly prohibited. Possessing any controlled, dangerous substance on a school bus is strictly prohibited.
6. The district will follow, at a minimum, the OSDE guidelines on accidents involving school buses. The district may require tests on any accident.
7. All school bus drivers shall be evaluated annually for job performance purposes as prescribed by district personnel policies. Any school bus driver may be suspended with pay pending the outcome of an investigation into any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
8. All school bus drivers shall comply with the requirements of the Director of Transportation regarding attendance and participation in periodic in-service safety meetings for the purpose of increasing student safety. Non-attendance at such scheduled meetings shall be subject to district employee leave policies and chargeable to the employee's accumulated leave.
9. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.
10. Drivers of all school transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

**Auxiliary or Activity Transportation**

1. School transportation is recommended for school activities whenever possible.
2. Principals and sponsors may require school transportation to school activities in school vehicles.
3. The Board specifically forbids any employee to transport students for school purposes without prior authorization by the principal or designee.
4. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
5. The parents or legal guardians of all students riding activity buses are responsible for having their students at the designated site for the departure and arrival of all activity trips.
6. All adults transported in connection with activity trips must be designated school sponsors. Any additional outside sponsors may ride on a "space available" basis.
7. Adult groups wishing to utilize school buses or student groups wishing to utilize buses in non-school activities must be approved by the building administrator prior to bus use. Buses will only be operated by bus drivers employed by the district and in good standing as bus drivers. Transportation costs for all activities of this nature must be reimbursed at a standard rate.
8. All requests for auxiliary transportation must be received by the Director of Transportation or his/her designee ~~five (5)~~ **ten (10)** days prior to the activity. Requests received less than ~~five~~ **ten** days prior to the activity may be denied.  
**Non-school groups may request use of buses with prior approval, subject to cost reimbursement and availability**
  - a. **Cross-Reference: See Policy E-5 – Use of School District Transportation Equipment for detailed provisions.**
  - b. **Cross-Reference: See Regulation E-5 R-1 – School Bus/Vehicle Leasing Procedures for detailed provisions**
9. The primary purpose for which the district maintains a school bus fleet is to transport students to and from school classes. Auxiliary transportation shall not interfere with the safe operation of these bus routes; therefore, activity trips are subject to denial or cancellation based on the availability of buses and/or drivers.

**Legal Reference: O.S. 70 § 9-101**  
**47 O.S. § 11-705**

## BULK FUEL

~~Bulk fuel will not be used in private vehicles. School vehicles may use school district fuel for school purposes only. Any person who utilizes bulk fuel in violation of this policy may be subject to disciplinary action, including termination of employment and/or possible criminal charges may be filed against the person for misappropriation of school property.~~

### Bulk Fuel Policy

Bulk fuel provided by the district is for use in school-owned vehicles and equipment only. Bulk fuel will not be used in private vehicles under any circumstances. School vehicles and equipment may use district fuel solely for official school purposes.

All bulk fuel transactions must be recorded in the district's fuel management system. Employees are required to enter both the vehicle or equipment number and their assigned employee identification number when dispensing fuel. Any person who utilizes bulk fuel in violation of this policy may be subject to disciplinary action, up to and including termination of employment. In addition, possible criminal charges may be filed against the person for misappropriation of school property.

LEGAL REFERENCE: 68 O.S. §527

## USE OF SCHOOL DISTRICT TRANSPORTATION EQUIPMENT (School District Buses/Vehicles)

Pursuant to the laws of the State of Oklahoma, school district transportation equipment (school district buses/vehicles) may be rented or leased. Rental or leasing of school district buses must adhere to district regulations and procedures for use. The primary use shall be for the District's educational and extra-curricular programs and may be available for use when such use does not conflict with the District's educational and extra-curricular programs.

### Midwest City-Del City Public Schools

The Board of Education of Mid-Del Public Schools recognizes that school district transportation equipment, including buses and other district-owned vehicles, is a valuable public resource. The use of district transportation equipment shall be governed by applicable state and federal laws, Oklahoma State Department of Education (OSDE) regulations, and district procedures to ensure student safety, proper stewardship of taxpayer assets, and compliance with liability and insurance requirements.

### PRIMARY USE

#### 1. District transportation equipment shall be used first and foremost for:

- o Daily student transportation to and from school.
- o District-sponsored curricular and extracurricular programs, including athletics, academic competitions, field trips, and approved school activities.
- o Other district operations, including maintenance, nutrition services, and administrative functions as approved.

#### 2. Non-district use of transportation equipment shall not interfere with, delay, or reduce the availability of equipment for primary educational purposes.

### SECONDARY USE (Rental/Leasing)

#### 3. Pursuant to Oklahoma law, district transportation equipment may be rented or leased to outside groups or organizations when such use:

- o Does not conflict with district educational or extracurricular activities.
- o Complies with all applicable safety, legal, and insurance requirements.
- o Is approved by the Superintendent, Executive Director of Operations or designee.

#### 4. Priority for secondary use will be given to:

- o Local government entities (e.g., city or county programs).
- o Community groups providing educational, civic, or youth development services.
- o Nonprofit organizations with missions consistent with district values.

5. For-profit or commercial use is prohibited unless specifically approved by the Board of Education and determined to be in the district's best interest.

6. Cross-Reference: See Policy E-5 R-1 – School Bus/Vehicle Leasing Procedures for detailed provisions.

CONDITIONS OF USE

7. Drivers: Only district-employed and approved drivers meeting OSDE certification, licensing, and training requirements may operate district vehicles. Outside organizations may not provide their own drivers.

8. Insurance & Liability:

- o All users must provide proof of liability insurance as required by Oklahoma statutes and district policy.
- o Costs of repairs, damages, or additional cleaning resulting from secondary use will be charged to the user.
- o The district assumes no liability for personal injury, property damage, or loss of personal items related to secondary use.

9. Cost Recovery: Users shall reimburse the district for costs associated with operation, including fuel, driver compensation, and mileage at an established Rate. Rate is to be reviewed annually.

10. Prohibited Uses: District transportation equipment shall not be used for political campaigns, private business ventures, religious proselytization, or any activity that may expose the district to undue risk or liability.

SAFETY & COMPLIANCE

11. All vehicles shall be used in accordance with state and federal motor vehicle laws, OSDE safety standards, and district transportation policies.

12. All passengers shall comply with district rules regarding conduct, safety, and supervision.

13. Alcohol, drugs, tobacco, vaping, and weapons are strictly prohibited on all district vehicles.

14. Vehicles must not be modified, decorated, or otherwise altered by renters without prior approval.

**REQUEST & APPROVAL PROCESS**

**15. Requests for use must be submitted to the Director of Transportation or designee no less than ten (10) business days before the planned activity.**

**16. Requests will be reviewed based on:**

- o Vehicle availability.**
- o Driver availability.**
- o Compliance with district and OSDE regulations.**

**17. The Director of Transportation will recommend approval or denial, with final approval by the Executive Director of Operations.**

**LEGAL REFERENCES 18. Oklahoma Statutes, Title 70, § 9-118 (Use of School Buses by Others)**

**19. Oklahoma Statutes, Title 70, § 5-117 (Powers of the Board of Education)**

**20. Oklahoma State Department of Education Transportation Regulations**

**21. Federal Motor Carrier Safety Regulations (FMCSA) as applicable**

## TRANSPORTATION OF DISABLED CHILDREN

Children evaluated in accordance with the Individuals with Disabilities Education Act, Public Law 105-17 (1997) and/or the Rehabilitation Act (1973), Public Law 93-112, Section 504, may be authorized transportation to, from, and between schools as a related service. However, not all students who are documented as disabled are automatically entitled to Special Transportation. One of the education goals of children with disabilities is to gain a greater degree of self-sufficiency.

Transportation as a related service must be recorded on the Individual Education Program (IEP), then approved and signed by the parent or guardian, prior to initiating transportation services. The Transportation Department shall designate pick-up and drop-off locations, establish times and routes. Non-ambulatory children will be picked up and dropped off at the residences of their parents or legal guardians unless alternative arrangements can be mutually agreed upon by all parties.

To provide access to appropriate transportation, the school district may choose the method of accommodating the disabled students' transportation needs through ownership, contracting, renting, shared ownership, or reimbursement of private or public vehicles. The school district shall have the option of the type of transportation selected. When a parent or guardian is requested to transport his/her child, the school district shall reimburse the parent or guardian at the same rate per-mile paid district employees.

**LEGAL REFERENCE:** — Individuals with Disabilities Education Act (IDEA) PL-94-142 105-17, Rehab. Act 1973, PL-93-112-Sec. 504

### 1. PURPOSE

The purpose of this policy is to establish District procedures for providing transportation services to students with disabilities in compliance with the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act (ADA).

### 2. ELIGIBILITY

2.1 Transportation may be provided as a related service when it is required to assist a child with a disability in benefiting from special education or to ensure access to a free appropriate public education.

2.2 Eligibility for transportation will be determined by:

- The Individualized Education Program (IEP) team for students with disabilities under IDEA, or
- The Section 504 team for students qualifying under Section 504.

2.3 Not all students with disabilities automatically qualify for transportation services. Decisions will be based on the individual needs of the student.

2.4 To the maximum extent appropriate, students with disabilities will be encouraged to use the same transportation services provided to nondisabled peers.

### 3. DOCUMENTATION

3.1 When transportation is determined necessary, it will be documented in the student's IEP or Section 504 Plan, including required accommodations, supports, or specialized equipment.

3.2 The plan must be developed by the appropriate team and provided to the parent/guardian for review.

3.3 Transportation services shall not be delayed pending parental signature once a placement decision has been made in accordance with IDEA timelines.

### 4. TRANSPORTATION SERVICES

4.1 The District will establish pick-up and drop-off locations, routes, and schedules consistent with safety standards and the student's needs.

4.2 Non-ambulatory students will generally be picked up and dropped off at their residence unless other arrangements are mutually agreed upon by the District and the parent/guardian.

4.3 Transportation accommodations may include, but are not limited to:

- Wheelchair lifts and securement systems,
- Specialized seating or restraints,
- Climate control accommodations for medical needs, and
- Bus aides or monitors when required.

4.4 Drivers and aides responsible for transporting students with disabilities shall receive training in:

- Disability awareness,
- Safe operation of adaptive equipment, and
- Emergency response procedures.

### 5. PROVISION OF SERVICES

5.1 The District may fulfill transportation requirements through:

- District-owned vehicles,
- Contracted transportation providers,
- Cooperative/shared arrangements with other agencies, or
- Mileage reimbursement to parents/guardians when requested to provide transportation.

5.2 Mileage reimbursement shall be at a rate not less than the federal or district-approved mileage reimbursement rate.

### 6. PARENT AND STUDENT RIGHTS

6.1 Parents/guardians will receive written notice of transportation decisions and their due process rights under IDEA and Section 504.

6.2 Students with disabilities shall not be denied access to extracurricular or nonacademic activities due to transportation barriers, if such access is required under IDEA, Section 504, or the ADA.

6.3 Disputes regarding transportation services will be addressed through:

- Special education dispute resolution procedures (IDEA), or
- The District's Section 504 grievance process.
- 

#### 7. COMPLIANCE

This policy shall be implemented in accordance with all applicable federal and state laws and regulations, including but not limited to:

- IDEA, 20 U.S.C. §1400 et seq.; 34 C.F.R. §300.34, §300.107-109
- Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; 34 C.F.R. §104.33, §104.37
- Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; 28 C.F.R. Part 35

Legal References: IDEA, 20 U.S.C. §1400 et seq.; 34 C.F.R. Part 300; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; 34 C.F.R. Part 104; Americans with Disabilities Act, 42 U.S.C. §12101 et seq.; 28 C.F.R. Part 35.

Cross References: [Insert related District policies, e.g., Student Transportation, Special Education Services, Nondiscrimination]

## CHILD NUTRITION PROGRAM

It is the policy of the Mid-Del Child Nutrition Program to provide a nutritious and appealing breakfast and lunch meals to all students and employees at a minimum cost. The CNP Mid-Del Child Nutrition Program operates within the guidelines set forth by of the United States Department of Agriculture (USDA) and the Oklahoma State Department of Education, Child Nutrition Section. As enrollment and meal participation increases or decreases, staffing standards will be changed to reflect the increase or decrease change in productivity. at each site. Employees may be permanently or temporarily moved from their hiring site based on the district's needs to accommodate each site increase or decrease in enrollment or participation. This is based on the staffing guidelines which can be found in the Child Nutrition Compliance Manual in the Staffing Standards set forth by the United States Department of Agriculture.

Cafeterias All on-site production kitchens operate under the supervision of the Mid-Del Board of Education and are administered by the Director of Child Nutrition. Detailed information on the food service operation is available from the current Compliance Document on file in the Child Nutrition Program office of the Mid-Del Schools.

Free and reduced-price meals are provided to all students that qualify according to the USDA guidelines. Applications are available in each school office, cafeteria, and CNP office.

The mission of the Mid-Del Child Nutrition Program is to encourage student participation and to foster lifelong healthy eating habits to assist students in becoming happy, healthy, well-educated adults. provide every student with healthy, balanced, and appealing meals that fuel learning, support growth, and foster lifelong wellness.

## TRAFFIC ACCIDENT REVIEW GUIDELINES FOR TRANSPORTATION AND MAINTENANCE DEPARTMENT

*(Applies to All District-Owned Vehicles)*

If and when a Transportation or Maintenance vehicle is involved in a traffic accident, of any degree, these guidelines should be used.

### Definition:

~~Traffic accident: any vehicular accident involving property damage or personal injury, regardless of where the accident occurs.~~

### Guidelines:

- ~~1. All traffic accidents should be reported to the proper authorities as soon as possible. (This would include, but not be restricted to, Superintendent, Executive Director of Operations, Director of Security and Safety, the site administrator and the local police or highway patrol.)~~
- ~~2. All traffic accidents should be investigated by the department involved as soon as possible, complete with pictures if possible. Information should be forwarded to the district Risk Manager as soon after the accident as possible.~~
- ~~3. After reviewing the accident, the Director of the appropriate department and the Superintendent will make a decision regarding disciplinary action to be taken, if any.
 
  - ~~a. Disciplinary action might include in-service instruction relative to the nature of the accident, re-assignment of responsibilities, suspension with pay pending the outcome of an investigation, or termination.~~
  - ~~b. In the event of an accident involving substantial property damage or personal injury, it is recommended that suspension with pay be considered, pending the outcome of the investigative procedure.~~~~

### PURPOSE

The purpose of this policy is to establish clear procedures for the reporting, investigation, and review of traffic accidents involving any district-owned vehicle. This policy applies to all departments, including but not limited to Transportation, Maintenance, Operations, Warehouse and administrative departments operating district vehicles.

### DEFINITION

Traffic Accident: Any vehicular incident involving district-owned equipment that results in property damage, personal injury, or potential liability, regardless of location.

### REPORTING REQUIREMENTS

1. Immediate Notification
  - a. Transportation Department Bus Drivers or Vehicles

- i. Notify Dispatch
- ii. Dispatch will contact:
  - 1. Local law enforcement (police or highway patrol, as applicable).
  - 2. The Director of Safety & Security.
  - 3. The Executive Director of Operations.
  - 4. The site administrator (if applicable).
  - 5. Arrange for alternate student transport (if necessary)

b. All other employees operating a district-owned vehicle involved in an accident must immediately notify:

- i. Local law enforcement (police or highway patrol, as applicable).
- ii. Their immediate supervisor,
  - 1. The Director of Safety & Security.
  - 2. The Executive Director of Operations.
  - 3. The site administrator (if applicable).

## 2. Written Requirements

- A written accident report must be completed and submitted to the supervisor and the District Risk Manager within 24 hours of the incident.

## INVESTIGATION PROCEDURES

### 1. Departmental Review

- The Director of Safety & Security or designee shall investigate the accident promptly.
- Photographs and witness statements must be collected when possible.
- All documentation will be forwarded to the District Risk Manager for recordkeeping and insurance processing.

### 2. Drug & Alcohol Testing

- Post-accident drug and alcohol testing will be required in accordance with U.S. Department of Transportation (DOT) regulations, state law, and district policy whenever:
  - The employee is cited as being at fault,
  - The accident involves personal injury requiring medical treatment, or
  - Any involved vehicle is rendered inoperable as a result of the accident
  - The accident involves substantial property damage.
- Testing will be coordinated by the Director of Safety & Security or designee.

## DISCIPLINARY REVIEW

- 1. The Director of Safety & Security, in consultation with the Superintendent or designee, will review the circumstances of the accident.
- 2. Disciplinary actions may include, but are not limited to:
  - Additional in-service or safety training,
  - Reassignment of responsibilities,
  - Suspension with pay pending the outcome of an investigation, or
  - Termination of employment.

## VEHICLE OPERATION RESTRICTIONS

- Only contracted employees, adjunct coaches, or drivers approved by Mid-Del Public Schools who hold

the appropriate license and authorization may operate district-owned vehicles.

- Volunteers, students, or non-approved individuals are not permitted to operate district vehicles under any circumstances.

