



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, May 11, 2026, 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: Olivia Varley

Student’s Grade: 3rd Grade

Student’s Teacher: Regina Parker

Parent(s) Names: Lauren Murphy and Jonathan Varley

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.

Olivia Varley is 9 years old and in the 3rd grade at Epperly Heights Elementary. She has one older sister named Skye, a 5th grader. Olivia was born in Michigan, grew up in Arizona, and has now lived in Del City for the past 3 years. Her favorite subject in school is reading and she is currently at a 5th grade reading level! Olivia loves arts and crafts, playing outdoors and spending time with her friends that she has made at Epperly Heights. She wants to be a famous actress when she grows up, and she already has the personality for it.



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. April 13, 2026
2. May 4, 2026



MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, April 13, 2026
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 Friday, April 10, 2026 at 2:30 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. Silvy Kirk: Present
Shelly Schultz: Present
Gina Standridge: Present

I.B. Moment of Silence

I.C. Flag Salute

Olivia Lunceford from Del City Elementary will lead the Flag Salute.

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

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

B. Appointment of Deputy Clerk

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to appoint Dr. Silvy Kirk as President, Shelly Schultz as Vice-President, Jonna Grant as Clerk, and Kandy Perkins as Deputy Clerk.

Roll call vote:

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

III. 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 Jonna Grant and seconded by Shelly Schultz to approve items A-H on the Consent Agenda.

Roll call vote:

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

III.A. Approval of the agenda

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

1. March 9, 2026

III.C. Vote to approve the following items:

III.C.1. Monthly Financial and Investment Report for month ending March 31, 2026:

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

III.C.1.b. Encumbrances

III.C.1.c. Warrant Register

III.C.1.d. Lease Revenue

III.C.2. School Activity Funds

a. Transfers Within Bank

b. New Accounts

c. Addenda

III.C.3. Vote to approve Blanket Position Salary Reserves Report for FY 2025-2026.

III.D. Vote to approve the 2026 Football Homecoming Dates:

9/25/26 - MCHS vs Lawton

10/2/26 - DCHS vs Glenpool

10/9/26 - CAHS vs Durant

III.E. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law for the 2025-26 school year:

1. Workers' Compensation Counter Signers: Add Tara Williams, Assistant Treasurer

III.F. Vote to approve renewal of an agreement between Mid-Del Technology Center and Mid-Del Schools for the purpose of maintenance and administrative services performed for the Technology Center to be reimbursed to the General Fund (11) in the amount of \$150,000 before June 30, 2026.

III.G. Vote to approve the renewal of SchoolSafe ID - Smart Dismissal and Visitor Management System. The total cost is \$80,876.70 and will be paid by General Fund 11, Project 000.

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

1. Hannah Spencer, MCHS, to travel to New York City, NY on June 8-13, 2026. Expenses to be paid by Project 412-Career Tech. This was originally approved on January 12, 2026 and the dates are being modified.

2. Diana Williams, Admin, to travel to Oak Brook, IL on September 21-25, 2026 to attend NFHS Performing Arts Conference. Expenses to be paid by Project 026-Teaching & Learning.

3. Francina Barney and MCMS Students to travel to Stillwater, OK on May 13-15, 2026 to compete in State Special Olympics Track and Field Events. Expenses to be paid by Project 887-Special Education.

4. Grant Little and CAHS FFA to travel to Tulsa, OK on May 5-6, 2026 to attend State FFA Convention. Expenses to be paid by Project 904-FFA, Sanctioned Organization Funds,

Personal Funds, and Donations.

5. Melissa Ritchie and DCHS FCCLA to travel to Camp Tulakogee in Wagoner, OK on June 10-12, 2026 to attend Oklahoma FCCLA District Officer Training Camp. Expenses to be paid by Project 936-DCHS FCCLA.

6. Ryan Whiteley and CAHS Baseball to travel to Tulsa, OK on May 14-16, 2026 to compete in the state baseball tournament. Expenses to be paid by Sanctioned Organization Funds.

7. Tabitha McCray and CAHS Volleyball team to travel to Tulsa, OK - University of Tulsa - on July 10-11, 2026 to attend volleyball team camp. Expenses to be paid by School Activity Funds 834-Volleyball, Sanctioned Organization Funds, Personal Funds, and Donations.

8. Tabitha McCray and CAHS Volleyball team to travel to Claremore, OK - Claremore High School - on August 4-5, 2026 to compete in a high level super scrimmage. Expenses to be paid by School Activity Fund 834-Volleyball.

9. Madyson Roark, Melissa Smith, Jeff Smith, Pam Pierce, Chelsea Sims, Meagan Martin, and Phillip Crawford, DCHS, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Tree: All Means All conference. Expenses to be paid by Project Code 515-School Support.

10. Chevis Smith and DCHS Boys Basketball to travel to Columbia, MO on June 12-14, 2026 to attend a Summer Basketball Showcase. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.

11. Mariah White and DCHS Girls Basketball to travel to Ft. Smith, AR - University of Arkansas - on June 4-6, 2026 for college experience and recruitment opportunities. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.

12. Luke Tozer, Amelia Evans, and one employee TBD from St. Philip Neri to travel to Orlando, FL on July 6-9, 2026 for the FACTS Elevate Conference. Expenses to be paid by Title II, Project 541.

13. Becki Foster, TyRhonda Fisher, Carmen Garcia, and other MDTC personnel TBD to travel to Nashville, TN on July 13-18, 2026 to attend Southern Regional Education Board Making Schools Work Conference. Expenses to be paid by Project 429-Tech Centers That Work and Project 032-MDTC COOP.

14. Alison Hood, Admin, to travel to Somerset, NJ on April 27-30, 2026 to attend SHI Spring Summit. All expenses are paid by SHI.

IV. Recognitions

ADMINISTRATION

Purple Star Distinctions

Mid-Del School District and Tinker Elementary have received Purple Star School Distinction. The Purple Star School Distinction is awarded to military-friendly schools that demonstrate a major commitment to supporting military-connected students and their families.

2025-2026 Teacher Leader Development Academy (TLDA) Participants - Ms. Gilkey and Ms. Pope

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Boys Swim - Josh Norman, Head Coach

2026 Class 5A State Champions

Girls Swim - Josh Norman, Head Coach

2026 Class 5A State Champions

Girls Basketball - Kyle Richey, Head Coach

2026 Class 5A State Champions

V. Information

V.A. Public Participation - None

V.B. Superintendent's Report - Dr. Cobb (attached)

V.C. Legislative Update - Dr. Cobb (attached)

V.D. Bond Updates - Dr. Cobb (attached)

V.E. Overview of Mental Health Specialists and RESET Program.- Ms. Bryant (attached)

VI. Vote to approve or not approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 1 purchases for 2026-2027 from Cox Communications in the amount of \$300,842.04. Services will begin July 1, 2026 and will be the first year of a five year annually renewable contract. Pending USAC (E-Rate) funding, the cost to the district should be \$30,084.53. – Dr. Cobb

Motion was made by Gina Standridge and seconded by Shelly Schultz to approve the Schools and Libraries Universal Services (E-Rate) Bid for Category 1 purchases for 2026-2027 from Cox Communications in the amount of \$300,842.04. Services will begin July 1, 2026 and will be the first year of a five year annually renewable contract. Pending USAC (E-Rate) funding, the cost to the district should be \$30,084.53.

Roll call vote:

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

VII. Vote to approve or not approve the School and Libraries Universal Services (E-Rate) bid for Category 2 purchases from Chickasaw Telecom in the amount of \$229,140.00. Upon approval of E-Rate funding, the district portion will be \$34,371.00.- Dr. Cobb

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve the School and Libraries Universal Services (E-Rate) bid for Category 2 purchases from Chickasaw Telecom in the amount of \$229,140.00. Upon approval of E-Rate funding, the district portion will be \$34,371.00.