**RISK MANAGEMENT & RECORDKEEPING**

- The District Risk Manager will maintain all records of accidents, investigations, and final determinations.
- Accident data will be reviewed periodically to identify patterns, recommend additional training, and improve district-wide fleet safety.

## DISABILITY ACCOMMODATIONS

### MID-DEL PUBLIC SCHOOLS

It is the policy of the Board of Education to fully comply with the American Disabilities Act (ADA), Section 504 of the Rehabilitation Act, and all applicable federal and state disability laws. The District is committed to taking reasonable steps to accommodate our patrons, and students and employees with disabilities.

### FACILITIES ACCESSIBILITY

Each facility or part of a facility constructed by, on behalf of, or for the use of the District will be designed and constructed ~~in such a manner that the facility or part of the facility is so that it is~~ readily accessible to and usable by persons with disabilities. Alterations of facilities that affect or could affect their usability will, to the maximum extent feasible, be altered in such a manner that the altered portion is readily accessible to and usable by persons with disabilities.

### NON-DISCRIMINATION

The ~~school~~ District prohibits discrimination in any form against any person, persons, organizations or other entities on the basis of disability. Employment opportunities will not be withheld from any qualified ~~person~~ individual solely because of a known disability.

### REASONABLE ACCOMMODATIONS

The ~~school~~ District will make reasonable accommodations to the known physical or mental limitations of a qualified person with a disability, unless it can be shown that the accommodation would impose an undue hardship on the operation of this ~~school~~ the District. ~~This school district does not require pre-employment medical examinations except for bus drivers.~~

For the purpose of this policy, the term "reasonable accommodation" ~~shall mean making existing facilities used by employees readily accessible to and usable by individuals with disabilities; and job reconstructing, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment, modifications of examinations and training, the provision of qualified readers, and other similar reasonable accommodation. Includes but is not limited to:~~

- Making existing facilities used by employees readily accessible to and usable by individuals with disabilities.
- Job restructuring, part-time or modified work schedules, or reassignment to a vacant position.
- Acquisition or modification of equipment or devices.
- Porvision of qualified reaqrders or interpreters.
- Other similar accommodations that do not impose undue hardship on the District.

### PRE-EMPLOYEEMENT MEDICATION EXAMINATIONS

The District does not require pre-employment medical examination except as permitted by law. In compliance with the ADA and applicable regulations:

- Applicants for school bus driver positions must undergo a Department of Transporation(DOT)-mandated physical examination prior to employment.

- Application for maintenance and warehouse positions may also be required to undergo a pre-employment physical examination to ensure they can safely perform the essential functions of the job with or without reasonable accommodation.
- Any required medical examinations will be conducted post-offer, prior to the commencement of duties, and in accordance with applicable federal and state employee laws

**DETERMINATION OF UNDUE HARDSHIP**

In determining whether an accommodation would impose an undue hardship, the District will consider:

1. The nature and cost of the accommodation needed;
2. The overall financial resources available to the district;
3. The number and nature of employees at the facility in question.

~~In order to disseminate the content of this policy to all school district employees, the Superintendent is directed to post appropriate notices in those common areas where employees may expect to find such notices.~~

LEGAL REFERENCE: Public Law 101-336, The Americans With Disabilities Act (ADA)

## EQUIPMENT SAFETY

The Board of Education requires that all faculty and staff adhere to the following guidelines to provide for the safe operation of tools and equipment.

Each employee will:

- 1.— Inspect equipment for serviceability and safety prior to use.
- 2.— Leave equipment safeguards in place.
- 3.— Report within one work day to immediate supervisor any equipment which has deficiencies.
- 4.— Remove such equipment from use by lockout/tagout or other method to prevent use.
- 5.— Submit within two work days a request for repair of inoperable equipment.

### TOOL & EQUIPMENT SAFETY POLICY

#### MID-DEL SCHOOLS

##### PURPOSE

The purpose of this policy is to ensure the safe use, storage, and maintenance of all tools and equipment owned or operated by Mid-Del Public Schools. This policy is intended to protect employees, students, and visitors from injury and to safeguard district property.

##### SCOPE

This policy applies to all Mid-Del Public Schools employees and students who are authorized to use district-owned tools and equipment. Outside contractors are not permitted to use district-owned tools or equipment under any circumstances.

##### GENERAL REQUIREMENTS

###### 1. Authorized Use Only

- o Tools and equipment shall only be used by trained and authorized district employees.
- o Students may not use district-owned tools and equipment unless the use is part of a specific program of study and under the direct supervision of a qualified staff member.
- o Outside contractors are not authorized to use district-owned tools or equipment, unless authorized by the Executive Director of Operations.

###### 2. Proper Use

- o All tools and equipment must be used for their intended purpose and in accordance with the manufacturer's instructions.
- o Modification of tools or equipment without written authorization from the manufacturer is prohibited.

**3. Inspection and Maintenance**

- o Tools and equipment must be inspected before each use. Damaged or defective equipment shall be removed from service immediately and reported to the supervisor.
- o Preventive maintenance shall be performed regularly in accordance with the manufacturer's recommendations and district procedures.

**4. Personal Protective Equipment (PPE)**

- o Appropriate PPE (such as gloves, safety glasses, hearing protection, and footwear) must be worn as required for the specific task.
- o Supervisors are responsible for ensuring that PPE is available and properly used.

**5. Storage and Security**

- o Tools and equipment must be stored in designated secure areas when not in use.
- o District-owned tools and equipment shall not be removed from school property without prior written authorization.

**6. Training**

- o Employees and students must receive training on the safe use of tools and equipment prior to use.
- o Safety training shall include hazard recognition, proper operation, PPE requirements, and emergency procedures.

**PROHIBITED PRACTICES**

- Use of district tools or equipment for personal projects or non-school-related purposes.
- Bypassing or disabling safety guards or features.
- Horseplay, misuse, or unsafe operation of any tool or equipment.
- Use of district-owned tools or equipment by outside contractors.
- Use of tools or equipment by students outside of an approved program of study.
- Use of tools and equipment designated for student educational programs for any other purpose

**ACCOUNTABILITY & ENFORCEMENT**

- Failure to comply with this policy may result in disciplinary action, up to and including termination of employment for staff or loss of privileges for students.
- Misuse of tools or equipment may also result in financial liability for damages and/or referral to law enforcement if applicable.

## STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS

~~Teachers are charged with the education of the youth of this state. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles.~~

~~In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire for the respect and confidence of their colleagues, students, parents, and the community; teachers are to be guided in their conduct by commitment to students and the profession.~~

### Principle I Commitment to the Students

The teacher must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
  - A. Exclude any student from participation in any program;
  - B. Deny benefits to any students; or
  - C. Grant any advantage to any students
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted by law or is required by law.

### Principle II Commitment to the Profession

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In order to assure that the quality of the services of the teaching profession meets the expectations of the state and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not, in an application for a professional position, deliberately make a false statement or fail to disclose a material fact related to competency and qualifications;
2. Shall not misrepresent his/her professional qualifications;
3. Shall not assist entry into the teaching profession of any person known to be unqualified in respect to character, education, or other relevant attribute;

**STANDARDS OF CONDUCT (Cont.)**

4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position;
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession;
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law;
7. Shall not knowingly make false or malicious statements about a colleague; **and**
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decisions or actions.

**Principle III**

~~Pursuant to the Teacher Due Process Act of 1990, (a)~~ **A** career teacher may be dismissed or not reemployed for:

- a. Willful neglect of duty;
  - b. Repeated negligence in performance of duty;
  - c. Mental or physical abuse to a child;
  - d. Incompetency;
  - e. Instructional ineffectiveness;
  - f. Unsatisfactory teaching performance;
  - g. **Commission of an act of Any reason involving moral turpitude; or**
  - h. Abandonment of contract.
  - ~~i. Conviction of a felony.~~
  - ~~j. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or~~
- ~~2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E, and F, above unless and until a written admonishment has been issued in accordance with the relevant law.~~
  - ~~3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with relevant law.~~
  - ~~4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.~~
  - ~~5. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.~~
- (b) Subject to the provisions of the Teacher Due Process Act, a probationary teacher may be dismissed or not reemployed for cause.**
6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in **acts that could form the basis of criminal charges sufficient to result in the denial or revocation of a certificate for reason set forth in subparagraph a of paragraph 6 or 70 O.S. § 3-104.** ~~criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:~~
    - a. ~~“Criminal sexual activity” means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and~~
    - b. ~~“Sexual misconduct” means the soliciting or imposing of criminal sexual activity (70 O.S. § 6-101.22)~~
  7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner ~~that such person has participated in making~~ available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

REFERENCE 70 O.S. §6-101.21, et seq.

NOTE: In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher. THIS POLICY IS REQUIRED BY LAW.

## **DISRUPTING THE LEARNING ENVIRONMENT (STUDENT CONDUCT)**

The Mid-Del Board of Education believes that an important responsibility of any school system is to teach acceptable social conduct. We believe that such conduct may be taught by example and by providing appropriate incentives. The board also believes that reasonable standards of conduct are to be established and that adherence to those standards insisted upon.

For the purpose of this policy, a student is defined as any person regularly enrolled in an educational program provided by, or approved by, the board of education and carried on in premises owned or controlled by the school district. Students in school buildings, on school grounds, using district property, or attending a district-sanctioned event shall not engage in any of the following:

1. Any conduct, the purpose of which is to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any other activity sponsored or approved by the board of education.
2. Physical, emotional, or mental abuse of, or threat of harm to, any person on school owned or controlled property or at any school attended, sponsored, or supervised event or function. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
3. Damage, or threat of damage, to property of the school, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on school owned, controlled, attended, or supervised premises.
4. Forceful or unauthorized entry into or upon, or occupation of, school district facilities including buildings and grounds.
5. Unlawful use, possession, distribution, sale, or trade of drugs, alcohol, or controlled substances, or any substance or material believed to be drugs, alcohol or controlled substances, or any substance which is capable of causing or producing mood alteration or behavioral changes.
6. Conduct or speech that violates commonly accepted standards of society within the community.
7. Failure to comply with the reasonable and lawful directions of school district officials or law enforcement officers, acting in the performance of their duties, or failure to identify themselves to such officials or officers when directed to do so.
8. Any conduct constituting a breach of any federal, state, or city law or ordinance or duly adopted policy of the board of education.

All students have the right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

**Action -** Student being removed from class  
 Contact parent/guardian  
 Detention  
 In-school restriction

Suspension

In addition to any civil or criminal proceedings or prosecution

Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

VIII. Vote to approve or not approve the purchase of embedded district-wide secondary coaching for the 2025-2026 school year from Solution Tree. The total cost is not to exceed \$56,800.00 to be paid by Title I, Project 511 and Title II, Project 541.- Ms. Brown



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

**Mrs. Lacey Brown**  
Executive Director of  
Teaching & Learning

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1308  
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb  
From: Mrs. Lacey Brown, Executive Director of Teaching and Learning  
Date: October 13, 2025  
Re: PLC Embedded Coaching

We request your approval to purchase embedded district-wide secondary coaching for the 2025-2026 school year.

Professional Learning Communities (PLC) are described as “An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators.” DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). [\*Learning by Doing: A Handbook for Professional Learning Communities at Work™\*](#), pp. 2–4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The total cost is not to exceed \$56,800.00 to be paid by Title I, project code 511 and Title II, project code 541.

Thank you for your consideration of this request.



555 North Morton Street  
 Bloomington IN 47404  
 United States

Phone: 800-733-6786  
 Fax: 812-336-7790

www.SolutionTree.com

# Quote

#QS136295

10/2/2025

**Bill To**

Mid-Del City ISD #52  
 7217 SE 15th St  
 Attn: BOE Admin Bldg  
 Midwest City OK 73110  
 United States

**Ship To**

Board of Ed Admin Bldg  
 7217 SE 15th St  
 Andra Gilkey  
 Oklahoma City OK 73110  
 United States

<b>TOTAL</b>
<b>\$56,800.00</b>
Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
<b>SPD508 Professional Development</b>	\$7,100.00	8	\$56,800.00

8 days of Onsite Professional Development

Subtotal	Sales Tax Total	Shipping Cost	Total
\$56,800.00	\$0.00	\$0.00	\$56,800.00

- IX. Vote to approve or not approve a MOU between Mid-Del Public Schools and the Mid-Del Technology Center whereby the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.- Ms. Bryant



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

---

**Meagan Bryant**  
Executive Director of  
Family and Student Services

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1355  
mbryant@mid-del.net

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

To: Board of Education and Dr. Rick Cobb  
From: Meagan Bryant, Executive Director of Family and Student Services  
Date: October 13, 2025  
Re: MOU between Mid-Del Public Schools and the Mid-Del Technology Center

Per House Bill 2686 signed in to law in 2002, a documented partnership must be taken to the Public School's School Board showing the district approves to accept academic credits offered at the Technology Center to meet graduation requirements for the student.

Mid-Del Public Schools and the Mid-Del Technology Center wish to sign a yearly Memorandum of Understanding whereas the district accepts the math and science embedded courses, as well as pull-out math courses to meet graduation requirements under the stipulations listed in the MOU. The 9<sup>th</sup> grade pilot STEM program "Launch Room" is also listed as the district agrees to substitute this course for their site Freshmen Orientation coursework.

Meagan Bryant, the Executive Director of Family and Student Services, worked alongside Becki Foster, the Assistant Superintendent worked together to create the MOU for the 2025-2026 school year.

Thank you for your consideration of this request.

# Memorandum of Understanding (MOU)

Mid-Del Technology Center and Mid-Del Public Schools for the 2025 – 2026 School Year

This Memorandum of Understanding (MOU) is entered into on the 10 day of March, 2025 by and between the Independent School District I-52 Mid-Del Public Schools of Oklahoma County, Oklahoma, hereinafter referred to as “District,” and Mid-Del Technology Center “MDTC.” Whereas the District and MDTC desired to enter into a Memorandum of Understanding advantageous to both parties.

Now, therefore, the parties agree as follows:

1. The District will partner with MDTC to ensure the academic credit classes offered at MDTC can be used to meet students’ graduation requirements.
2. The District and MDTC will ensure the OCAS codes and courses titles match.
3. The District commits to accept all math and science courses with the OCAS codes taught at MDTC under the same Oklahoma Academic Standards as what is taught at one of the District’s high schools. These courses will count the same as if they were taught at the District.
4. The District agrees to accept the MDTC Anatomy/Physiology course as a science with a lab graduation requirement as long as the teacher holds a biological science certification.
5. The District, under SB 1370, allows students on the CORE Curriculum track the opportunity to count one year in a full-time, three-hour MDTC course leading to an industry-valued credential/certificate or college credit to count for one of the two math credits required above Algebra I.
  - a. A comment will be added to the transcript stating “Student’s third math requirement for graduation has been satisfied by (course or program name/code).”
6. The District agrees to accept any pull-out math course offered at MDTC, as the teacher would have been hired and approved through the Human Resources Department and voted on by the School Board that is shared by Mid-Del Public Schools and Mid-Del Technology due to the teacher holding the appropriate teacher certification.
7. The District agrees to accept our Launch Room/STEM ninth grade pilot exploratory program as an elective and substitute for Freshmen Orientation.

The District and MDTC will ensure an MOU is signed each year.

IN WITNESS WHEREOF, the District and MDTC have executed this MOU on the day and year first above written. Independent School District I-52 of Oklahoma County, Oklahoma

\_\_\_\_\_  
**Mid-Del Public Schools Superintendent**

\_\_\_\_\_  
**MDTC Assistant Superintendent**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

- X. Vote to approve or not approve a blanket purchase order to OKC Food Hub for \$25,000.00 to place weekly produce orders from local farmers that will be delivered directly to school sites.- Ms. Manns



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

---

**Devyn Manns**  
**Director of Child Nutrition**

**4731 Judy Dr.**  
**Del City, OK 73115**  
**(405)739-1611**

**Mailing Address:**  
**4731 Judy Dr**  
**Del City, OK 73115**  
**Fax: (405) 582-7092**

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

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

Date: October 13, 2025

Re: Local Food for Schools Blanket Purchase Order FY 26

Child Nutrition is requesting the board's approval for a blanket purchase order to OKC Food Hub for \$25,000. Child Nutrition will work with OKC Food Hub, a non-profit Central Oklahoma fresh produce delivery company connecting local producers with schools, to place weekly produce orders from local farmers that will be delivered directly to our school sites.

Initial charges for this purchase order are to be paid by Child Nutrition Fund 22. Proper documentation will be provided to USDA for reimbursement up to \$25,000.

Thank you for your consideration.

***Mission Statement***

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

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

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

- XI. Vote to approve or not approve Hardesty Team to provide and install HVAC system upgrades, including improved Air Handling Unit control capabilities and new VFD rated fan motors and drives in the Performing Arts Centers at Del City High School and Midwest City High School. Total cost of project for both sites is \$972,526.00. This vendor was the sole bidder on Mid-Del Bid Project #2600. Expenditure to be paid from Bond 35.- Mr. Wolfe



Dr. Rick Cobb  
Superintendent

---

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

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

Ian Wolfe  
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: PAC HVAC System Upgrades at DCHS and MCHS, Bond 35

DATE: October 13, 2025

---


Recommend approval of Hardesty Team to provide and install HVAC system upgrades, including improved Air Handling Unit control capabilities and new VFD rated fan motors and drives, in the Performing Arts Centers at Del City High School and Midwest City High School. Total cost of project, for both sites, is \$972,526.00. This vendor was the sole bidder on Mid-Del Bid Project #2600. 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**.



AIR CONDITIONING, HEATING, PLUMBING & COMMERCIAL FACILITY MAINTENANCE

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**Date:** September 22, 2025

**To:** Ian Wolfe / Mid-Del Schools

**RE:** Bid #2600 PAC's HVAC @ DCHS & MCHS  
 Bid #2603 HVAC System's for DCHS & CAHS Gyms

Mr. Wolfe,

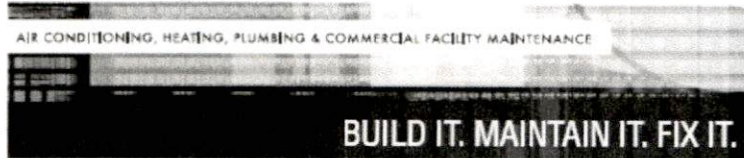
After contacting our suppliers and receiving pricing extensions for equipment to be supplied for these projects; Hardesty Team would like to extend the two pricing proposals on ITB #2600 and #2603 until October 18<sup>th</sup> 2025 with equipment shipments to be delivered before the end of 4<sup>th</sup> quarter 2025. Please let us know if we could be of any further assistance to the school district.

Respectfully,

Stephen Hardesty Digitally signed by Stephen Hardesty  
 DN: C=US, E=steve@hardestyteam.com,  
 O=Hardesty Team Co., OU=President,  
 CN=Stephen Hardesty  
 Date: 2025.09.22 08:05:34 -0500

Steve Hardesty  
 Mobil: (405) 409-2190  
 Direct: (405) 494-8323  
 Email: [steve@hardestyteam.com](mailto:steve@hardestyteam.com)

#2600



4001 NORTH WALNUT | OKLAHOMA CITY, OK 73105-3748 | 405,521,0101 | 405,524,0326 FAX | 800,804,0732

## PROJECT PROPOSAL

DATE: September 2, 2025

**COPY**

PROJECT: **Mid Del Schools, Bid Project #2600**  
Del City & Midwest City High Schools PAC HVAC upgrades.

Proposal Cost: \$972,526.00  
Nine Hundred Seventy-two Thousand, Five Hundred Twenty-six Dollars

### SCOPE OF WORK

#### INCLUDES:

Furnish Labor, Permits, Materials and Equipment for installation of the following equipment.

- Provide project engineering by a registered & licensed Mechanical Engineer.
- Del City PAC two (2) 60-ton condensing units, with new cooling coils and drain pans installed in existing AHU units.
- Midwest City PAC two (2) 40-ton condensing units, with new cooling coils and drain pans installed in existing AHU units. Raise existing AHUs for condensate drainage.
- New DX Cooling coils for existing AHU units Installed with new TXV's, Solenoid Valves, and all refrigeration specialties required.
- Upgrade of existing refrigerant piping as needed, meeting new condensing unit and refrigerant requirements.
- Minimum 400 MBH duct heaters, installed one on each AHU unit. Heating units to include, sealed combustion, stainless steel heat exchanger, venting and combustion air duct and gas piping required.
- Upgrade all 4 existing AHU (2 at each site) with new VFD rated fan motors and VFD Drives.
- Installation of one (1) 4-ton split system with electric AHU to serve existing control room at each location.
- Upgrade of existing HVAC Controls by PANCO for HVAC system, including adding refrigerant leak detection system operation to existing AHU's and added 4-ton systems controls.
- Independent Certified Airflow Test & Balance for each unit.
- Electrical wiring, disconnect existing equipment and reconnect new equipment to existing electrical services. Installation of one new electrical circuit for added 4-ton split HVAC system at each site.
- Pricing includes Payment, Performance and 1 year Maintenance Bonds.

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

**COPY**



4001 NORTH WALNUT | OKLAHOMA CITY, OK 73105-3748 | 405.521.0101 | 405.524.0326 FAX | 800.804.0732

**PROPOSAL EXCLUDES:**

- Any additional work required not listed above.
- Any electrical upgrades not listed above if required.
- All fire alarm wiring or upgrades required.
- All Tree removal or trimming.
- All applicable sales taxes if required.

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

Respectfully,

Steve Hardesty  
Mobil: (405) 409-2190  
Email: [steve@hardestyteam.com](mailto:steve@hardestyteam.com)

**Due to frequent equipment and material pricing increases this proposal is subject to acceptance within fifteen (15) days from date issued otherwise, prices are subject to change.**

**Midwest City-Del City Schools**  
**DCHS & MCHS HVAC PAC Replacement, Project #2600**  
**August 5, 2025**

Hardesty Team Plumbing & HVAC

Company Name

4001 N. Walnut Ave.

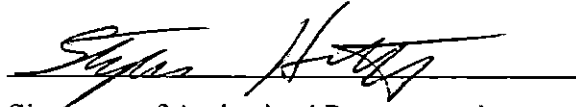
Company Address

OKC, OK 73105

City, State, Zip

405-521-0101

Telephone Number



Signature of Authorized Representative

Steve Hardesty

Typed Name of Authorized Representative

President

Title

405-524-0326

Fax Number

**Person to Contact reference quotes:**

<u>Steve Hardesty</u>	<u>405-409-2190</u>	<u>steve@hardestyteam.com</u>	<u>President</u>
Name	Phone	e-mail address	Position
J. C. Glidewell	405-409-2186	jc@hardestyteam.com	Construction Manager

- XII. Vote to approve or not approve Hardesty Team to provide rooftop HVAC mechanical design and installation, including humidity control capabilities and new spiral duct work in the gymnasiums at Del City High School and Carl Albert High School. Total cost of project for both sites is \$1,329,681.00. This vendor was the sole bidder on Mid-Del Project #2603. Expenditure to be paid from Bond Fund 35.- Mr. Wolfe



Dr. Rick Cobb  
Superintendent

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

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

**Ian Wolfe**  
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Gymnasium HVAC Improvements at DCHS and CAHS, Bond 35

DATE: October 13, 2025

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Recommend approval of Hardesty Team to provide Rooftop HVAC mechanical design and installation, including humidity control capabilities and new spiral ductwork, in the Gymnasiums at Del City High School and Carl Albert High School. Total cost of project, for both sites, is \$1,329,681.00. This vendor was the sole bidder on Mid-Del Bid Project #2603. 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**.

**Hardesty Team**  
SERVING OKLAHOMA BUSINESSES SINCE 1934

AIR CONDITIONING, HEATING, PLUMBING & COMMERCIAL FACILITY MAINTENANCE

**BUILD IT. MAINTAIN IT. FIX IT.**

4001 NORTH WALNUT | OKLAHOMA CITY, OK 73105-3748 | 405.521.0101 | 405.524.0326 FAX | 800.804.0732

Date: September 22, 2025

To: Ian Wolfe / Mid-Del Schools

RE: Bid #2600 PAC's HVAC @ DCHS & MCHS  
Bid #2603 HVAC System's for DCHS & CAHS Gyms

Mr. Wolfe,

After contacting our suppliers and receiving pricing extensions for equipment to be supplied for these projects; Hardesty Team would like to extend the two pricing proposals on ITB #2600 and #2603 until October 18<sup>th</sup> 2025 with equipment shipments to be delivered before the end of 4<sup>th</sup> quarter 2025. Please let us know if we could be of any further assistance to the school district.

Respectfully,

Stephen Hardesty

# Digitally signed by Stephen Hardesty  
DN: C=US, E=steve@hardestyteam.com,  
O=Hardesty Team Co., OU=President,  
CN=Stephen Hardesty  
Date: 2025.09.22 08:05:34 -0500

Steve Hardesty

Mobil: (405) 409-2190

Direct: (405) 494-8323

Email: [steve@hardestyteam.com](mailto:steve@hardestyteam.com)

## PROJECT PROPOSAL



**DATE:** September 3, 2025

**PROJECT:** **Mid Del Schools, Bid Project #2603**  
HVAC for Gymnasiums - Del City High School & Carl Albert High School

**Proposal Cost: \$1,329,681.00**

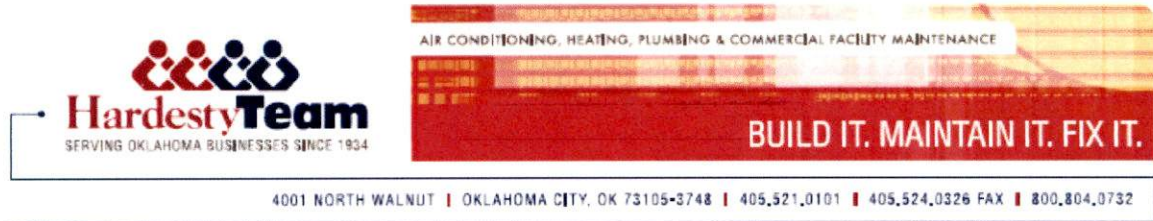
**One Million, Three Hundred Twenty-Nine Thousand, Six Hundred eighty-One Dollars.**

### SCOPE OF WORK

#### INCLUDES:

Furnish Labor, Permits, Materials and Equipment for installation of the following equipment and systems.

- Provide Mechanical Design and installation for the following HVAC system.
- Del City High School Gyms, provide 25 tons of cooling for large gym and 12.5 Tons for the small gym using Allied package equipment with gas heating. New units will be installed on new concrete pads installed at courtyard area.
- Carl Albert High School Gyms, provide 25 tons of cooling serving each gym; there are (2) gyms. Equipment will be Allied package equipment with gas heating. New units will be installed on new concrete pads with parking bollards on North side of building at parking lot.
- Both project sites include demolition and removal of existing heating equipment & systems. All abandoned roof opening will be capped and sealed.
- All systems will be installed with outside duct being single wall rectangular with internal 2" duct liner. Interior ductwork will be double wall insulated spiral with side tap grilles.
- Provide connection and modification to existing building gas piping systems providing gas service to all new equipment installed at both locations.
- New HVAC systems will all be connected to and controlled by the existing building management systems. All new equipment provided will have new controls provided and installed by PANCO Controls Co.
- Independent Certified Airflow Test & Balance for each unit.



- New Electrical service to serve new equipment. Del City Gyms will have new breakers installed in panel LL and extend new electrical service to provide power for added equipment. Carl Albert Gyms will require installation of a new 480V 225 Amp panel and breakers with new electrical service from panel to new HVAC equipment. New 120-volt GFI receptacles will be provide for servicing equipment as required by code.
- All work to conform to current mechanical and electrical code requirements.
- Pricing includes Payment, Performance and 1 year Maintenance Bonds.

**PROPOSAL EXCLUDES:**

- Any additional work required not listed above.
- Any electrical upgrades not listed above if required.
- All fire alarm wiring or upgrades required.
- Any and all roofing if required.
- Painting of any ductwork.
- All Tree & Stump Removal.
- Any site equipment Fencing required.
- All applicable sales taxes if required.

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

Respectfully,

Steve Hardesty  
Mobil: (405) 409-2190  
Email: [steve@hardestyteam.com](mailto:steve@hardestyteam.com)

**Due to frequent equipment and material pricing increases this proposal is subject to acceptance within fifteen (15) days from date issued otherwise, prices are subject to change.**

**Midwest City-Del City Schools**  
**HVAC for Gymnasiums DCHS & CAHS, Project #2603**  
**September 2, 2025**

Hardesty Team Plumbing & HVAC

Company Name

4001 N. Walnut Ave.

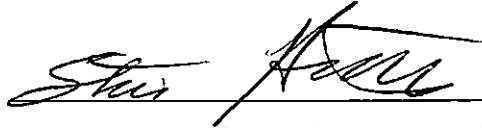
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Name	Phone	e-mail address	Position
J. C. Glidewell	405-409-2186	jc@hardestyteam.com	Construction Manager

XIII. Vote to approve or not approve Holt Truck Centers for procurement of one (1) new 2026 IC Bus (Diesel), 71 passenger Reg RT school bus for a total project cost of \$141,066.00. Pricing per statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 053.- Mr. Wolfe



Dr. Rick Cobb  
Superintendent

---

7217 S.E. 15<sup>th</sup> Street  
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(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: Procurement of One (1) New Transportation (IC) School Bus, Bond 39

DATE: October 13, 2025

---

Recommend approval of Holt Truck Centers for procurement of one (1) new 2026 IC Bus (Diesel), 71 passenger Reg RT school bus, for a total project cost of \$141,066.00. Pricing per State-wide Contract# SW110.

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

Thank you for your consideration.

Attachments

***Mission Statement***

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



Dr. Rick Cobb  
Superintendent

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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: Procurement of One (1) New Transportation School Bus, Bond 39

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1735 W RENO AVENUE OKLAHOMA CITY, OK 73106 • (405) 236-2792 • FAX (405) 235-2541

## Mid-DeI PUBLIC SCHOOLS

- 2026 IC Bus, 71 PASS Next Gen Passenger Route Bus (Diesel): **\$141,066.00** per unit ( STOCK order)
  - Includes: Cummins diesel engine, Allison transmission with a seven-year warranty, Hyd brakes , electric entrance door, IC air conditioning system to include separate driver's AC & heat – skirt mounted condensers, battery disconnect, Comes standard with OCC device
  - Comes with Dash A/C and front and rear air total of three compressors .
  - 5 Camera seon system 4 inside 1 forward facing .
  - Two way radio system
  - State contract # 0900000519 (SW110)
  - tablet
  
- Delivery: approximately 1-2 months from receipt of purchase order – PO for order
  - **IC Bus is Made in Tulsa and Employs Approximatel 1,600 Oklahomans**

**QUOTE GOOD FOR 30 DAYS 11/15/2025**

**Vehicle Specifications  
2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

<u>Code</u>	<u>Description</u>
PB11000	Base Chassis, Model CE SCHOOL BUS with 276.00 Wheelbase, N/A CA, and 139.00 Axle to Frame.  Bus Body Plan,  Seat Capacity, 0
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1ANA	AXLE CONFIGURATION 4x2
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL
1LNT	CROSSING GATE, FRONT Omit Item
1LSG	BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty  <u>Notes</u> : Bumper Thickness is .25"
1SAL	CROSSMEMBER, REAR, AF (1)
1WJE	WHEELBASE RANGE 276" (700cm) Only
2AVK	AXLE, FRONT NON-DRIVING {Hendrickson Steertek NXT} Fabricated Type, 10,000-lb Capacity
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers  <u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free
4100	BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes
4GBJ	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted
4JNX	TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control
4WGT	PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only
4WXP	GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus
4XCW	BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity
4XCX	BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6901	PROPSHAFT GUARD
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

September 09, 2025

<u>Code</u>	<u>Description</u>
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8540	HORN, ELECTRIC (2) Trumpet Style
8GXN	ALTERNATOR {Leece-Neville BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8RPP	ANTENNA Shark Fin, Roof Mounted
8RRC	RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TUT	COLLISION MITIGATION SYSTEM Omit
8WRB	HEADLIGHTS ON WWIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER.Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8WXC	BRAKE WARNING INDICATOR Light and Audible Alarm; Parking Brake/Motion Warning System for Engaged Parking Brake
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDX	BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake
8XKC	HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HCW	GRILLE Molded in Black
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

<u>Code</u>	<u>Description</u>
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10AHZ	ENTRANCE DR COVERAGE CREDIT Bus Entrance Door Service Contract Coverage Credit
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.
	<u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10XAK	PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
11001	CLUTCH Omit Item (Clutch & Control)
12702	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection, Nitrite Free
12EYG	ENGINE, DIESEL {Cummins B6.7 240} EPA 2024, 240HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 240 Peak HP (Max), School Bus Only
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled
	<u>Includes</u> : FAN Nylon
12UGN	THROTTLE, HAND CONTROL Electronic
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12VKB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025
12VVN	CRUISE CONTROL Electronic
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XCC	RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
	<u>Includes</u>

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

<b><u>Code</u></b>	<b><u>Description</u></b>
	: RADIATOR HOSES Premium, Rubber
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BBN	TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
13WEX	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints
13WVV	NEUTRAL AT STOP OMIT
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
14AKC	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57
14SBV	SUSPENSION, REAR, SINGLE 21,000-lb Capacity, Vari-Rate Springs
14WAP	SHOCK ABSORBERS, REAR (2)
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
15SLL	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16563	HEATER SHUT-OFF VALVES (2) Ball Valve Type
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLJ	GAUGE, DEF FLUID LEVEL
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16VVJ	WINDSHIELD Three Piece, Bonded, with Shaded Band
16WSE	LOW WASHER FLUID INDICATOR
16XJP	INSTRUMENT PANEL Wing Panel
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