Roll call vote:

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

VIII. Vote to approve or not approve the personnel needs for the 2026 Summer Feeding Service Program on June 8, 2026-July 23, 2026 at Midwest City High School. The estimated cost for the personnel salaries is \$6,439.23 and will be paid by Child Nutrition, Fund 22.- Ms. Manns

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the personnel needs for the 2026 Summer Feeding Service Program on June 8, 2026-July 23, 2026 at Midwest City High School. The estimated cost for the personnel salaries is \$6,439.23 and will be paid by Child Nutrition, Fund 22.

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 \$14,014.62 in Commodity Distribution Assessment fees for USDA donated foods issued from July 1, 2025 to June 30, 2026. The fee will be paid by Child Nutrition, Fund 22.- Ms. Manns

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve \$14,014.62 in Commodity Distribution Assessment fees for USDA donated foods issued from July 1, 2025 to June 30, 2026. The fee will be paid by Child Nutrition, Fund 22.

Roll call vote:

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

X. Vote to approve or not approve to declare the following surplus property, to be demolished or sold by auction at a later date:

1(qty) 60' x 25' double portable building located at Tinker Elementary

1(qty) 30' x 25' single portable building located at Steed. - Mr. Wilkerson

Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve to declare the following surplus property, to be demolished or sold by auction at a later date: 1(qty) 60' x 25' double portable building located at Tinker Elementary 1(qty) 30' x 25' single portable building located at Steed.

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 Trafera, LLC to furnish and install three (3) Newline Interactive Display packages as part of the Bond Fund 37 (LR09) construction projects. Total cost of all packages is \$27,168.00 with a cost breakdown by site/project as follows:

Barnes Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00

Epperly Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00

Tinker Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00

Grand Total = \$27,168.00

Unit pricing per TIPS Contract #230105. Expenditures to be paid by Bond Fund 37 (LR09).- Mr. Wilkerson

Motion was made by Shelly Schultz and seconded by Jonna Grant to approve Trafera, LLC to furnish and install three (3) Newline Interactive Display packages as part of the Bond Fund 37 (LR09) construction projects. Total cost of all packages is \$27,168.00 with a cost breakdown by site/project as follows: Barnes Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00 Epperly Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00 Tinker Elementary - "Multi-Classroom Addition & Storm Shelter" package = \$9,056.00 Grand Total = \$27,168.00 Unit pricing per TIPS Contract #230105. Expenditures to be paid by Bond Fund 37 (LR09).

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 ImageNet, LLC to furnish and install a new Audio/Video Conferencing System package as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Carl Albert High School (forum). Total cost of package, including "3rd Display" and "Audio/Mics" options is \$109,914.55. Unit pricing per State Contract #SW1021M. Expenditure to be paid by Bond Fund 37 (LR09).- Mr. Wilkerson
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve ImageNet, LLC to furnish and install a new Audio/Video Conferencing System package as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Carl Albert High School (forum). Total cost of package, including "3rd Display" and "Audio/Mics" options is \$109,914.55. Unit pricing per State Contract #SW1021M. Expenditure to be paid by Bond Fund 37 (LR09).

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 GMP Amendment No. 26 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Cleveland Bailey Elementary Addition & Renovation - Main Package". - Mr. Wilkerson

Willowbrook = (GMP Amount) **\$8,149,600.59** + (Pre-con fee total) **\$61,122.00** = (GT) **\$8,210,722.59**

Larson Design Group = (GMP x 7.75%) = (GT) **\$631,594.05**

GMP + Pre-con + Architect Fees = (GT) **\$8,842,316.64**

Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve GMP Amendment No. 26 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Cleveland Bailey Elementary Addition & Renovation - Main Package". Willowbrook = (GMP Amount) \$8,149,600.59 + (Pre-con fee total) \$61,122.00 = (GT) \$8,210,722.59 Larson Design Group = (GMP x 7.75%) = (GT) \$631,594.05 GMP + Pre-con + Architect Fees = (GT) \$8,842,316.64.

Roll call vote:

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

XIV. Vote to approve or not approve Melhart Music Center to provide specialty furniture, fixtures, and equipment as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost of purchase, including freight/delivery, is \$81,522.00. Unit pricing per BuyBoard Contract #712-23. Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wilkerson

Motion was made by Jonna Grant and seconded by Shelly Schultz to approve Melhart Music Center to provide specialty furniture, fixtures, and equipment as part of the Bond Fund 37 (LR09) "Multi-Classroom Addition & Storm Shelter" project at Midwest City High School. Total cost of purchase, including freight/delivery, is \$81,522.00. Unit pricing per BuyBoard Contract #712-23. Expenditures to be paid from Bond 37 and/or Lease Revenue 09.

Roll call vote:

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

XV. Human Resources

XVI. 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 Jonna Grant and seconded by Shelly Schultz 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. Vote to approve or not approve a contract with Conservative Care for services that will include: DOT physicals for school bus drivers, pre-employment five panel drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for 2026-27. The cost for the Transportation Department, in increments of \$20,000.00 is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed \$15,000.00 to be paid from the General Fund, Project Code 000.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve a contract with Conservative Care for services that will include: DOT physicals for school bus drivers, pre-employment five panel drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for 2026-27. The cost for the Transportation Department, in increments of \$20,000.00 is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed \$15,000.00 to be paid from the General Fund, Project Code 000.

Roll call vote:

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

XVIII. Vote to approve or not approve District Administrator recommendations for 2026-2027.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve District Administrator recommendations for 2026-2027.

Roll call vote:

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

XIX. Vote to approve or not approve certified teacher recommendations for 2026-2027.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve certified teacher recommendations for 2026-2027.

Roll call vote:

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

XX. Vote to approve or not approve the recommendation of MDTC Director of Marketing & Communications.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Jason Adams as MDTC Director of Marketing & Communications.

Roll call vote:

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

XXI. Vote to approve or not approve the recommendation of an Executive Director of Elementary Education.- Ms. Huston

Motion was made by Jonna Grant and seconded by Shelly Schultz to approve the recommendation of Charita Hunt as Executive Director of Elementary Education.

Roll call vote:

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

XXII. Vote to approve or not approve BOK Financial Securities, Inc for Financial Advisory Services in connection with the School District's General Obligation Bonds.- Mr. Zack Robinson
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve BOK Financial Securities, Inc for Financial Advisory Services in connection with the School District's General Obligation Bonds.

Roll call vote:

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

XXIII. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
- B. Fixing the time and place the bonds are to be sold
- C. Authorizing the Clerk to give notice of said sale as required by law

- Mr. Zack Robinson

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2026, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law.

Roll call vote:

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

XXIV. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026, and setting forth the following items:

- A. Fixing the amount of bonds to mature each year
 - B. Fixing the time and place the bonds are to be sold
 - C. Authorizing the Clerk to give notice of said sale as required by law
- Mr. Zack Robinson

Motion was made by Gina Standridge and seconded by Dr. Ed Daniel to approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026, and setting forth the following items: A. Fixing the amount of bonds to mature each year B. Fixing the time and place the bonds are to be sold C. Authorizing the Clerk to give notice of said sale as required by law.

Roll call vote:

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

XXV. Proposed Executive Session for the purpose of:

- A. 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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to adjourn into Executive Session.

Roll call vote:

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

The Board returned to Open Session and Dr. Kirk stated the following:

Let the record reflect that the Board returned to Open Session at 8:35 PM. Those present in Executive Session were Dr. Rick Cobb, Shelly Schultz, Jonna Grant, Dr. Ed Daniel, Jacqueline Woodard, and Gina Standridge.

During Executive Session, we discussed the following:

Employment compensation and/or terms of employment for Dr. Rick Cobb, Superintendent of Schools, pursuant to Title 25 Section 307 (B)(1). No other matters were discussed and no votes were taken during Executive Session.

XXVI. Action items following Executive Session.- Dr. Kirk

Motion was made by Jonna Grant and seconded by Shelly Schultz to amend Dr. Cobb's salary and strikethrough line number 10 "Automobile Allowance".