<b><u>Code</u></b>	<b><u>Description</u></b>
47AGG	BODY, BUS Conventional; 78" Headroom, 32'8" Body Length, +9 Section Front, 72 Passenger, 276 WB
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47APR	HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length
47APW	FASTENERS, HEADLINER Rivets
47ARH	BOWS, ROOF 14 ga., One Piece Construction
	<u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
	<u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section
	<u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail
	<u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, in Wheel Pocket Area, and Rear Wall to Floor
47BDJ	COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47BLD	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

September 09, 2025

<u>Code</u>	<u>Description</u>
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow
47DNR	SWITCH, LOCATION Left of Driver; Includes Master Flasher, Amber Flasher, and 3 Position Door Control with Red Override
47DWV	KEYS ALIKE, LOCKS Entrance Door, 545 Keys
47EBM	HOLD DOWN, BATTERY For Up To 3 Batteries
47EYL	LOCK, ENTRANCE DOOR in External Release, with Key
47KEB	MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
47KEJ	DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus
47LAU	INSULATION, ROOF/SIDES/BULKHEAD 1.5"
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	<u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MNV	ARROW, RR DOOR, OUTSIDE Decal; Black .75" Stroke, Indicating Handle Direction
47MRN	STRIPING, E/E WINDOW, LEFT (02) Perimeter, 1" Yellow
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47MSA	STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective
47MSE	STRIPING, REAR END 2" Yellow
47MSJ	STRIPING, ROOF HATCH, FRONT Decal, Perimeter, 1" Yellow
47MSK	STRIPING, ROOF HATCH, REAR Decal, Perimeter, 1" Yellow
47MSS	STRIPING, SEATLINE 2" Yellow
47MTY	WIRING DIAGRAM Schematic, Electrical
	<u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
47MUP	STRIPING, E/E WINDOW, RIGHT (02) Perimeter, 1" Yellow
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKC	PAINT COLOR, ROOF 9219 Winter White

**Vehicle Specifications  
2026 CE SCHOOL BUS (PB110)**

September 09, 2025

<u>Code</u>	<u>Description</u>
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PCW	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Single Pane Glass
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBB	SUB FLOOR, PLYWOOD Conventional; B-B Marine Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANT	WINDOW, DRIVER Laminated, Clear
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48ARS	WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
48ASP	WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BDS	BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48BUB	WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2", 35'8" Body Lengths
48CXB	AIR CONDITIONER, BODY IC Air, 120,000 BTU, Evaporators FM55 Front & Rear Flush Mounted, Condensers SMC3L Skirt Mounted, Compressors TM21, with EC4.0 Control System
48CYA	HEATER, STEPWELL with Fixed Angle Louver to Door Glass
48DPL	HAND RAIL, ENTRANCE DOOR, AFT 1" Dia, Stainless Steel
48DPR	HAND RAIL, ENTRANCE DOOR, FWD 1" Dia, Stainless Steel
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PBB	FLOOR COVERING, COLOR Black
48PHP	UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats
48PJR	FLOOR COVERING, TRIM Aluminum
48PJZ	FLOOR COVERING, TYPE {Koroseal} All Body Lengths
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMJ	HEATER, PASS, LT REAR 84,500 BTU
	<u>Includes</u> : AIR FILTER

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

September 09, 2025

<u>Code</u>	<u>Description</u>
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing
48PPS	ROOF VENT, FRONT Static
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PWD	UPHOLSTERY, PASS SEATS, COLOR Gray, for Seats, Barriers and Head Bumpers
48PWN	UPHOLSTERY, DRIVER SEAT, TYPE Vinyl, 42 oz.
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48RLX	CUSHION, SEAT 15" Depth
48RRA	UPHOLSTERY, SEAT, STITCHING Single
48SAD	SEAT,26",WALL,LT (01)
48SDU	SEAT,39",WALL,LT (11)
48SKN	SEAT,39",WALL,RT (12)
48UGE	FAN, DEFOG LEFT OF DRIVER 6.50" Diameter, Black, Metal Case, Mounted Left of Driver on Ceiling, 20" from front Bulkhead, 2 Speed Switch in Panel
48USV	SEAT BACK, PASSENGER High Back
48UXM	ARM REST, DRIVER Left and Right
48UXN	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite
48UZH	SEAT, DRIVER {National 2000} Static, Mechanical Height Adjust, High Back, with Mechanical Lumbar
	<u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48VVR	STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
49087	BODY PLAN, APPROVED VARIATION Number 087
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49AMV	ALARM, BACKING {Ecco #850} 112 dB
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
	<u>Includes</u> : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCN	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

<b><u>Code</u></b>	<b><u>Description</u></b>
49BSL	SWITCH, DOME LIGHTS, DIMMER for All Passenger Dome Lights
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49EBA	KIT, FIRST AID Plastic; 24 Unit, Spec State
49EGC	MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
49EKT	STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49ESC	LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EXD	MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Black, Motorized Head, Heated, Non-Detent
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GED	SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/ Stanchion/Partition
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBS	LIGHTS, CLUSTER {Sound Off/OptiLuxx} Oval, 4 Internal LEDs per Light; Amber Front and Red Rear
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49JBV	LIGHT, LICENSE PLATE {Sound Off/OptiLuxx} LED, with Mounting Gasket
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

September 09, 2025

<u>Code</u>	<u>Description</u>
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49JED	LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear
49JEP	LIGHTS, DOME LED, Rectangular Recessed Type, Stagger Mounted, for 29'08", 30'05", 31'02", 31'11", 32'08", 33'05" Body Lengths
49JEY	LOCATION, BODY FLUID KIT on Bulkhead
49JGE	CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver
49JGJ	FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle
49JGN	FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat
49JGW	KIT, BODY FLUID National Standard, Poly White Box
49MUC	SIGN, DESTINATION, FRONT Omit
49MUD	SIGN, DESTINATION, REAR Omit
49NGJ	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color
49PTB	LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} Rectangular LED Armor Type, Amber, 1 Each Side, Second Bow Section Aft of Entrance Door Between 2nd & 3rd Rub Rail
49UBS	STATE OF OPERATION Oklahoma
49ZNG	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
49ZNN	LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer
7382135503	(2) TIRE, FRONT 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position
7382135504	(4) TIRE, REAR 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive
OBD002	

**Services Section:**

40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40CYY	SRV CONTRACT, ENTRANCE DOOR 3 Year/Unlimited Miles, Entrance Door Policy
40RAK	SERVICES, TOWING Service Call to 36-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident
40YGK	SRV CONTRACT, EXT VEH COVERAGE To 48-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/ Cowl Structure and Paint
49GVN	WARRANTY 5-Year, Limited
	IC BUS IS MADE IN OKLAHOMA
	Lettering
	5 Camera Seon System
	Tyler Tech Tablet
	Two Way Radio

**Vehicle Specifications**  
**2026 CE SCHOOL BUS (PB110)**

**September 09, 2025**

XIV. Vote to approve or not approve Midwest Bus Sales for procurement of two (2) new 2026 Saf-T-Liner C2 340 TS (Diesel), 71 passenger Reg RT school buses at \$146,408.00 each, for a total project cost of \$292,816.00. Pricing per statewide contract #SW0110. Expenditure to be paid from Bond Fund 39, Project 53.- Mr. Wolfe



Dr. Rick Cobb  
Superintendent

---

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

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

**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: Procurement of Two (2) New Transportation (Freightliner) School Buses, Bond 39

DATE: October 13, 2025

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Recommend approval of Midwest Bus Sales for procurement of two (2) new 2026 Saf-T-Liner C2 340TS (Diesel), 71 passenger Reg RT school buses, at \$146,408.00 each, for a total project cost of \$292,816.00. Pricing per State-wide Contract# SW0110.

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

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**.



# Customer Quotation

**Prepared For:**  
Mid-Del Public Schools

**Prepared By :**  
Justin Roles  
Midwest Bus Sales  
C:405-403-2451

**Quote Number:**  
401031

**Quote Date:**  
8/28/2025

**Customer Order No:**  
243159-243168C2

## Model Profile: Saf-T-Liner C2 340TS

<b>Product Type:</b>	School Transportation
<b>Year:</b>	2026
<b>Chassis Model:</b>	B2 106
<b>Chassis MFG:</b>	FLNER
<b>GVWR:</b>	GVWR
<b>Passenger Capacity:</b>	71
<b>Headroom:</b>	78
<b>Wheelbase:</b>	279
<b>Brake Type:</b>	HYDRAULIC
<b>Engine Type:</b>	CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
<b>Fuel Type:</b>	DIESEL
<b>Fuel Tank Capacity:</b>	100
<b>Transmission Type:</b>	AUTOMATIC
<b>Axle, Front:</b>	10000-lb Capacity
<b>Axle, Rear:</b>	21000-lb Capacity
<b>Tires, Front:</b>	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
<b>Tires, Rear:</b>	MICHELIN X MULTI D 11R22.5 16 PLY REAR TIRES
<b>Suspension Front:</b>	[FRONT SUSPENSION]
<b>Suspension Rear :</b>	[REAR SUSPENSION]

**Total for 1 complete unit(s):** **\$ 146,408.00**  
**Delivery: Approximatley 30-45 Days from PO**

**State Bid Compliant:**  
**SW0110**  
**Midwest Bus Sales supplier ID#: 0000047861**  
**Contract ID#6392**

**Includes the Following Equipment:**

### BODY

#### ACCESSORIES

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS

#### CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2" 3M
- 1 REFLECTTAPE-FRT END YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-RF ESC MODEL 1100 ENG(2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLAHOMA
- 1 SWITCH-ROCKER CROSSING ARM DEACTIVATION
- 1 LABEL-PASS ADVISOR INSTRUCTION

- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 MOTOR-XING ARM ELEC.SPECIALTY
- 1 BRACKET-XING ARM STOWAGE 1/4" BUMP
- 1 OPEN VIEW - ES, HEATED, REMOTE
- 1 MIRROR-B EXTERIOR CROSSVIEW HEATED BLACK BRACKET
- 1 SIGN-STOP, ELEC FRT #SE1-7980C
- 1 GUARD,WIND STOP SIGN FRONT
- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL(S)-SPECIAL DATA, IL
- 1 LABEL-VEHICLE CERTIFICATION
- 1 FRONT BUMP MT CROSS ARM W/DEACTIVATION SWITCH-ELECTRIC
- 1 DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

## **DOORS**

- 1 STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 SWITCH-PAD. ENT.DOOR ELEC. (3 POS.)
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRT ENT DR 39"YEL
- 1 RAIL-ASSIST FRT ENT DR RS YEL 1"

## **ELECTRICAL - BODY**

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-NO ZONAR MONITORING
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR ELEC ENT. & ING.3 POS.
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 MONITOR-LPS WARN NONE
- 1 LAMPS-DOME OVER DRIVER
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-INT RED LED OVER RR EMG DR CEILING
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER HORN ACTIVATION, WITH SWITCH
- 1 OPER-PASS ADV IGN/WARN/HORN/HEADLAMPS
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT BRAKE LIGHTS RED
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN

- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 ELEC-ELECTRIC STOP SIGN 1ST WINDOW POSITION
- 1 SPEAKERS-INT. 30 WAT.(6) 340T
- 1 ELEC- (6) INT SPEAKERS 340T
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

## **EXTERIOR**

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 LATCH-UNDERBODY COMPARTMENT 30/60 LOCK LEFT SIDE 1ST
- 1 LATCH-UNDERBODY COMPARTMENT 30/60 LOCK 2ND RIGHT SIDE
- 1 BUMPER-RR 2 BRACES LS EXH HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRONT ROOF W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,BOX FWD 340
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,BOX FWD 340
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STEEL 21" BOX BOTH
- 1 LS STORAGE BOX 1 - 60" WIDE
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 RS STORAGE BOX 1 - 100" WIDE
- 1 RS STORAGE BOX 2 - 60" WIDE
- 1 VENT-STATIC NONE
- 1 PILASTER - 340T, 800
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

## **HVAC**

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 PLUMB.-AC COMP DUAL ISB

- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, IW4
- 1 DOOR-ACC NONE
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD
- 1 VALVE-SHUTOFF LS U/SEAT HTR W/HOUSE
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL

## **INTERIOR**

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINF-FRONT A/C EVAP.
- 1 LATCH-DR INT STOR OVR W/S NONE
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RÉCESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NONE
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER A/C
- 1 H/L-RR SHORTSMOOTH GRAY LPS-RED
- 1 FLR-BLK VINYL W/13" CTR AISLE 340T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 340T
- 1 INSULATION - URETHANE
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

## **MISC**

- 1 PRODUCTION CY2025 SCHEDULE MT
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY #FT1001
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

## **PAINT/LETTERING**

- 1 DECAL-UNITED AUTO WORKERS
- 1 DECAL-RR DR STOP STATE LAW (MO)
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 4 REFLECTTAPE-P/O WDO YEL 3M
- 1 REFLECTTAPE-EMER DR RR YEL 3M
- 1 REFLECTTAPE-SI 2" ABV FLR YEL 3M
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR 2"HIGH
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH

- 1 HANDLE-INT RR DR RED
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFL FRT CAP "SCHOOL BUS" 3M
- 1 DECAL-REFL RR CAP "SCHOOL BUS" 3M
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 340T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 DECALS-WDO STRIPE 340T
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 GRILLE: SILVER N3388H IMRON 5000

### **SEATS**

- 1 OFF-SET LS BARRIER 4"
- 1 2014 SEATING ALERT
- 1 SEAT BELT - DRIVERS SEAT
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39" IW4
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 12 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 1 S3B 26" LS WALL MT RESTRAINING/NO BELT
- 11 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 24 S3B WALL MT HARDWARE-RESTRAINT

### **WINDOWS/GLASS**

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT-TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TINT RS
- 16 GLASS-WDO TINT TEMP 30"
- 2 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT

### **OTHER**

- 1 2019 CUMMINS ENGINE TARIFF
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 2022 PIP INCENTIVE

- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 Evap Trim-Int(2) IW10, IW4
- 1 OPERATION-A/C CONTROL-STANDARD DIGITAL
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 EVAPORATOR QTY - NONE
- 1 OPER-XING ARM DEACTIVATION
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 ALERT-6.7L CONDENSER SHORT
- 1 340T30\_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 340T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-18.68" DEEP
- 1 LOC-40" RAF SP 11TH 340T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPERATION-VANDLOCK ENTRANCE/EMGENCY DOOR(S) WITH PILOT LAMPS
- 1 ELEC-SIDE EMERGENCY DOOR(S)
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 DOOR, REAR EMERGENCY
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK RIGHT SIDE 1ST
- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-DOME PASS MIN (6) 340T
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 340T
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELEC-LPS WARNING,8 LPS 340T
- 1 OPER-LPS, DOME STANDARD
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 LAMPS-LICENSE PLATE ILLUMINATION
- 1 ELEC-LPS ID/MKR PARK/SW.340T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-DRV'R'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPERATION-LAMPS SERVICE BRAKE WITH PILOT LAMPS

- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 340T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 340T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE SHORT
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH-340T
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 Panels-Rr End Int Si Short
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 Flr-Plywood 5/8" 340T
- 1 COVER-FUEL SENDING INSPECTION
- 1 Molding-Shoe
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 3
- 1 ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 RAIL-SEAT
- 1 Lining-Side Int.
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 OPER-HTR U/ SEAT LS FWD
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 340T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 MAT, FLOOR VESTIBULE

- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE ASSEMBLY
- 1 INSULATION-INT SHORT REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 LABEL-QR CODE
- 2 FRAME-WDO P/O VERT TEMP TINT LS
- 1 OPER-WDO P/O
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 NO RADIATOR/OIL PAN GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 2
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 REAR OIL SEALS
- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3675MM (145") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 RR EMER DR,IGN CTRL,BZ ON W/DR
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 21K TAPERLEAF SPRING REAR SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRONT ENTRANCE DOOR, BATTERY CONTROLLED,ELECTRICALLY OPER
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 BLACK HOOD MOUNTED AIR INTAKE GRILLE
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 A/C PLMBG,IW10,IW4,CM3/3,126K,B6.7,199+,B2
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED

- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 NO CENTER INSTRUMENT PANEL
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 PILOT,LH DASH,STOP LAMP MONITOR
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED OKLAHOMA
- 1 THOMAS BUILT SCHOOL BUS 340T

## **CHASSIS**

### **AXLES AND SUSPENSIONS**

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 6.14 REAR AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 GUNITE IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 COMFORT-TEC SUSPENSION

### **BRAKES**

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 TRANSMISSION-MOUNTED PARK BRAKE
- 1 REAR DISC BRAKE ROTORS
- 1 NYCLAD HYDRAULIC CHASSIS TUBING
- 1 FT OPER PARK BRAKE w/SERVICE BRAKE INTERLOCK w/INDICATOR

### **CHASSIS EQUIPMENT**

- 1 EXHAUST-LS, THRU REAR BUMPER
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER

- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR W/LIGHT
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZONTAL TAILPIPE, LH SIDE, EXIT THROUGH BUMPER
- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 NO TRACTION STABILIZER
- 1 TILT ONLY STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3.00" X 10 1/8" STEEL FRAME (7.94 X 76.5 X 257.2")
- 1 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO LICENSE PLATE MOUNTING
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 NO POSITIONING/LOCATING SYSTEM

### **ELECTRICAL - CHASSIS**

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTMENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 IGNITION POWERED 3-POS INTERNAL DOOR CONTROL SWITCH
- 1 DUAL ELEC HORNS W/PASS ADV;HORN&FLASHING HDLTS&SWITCH DEACTI
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 NO CONNECTIVITY HARDWARE
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

## **ENGINE AND EQUIPMENT**

- 1 CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 EXHAUST BRAKE NONE
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 CAST BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 OMIT STANDARD EXHAUST DIFFUSER
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

## **TRANSMISSION AND EQUIPMENT**

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 PRIMARY MODE GEARS, 6 FORWARD
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

## **WHEELS AND TIRES**

- 1 RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
- 1 MICHELIN X MULTI D 11R22.5 16 PLY REAR TIRES
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR

## **OTHER TYPE**

### **PDI**

- 1 NO 3RD A/C EVAPORATOR

## **DEALER ADD On's**

### **EQUIPMENT**

- 1 OSI
- 1 Lettered and numbered to school specifications
- 1 (5) camera Seon sytem
- 1 Verizon tablet kit
- 1 WIFI router
- 1 Live steam software yearly
- 2 10GB/YR

**Meets all FMVSS requirements in effect at the time of manufacture.**

**Terms and Conditions:**

**Quote Expires:**

**Customer Signature:**

**Date:**

**Dealer Signature:**

**Date:**

- XV. Vote to approve or not approve Jag Assets, LLC (dba A Better Fence Construction) to provide and install new fencing as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is \$72,200.00. Mid-Del Bid Project #2605. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe



Dr. Rick Cobb  
Superintendent

---

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

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

**Ian Wolfe**  
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Tennis Court Fence Improvements at DCHS, Bond 37 (LR09)

DATE: October 13, 2025

---

Recommend approval of Jag Assets, LLC (dba A Better Fence Construction) to provide and install new fencing, as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is \$72,200.00. Mid-Del Bid Project #2605. 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**.



BID PROJECT #2605

BID OPENING: 09/25/2025 @ 9:30 a.m.

**BID RECAP**

Mid-Del School I.S.D. #52  
 7217 S.E. 15th St.  
 Midwest City, OK 73110

**PROJECT: "Del City High School Tennis Court Fence"**

COMPANY	A Better Fence Construction	Cooks Fence & Iron	Fence Concepts	Fence Fanatics	Fence OKC
BID BOND	X	X	X	X	X
Attachments B-F	X	X	X	X	X
AFFIDAVIT	X	X	X	X	X
A) Base Bid	\$67,450.00	\$89,808.00	\$83,155.00	\$117,760.00	\$75,847.64
B) Add/Alternate: Poles Paint	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL BID (A + B) =</b>	<b>\$72,200.00</b>	\$89,808.00	\$83,155.00	\$117,760.00	\$75,847.64

*We Recommend...*

***A Better Fence Construction = \$72,200.00***

MIDWEST CITY-DEL CITY PUBLIC SCHOOL DISTRICT  
PROJECT TITLE: DEL CITY HIGH SCHOOL TENNIS COURT FENCE

BID PROJECT#2605

DUE DATE: SEPTEMBER 25, 2025 9 AM

BID BY: A BETTER FENCE CONSTRUCTION

**BASE BID FENCING: \$67,450.00**

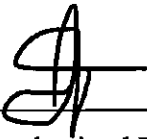
**ALTERNATE BID POLES PAINT: \$4,750.00**

Mid-Del Public Schools, ISD 52  
**Del City High School Tennis Court Fence  
Bid Project #2605**

**CHANGED/Project Details**  
(see below)

**Addendum #1**  
(Effective: September 12, 2025)

*By signing below, The Bidder acknowledges receipt of the here stated addendum. The Bidder also acknowledges that no other terms or conditions, of the above-referenced original bid document, not hereby otherwise modified or amended, shall be negated or changed, as the result of this addendum:*

<u>A BETTER FENCE CONSTRUCTION</u>	
<u>Company Name</u> 13012 BURLINGAME AVE	<u>Signature of Authorized Representative</u> JOSE GRADOS
<u>Company Address</u> OKC, OK 73120	<u>Typed Name of Authorized Representative</u> OWNER
<u>City, State, Zip</u> 405-202-8580	<u>Title</u> CELL: 405-612-7959
<u>Telephone Number</u>	<u>Fax Number</u>

**Person to Contact reference quotes:**

<u>JOSE GRADOS</u>	<u>405-202-8580</u>	<u>jose@a-better-fence-construction.com</u>	<u>OWNER</u>
Name	Phone	e-mail address	Position

**End of Document**

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. 15<sup>th</sup>, 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 DCHS TENNIS COURTS Proposal Amount \$ 67,450.00

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.


A BETTER FENCE CONSTRUCTION

Company Name  
13012 BURLINGAME AVE

Company Address  
OKC, OK 73120

City, State, Zip  
405-612-7959

Telephone Number

  
Signature of Authorized Representative  
JOSE GRADOS

Typed Name of Authorized Representative  
OWNER

Title  
CELL: 405-612-7959

Fax Number

XVI. Vote to approve or not approve Fence Fanatics LLC (dba Prime Courts) to resurface six (6) tennis courts as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is \$90,000.00. This vendor was the sole bidder on Mid-Del Project #2606. Expenditure to be paid from Bond Fund 37 (LR09). - Mr. Wolfe



Dr. Rick Cobb  
Superintendent

---

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

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

Ian Wolfe  
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Tennis Court Resurfacing at DCHS, Bond 37 (LR09)

DATE: October 13, 2025

---

Recommend approval of Fence Fanatics LLC (dba Prime Courts) to resurface six(6) tennis courts, as part of the "Tennis Court Improvements" project at Del City High School. Total cost of project is \$90,000.00. This vendor was the sole bidder on Mid-Del Bid Project #2606. 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**.

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. 15<sup>th</sup>, 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 \$ 90,000

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.

Prime Courts

Company Name

10483 Fincher Road

Company Address

Argyle TX 76226

City, State, Zip

817-343-1333

Telephone Number

Nick Artymovich

Signature of Authorized Representative

Nick Artymovich

Typed Name of Authorized Representative

President

Title

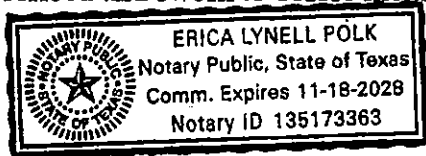
Fax Number

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

STATE OF OKLAHOMA )  
COUNTY OF OKLAHOMA ) ss.

Nicholas Artzyrowid, 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 19<sup>th</sup> day of September, 2025



Erica Polk  
Notary Public (or Clerk or Judge)

Name of Vendor Prime Courts By Nicholas Artzyrowid

Address of Firm 10403 Fender Rd Phone No. 817 3431332

City Argle State TX Zip 76224 Fax No. \_\_\_\_\_

Federal Tax No. 85 2924809

**BUSINESS RELATIONSHIP AFFIDAVIT**

STATE OF OKLAHOMA )

) ss.

COUNTY OF OKLAHOMA )

Nicklas Arfman, 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

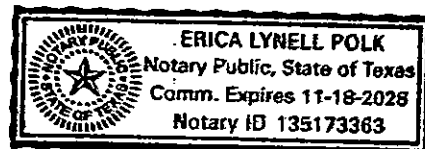
(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

[Signature]  
Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 19<sup>th</sup> day of September, 2025

Erica Polk  
Notary Public

My Commission Expires: 11-18-28



MIDWEST CITY-DEL CITY PUBLIC SCHOOLS 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 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) Prime Caps
AUTHORIZED REPRESENTATIVE (type or print) N. Johns
AUTHORIZED REPRESENTATIVE'S SIGNATURE [Signature]
SOCIAL SECURITY # or FEDERAL ID# 85 292 4809

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.

Prime Courts

Organization/Vendor Name

Nicholas Artymovich President

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

Name of Institution/SFA Official

Title of Official



9/19/25

Signature

Date

# SURETY BONDS

September 10, 2025

Fence Fanatics LLC  
10483 Fincher Road  
Argyle, TX 76226

Re: Surety Capacity

To Whom It May Concern:

Please be advised that Fence Fanatics LLC has a surety facility in place with Lexington National Insurance Corporation for performance and payment bonds up to \$1,000,000 single and \$1,500,000 aggregate, and that the surety would consider support beyond these limits.

Lexington National Insurance Corporation is rated "A-" (Excellent) by AM Best Rating Services and is U.S. Treasury listed as an approved surety, licensed to transact business in all fifty states.

All bond requests are subject to review of the contract terms and conditions, bond forms, appropriate contract funding and any other underwriting considerations at the time of the request, and we assume no liability to third parties if for any reason said bonds are not executed.

Fence Fanatics LLC is a valued client of Surety Bonds, LLC. If you have any questions, please feel free to contact us (678) 492-6690.

Sincerely,



Eric Matlaga, Attorney-in-Fact  
Lexington National Insurance Corporation  
Surety Bonds, LLC





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Decisive Insurance Agency LLC 1201 Richardson Dr Ste 132  Richardson TX 75080	<b>CONTACT NAME:</b> Blake Menn <b>PHONE (A/C, No, Ext):</b> 214-533-0589 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> BMenn@ClearviewInsurance.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b>  Fence Fanatics LLC DBA Prime Courts 608 Tealwood Ln  Flower Mound TX 75028	<b>INSURER A:</b> Liberty Mutual
	<b>INSURER B:</b> RLI/Gridiron (Mt. Hawley Insurance Company)
	<b>INSURER C:</b> Progressive
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			BWG68430329	11/13/2024	11/13/2025	EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	Y				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 15,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000	
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	GENERAL AGGREGATE \$ 2,000,000							
C	AUTOMOBILE LIABILITY			953126440	10/19/2024	10/19/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO	Y	Y				BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						SCHEDULED AUTOS	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB					XWS68430329	12/16/2024	12/16/2025
	<input type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR	Y	Y	AGGREGATE \$ 5,000,000			
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	<input type="checkbox"/> CLAIMS-MADE			\$			
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			QEXR8053298	11/13/2024	11/13/2025	WC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				Y	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
								E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Umbrella policy includes a blanket Additional Insured Endorsement when required by written contract. The General Liability policy includes a blanket Waiver of Subrogation endorsement when required by written contract. Includes 30-Day Notice of Cancellation clause.

**CERTIFICATE HOLDER****CANCELLATION**

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Blake Menn</i>

XVII. Vote to approve or not approve Mid-Del Technology Center's Marketing Plan for 2025-2026.- Ms. Foster



**Dr. Rick Cobb**  
*Superintendent*

---

1621 Maple Drive  
Midwest City, OK 73110  
middeltech.com

**Rebecca Foster**  
*Assistant Superintendent*  
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: October 13, 2025

Re: Mid-Del Technology Center – Marketing Plan 2025-2026

Please accept this request to approve Mid-Del Technology Center’s Marketing Plan for 2025-2026. The Marketing Plan Goals include Action Plans that list the activities and staff positions responsible to achieve our goals. We are required by the Oklahoma Department of Career and Technology Education each year to send copy of the Marketing Plan for board approval.

Thank you for 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





**CHOOSE YOUR TRADE.  
DEFINE YOUR FUTURE.**



Marketing Strategy 2025/26  
October 2025  
By: Heather Tison, Director of Marketing

**IT'S YOUR MOVE.**





# Introduction

## Executive Summary

Mid-Del Tech Stakeholders:  
Students  
Parents  
Business & Industry  
Community Leaders  
Residents of the Mid-Del  
community

The Mid-Del Tech marketing strategy focuses on reshaping the perception of technical education in the community by emphasizing the school's role as a first-choice option and a vital driver of local economic growth. Key initiatives include highlighting the impact of Mid-Del Tech graduates in the workforce, increasing awareness through success stories, and leveraging digital platforms to reach high school students, adult learners, and community stakeholders.

The strategy also addresses challenges like low enrollment in specific programs by emphasizing the economic benefits and career opportunities tied to these fields. By strengthening partnerships with employers and community organizations, aligning programs with workforce needs, and showcasing the value of skilled careers, **Mid-Del Tech aims to increase enrollment, enhance its reputation, and contribute to the economic vitality of the region.**

# General view

About Mid-Del Tech

## Mission



Provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

MDTC is accredited by the Oklahoma Department of Career and Technical Education and operates under the direction of the the Mid-Del School System Board of Education. The support of the local school system is unique to MDTC, generating opportunities not available to other Tech Centers.

Our programs serve high school juniors and seniors from Del City High, Midwest City High, Carl Albert High, area home-schoolers, and students who attend charter or private schools within the Mid-Del District.

## Vision



We are the economic development leader for businesses and individuals to positively impact our global community.

We also offer both full-time and part-time occupational programs for adult students, as well as workforce training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.



Mid-Del Tech is shaping the future of our community by equipping students with transformative skills and fostering innovation that drives lasting economic growth. Through our comprehensive marketing strategy, we aim to share our brand and continue celebrating the many successes of our students and community.

-Becki Foster, MDTC Assistant Superintendent





# Community Overview

Key facts about Midwest City and Del City

## “Mid-Del” Communities Intertwined

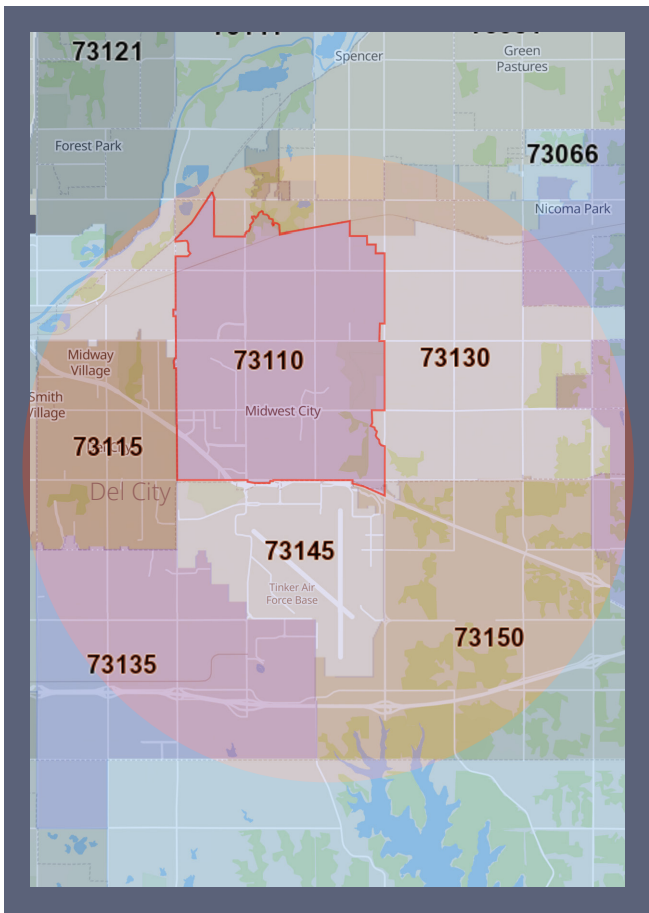
Mid-Del Technology Center provides career and technical training for both cities, supporting local workforce development and meeting the region’s employment needs.

### Midwest City, OK

Midwest City, located just east of Oklahoma City, is a vibrant community known for its close-knit neighborhoods and rich military heritage due to its proximity to Tinker Air Force Base. With a focus on family-friendly amenities, Midwest City offers parks, recreational centers, and a variety of shopping and dining options. The city supports a diverse population and is deeply invested in educational and economic development initiatives, making it an attractive place for families, students, and professionals alike.

### Del City, OK

Del City is a welcoming suburban community situated between Oklahoma City and Midwest City. Known for its small-town charm and strong community spirit, Del City offers an affordable cost of living and easy access to metropolitan amenities.



The city prioritizes quality education and has a supportive business environment, drawing families and young professionals. Del City's close proximity to Tinker Air Force Base and major highways makes it a strategic location for both residential and commercial growth.

### Tinker Air Force Base

Tinker Air Force Base is one of the largest and most critical Air Force bases in the United States. Known for its vast maintenance, repair, and overhaul capabilities, Tinker AFB is home to the Oklahoma City Air Logistics Complex, which supports military aircraft and aerospace technology for the Air Force and Department of Defense. The base significantly impacts the local economy by providing jobs and contracting opportunities, while its presence has helped foster a strong, supportive community around it. Tinker AFB plays an essential role in national defense and is an economic anchor for the surrounding areas.

**Midwest City and Del City, known as "Mid-Del,"** have a close, collaborative relationship rooted in geography, shared services, and community identity. Located in central Oklahoma just outside of Oklahoma City, these two cities developed alongside each other and have intertwined communities. The term "Mid-Del" reflects both cities' mutual connections, often used to represent shared institutions like the Mid-Del School District, which serves students from both cities, and organizations that provide community services to residents of both areas.