Roll call vote:

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

XXVII. New Business – None.

XXVIII. Adjourn

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to adjourn. The meeting adjourned at 8:37 PM.

Roll call vote:

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

Dr. Silvya Kirk, President

Shelly Schultz, Vice-President

Jonna Grant, Clerk

Dr. Ed Daniel, Member

Gina Standridge, Member

Kandy Perkins, Minutes Clerk



MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Special Board Meeting
BOARD MEETING MINUTES
Monday, May 4, 2026
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, April 30, 2026 at 2:15 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute – Ms. Stacey Boyer led the Flag Salute.

II. Vote to approve or not approve the agenda.- Dr. Kirk

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve the agenda.

Roll call vote:

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

III. Vote to approve or not approve the purchase of 6,200 MacBook Neo Laptops from Apple for all secondary students in the district. The total cost of \$4,240,636.28 will be split into 5 payments over the next 4 years with an initial investment of \$100,000 and 4 annual payments of \$1,035,159.07 to be paid by Bond Funds, Project 044. Apple is a Sole Source Vendor.- Ms. Rennick White

Motion was made by Gina Standridge and seconded by Dr. Ed Daniel to approve the purchase of 6,200 MacBook Neo Laptops from Apple for all secondary students in the district. The total cost of \$4,240,636.28 will be split into 5 payments over the next 4 years with an initial investment of \$100,000 and 4 annual payments of \$1,035,159.07 to be paid by Bond Funds, Project 044. Apple is a Sole Source Vendor.

Roll call vote:

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

IV. Vote to approve or not approve GMP Amendment No. 27 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Carl Albert High School Multipurpose Facility". Willowbrook = (GMP Amount) **\$10,418,980.35** + (Pre-Con Fee Total) **\$78,142.35** = (GT)

\$10,497,122.70

United Turf & Track = (Contract direct with district): **\$460,070.00**

MA+ Architects = (GMP x 7%) = (GT) **\$729,328.62**

GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT) **\$11,686,521.32**

Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.- Mr. Wolfe Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve GMP Amendment No. 27 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Carl Albert High School Multipurpose Facility". Willowbrook = (GMP Amount) \$10,418,980.35 + (Pre-Con Fee Total) \$78,142.35 = (GT) \$10,497,122.70 United Turf & Track = (Contract direct with district): \$460,070.00 MA+ Architects = (GMP x 7%) = (GT) \$729,328.62 GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT) \$11,686,521.32 Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.

Roll call vote:

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

V. Vote to approve or not approve GMP Amendment No. 28 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Midwest City High School Multipurpose Facility".

Willowbrook = (GMP Amount) **\$11,413,176.58** + (Pre-Con Fee Total) **\$85,598.82** = (GT)

\$11,498,775.40

United Turf & Track = (Contract direct with district): **\$460,070.00**

MA+ Architects = (GMP x 7%) = (GT) **\$798,922.36**

GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT) **\$12,757,767.76**

Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.- Mr. Wolfe Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve GMP Amendment No. 28 to the Construction Management as Constructor Agreement with Willowbrook, Inc., as well as architect/engineer fees on the following Bond Fund 37 construction project, "Midwest City High School Multipurpose Facility". Willowbrook = (GMP Amount) \$11,413,176.58 + (Pre-Con Fee Total) \$85,598.82 = (GT) \$11,498,775.40 United Turf & Track = (Contract direct with district): \$460,070.00 MA+ Architects = (GMP x 7%) = (GT) \$798,922.36 GMP + Owner Provided Turf + Pre-Con + Architect Fees = (GT) \$12,757,767.76 Expenditures to be paid from Bond Fund 37 and/or Lease Revenue 09.

Roll call vote:

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

VI. Human Resources

VI.A. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Brandon Hawkins as an Elementary Head Principal.

Roll call vote:

Dr. Ed Daniel: **Aye**, Dr. Silvya Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VI.B. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Tamara Moore as an Elementary Head Principal.

Roll call vote:

Dr. Ed Daniel: **Aye**, Dr. Silvya Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VI.C. Vote to approve or not approve the recommendation of an Elementary Head Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve the recommendation of Dorothy Moseley as an Elementary Head Principal.

Roll call vote:

Dr. Ed Daniel: **Aye**, Dr. Silvya Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VI.D. Vote to approve or not approve an Alternative Education Head Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve the recommendation of Stephanie Gragg as Alternative Education Head Principal.

Roll call vote:

Dr. Ed Daniel: **Aye**, Dr. Silvya Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

VII. Adjourn

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to adjourn. The meeting adjourned at 6:31 PM.

Roll call vote:

Dr. Ed Daniel: **Aye**, Dr. Silvya Kirk: **Aye**, Shelly Schultz: **Aye**, Gina Standridge: **Aye**. Motion Passed.

Dr. Silvya Kirk, President

Shelly Schultz, Vice-President

Jonna Grant, Clerk

Dr. Ed Daniel, Member

Gina Standridge, Ed.S, Member

Kandy Perkins, Minutes Clerk

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending April 30, 2026:

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



April 30th, 2026

BOE DATE: May 11th, 2026

**Mid-Del School District
General Fund
Statement of Revenue and Expenditures
April 30, 2026**

ASSETS

Cash in Bank \$32,553,463.08

TOTAL ASSETS \$32,553,463.08

LIABILITIES AND FUND BALANCE

Accounts Payable 749.47

Total Liabilities \$749.47

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

Excess Revenue over Expenditures \$11,222,525.45

Fund Balance, End of Period \$32,552,713.61

TOTAL LIABILITIES AND FUND BALANCE \$32,553,463.08

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
April 30, 2026

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	\$26,437,252.26	\$2,646,754.45	\$26,262,285.14	174,967.12	99.34%	\$24,905,305.34	\$2,196,003.07	\$24,679,080.77	226,224.57	99.09%
Local	1,721,279.80	171,502.30	1,322,276.91	399,002.89	76.82%	1,242,746.12	220,735.14	1,552,253.45	(309,507.33)	124.91%
Intermediate	5,250,000.00	458,235.62	5,016,230.77	233,769.23	95.55%	4,650,000.00	415,266.40	4,803,108.73	(153,108.73)	103.29%
State	66,893,424.28	6,244,342.24	56,207,905.40	10,685,518.88	84.03%	69,652,445.14	6,242,819.97	57,712,378.32	11,940,066.82	82.86%
Federal	10,299,322.33	458,967.25	6,821,661.69	3,477,660.64	66.23%	12,289,323.73	2,082,280.97	10,221,854.97	2,067,468.76	83.18%
Other	150,000.00	0.00	46,974.29	0.00	31.32%	184,132.84	19.35	45,675.63	138,457.21	24.81%
TOTAL REVENUE	\$110,751,278.67	\$9,979,801.86	\$95,677,334.20	\$15,073,944.47	86.39%	\$112,923,953.17	\$11,157,124.90	\$99,014,351.87	\$13,909,601.30	87.68%
EXPENSES										
Local	\$97,935,454.63	\$7,743,987.69	\$68,995,318.40	\$28,940,136.23	70.45%	\$95,349,080.34	\$7,324,182.36	\$66,302,705.20	\$29,046,375.14	69.54%
State	12,180,889.57	987,783.86	8,296,863.26	3,884,026.31	68.11%	11,132,971.26	899,344.41	7,837,376.69	3,295,594.57	70.40%
Federal	11,275,848.40	814,553.94	7,162,627.09	4,113,221.31	63.52%	14,285,632.86	943,655.46	10,147,572.05	4,138,060.81	71.03%
TOTAL EXPENSES	\$121,392,192.60	\$9,546,325.49	\$84,454,808.75	\$36,937,383.85	69.57%	\$120,767,684.46	\$9,167,182.23	\$84,287,653.94	\$36,480,030.52	69.79%
EXCESS REVENUE OVER EXPENDITURES										
	<u>\$433,476.37</u>		<u>\$11,222,525.45</u>							

**Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
April 30, 2026**

ASSETS

Cash in Bank	12,558,881.79	
TOTAL ASSETS		<u><u>\$12,558,881.79</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$11,122,911.24	
Excess Revenue over Expenditures	\$1,435,970.55	
Fund Balance, End of Period		\$12,558,881.79
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$12,558,881.79</u></u>

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
April 30, 2026

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	\$500.00	\$269,100.86	\$115,899.14	69.90%	\$385,000.00	\$2,405.00	\$19,181.98	\$365,818.02	4.98%
Interest	\$600,000.00	\$58,609.30	\$515,949.84	\$84,050.16	85.99%	\$400,000.00	\$63,898.77	\$523,819.43	(\$123,819.43)	130.95%
Rose State Contract	\$3,800,000.00	\$322,005.34	\$4,485,767.90	(\$685,767.90)	118.05%	\$3,600,000.00	\$345,967.45	\$4,347,735.92	(\$747,735.92)	120.77%
Tinker Contract	\$900,000.00	\$113,443.88	\$1,042,738.44	(\$142,738.44)	115.86%	\$900,000.00	\$99,384.84	\$891,152.26	\$8,847.74	99.02%
State	\$2,428,252.40	\$225,952.20	\$2,100,657.64	\$327,594.76	86.51%	\$2,966,433.84	\$228,271.85	\$2,444,638.40	\$521,795.44	82.41%
Federal	\$361,523.00	\$0.00	\$222,849.70	\$138,673.30	61.64%	\$603,169.55	\$0.00	\$297,234.56	\$305,934.99	49.28%
Other				\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL REVENUE	\$8,474,775.40	\$720,510.72	\$8,637,064.38	(\$162,288.98)	101.91%	\$8,854,603.39	\$739,927.91	\$8,523,762.55	\$330,840.84	96.26%
EXPENSES										
Local	\$4,339,903.93	\$364,683.51	\$2,695,619.27	\$1,644,284.66	62.11%	\$4,305,881.96	\$205,216.70	\$2,185,275.75	\$2,120,606.21	50.75%
State	\$5,530,902.95	\$462,847.02	\$4,287,835.89	\$1,243,067.06	77.53%	\$5,112,099.82	\$393,563.94	\$3,634,022.62	\$1,478,077.20	71.09%
Federal	\$536,256.00	\$44,987.98	\$217,638.67	\$318,617.33	40.58%	\$402,760.00	\$21,958.46	\$264,537.08	\$138,222.92	65.68%
TOTAL EXPENSES	\$10,407,062.88	\$872,518.51	\$7,201,093.83	\$3,205,969.05	69.19%	\$9,820,741.78	\$620,739.10	\$6,083,835.45	\$3,736,906.33	61.95%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$152,007.79)</u>		<u>\$1,435,970.55</u>							

**Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
April 30, 2026**

ASSETS

Cash in Bank	9,488,643.69	
TOTAL ASSETS		<u><u>\$9,488,643.69</u></u>

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	(\$153,879.21)	
Fund Balance, End of Period		\$9,488,643.69
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$9,488,643.69</u></u>

Mid-Del School District
 Building Fund
 Statement of Revenue and Expenditures
 April 30, 2026

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	\$3,771,214.99	\$377,888.56	\$3,730,945.91	40,269.08	98.93%	\$3,538,566.48	\$313,531.74	\$3,523,483.40	15,083.08	99.57%
Local	7,193.22	9,600.00	30,004.82	(22,811.60)	417.13%	801,279.35	0.00	13,900.87	787,378.48	1.73%
Intermediate	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	2,708,403.12	0.00	1,467,640.62	1,240,762.50	54.19%	1,400,000.00	0.00	1,567,691.21	(167,691.21)	111.98%
Federal	80,000.00	0.00	116,075.00	(36,075.00)	145.09%	82,916.00	37,259.00	83,833.00	(917.00)	101.11%
Other	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
TOTAL REVENUE	\$6,566,811.33	\$387,488.56	\$5,344,666.35	\$1,222,144.98	81.39%	\$5,822,761.83	\$350,790.74	\$5,188,908.48	\$633,853.35	89.11%
EXPENSES										
Local	\$6,817,057.38	\$290,103.81	\$3,625,362.54	\$3,191,694.84	53.18%	\$6,078,413.68	\$368,011.13	\$3,608,731.41	\$2,469,682.27	59.37%
State	2,961,015.64	0.00	1,873,183.02	\$1,087,832.62	63.26%	2,770,628.88	0.00	1,786,762.50	\$983,866.38	64.49%
Federal	0.00	0.00	0.00	\$0.00	0.00%	0.00	0.00	0.00	\$0.00	0.00%
TOTAL EXPENSES	\$9,778,073.02	\$290,103.81	\$5,498,545.56	\$4,279,527.46	56.23%	\$8,849,042.56	\$368,011.13	\$5,395,493.91	\$3,453,548.65	60.97%
EXCESS EXPENDITURES OVER REVENUE										
	<u>\$97,384.75</u>		<u>(\$153,879.21)</u>							

**Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
April 30, 2026**

ASSETS

Cash in Bank \$4,991,041.64

TOTAL ASSETS \$4,991,041.64

LIABILITIES AND FUND BALANCE

Accounts Payable (\$676.32)

Total Liabilities (\$676.32)

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

Excess Revenue over Expenditures \$280,955.17

Fund Balance, End of Period \$4,991,717.96

TOTAL LIABILITIES AND FUND BALANCE \$4,991,041.64

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
April 30, 2026

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	\$232,463.92	\$46,297.96	\$257,327.30	(\$24,863.38)	110.70%	\$189,595.24	\$35,573.23	\$240,289.01	(\$50,693.77)	126.74%
Student Meals	95,000.00	0.00	61,110.10	33,889.90	64.33%	15,507.68	0.00	77,273.57	(61,765.89)	498.29%
State	458,924.68	37,824.43	367,647.53	91,277.15	80.11%	416,002.34	34,276.58	333,178.18	82,824.16	80.09%
Federal	5,607,021.37	620,929.68	4,975,679.89	631,341.48	88.74%	5,309,676.37	575,434.53	4,494,547.48	815,128.89	84.65%
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%
TOTAL REVENUE	\$6,396,384.97	\$705,052.07	\$5,661,764.82	\$734,620.15	88.52%	\$5,933,756.63	\$645,284.34	\$5,145,288.24	\$788,468.39	86.71%
EXPENSES										
Local	\$462,720.03	\$28,590.49	\$289,236.51	\$173,483.52	62.51%	\$193,000.00	\$20,604.67	\$206,094.93	(\$13,094.93)	106.78%
State	\$492,992.92	\$36,112.85	\$319,298.89	\$173,694.03	64.77%	\$481,825.25	\$38,656.93	\$314,759.25	\$167,066.00	65.33%
Federal	\$6,784,201.40	\$1,048,340.87	\$4,772,274.25	\$2,011,927.15	70.34%	\$6,143,011.79	\$453,641.08	\$3,877,875.80	\$2,265,135.99	63.13%
TOTAL EXPENSES	\$7,739,914.35	\$1,113,044.21	\$5,380,809.65	\$2,359,104.70	197.62%	\$6,817,837.04	\$512,902.68	\$4,398,729.98	\$2,419,107.06	64.52%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$407,992.14)</u>		<u>\$280,955.17</u>							

**Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
April 30, 2026**

ASSETS

Cash in Bank 15,303,384.26

TOTAL ASSETS \$15,303,384.26

LIABILITIES AND FUND BALANCE

Accounts Payable \$0.00

Total Liabilities \$0.00

Fund Balance (Unaudited June 30, 2025) \$13,189,116.50

Excess Revenue over Expenditures \$2,114,267.76

Fund Balance, End of Period \$15,303,384.26

TOTAL LIABILITIES AND FUND BALANCE \$15,303,384.26

Mid-Del Public Schools
 Tech Center Building Fund
 Statement of Revenue and Expenditures
 April 30, 2026