### Midwest City

Midwest City has a **population of about 58,170**, with a median age of 36.1 years. The city's racial composition is White (approximately 56%), followed by Black or African American residents (around 22%), and Hispanic or Latino individuals (about 8.9%). **The median household income is around \$57,739**, with 15% of residents living below the poverty line. Employment sectors are diverse, with significant representation in healthcare, retail, and education.

#### Notes:

Demographic data year over year shows a slight increase in the percentage of Latino or Hispanic individuals. Household income has slightly increased year over year.

### Del City

Del City has a smaller **population of around 21,560** residents, with a median age of 35.3 years. The racial distribution is 49.8% White, 20.6% Black or African American, and approximately 14.6% Hispanic or Latino. **The median household income in Del City is about \$48,900**, and around 18% of its residents live below the poverty line. Key employment sectors include retail, manufacturing, and public administration, reflecting the city's workforce demographics.

### Tinker Air Force Base

Tinker AFB is one of the largest employers in the region, with over **26,000 personnel**, including military members, civilians, and contractors. The base contributes significantly to the local economy, with employees often living in nearby cities like Midwest City and Del City. The workforce at Tinker AFB is diverse, encompassing various roles in aerospace, engineering, and logistics, which are integral to its operations.

\*Sources include: datausa 2023



# Educating the Community

educational partnerships

For students planning to attend college, Career Tech programs can offer college credits or advanced standing in related college programs, giving them a head start on their degrees. Programs such as concurrent enrollment allow students to take college courses and earn dual credit, making higher education more affordable and accessible.

Articulation agreements between Mid-Del Tech and other post-secondary education organizations are designed to help students from Mid-Del Tech transfer credits toward associate degree programs. For example, students completing certain cybersecurity courses at Mid-Del Tech can receive credit for equivalent courses at Rose State College, which are part of Rose State's Associate in Applied Science (AAS) degree in Networking/Cybersecurity.

**By aligning programs to local industry demands, Rose State College and Mid-Del Tech create a workforce pipeline that directly benefits the community.**

Students graduating from these programs are equipped with industry-recognized certifications and college credits that makes them competitive in the job market or prepared for further study. These partnerships also foster economic growth within the region.

# Student Personas

serving multiple market segments



## High School- College & Career Ready

### Exploring potential career interests

- Driven by financial independence and hands-on learning
- Desire industry certifications and internship opportunity
- Seek to take advantage of educational funding opportunities



## Adult- Seeking a New Career

### Pursuing a fresh start

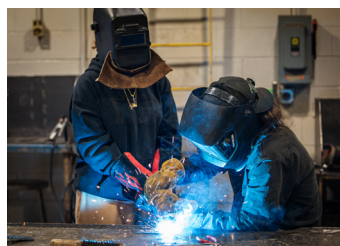
- Family obligations require a higher-paying, stable career
- Need a comprehensive program with certifications
- Require flexibility



## Adult- Enhancing Current Skills

### Maintaining value in the workforce

- Looking to stay competitive within an industry
- Need courses that fit around work and family
- Prioritize efficiency and relevance



## Adult- Marginally Attached & Underemployed Workers

(Individuals who are not actively seeking work, but are willing to work if suitable opportunities arise. Generally, these are young adults who lack a skill set or experience required to earn a living wage.)

### Filling skills gaps

- Seek to overcome past challenges or financial strain
- May need support in basic skills such as reading
- Must justify an increase in wages if government assistance will be reduced



## Adult- Searching for Personal Growth

### Seeking connection with others

- Appreciate life-long learning
- Desire fun, hands-on experiences
- Value connection with other retirees or hobbyists

# Addressing the Community

It's not what we do. It's how our services impact the community.

01

## Showcase Economic Impact

- **Job Creation:** Emphasize how Mid-Del Tech fuels the local economy by providing skilled graduates who meet the needs of local industries. Highlight data on the number of graduates who stay in the area, filling essential roles and supporting local businesses.
- **Industry Partnerships:** Illustrate partnerships with local employers, especially those in high-demand fields like healthcare, cybersecurity, and aerospace. Explain how Mid-Del Tech collaborates to ensure that graduates have the exact skills needed by the regional economy.

02

## Highlight Return on Investment

- Use data to show how **Mid-Del Tech's programs provide a high ROI** for students, the community, and local industries. For instance, share statistics on graduate earnings compared to average regional incomes, showing that many Mid-Del Tech graduates contribute more quickly and significantly to the economy than traditional college graduates.

Skilled graduates who remain in the community serve as catalysts for economic vitality, driving growth, innovation, & sustainability in the local economy.



03

## Promote Community Development Contributions

- Emphasize how Mid-Del Tech not only equips students for careers but also strengthens the social and economic fabric of the community by creating a stable workforce that attracts businesses and drives growth.

04

## Enhance Community Relationships

- Continue to strengthen relationships with community advocacy organizations such as the local Chambers of Commerce and the Mid-Del School System through partnerships, joint training programs, small business support programs, community service initiatives, joint marketing campaigns, and community event planning.
- **Create community-centric opportunities.**

# S.W.O.T. Analysis

## Strengths

- Strong Workforce Alignment-  
Partnerships with local employers, including Tinker Air Force Base.  
Ability to tailor programs to high-demand industries.
- Affordability-  
Lower tuition costs with financial aid and State funding support.  
Free for high school students.
- Community Integration-  
Long-standing relationships with the Mid-Del School System and Rose State College.
- Hands-On, Career-Focused Learning-  
Real-world learning environment with job opportunities.

**Students are happy at Mid-Del Tech Tech!**

## Opportunities

- Economic Development & Workforce Demand-  
Increased need for short-term certifications and career-specific training.  
Growing demand for skilled workers.
- Partnership Expansion-  
Leveraging Rose State College articulation agreements to encourage seamless transitions for students, deepening ties with local employers to strengthen job placement.
- Cultural Shift in Perceptions-  
Positioning technical education as a high-value, first-choice option through **story telling and community engagement**.  
Highlighting the benefits of technical careers compared to traditional college.
- Lifelong Learning & Enrichment Programs-  
Expanding offerings for personal growth and skill-building to attract a broader adult audience.
- Military community- Creating new partnerships with organizations that serve military personnel and families.

## Weaknesses

- Limited Awareness and Outreach-  
Several programs struggle with visibility and perceived accessibility.  
Community members lack awareness of offerings.
- Perception Issues- “The artist formerly known as ‘VoTech,’” is an inside joke that resonates with truth.  
The tech center may be viewed as a “Plan B” option, and not the first choice in education.  
Lack of consistent messaging around the economic and personal benefits of technical education.
- Economic barriers-  
Financial and/or time constraints for adult learners who work or have family responsibilities.

## Threats

- Competing Institutions-  
Competition from other CareerTech centers, local 2- and 4-year colleges, and private training providers.  
Perception that traditional colleges offer greater prestige or long-term value.
- Economic Challenges-  
Financial instability among potential students may deter enrollment.  
Local economic shifts could affect funding or job placement opportunities.
- Changing Workforce Needs  
Rapid technological advancements may outpace program updates, making some training outdated.  
Demand in certain industries may fluctuate, requiring constant adaptation.
- Social and Cultural Barriers  
Persistent stigma around vocational education as a secondary choice.  
Reluctance among adults to return to school due to fear of failure or lack of confidence.

# 03



## Products and Services

Addressing multiple markets

Mid-Del Technology Center serves multiple markets, each with unique needs and requirements. Our strategic advantage is the school's flexibility in developing programs to address each market. The challenge is conveying this information to the community.



**OKLAHOMA**  
**CareerTech**

OKLAHOMA'S WORKFORCE LEADER

**Key notes:**

Mid-Del Tech is one of 29 CareerTech Centers serving Oklahoma communities. Oklahoma CareerTech's Marketing team has provided valuable guidance on State sponsored marketing initiatives including branding guidelines.

Mid-Del Tech incorporates these guidelines into all branding and marketing initiatives.

# Product Overview

## marketing highlights

### High School Full-Time CTE Courses

- College-credit and certification courses taken in conjunction with high school classes.
- Purpose- Reduce the percentage of marginally attached workers. Improve college and career readiness statistics.
- Targets- Students, Parents, School System Administrators & Counselors, Business & Industry.
- Student pipeline development via outreach to lower grade campuses. Ex: 'Closing the STEM Gap' program.

### Education Support Programs

- RISE- Designed to assist students who have fallen behind in graduation credits.
- TANF- Education assistance for qualifying Oklahoma families
- Special needs populations.
- Testing center.
- FY 26: Internships, Apprenticeships, and Work Based Learning opportunities.

### Personal Enrichment

- These courses need to be developed into programs with separate targets and campaign plans. Examples:
- 1. Entrepreneurship- Individuals seeking business guidance.
- 2. Professional business women networking- Professional women looking for experiential networking.
- 3. Adult learners- Individuals seeking interaction with others. Art classes, photography, charcuterie, etc.

### Adult Full-Time Courses

- Targets: Individuals seeking to transition into a higher paying career. Marginally attached individuals.
- Barriers to entry- Financial constraints, Time constraints, Need for support with basic skills such as reading.
- Goal- Student placement guarantees via business partnerships and internship opportunities.
- Programs must be value-added and provide direct transition to industry.

### Adult Career Development

- Short-term courses focused on Adult Career Development.
- Target- Adults looking to advance hard skills for professional or personal reasons.
- Online courses through Ed2Go Online.
- In-person courses may overlap with Personal Enrichment.

### Workforce & Economic Development

- Target- Business and Industry  
Seek out partnership opportunities.
- Purpose- Create cost efficiencies for businesses in need of specialized trainings.
- Canned courses: Business Technology Training, Organizational Development Assistance, Employee Development, Leadership Training, Safety Classes, Group Certification Trainings, Industrial Skills Courses.

# Full-time Course Line-up

## Full Time Programs:

- ACE (Pilot & Drones)
- Aircraft Structures
- Auto Service Tech
- Auto Collision Repair
- Cosmetology
- Cyber Security
- Health Careers
- Health Info. Mngt.
- Industrial Technology
- Interactive Media
- Masonry
- Plumbing Apprentice Technology
- Practical Nursing
- Residential HVAC
- Structural Welding
- The Launchroom (9th grade STEM program)

## Programs not at capacity:

- Health Information Management- Marketing to target adult learners seeking a new career.
- Masonry- 2nd year. The program has hosted multiple community events, developed a strong advisory board, and continues to provide Marketing with content for promotion.
- Launchroom- 1st year
- Industrial Technology- 1st year



Masonry students at Dolese's Rock the Block community event



**At Mid-Del Technology Center**, we believe career exploration starts early and grows with students. That's why we offer engaging, age-appropriate activities for elementary, middle, and high school students designed to spark curiosity, build real-world skills, and connect learning to future goals.

Whether it's hands-on kits, interactive campus visits, or student-led presentations, we're here to support counselors and educators in preparing the next generation for success. Let's partner to bring these opportunities to your school!

### ELEMENTARY SCHOOL

- **Career Kits**  
Hands-on kits delivered to your classroom, packed with activities and materials for career exploration.
- **Career/STEM Visits**  
Two fun and engaging visits per year — we bring career exploration to life!
- **Campus Tours** (limited availability)  
Let students experience Mid-Del Tech firsthand.

**Activities that are:**  
Hands-on  
Real-world  
Future-focused  
Engaging  
Curriculum-based



- **Your Ideas Welcome!**  
We want to support your students in ways that make sense for your campus.

### MIDDLE SCHOOL

- **UNO Career Visits**  
A fun and interactive way to connect middle schoolers to real-world careers.
- **STEM Challenge Kits**  
Creative, problem-solving kits to keep students engaged and curious.
- **Tech Talk: Program Reveal**  
Current students showcase their skills and what they're learning in our programs — peer-to-peer inspiration!

### HIGH SCHOOL

- **Career Days**  
Explore multiple career pathways in one exciting event.
- **Table Visits**  
Quick, informative visits at your school to share info and answer questions.
- **Assemblies**  
Let's inspire your students with powerful messages about career readiness and success.
- **Senior Conference**  
A capstone experience focused on transition planning and real-world prep.



Welcome Lauren McElroy Walls, MDTC Career Advisor

- Lauren is partnering with Mid-Del schools to develop programs that give students of all ages the opportunity

## Sophomore Showcase

Overview: 10th-grade students from all 3 Mid-Del high schools were provided the opportunity to experience 3 CTE pathways of their choosing. Current students assisted in hands-on activities.

Purpose: To solidify a pipeline of incoming 11th-grade students. All students attending Mid-Del Tech are interviewed prior to acceptance.

1621 Maple Drive  
Midwest City, Oklahoma 73110  
Ph: 405-739-1707

Mid-Del Technology Center  
Mid-Del Technology Center  
MidDelTechCenter  
www.MidDelTech.com

Lauren McElroy Walls  
Career Advisor, Mid-Del Tech  
lmcroywalls@mid-del.net  
Ph: 405-739-1707 ext. 6320

# Workforce and Economic Development

## Specialized Training

Businesses served in 2023: 86  
Training hours delivered: 1,647  
Workforce training enrollments: 1,459  
\*Data collected for internal use



Mid-Del Tech's Workforce Development division plays a pivotal role in bridging the gap between education and industry by providing tailored training solutions that address specific needs of local employers.

Marketing goals:

- Disseminate the benefits of the workforce development division. This includes cost and time savings to the employer. Employee development also correlates with employee retention.
- Develop a communication line between the MDTC Workforce & Economic Development team and employers so we stay top of mind for their training needs.

### Soft Skills Training

Leadership Development  
New Hire Orientation  
Customer Service Training

### Safety Training

OSHA 10 & 30  
Hazardous Waste Operations  
Forklift Safety Training  
CPR/First Aid

### Quality/Lean Training

Lean 101  
Lean Warehouse  
Value Stream Mapping  
5s Workshop

### Key Notes

- Business managers do not respond to pre-scheduled classes. When a company requests a class, Mid-Del Tech needs to notify other businesses of the offering to create a sense of urgency, i.e. "We have vacancies! Hurry to reserve space for your employee!"
- Utilize text and email messaging services to communicate with employers regarding classes.

**MDTC**  
ADULT CAREER DEVELOPMENT

**FORKLIFT SAFETY TRAINING**

**\$55 per person**  
**SEPTEMBER & NOVEMBER**  
**[www.MidDelTech.com](http://www.MidDelTech.com)**

**OKLAHOMA CareerTech**  
OKLAHOMA'S WORKFORCE LEADER



# Short-term Courses

## Adult Career Development

ACD courses delivered: 71  
ACD enrollments: 495

\*Source: Career Tech Profile FY 2023

### Ed2Go

Online, self paced courses.  
Limited effort required of Mid-Del.  
High value to customers.

- ✓ Courses available- 796
- ✓ Online courses under \$100- 137
- ✓ Online courses under \$50- 49

### Healthcare

- ✓ Anatomy & Physiology
- ✓ CPR/AHA Basic Life Support
- ✓ LTCNA long-term care nurse aide
- ✓ Medical terminology

### Finance

- ✓ Quickbooks
- ✓ Wills and Trusts
- ✓ Medicare 101
- ✓ Start Your Own LLC

### Key notes:

- ACD is looking into a new enrollment CSM. Data indicates potential customers are abandoning when they reach the current enrollment site. The current site is not user friendly and lacks reporting options.
- The website has been overhauled to accomodate ACD courses. Course advertisements are displayed on the home screen. Course information can be changed on the fly.
- New course offerings are continually being developed
- Goal: 3rd qtr 2026- Develop an On-boarding campaign for ACD customers.

### Computer Technology

- ✓ Introduction to Computers
- ✓ Microsoft Excel
- ✓ Google Workspace
- ✓ Office Assistant

### Skilled Trades

- ✓ Aircraft Structural Technology
- ✓ Forklift training
- ✓ Plumbing
- ✓ Truck Driver in partnership with Central Tech
- ✓ Welding

### Private Security and Investigations (CLEET)

- ✓ CLEET Phase I - Phase IV

### Key Performance Indicators

Google Analytics  
Aug 27-Sept 23, 2025:

- 4,200 active site users
- Approx. 20% of all users funnel to the short-term course page within two page views.
- Approx. 9% of active users are linking directly to the short-term page.
- Average page engagement for short-term is 33 seconds.
- As expected, there is a direct, positive correlation between classes advertised on social media and corresponding page views.

# Personal Enrichment

Mid-Del Tech is continually expanding its personal enrichment course offerings.

## Overview

Mid-Del Tech's Personal Enrichment courses offer community members a unique opportunity to explore new skills, hobbies, and interests in a dynamic and engaging environment. Designed for individuals seeking personal growth and connection, these courses cover a wide range of topics—from culinary arts and creative writing to digital photography, fitness, and more.



**MDTC**  
ADULT CAREER DEVELOPMENT

**Bring Your 'Boo'**  
for char-*Boo*-terie!

October 13<sup>th</sup>  
6pm to 8pm  
\$55 per person or \$80 for two!  
\*plate designs may vary

**OKLAHOMA**  
CareerTech  
OKLAHOMA'S WORKFORCE LEADER



**MDTC**  
ADULT CAREER DEVELOPMENT

**Google Workspace**  
Two classes in one for \$55 per person!

9 am to noon:  
Sept. 30th: Google Docs  
Oct. 2nd: Google Sheets

**OKLAHOMA**  
CareerTech  
OKLAHOMA'S WORKFORCE LEADER

## Marketing Perspective

More than just classes, these sessions double as networking events, bringing together people with shared interests from across the community. Participants can forge new friendships, build local connections, and collaborate with like-minded individuals while enjoying a hands-on, supportive learning experience.

By combining classes into series, Mid-Del Tech can target specific groups of people with similar interests and goals. This will create partnership opportunities and encourage more interactions with the school while providing additional value and networking for outside community groups.

### Key notes:

Marketing and ACD meet weekly to manage the advertising calendar.

### Marketing mediums used for Short-term and Personal Enrichment ads:

- Paid social media (Facebook, Instagram, LinkedIn)
- Website banner and other site real-estate.
- Quarterly flyer-- Inserted in the Midwest City Beacon (newspaper), available at school locations, dropped off at community venues.
- e-Newsletter- Ads included as filler
- In-house electronic displays (the TVs located throughout the Tech center)
- Digital billboard- located at Sooner Road and SE 15th Street in front of Walmart
- Mid-Del School-wide email
- MetroFamily Magazine- Magazine publications and
- e-news (as needed).
- Goal for January 2026: Google Ads- A 3rd party digital advertising vendor was contracted for two months. The ROI was not adequate to continue with the vendor.

# Facility Rental

Space rentals are a value-added service Mid-Del Tech offers the community.

There is already a high demand for these facilities. Marketing will continue to monitor occupancy rates.

- ➔ Main campus- Event center with conference room division
- ➔ Training center- Classrooms, computer labs, conference rooms, service bays, flex space
- ➔ Target- Business and Industry
- ➔ Overlap with Workforce and Economic Development
- ➔ Overlap with Personal Enrichment courses

## Main Campus Facilities

1621 Maple Drive. Midwest City, OK 73110

Rooms	Capacity	Full day	Half day
Conference Room	55	\$ 150.00	\$ 100.00
All 3 conference Rooms	165	\$ 450.00	\$ 225.00
Strategy Room	40	\$ 100.00	\$ 70.00
Executive Board Room	15	\$ 120.00	\$ 60.00

## Business Development Training Facilities

3921 S.E. 29th Street, Del City, OK 73115

Fees are during normal business hours, Monday – Friday 7:30am – 4:30pm

Fees include an instructor station, projector, screen, wireless connection.

Rooms	Capacity	Daily Rate
<b>Building A:</b>		
Raptor	48	\$ 150.00
Lancer (classroom)	18	\$ 100.00
Eagle (PC lab)	18	\$ 125.00
<b>Building B:</b>		
Spirit Room	10	\$ 100.00
<b>Building C:</b>		
Falcon (north)	24	\$ 100.00
Raider (south)	24	\$ 100.00
Bay		\$ 250.00
Cost for all 3		\$ 400.00





# 04



## Branding Initiatives

### 2025/26 Marketing Goals

**Website** [www.middeltech.com](http://www.middeltech.com)

Marketing efforts during the first half of 2025 focused on reshaping the school's image, and strengthening ties with the community and employers, laying a solid foundation for long-term growth and success. The brand has a fresh look with a modern take on ad design, localized photography, and cohesive design throughout all marketing collateral.

Accomplishments include:

#### 01 Website Redesign

The Mid-Del Tech website has been rebuilt. In addition to the new CMS platform, all disclosures and regulated documents have been updated and the site meets 2026 ADA requirements.

#### 02 Content Creation

Mid-Del Tech's Interactive Media students created a successful Podcast, Mid-Del Impact. Marketing collateral now includes ad templates, flyer templates, an e-newsletter with email distribution platform (Engage by Apptegy), social media templates, and stock photography that reflects Mid-Del Tech.

#### 03 Metrics & Feedback

We will continue to use Google Analytics and social media insights to track campaign performance and adjust tactics accordingly. Surveys and focus groups will be developed and utilized to understand what resonates with the school's target audiences.

## Web Redesign- Thrillshare by Apptegy

- Completed summer 2025.
- The new website CMS allows for greater flexibility in the template, changes can be made on the fly easily, multiple team members are assigned user roles creating ownership opportunity.
- The overall look, feel, and usability are in line with consumer expectations and reflect Mid-Del Tech's brand strategy.

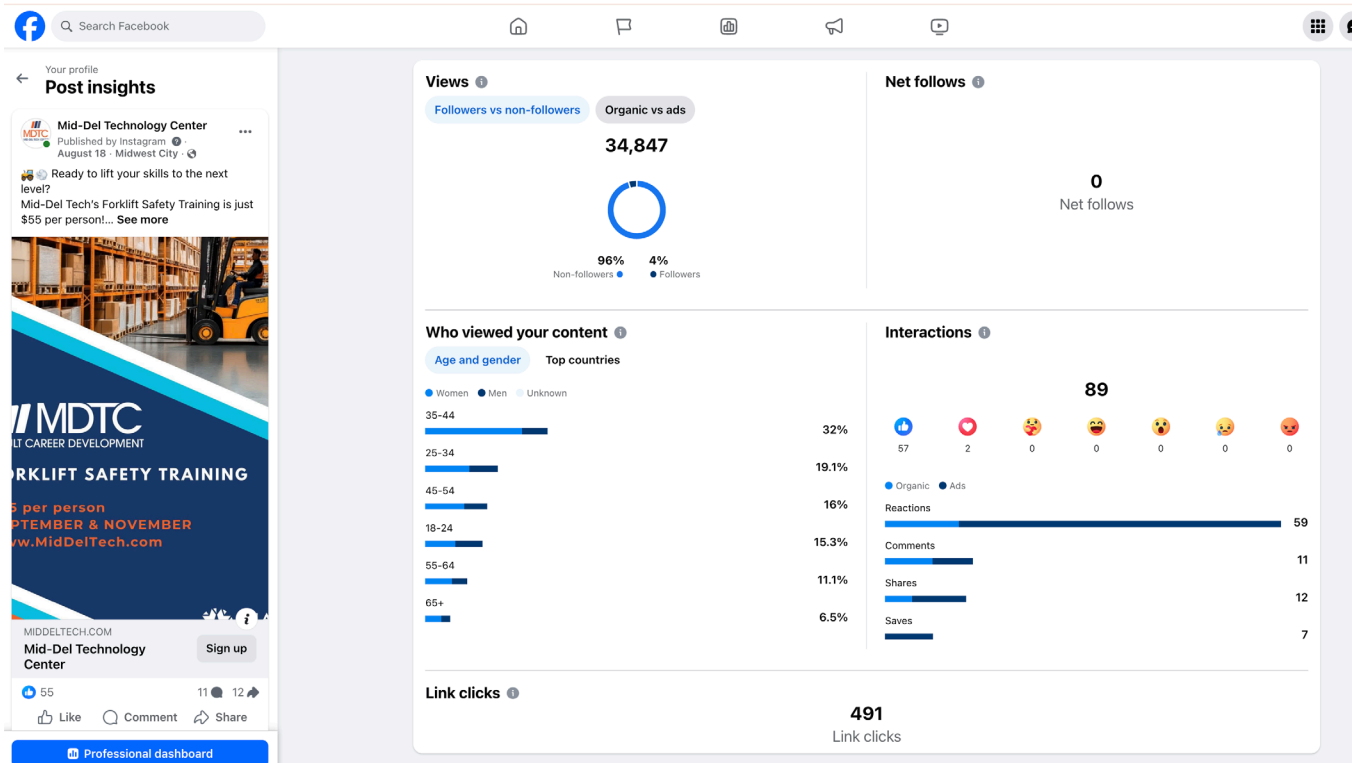
## Email Communications- Engage by Apptegy

- Implemented fall 2025.
- Three "brands" are currently set up for email communications; Student Services, Marketing Promotions, and Adult Career Development class information.
- Student Services has been using this product to send weekly updates to students and parents.
- Marketing promotions are scheduled to begin October 2025.

## MDTC App- by Apptegy

- Active, but not promoted
- The MDTC App was developed to push news and school information.
- Content is live and housed on the website.
- We will begin promoting the MDTC App in the 2nd qtr 2026.

## Metrics & Feedback- Example



# Traditional Media

01

## Magazine

### MetroFamily

Target- Parents of pre-teens

14,000 copies of MetroFamily magazine are distributed every month. Distribution points include:

- Del City Library
- Jimmy's Egg- Midwest City
- 113,000 families are reached via print, e-news, website, social, and sponsored events

- Jan/Feb- Education edition  
\$2,000- half page  
Includes social media story and e-news ad
- Mar/April- Summer camps  
\$2,000- full page  
Includes e-news and online listing
- Oct- Geekapalooza event  
Event sponsorship includes basic logo
- Sept/Oct- Healthy Family  
2025 featured Sandi Teel- Cyber Security 'How to Keep Your Family Safe Online'  
\$2,400
- Faces & Places: Nov/Dec  
\$2,899- full page  
2025 will feature Becki Foster with full page pic and article  
Includes social media article and e-news

02

## Mail

### USPS Direct- Use will be limited

Target- Parents of students, community newcomers

85% of millennials (those 29-44 yrs) take the time to look through their mail.

62% of millennials tend to read through the advertising mail they receive, rather than discarding it without reading.

→ Purpose: To inform the community of activities happening at Mid-Del Tech that impact the community at large.

→ Include:

- Human interest stories
- Program highlights
- Community involvement activities
- Graduation stats and data that highlights career readiness
- Provide "ads" for partner businesses

→ Utilize stories for social media content. Drive readers on socials to "read more" on the website.

→ Cost: TBD. Will include print and mailing costs.

→ Distribution:  
Mid-Del households with sophomore students in the home.  
Chamber of Commerces and Tinker new-comer packets.

03

## E-mail

### Quarterly E-news

Target- Community stakeholders, business and industry leaders

To be written mostly by students. Highlight school activities.

- Content to be disseminated through social media, email, and print.
- Target: Community stakeholders, business and industry, and parents.
- Print copies to be provided to advisory members and used for recruitment and sales calls.
- Cost: In-house printer usage is \$.04 per 8 1/2 x 11 color copy.
- Utilize ISSUU.com for digital distribution.

04

## Digital Advertising

### Display and Video Ads

Purpose- Branding and image development. Enhance market position.

- Fall 2025/Spring 2026
- Utilize GoogleAds for digital campaigns
- Incorporate Meta Pixel for tracking and retargeting

## Midwest City Beacon



### Personal Enrichment Fall 2025



**Enhance your skills. Enrich your life.**

<b>Financial Empowerment</b>	Medicare 101: Making Sense of Medicare	Choose: 9/22, 10/13 or 11/10 Mon.   6-8 pm	\$15
<b>Office Skill Development</b>	Microsoft Excel	Basic: 9/23 & 9/25 Tues. & Thurs.   9 am-noon Intermediate: 10/21 & 10/23 Tues. & Thurs.   6-9 pm	\$115 per person per class
	Google Workspace	9/30 & 10/2 Tues. & Thurs.   9:00 am-noon	\$89
<b>Personal Enrichment</b>	Yoga	10/7-12/18 Tues. & Thur.   4:30-5:30 pm	\$80
	Intro to Computers	10/7 & 10/9 Tues. & Thurs.   9:00 am-noon	\$30
	Themed Papercrafts & Handmade Cards	10/9- Halloween theme 11/20- Christmas theme Thurs.   6-8 pm	\$55 per person per class
	Char-boo-terie Design	10/13/2025 Mon.   6-8 pm	\$55
	Welding: Home & Hobby	10/21-12/11 Tues. & Thurs.   5:30-8:30 pm	\$325
	Jazzercise	10/27-12/17 Mon. & Wed.   5:30-6:30 pm	\$89

**For more information:**  
 Adult Career Development  
 1621 Maple Drive  
 Midwest City, OK 73110  
 Ph: 405-739-1712  
 Email: MDTC-ACD@Mid-Del.net



Mid-Del Technology Center | [www.middletech.com](http://www.middletech.com)

05

## Newspaper

Cost: \$300 per 3,000 inserts plus printing.

- ➔ Advertise Adult Career Development courses.
- ➔ Target: Adults searching for personal growth. Baby Boomer generation (those at retirement age between 64 and 75) comprise 10.9% of the Midwest City population. This group is most likely to read the local newspaper.

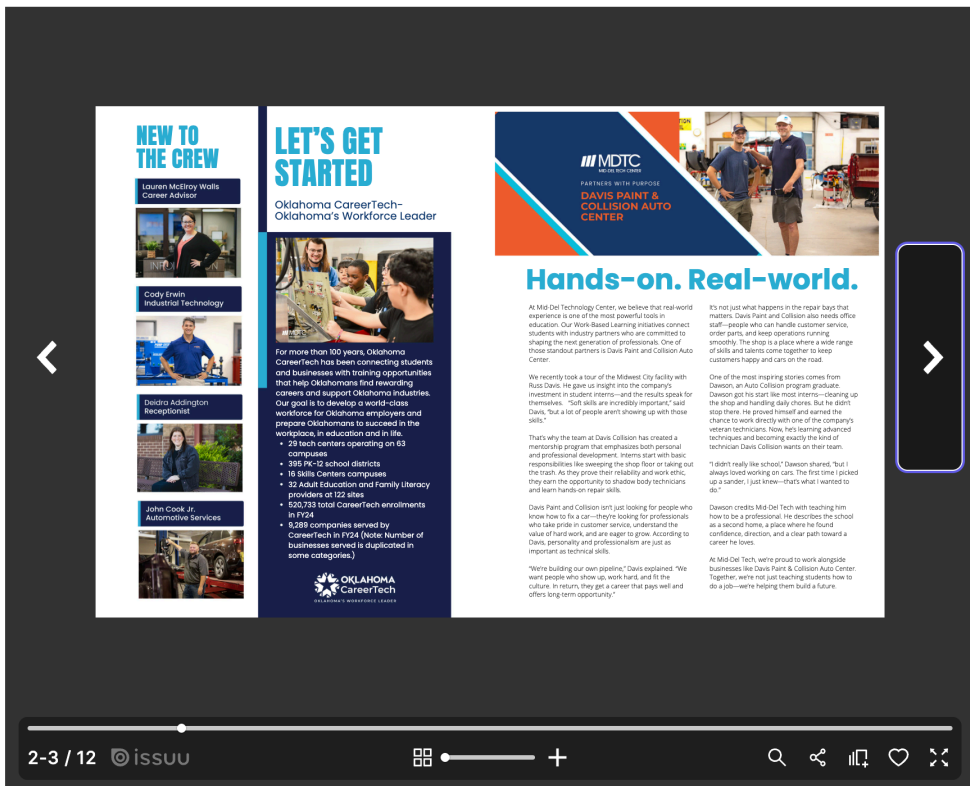
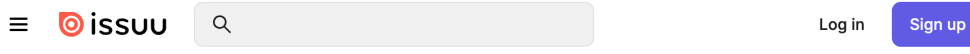
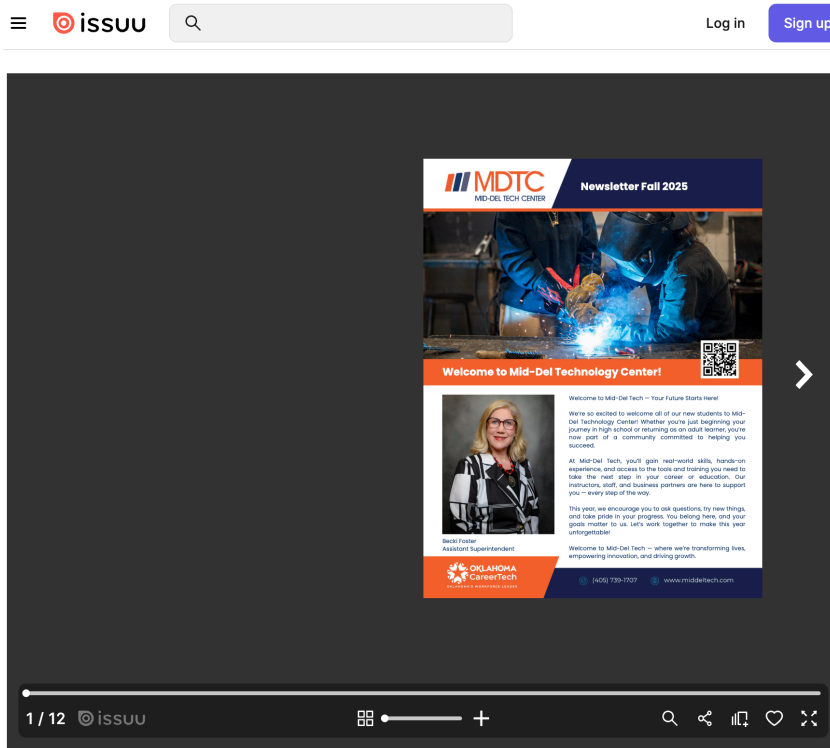
## Merchandise

Purpose: To support marketing efforts.