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	\$167,601.66	\$2,349,711.83	(\$349,711.83)	117.49%	\$2,000,000.00	\$179,437.39	\$2,277,607.69	(\$277,607.69)	113.88%
Other	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$38,785.96	(\$38,785.96)	0.00%
TOTAL REVENUE	\$2,000,000.00	\$167,601.66	\$2,349,711.83	\$0.00	117.49%	\$2,000,000.00	\$179,437.39	\$2,316,393.65	(\$38,785.96)	115.82%
EXPENSES										
Local	\$3,000,000.00	\$0.00	\$235,444.07	\$2,764,555.93	7.85%	\$2,140,000.00	\$0.00	\$907,654.40	\$1,232,345.60	42.41%
TOTAL EXPENSES	\$3,000,000.00	\$0.00	\$235,444.07	\$2,764,555.93	7.85%	\$2,140,000.00	\$0.00	\$907,654.40	\$1,232,345.60	42.41%
EXCESS REVENUE OVER EXPENDITURES										
	<u>\$167,601.66</u>		<u>\$2,114,267.76</u>							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
April 30, 2026

ASSETS

Cash in Bank	\$11,399,854.79	
TOTAL ASSETS		<u><u>\$11,399,854.79</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (Unaudited June 30, 2025)	\$12,092,470.54	
Excess Expenditures over Revenue	(\$692,615.75)	
Fund Balance, End of Period		\$11,399,854.79
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$11,399,854.79</u></u>

Mid-Del Public Schools
 Bond Funds
 Statement of Revenue and Expenditures
 April 30, 2026

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%	\$14,795,035.98	\$0.00	\$14,151,200.00	\$643,835.98	95.65%
Interest	\$1,000,000.00	\$52,476.24	\$733,049.48	\$266,950.52	73.30%	\$1,574,590.76	\$74,140.70	\$1,031,458.77	\$543,131.99	65.51%
TOTAL REVENUE	\$19,355,400.00	\$52,476.24	\$19,088,449.48	\$266,950.52	98.62%	\$16,369,626.74	\$74,140.70	\$15,182,658.77	\$1,186,967.97	92.75%
EXPENSES										
Local	\$30,073,270.54	\$376,097.19	\$19,781,065.23	\$10,292,205.31	65.78%	\$32,442,132.35	\$755,944.22	\$20,135,041.80	\$20,499,813.24	62.06%
TOTAL EXPENSES	\$30,073,270.54	\$376,097.19	\$19,781,065.23	\$10,292,205.31	65.78%	\$32,442,132.35	\$755,944.22	\$20,135,041.80	\$20,499,813.24	62.06%
EXCESS EXPENDITURES OVER REVENUE										
	<u>(\$323,620.95)</u>		<u>(\$692,615.75)</u>							

**Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
April 30, 2026**

ASSETS

Cash in Bank	\$21,777,282.54	
TOTAL ASSETS		<u><u>\$21,777,282.54</u></u>

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	\$17,866,404.39	
Fund Balance, End of Period		\$21,777,282.54
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$21,777,282.54</u></u>

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
April 30, 2026

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	\$21,500,826.65	\$2,152,864.01	\$21,158,648.63	\$342,178.02	98.41%	\$21,548,627.10	\$1,905,289.14	\$21,411,150.22	\$137,476.88	99.36%
Premium on Bonds Sold	\$217,165.90	\$0.00	\$217,165.90	\$0.00	100.00%	\$296,941.11	\$0.00	\$296,941.11	\$0.00	100.00%
Interest	1,486.17	0.00	1,486.17	0.00	100.00%	13,285.56	0.00	13,285.56	0.00	100.00%
Local	14,661.12	0.00	14,661.12	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	1,000.00	0.00	1,673.82	(673.82)	167.38%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	\$21,735,139.84	\$2,152,864.01	\$21,393,635.64	\$341,504.20	98.43%	\$21,860,168.85	\$1,905,289.14	\$21,722,691.97	\$137,476.88	99.37%
EXPENSES										
Local	\$18,000,000.00	\$0.00	\$3,527,231.25	\$14,472,768.75	19.60%	\$20,000,000.00	\$0.00	\$774,133.75	\$19,225,866.25	3.87%
TOTAL EXPENSES	\$18,000,000.00	\$0.00	\$3,527,231.25	\$14,472,768.75	19.60%	\$20,000,000.00	\$0.00	\$774,133.75	\$19,225,866.25	3.87%
EXCESS REVENUE OVER EXPENDITURES										
	<u>\$2,152,864.01</u>		<u>\$17,866,404.39</u>							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
April 30, 2026

ASSETS

Cash in Bank	\$3,099,276.75	
Accounts Receivable	(28,750.00)	
TOTAL ASSETS		<u><u>\$3,070,526.75</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Deferred Revenue	(\$28,750.00)	
Total Liabilities		(\$28,750.00)
Fund Balance (Unaudited June 30, 2025)	\$2,552,561.21	
Excess Revenue over Expenditures	\$546,715.54	
Fund Balance, End of Period		\$3,099,276.75
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$3,070,526.75</u></u>

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
April 30, 2026

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	\$438,036.52	\$3,466,938.01	533,061.99	86.67%	\$4,000,000.00	\$420,118.34	\$3,339,712.64	660,287.36	83.49%
TOTAL REVENUE	\$4,000,000.00	\$438,036.52	\$3,466,938.01	\$533,061.99	86.67%	\$4,000,000.00	\$420,118.34	\$3,339,712.64	\$660,287.36	83.49%
EXPENSES										
Local	\$6,013,252.53	\$374,020.46	\$2,920,222.47	\$3,093,030.06	48.56%	\$5,813,962.83	\$238,117.58	\$2,577,372.80	\$3,236,590.03	44.33%
TOTAL EXPENSES	\$6,013,252.53	\$374,020.46	\$2,920,222.47	\$3,093,030.06	48.56%	\$5,813,962.83	\$238,117.58	\$2,577,372.80	\$3,236,590.03	44.33%
EXCESS REVENUE OVER EXPENDITURES										
	<u>\$64,016.06</u>		<u>\$546,715.54</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
April 30, 2026**

ASSETS

Cash in Bank \$1,537,120.80

TOTAL ASSETS \$1,537,120.80

LIABILITIES AND FUND BALANCE

Accounts Payable \$1,731.00

Total Liabilities \$1,731.00

Fund Balance (Unaudited June 30, 2025) \$2,436,760.38
Excess Expenditures over Revenue (901,370.58)

Fund Balance, End of Period \$1,535,389.80

TOTAL LIABILITIES AND FUND BALANCE \$1,537,120.80

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
April 30, 2026

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	\$5,298,453.80	\$95,415.51	\$145,553.33	\$5,152,900.47	2.75%	\$4,121,353.72	\$152.29	\$1,145,090.22	\$2,976,263.50	27.78%
TOTAL REVENUE	\$5,298,453.80	\$95,415.51	\$145,553.33	\$5,152,900.47	2.75%	\$4,121,353.72	\$152.29	\$1,145,090.22	\$2,976,263.50	27.78%
EXPENSES										
Local	\$2,021,464.87	\$2,460.30	\$1,046,923.91	\$974,540.96	51.79%	\$2,197,461.23	\$43,582.34	\$247,042.22	\$1,950,419.01	11.24%
TOTAL EXPENSES	\$2,021,464.87	\$2,460.30	\$1,046,923.91	\$974,540.96	51.79%	\$2,197,461.23	\$43,582.34	\$247,042.22	\$1,950,419.01	11.24%
EXCESS EXPENDITURES OVER REVENUE										
	<u>\$92,955.21</u>		<u>(\$901,370.58)</u>							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
APRIL 30, 2026