- Goal: Intentional use of merchandise to support marketing efforts and leave a lasting impression after events and functions.
- Example: Logoed lunch totes to be used for “boxed” lunches during hosted events.
- Merchandise is a marketing function- All logoed items are approved through Marketing. All art matches the branding guidelines and school's annual theme.
- Thoughtful placement includes making sure brand advocates have merchandise to wear/display as “conversation starters” and “silent testimonials.”



# ISSUU.com: Online Newsletter Publications (Quarterly e-news)



## Flipbook

Cost: \$270 per year for basic services

- ➔ Purpose: Content. This medium allows Mid-Del Tech to tell our story in a meaningful, unintrusive way.
- ➔ Features:
  - Business partners- Highlight local businesses and how they benefit from and add value to Mid-Del Tech's programs.
  - Instructors- Demonstrate the expertise of Mid-Del Tech instructors.
  - Students- Student spotlights illustrate what is possible for other students.
- ➔ Ads are embedded with trackable links for data collection.
- ➔ Printed copies are available for distribution.
- ➔ Content is reused on the MDTC website, which increases the likelihood of information getting picked up by AI driven searches.
- ➔ 2025/26 Goal: Quarterly e-News that can grow into an annual magazine-style publication for distribution in the community.

# Branding Initiatives Cont.

## Social Media

Our challenge is to reposition the Mid-Del Tech brand in the market. We must address how consumers identify with, then connect with the brand. Through social media, we control the message and image while opening communication channels.

01

### Facebook

November 2024: 2,388 followers | Sept 2025: 2,600 followers

October 14, 2024-September 22, 2025: approx. 1 million page views

- Images of students receive the most engagement
- Focus on community interactions
- Utilization of Facebook ads for Adult Career Development courses- ROI is being tracked. Data will be used to determine future advertisement spends.

02

### Instagram

November 2024: 262 followers | September 2025: 334 followers

Increase in viewership: approx. 400% | 13.4 k views between August 22, 2025 and Sept. 22, 2025

- Age ranges: 18-42: 20.9%, 25-34: 18.1%, 35-44: 22.9%, 45-54: 24.1%
- Focus on student activities
- Utilization of Instagram ads for Adult Career Development courses- ROI is being tracked. Data will be used to determine future advertisement spends.

03

### LinkedIn

November 2024: 964 followers | September 2025: 1,054 followers

- Job postings
- ACD course advertisements
- MDTC news distribution

04

### YouTube

23 Subscribers @ Mid-Del Tech

19 Subscribers @ MDTC Student Media

- 2025: MDTC's YouTube channel has not been utilized. We are in the process of building a commercial with OK CareerTech.
- MDTC Interactive Media: Mid-Del Impact podcast. This class project is giving students hands-on experience while highlighting MDTC. Students will continue to develop this medium.

05

### X

490 Followers

- 2025: Not being utilized. MDTC Marketing does not have the bandwidth to develop and maintain this platform at this time.



# Management & Planning

## Annual Schedule

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October **Support Highschool Recruitment Efforts**  
October 9- Bricklayer 500 Regional Competition  
Homecoming parades

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Nov **Develop January Enrollment Campaigns- Adult Learners**  
Focus on adult learners  
Full-time: LPN, Cosmetology  
Short-term: Skilled trades- Plumbing, Aircraft Structures

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Dec **Spring into Success- New Year Campaign**  
Distribute 1st quarter program guides and e-newsletter  
ACD New Year's campaign delivery

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Jan

### **Workforce and Economic Development**

Promote Mid-Del Tech's alignment with workforce needs  
Promote WED

---

Feb

### **National CTE Month**

Promote students competing in CTSO competitions.

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March

### **Jump-Start Summer**

Promote short-term courses and personal enrichment classes  
Distribute 2nd quarter program guides and e-newsletter

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April

### **Discover Mid-Del Tech**

General awareness and recruiting campaign for adult learners  
Develop SummerTech ad campaign

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May

### **SummerTech**

End of year activities- Certificate completion ceremony  
Promote SummerTech  
Focus on adult learners for fall full-time programs

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June

### **Marketing Plan Review**

Update website and marketing collateral  
Distribute 3rd quarter program guides and e-news  
Focus on adult learners for fall short-term programs

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July

### **Prepare for Back to School**

Develop back to school theme, order corresponding supplies  
Promote programs not at capacity

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Aug

### **Back to School**

OKACTE Summit  
Teacher welcome packets and activities  
Student welcome messaging

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Sept

### **Focus on Adult Fall Courses and Prepare Spring Course Info**

New teacher campaign (specifically personal enrichment courses)  
Promote ACD 4th quarter schedule and January classes

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XVIII. Vote to approve or not approve changes to the MDTC portion of B-17,  
District Organization Chart.- Ms. Foster



**Dr. Rick Cobb**  
*Superintendent*

---

1621 Maple Drive  
Midwest City, OK 73110  
middeltech.com

**Rebecca Foster**  
*Assistant Superintendent*  
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: October 13, 2025

Re: Updates to B-17 MDTC Organizational Chart

I am asking for your approval of the following changes to policy B-17 (MDTC Organizational Chart Changes - Only) This is an overview of the changes:

- Director of Workforce and Economic Development (WED) becomes Executive Director
  - Additional Direct Reports added under Executive Director:

Thank you for your consideration of this request.

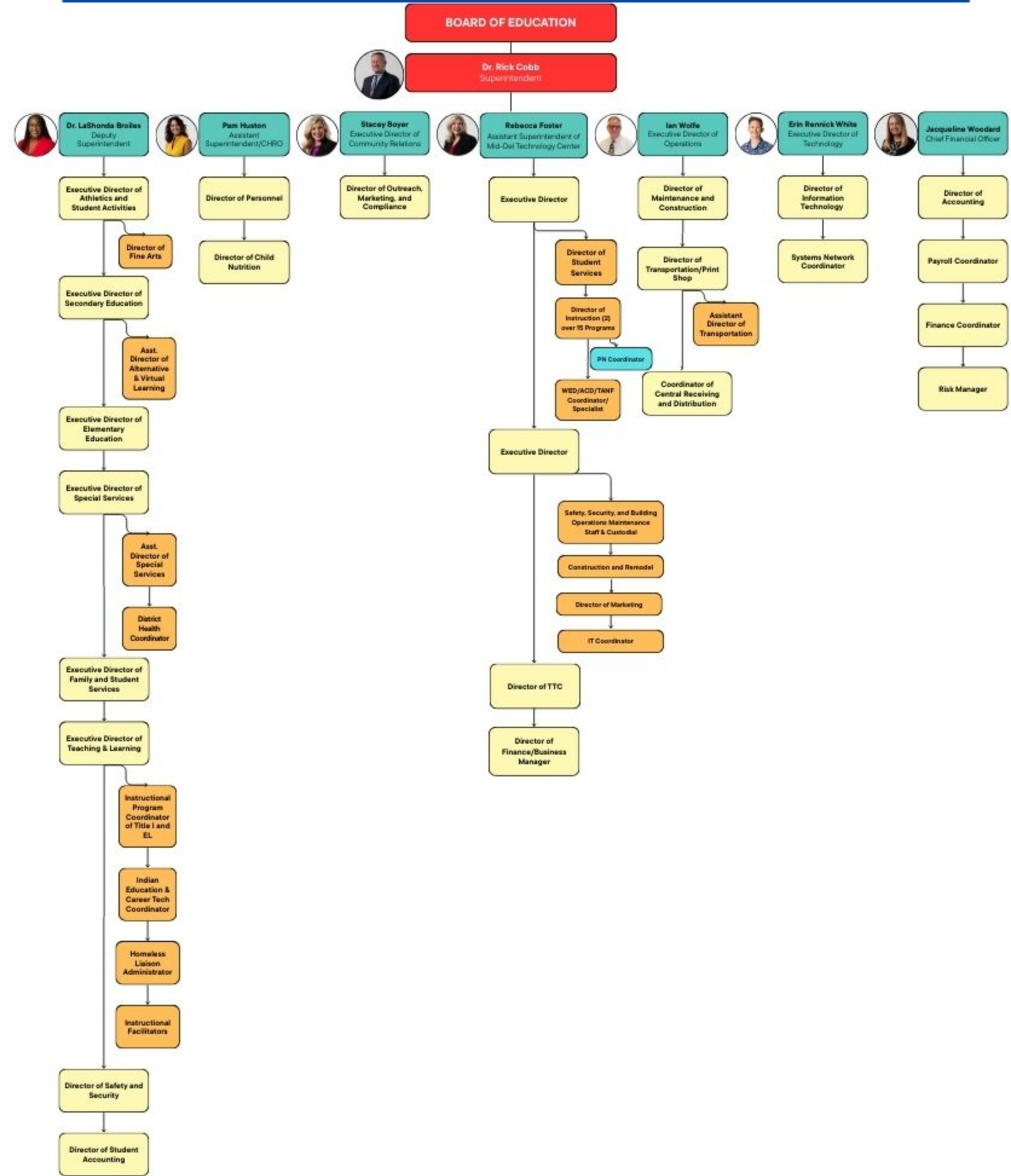
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**MDTC Mission Statement**

**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





XIX. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

B.



Dr. Rick Cobb  
Superintendent

Pamela Huston  
Assistant  
Superintendent

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

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

To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent *RC*  
Pamela Huston, Assistant Superintendent *PH*  
Date: October 13, 2025  
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2025, the following actions are recommended.

**Approve Temporary Employment  
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Harrison, Brianna	MCMS/Local and Global Citizenship	MS/0	9/29/25
Henderson, Robert	MCMS/Art	MS/0	9/22/25
Rockins, Caleb	Parkview/Art	BA/0	10/13/25
Rose, Jilliane	Parkview/SPED	BS/18	10/13/25
Thomsen, Timothy	CAHS/Science	MS/0	10/13/25

**Approve Temporary  
Teachers Rehired**

None	Site/Assignment	Effective

**Approve Employment of Retired Teachers – Temporary Contract**

Name	Site/Assignment	Effective
Ray, Carl	Epperly Heights/Elementary Ed.	10/3/25

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Jefferson, Faysha	MCHS/Family Liaison	MCHS/Social Studies	9/15/25

**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

### Approve Request for Leave

Name	Site	LOA	Effective
None			

### Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Fields, Charzina	Epperly Heights/Early Childhood	8/6/25
Johnson, Stacy	Parkview/SPED	9/15/25
Lindley, Alexandria	Epperly Heights/Elementary Ed.	9/19/25
McDade, Blakely	MCMS/Art	9/19/25
Shockey, Dylan	Parkview/Music	9/12/25
Williams, Wade	CAHS/Science	9/25/25

Ret. = Retirement R.A. = Resignation Agreement

### Terminations

None



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Superintendent

Pamela Huston  
Assistant  
Superintendent

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To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent *RC*  
Pamela Huston, Assistant Superintendent *PH*  
Date: October 13, 2025  
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **September 25, 2025** the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Broiles, Tiffany	Tinker Tech. Center/Director	J. Tarver	TDC1/5	10/6/25
Butters, Savanna	LSC-Reset Program/Tier 1 Para.	Added	BB/1	10/13/25
Cargle, Chloe	Soldier Creek/Tier 2 Para.	C. Colon	BB/1	9/29/25
Coblentz, Jankana	Epperly Heights/Tier 1 Para.	S. White	BB/1	9/15/25
Cooper, Richard	DCMS/Behavior Support Asst.	A. Moreno	BB/1	9/15/25
Craigie-Curtis, Gayla	DCHS/Tier 2 Para.	Added	BB/4	9/8/25
Dolan, Savanna	Del City Elem./Tier 2 Para.	B. Alexander	BB/1	9/22/25
Godsey, Ashlynn	Parkview/NCIN	J. Tonnsen	NCIN/0	8/7/25
Hart, Miranda (Adj.)	Del City Elem./Elementary Ed.	J. Jenkins	BBB/0	9/29/25
Higgins, David	Maintenance/Apprentice Plumber	J. Scott	WIII/1	10/6/25
Hodgin, Gabrielle	DCHS/Tier 2 Para.	A. Page	BB/1	10/6/25
Jackson, Vanessa	MCMS/Secretary First	V. Webb	K/1	9/8/25
Jantz, Ashley	Epperly Heights/Tier 2 Para.	V. Gentry	BB/1	10/6/25
Murry, Jazmyn	LSC-Reset Program/Tier 1 Para.	Added	BB/1	9/15/25
Nichols, Andrew	Maintenance/Energy Management	Added	WIII/3	9/22/25
Rivera, Charlotte	DCMS/Tier 2 Para.	S. Gwinn	BB/1	9/22/25
Watham, Isaac	MDTC/Exec. Admin. Asst.	V. Gangombos	TCBA/4	9/22/25

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

Approve Transfers,  
Promotions &  
Change of Status  
NC=No Change

From	Sch/Step	To	Sch/Step	Effective
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When they leave our schools, they will be **ready**.

## Non-Certified Personnel Report, Cont'd

### Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

### Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Colon, Candida	Soldier Creek	Tier 2 Para.	9/18/25
Godsey, Ashlynn	Parkview	NCIN	9/19/25
Hill, Cassie	Admin/Finance	Accounting Clerk	10/3/25
Jenkins, Jamie (Adj.)	Del City Elem.	Elementary Ed.	9/19/25
Logan, Ellisa	Parkview	Elementary Ed.	9/30/25
Moore, Tia	LSC	Homeless Liaison	10/14/25
Pappas, Shaydee (Adj.)	Tinker	Elementary Ed.	12/19/25
Ransom, Teressa (Ret.)	Tinker Tech. Center	Coordinator	10/1/25
Terry, Kyra	Cleveland Bailey	Tier 2 Para.	9/16/25
Wilson, Lisa	Admin/Finance	Purchasing Specialist	9/19/25

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

### Termination and Non-Reemployment

None



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  
Date: October 13, 2025  
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Castillo, Narcisa	Del City Elem./5 HR Kitchen Asst.	L.Powell	QQ/2	9/15/25
Cude, Carmen	LSC/Traveling Cook	J. Sayre	RR/14	9/22/25
Grundy, Agra	Townsend/5 HR Kitchen Asst.	B. Cherry	QQ/1	10/6/25
Hodgin, Gabrielle	MCMS/6 HR Kitchen Asst.	T. Mowatt	QQ/1	9/22/25
Lawrence, Tina	Barnes/5 HR Kitchen Asst.	T. Hurlbut	QQ/1	10/6/25
Ruark, Jennifer	DCMS/5 HR Kitchen Asst.	T. Rodgers	QQ/1	9/15/25
Taylor, Erinn	Barnes/Cook	C. Butler	RR/1	10/6/25
Thomas, Kelly	Midwest City Elem./5 HR Kitchen Asst.	S. Sihalath	QQ/1	9/8/25

Approve Transfers,  
Promotions &

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Corum, Courtney	Soldier Creek/Cook	RR/1	Supervisor Trainee	SS/1	10/6/25

\*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
Hodgin, Gabrielle	MCMS	6 HR Kitchen Asst.	9/23/25
Roberts, Ima	DCMS	6 HR Kitchen Asst.	9/24/25
Self, Ann (Ret.)	DCHS	5 HR Kitchen Asst.	5/21/26

Ret. = Retirement      R.A. = Resignation Agreement

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## Child Nutrition Personnel Report, Cont'd

### Terminations

None



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  
Clint Arnold, Director of Transportation  
Date: October 13, 2025  
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of September 25, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Ackerson, De'Jon	Bus Driver	C. Ford	TT-1/1	9/8/25
Browning, Geraldine	Bus Monitor	S. Thornhill	QQ-1/1	9/8/25
Bruce, Brian	Tire and Lube Technician	S. Osborne	V/1	9/22/25
Hamilton, Karleen	Bus Monitor	R. Wilson	QQ-1/1	9/8/25
Priest, David	Bus Monitor	A. Robinson	QQ-1/1	10/6/25

Approve Transfers,  
Promotions &  
Change of Status

From	Sch/Step	To	Sch/Step	Effective
None				

\*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Austin, Dalaney	Transportation	Activity/Dispatch Clerk	9/15/25

Ret. = Retirement  
R.A. = Resignation Agreement

Terminations

None

**Mission Statement**

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C. Vote to approve or not approve certified adjunct teachers.- Ms. Huston




Pamela Huston  
Assistant Superintendent

Dr. Rick Cobb  
Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent  
From: Pamela Huston, Assistant Superintendent   
Date: October 13, 2025  
Re: Request for Certified Teacher Adjuncting Outside Current Certification Area(s)

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individual to serve as an adjunct teacher:

- Jefferson, Faysha – US History/OK History/Gov | MCHS

This individual is on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

***Mission Statement***

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

D. Vote to approve or not approve the recommendation for an administrative intern at Del City Middle School.- Ms. Huston

E. Vote to approve or not approve the recommendation for a Finance Director for MDTC.- Ms. Huston

XX. Proposed Executive Session for the purpose of:

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

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

1. Vote to convene or not convene into Executive Session

2. Acknowledge the Board has returned from Executive Session

3. Executive Session Statement of Minutes

XXI. Action items following Executive Session.- Ms. Standridge

XXII. New Business

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

XXIII. Adjourn