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:										
Operating, MAPS, Bond Funds**	Money Market	2.02%	N/A	N/A	17,542,228.55					17,542,228.55
Workers Comp. Fund	Money Market (Checking)	0.75%	N/A	N/A					221,476.13	221,476.13
School Activity Funds	Money Market	2.02%	N/A	N/A	1,509,668.83					1,509,668.83
Tech Center	Money Market (Checking)	2.02% 3.25%	N/A N/A	N/A N/A	1,084,200.93		604,986.82			1,084,200.93 604,986.82
Child Nutrition Activity Funds	Money Market (Checking)	2.02%	N/A	N/A	52,423.85					52,423.85
TOTAL OPERATING FUNDS					20,188,522.16	-	604,986.82	-	221,476.13	21,014,985.11
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.50%	N/A	N/A		87,484,776.16				87,484,776.16
	ICS	3.55%	N/A	N/A		235,580.54				235,580.54
	ICS	3.33%	N/A	N/A				6,010,042.62		6,010,042.62
Sub Total School District Funds					-	87,720,356.70	-	6,010,042.62	-	93,730,399.32
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-		-	-	-
TOTAL INVESTED FUNDS					-	87,720,356.70	-	6,010,042.62	-	93,730,399.32
GRAND TOTAL ALL FUNDS					20,188,522.16	87,720,356.70	604,986.82	6,010,042.62	221,476.13	114,745,384.43

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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
APRIL 30, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	17,542,228.55	-	-	-	-	17,542,228.55
Workers Comp. Fund	-	-			221,476.13	221,476.13
School Activity Funds	2,593,869.76	-	604,986.82			3,198,856.58
Child Nutrition Activity Funds	52,423.85	-			-	52,423.85
Subtotal	20,188,522.16	-	604,986.82	-	221,476.13	21,014,985.11
INVESTMENT FUNDS:						
School District Funds		87,720,356.70	-	6,010,042.62		93,730,399.32
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	87,720,356.70	-	6,010,042.62	-	93,730,399.32
GRAND TOTAL	20,188,522.16	87,720,356.70	604,986.82	6,010,042.62	221,476.13	114,745,384.43
SECURITIES PLEDGED:						
Original Face Value	163,199,676.00	-	665,000.00		-	163,864,676.00
Current Market Value	30,530,722.38	-	676,042.15		-	31,206,764.53
% PLEDGED:*						
Original Face Value	810%	FDIC	151%	FDIC	FDIC	609%
Current Market Value	153%	FDIC	190%	FDIC	FDIC	119%

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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*
 April 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	1,033.64
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	83.43
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	1,362.01
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	583.51
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	2,730.02
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,324.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	4,252.20
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	7,642.71
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	224.57
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	5,530.22
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	3,785.93
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	3,398.39
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	2,548.80
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	17.41
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	15,278.89
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	6,125.23
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	10,414.13
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	2,311.62
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,950,120.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,504,400.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	10,566.75
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	13,375.19
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	13,268.73
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	7,657.14
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	6,455.53
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	407,356.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,589.60
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,491,500.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	18,985.87
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,897,660.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	23,921.05
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	41,104.09
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	17,189.53
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,896,760.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,911,020.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,912,440.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,086.70
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	28,079.10
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	7,548.91
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	7,685.75
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,858,200.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	140,098.07
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	247,192.75
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	59,212.15
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	434,046.30
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	50,720.60
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	42,341.13
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,214.40
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	154,279.92
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	42,464.13
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	23,313.33
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	154,332.75
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,852,118.75
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	210,440.14
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,776,260.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	42,549.73
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	62,842.67
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	53,126.67
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	46,700.04
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	53,231.39
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,292,555.00
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	55,798.09
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	109,055.75
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	179,753.19
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	122,861.34
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	60,415.94
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	324,358.66
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	111,565.78
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	357,923.80
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	111,530.97
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	309,893.85
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	113,735.15
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	385,955.13
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	234,835.20
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	293,725.23

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

April 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	483,585.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	476,265.96
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	764,469.94
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	729,336.83
TOTALS				163,199,676.00	30,530,722.38
Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	312,325.65
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	363,716.50
TOTALS				665,000.00	676,042.15
GRAND TOTAL				163,864,676.00	31,206,764.53

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

**Securities are organized by maturity date.

b. Encumbrances



Fiscal Year 2025-2026
Board of Education Meeting - Monday, May 11, 2026
4/9/2026 thru 5/6/2026

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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	26007971	2026	412	Wal-Mart	\$800.00	2026-04-09	Career Tech/CAHS/Little	TV	Printed
	26007972	2026	044	Amazon Capital Services, Inc.	\$203.44	2026-04-09	Technology/Rennick White	Cleaning Supplies	Printed
	26007973	2026	541	Tamara Lynn Shaw	\$7,200.00	2026-04-09	Title II/Admn/Brown	Professional Development	Printed
	26007974	2026	561	Merrifield Office and Schools Supply	\$4,425.00	2026-04-09	Indian Ed/Thompson	AV Supplies	Printed
	26007975	2026	000	Jerry Bley	\$500.00	2026-04-09	Adm/Cantrell	Parts/Materials	Printed
	26007976	2026	000	Jerry Bley	\$1,000.00	2026-04-09	Adm/T Cantrell	Support CIMS/AS400 Server	Printed
	26008006	2026	641	IDN H Hoffman Inc	\$523.07	2026-04-10	Spec Serv/Wilson	Parts FY26	Printed
	26008008	2026	085	J.W. Pepper & Sons, Inc.	\$1,482.28	2026-04-10	CAMS/ Sec Fine Arts/ Budde	Co-Curricular Supplies/Sheet Music	Printed
	26008009	2026	023	ODP Business Solutions LLC	\$85.48	2026-04-10	CAHS/Goggans	General Supplies	Printed
	26008010	2026	068	Special Olympics Of Oklahoma	\$60.00	2026-04-10	DCMS/Spec Olympics/Styers	Special Olympics entry fee	Printed
	26008011	2026	085	Wal-Mart	\$276.72	2026-04-10	CAMS/ SEC FINE ARTS/ BUDDE	Paper/Co-curricular/Supplies	Printed
	26008012	2026	625	ODP Business Solutions LLC	\$1,369.87	2026-04-10	Spec Serv/Wilson	Copy, Office, Health, & AV	Printed
	26008014	2026	641	Wal-Mart	\$1,500.00	2026-04-10	Spec Serv/Wilson	Copy, Office, and Co-Curricular Supplies FY26	Printed
	26008015	2026	055	Waste Connections of Oklahoma, Inc	\$1,600.00	2026-04-10	Warehouse/Payne	Surplus Property Disposal FY26	Printed
	26008016	2026	055	O'Reilly's Auto Parts	\$500.00	2026-04-10	Warehouse/Payne	Supplies & Chemicals FY26	Printed
	26008017	2026	170	Choctaw-Nicoma Park Public Schools	\$200.00	2026-04-10	MCMS/Athletics/Williams	Tennis Meet/Entry Fees	Printed
	26008018	2026	412	Teacher Synergy LLC	\$531.54	2026-04-10	Career Tech/MCHS/Spencer	Co-Curricular Supplies FY26	Printed
	26008019	2026	014	Merrifield Office and Schools Supply	\$1,090.93	2026-04-10	Tinker/Cavner	Instructional Supplies	Printed



Fiscal Year 2025-2026
Board of Education Meeting - Monday, May 11, 2026
4/9/2026 thru 5/6/2026

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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	26008022	2026	055	Robert L Hiner	\$4,999.00	2026-04-10	Warehouse/Payne	Custodial Supplies FY26	Printed
	26008023	2026	055	Bank of America, N.A.	\$1,500.00	2026-04-10	Warehouse/Payne	Supplies and Materials FY26	Printed
	26008024	2026	515	Conscious Discipline Holdings LLC	\$3,698.00	2026-04-10	Sch Support/Del El/Brown	Registration	Printed
	26008026	2026	412	Teacher Synergy LLC	\$266.03	2026-04-10	Career Tech/MCHS/Hartzell	Co-Curricular Supplies	Printed
	26008027	2026	412	Wal-Mart	\$75.00	2026-04-10	Career Tech/CAHS/Flemmons	Health, Hygeine & First Aide	Printed
	26008052	2026	170	Ardmore Public Schools	\$200.00	2026-04-13	MCMS/Athletics/Williams	Track Fees	Closed
	26008053	2026	170	Lone Wolf Independent School District	\$250.00	2026-04-13	MCMS/Athletics/Williams	Tennis Meet/Entry Fees	Printed
	26008083	2026	085	Staples, Inc	\$311.00	2026-04-14	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed
	26008084	2026	085	J.W. Pepper & Sons, Inc.	\$150.93	2026-04-14	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies FY26	Printed
	26008085	2026	085	Amazon Capital Services, Inc.	\$727.74	2026-04-14	DCHS/Fine Arts/Gilliland	Co-Curricular/Copy/General	Printed
	26008087	2026	515	Southwest Airlines	\$1,200.00	2026-04-14	Sch Support/Del El/Brown	Airfare	Printed
	26008094	2026	048	Patrice L. Tucker	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008095	2026	048	Caren Rickwalt	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008096	2026	048	Stephanie Cavner	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008097	2026	774	JROTC Dog Tags Inc.	\$275.00	2026-04-14	CAHS/JROTC/West	Uniforms	Printed
	26008098	2026	048	Leslie Pope	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008099	2026	048	Heather Dunn	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008100	2026	048	Rebekah Mitchell	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed



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11	26008101	2026	048	Charita Hunt	\$30.00	2026-04-14	Elem Instr./Pope	Parking	Printed
	26008163	2026	085	J.W. Pepper & Sons, Inc.	\$220.99	2026-04-16	MCHS/Fine Arts/Patterson	Co-Curricular V Music Supplies	Printed
	26008164	2026	017	Merrifield Office and Schools Supply	\$4,506.08	2026-04-16	MWC Elem/Hunt	Co-Curricular Supplies	Printed
	26008165	2026	085	Amazon Capital Services, Inc.	\$254.79	2026-04-16	DCHS/Fine Arts/Gilliland	General Supplies for Art	Printed
	26008166	2026	511	Solution Tree Inc	\$2,097.00	2026-04-16	Title I/CBailey/PHill/Brown	Registration	Printed
	26008167	2026	085	Amazon Capital Services, Inc.	\$46.99	2026-04-16	DCHS/Fine Arts/Gilliland	Orchestra Supplies FY26	Printed
	26008168	2026	044	Trafera Holdings, LLC	\$1,899.00	2026-04-16	Technology/Rennick White	Technology Equipment	Printed
	26008169	2026	025	ODP Business Solutions LLC	\$292.17	2026-04-16	MCHS/Patterson	General supplies	Printed
	26008170	2026	044	Amazon Capital Services, Inc.	\$365.33	2026-04-16	Technology/Rennick White	Technology Equipment FY26	Printed
	26008172	2026	170	Alcott Middle School Athletics	\$300.00	2026-04-16	MCMS/Athletics/Williams	Track Fees	Printed
	26008174	2026	786	Imagenet Consulting LLC	\$1,025.00	2026-04-16	Cons Adm/Brown	Printer & Toner	Printed
	26008175	2026	625	R.K.Black, Inc.	\$2,418.00	2026-04-16	Spec Serv/Wilson	Toner Supplies FY26	Printed
	26008176	2026	170	Choctaw-Nicoma Park Public Schools	\$200.00	2026-04-16	CAHS/Athletics/Dunn	Entry Fee	Printed
	26008177	2026	170	Tecumseh High School	\$180.00	2026-04-16	CAHS/Athletics/Dunn	Entry Fee	Printed
	26008179	2026	775	MTM Recognition Corporation	\$1,017.00	2026-04-16	DCHS/ROTC/Gilliland	Student Awards	Printed
	26008180	2026	146	Amazon Capital Services, Inc.	\$2,140.20	2026-04-16	Nurses/Carter	Laptop Cases FY26	Printed
	26008181	2026	774	Mil-Bar Plastics, Inc.	\$150.00	2026-04-16	CAHS/JROTC/West	Student Awards	Printed
	26008182	2026	085	Walker Enterprises Inc	\$997.00	2026-04-16	CAHS/Fine Arts/Ramsey	Uniforms	Printed



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11	26008183	2026	773	Bank of America, N.A.	\$14,000.00	2026-04-16	OK County Mental Health/Bryant	Registrations FY26	Printed
	26008184	2026	025	ODP Business Solutions LLC	\$742.04	2026-04-16	MCCHS/Patterson	Instructional supplies	Printed
	26008188	2026	563	Raising Cane's Restaurants, LLC	\$500.00	2026-04-16	JOM/ADM/Thompson	Food	Printed
	26008189	2026	563	Eagle One Pizza	\$500.00	2026-04-16	JOM/ADM/Thompson	Food	Printed
	26008191	2026	515	Solution Tree Inc	\$6,152.00	2026-04-16	Sch Support/DCHS/Brown	Registration	Printed
	26008192	2026	052	Mark Walters	\$100.00	2026-04-16	Maintenance/License	License Reimbursement FY26	Printed
	26008193	2026	515	Southwest Airlines	\$7,000.00	2026-04-16	Sch Support/DCHS/Brown	Airfare	Printed
	26008197	2026	170	Velma Alma Public	\$340.00	2026-04-16	MCMS/Athletics/Williams	Track Meet	Printed
	26008198	2026	541	Annie Graham	\$165.00	2026-04-16	Title II/Adm/Brown	Reimbursement	Printed
	26008199	2026	047	Merrifield Office and Schools Supply	\$478.70	2026-04-16	Sec Instr/Gilkey	Office Supplies	Printed
	26008201	2026	541	Oklahoma Library Association	\$648.00	2026-04-16	Title II/Various/Brown	Registrations	Printed
	26008202	2026	572	School Specialty LLC	\$500.00	2026-04-16	EL/Adm/Brown	Co-Curricular Supplies	Printed
	26008205	2026	036	Varsity Brands, Inc	\$118.98	2026-04-16	MCCHS/PE/Patterson	Physical Education supplies	Printed
	26008208	2026	035	School Specialty LLC	\$167.57	2026-04-16	Townsend/PE/Dunn	P.E. Equipment	Printed
	26008209	2026	057	School Specialty LLC	\$1,085.72	2026-04-16	RJones/Schwartz	General Supplies	Printed
	26008211	2026	774	Glendale Parade Store LLC	\$375.00	2026-04-16	CAHS/West	Student Awards	Printed
	26008212	2026	641	Sam's Club Direct Comm. Acct.	\$1,500.00	2026-04-16	Spec Serv/Wilson	Cleaning/Kitchen/Office supplies FY26	Printed



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11	26008215	2026	515	Dayjion Middlebrook	\$170.00	2026-04-16	Sch Support/MCMS/Brown	Registration	Printed
	26008216	2026	515	Jordan Gilbert	\$170.00	2026-04-16	Sch Support/MCMS/Brown	Registration	Printed
	26008217	2026	515	Lauren Osborne	\$170.00	2026-04-16	Sch Support/Epperly/Brown	Per Diem Reimbursement	Printed
	26008218	2026	146	Life Pro Safety Services LLC	\$4,448.00	2026-04-16	Nurses/Carter	Medical Supplies FY26	Printed
	26008219	2026	511	Amanda Blalack	\$170.00	2026-04-16	Title I/C Bailey/Brown	Per Diem	Printed
	26008220	2026	511	Stephanie Stills Logan	\$170.00	2026-04-16	Title I/C Bailey/Brown	Per Diem	Printed
	26008221	2026	000	EDUStaff LLC	\$300,000.00	2026-04-16	Adm/HR/Huston	Supplement Substitute Services	Printed
	26008300	2026	170	Unlimited Officials	\$550.00	2026-04-20	MCMS/Athletics/Williams	Athletic Administrative Fees	Printed
	26008301	2026	515	Emily Banta	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008302	2026	515	Charita Hunt	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008304	2026	515	Jessica Brown	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008305	2026	515	Clerence Edwards	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008306	2026	085	Jerrys Artarama	\$276.91	2026-04-20	DCHS/Fine Arts/Gilliland	Art Supplies FY26	Printed
	26008307	2026	515	Rosimer Suarez	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008308	2026	128	SHI International Corp	\$595.00	2026-04-20	Security/Tilley	AV Equipment	Printed
	26008309	2026	641	QBS LLC	\$2,697.00	2026-04-20	Spec Serv/Wilson	Registration FY26	Printed
	26008313	2026	515	Hampton Inn & Suites Orlando	\$3,730.56	2026-04-20	Sch Support/DCHS/Brown	Lodging	Printed
	26008316	2026	515	Jasmine Noel	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008317	2026	515	Shelbi Foughty	\$450.00	2026-04-20	School Support/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	26008318	2026	511	Elsie N Winston	\$170.00	2026-04-20	Title I/P Hill/Brown	Per Diem	Printed
	26008319	2026	039	West Music Co Inc	\$158.82	2026-04-20	Townsend/V Music/Dunn	Drum Sticks	Printed



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11	26008321	2026	515	Madyson Roark	\$550.00	2026-04-20	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008322	2026	515	Chelsea Simms	\$550.00	2026-04-20	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008323	2026	515	Megan Martin	\$550.00	2026-04-20	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008357	2026	774	Eagle One Pizza	\$80.00	2026-04-21	CAHS/West	Student Awards	Printed
	26008358	2026	774	Walker Subway Development Corp.	\$320.00	2026-04-21	CAHS/West	Student Awards	Closed
	26008359	2026	515	Phillip Crawford	\$550.00	2026-04-21	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008360	2026	515	Jeffrey Smith	\$550.00	2026-04-21	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008361	2026	541	Nelnet Business Solutions Inc	\$1,167.38	2026-04-21	Title I/St Philip/Brown	Registration	Printed
	26008362	2026	541	Southwest Airlines	\$1,700.00	2026-04-21	Title II/St. Philip/Brown	Airfare	Printed
	26008387	2026	109	Bank of America, N.A.	\$515.96	2026-04-21	Sec Instr/Gilkey	Paint	Printed
	26008388	2026	170	Amazon Capital Services, Inc.	\$311.71	2026-04-21	MCHS/Athletics/Washington	Office supplies	Printed
	26008390	2026	625	Lakeshore Equipment Company	\$1,607.55	2026-04-21	Spec Serv/Wilson	Co-curricular Supplies FY26	Printed
	26008443	2026	515	Melissa Smith	\$550.00	2026-04-23	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008445	2026	142	School Specialty LLC	\$147.66	2026-04-23	Townsend/STEAM/Dunn	Modeling Compound	Printed
	26008448	2026	044	Amazon Capital Services, Inc.	\$279.97	2026-04-23	Technology/Rennick White	Cleaning/Chemical Supplies	Printed
	26008449	2026	541	Merrifield Office and Schools Supply	\$199.95	2026-04-23	Title II/Admn/Brown	Toner	Printed
	26008450	2026	145	Impressions Printing & Copying	\$1,366.24	2026-04-23	HR/Huston	Folders for New Hires	Printed
	26008451	2026	515	Pamela Pierce	\$550.00	2026-04-23	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008452	2026	052	O'Reilly Auto Parts	\$3,179.00	2026-04-23	Maintenance/Garage	Transmission FY26	Printed
	26008454	2026	053	United Uptime Services Inc	\$4,999.00	2026-04-23	Transportation/Arnold	Diesel Tank Repairs FY26	Printed



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11	26008455	2026	053	Oklahoma Kenworth Inc	\$4,999.00	2026-04-23	Transportation/Arnold	Bus Parts FY26	Printed
	26008456	2026	053	Red Rock Distributing Co	\$25,000.00	2026-04-23	Transportation/Arnold	Supplement - Fuel for Buses FY26	Printed
	26008498	2026	511	Tulsa Hotel Partners LLC	\$976.44	2026-04-24	Title I/C Bailey/P Hill/Brown	Lodging	Printed
	26008504	2026	511	Yumare Mexican Folkloric Dancers Inc	\$400.00	2026-04-24	Title I/Epperly/Brown	Pro. Education Services	Printed
	26008506	2026	541	Kristina Gibson	\$55.00	2026-04-24	Title II/Admn/Brown	Registration	Printed
	26008512	2026	775	Toney Pro LLC	\$2,080.00	2026-04-27	DCHS/NJROTC/Moreaux	Vinyl Wrap Services	Printed
	26008537	2026	053	Amazon Capital Services, Inc.	\$929.98	2026-04-27	Transportation/Arnold	Office Furniture/Appliances	Printed
	26008539	2026	128	Digi Security Systems LLC	\$2,634.03	2026-04-27	Security/Tilley	Security Camera	Printed
	26008671	2026	044	SHI International Corp	\$345.45	2026-04-30	Technology/Rennick White	Technology Equipment	Printed
	26008675	2026	625	Adaptivemall.com LLC	\$2,496.60	2026-04-30	Spec Serv/Wilson	Adaptive Supplies FY26	Printed
	26008676	2026	625	Community Products LLC	\$3,758.00	2026-04-30	Spec Serv/Wilson	Adaptive Supplies FY26	Printed
	26008677	2026	618	Merrifield Office and Schools Supply	\$3,373.00	2026-04-30	Spec Serv/Wilson	Furniture FY26	Printed
	26008710	2026	146	ODP Business Solutions LLC	\$570.38	2026-05-04	Nurses/Carter	Medical & Office Supplies FY26	Printed
	26008809	2026	625	Imagenet Consulting LLC	\$730.00	2026-05-06	Spec serv/Wilson	Printer FY26	Printed
	26008811	2026	270	Amazon Capital Services, Inc.	\$93.35	2026-05-06	Spec Serv/Wilson	Ipad Cases FY26	Printed
	26008812	2026	170	Fort Smith School District 100	\$100.00	2026-05-06	CAHS/Dunn/Couch	Entry Fee	Printed
	26008813	2026	170	Edmond North High School	\$685.00	2026-05-06	CAHS/Athletics/Dunn	Entry Fee	Printed



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11	26008814	2026	170	El Reno Quarterback Club	\$150.00	2026-05-06	MCHS/Athletics/Washington	2026 State Powerlifting Meet	Printed
	26008816	2026	563	Gold Star Graphics, Inc.	\$1,940.00	2026-05-06	JOM/ADM/Thompson	Backpacks FY27	Printed
	26008822	2026	563	ADG Blusource, LLC	\$7,235.64	2026-05-06	JOM/Admin/Thompson	General Supplies	Printed
	26008831	2026	137	Bank of America, N.A.	\$235.00	2026-05-06	Ath & Relations/Collier	Lodging	Printed
	26008832	2026	511	Gaylord Opryland	\$1,575.00	2026-05-06	Title I/MCHS/Brown	Lodging FY26	Printed
	26008833	2026	000	Brite Cleaners	\$140.00	2026-05-06	Adm/Supt/Cobb	Dry Cleaning FY26	Printed
	26008834	2026	080	Merrifield Office and Schools Supply	\$198.00	2026-05-06	Fiscal Serv/Woodard	Printer Supplies	Printed
	26008835	2026	052	Tristin Wright	\$25.00	2026-05-06	Maintenance/License	License FY26	Printed
	26008839	2026	044	Seesaw Learning Inc	\$5,000.00	2026-05-06	Technology/Rennick White	Professional Development	Printed
	26008842	2026	044	Amazon Capital Services, Inc.	\$190.16	2026-05-06	Technology/Rennick White	General Supplies	Printed
	26008843	2026	621	Waugh Commercial Management LLC	\$9,995.00	2026-05-06	Spec Serv/Wilson	Contract Services FY26	Printed
	26008844	2026	044	Bank of America, N.A.	\$70.00	2026-05-06	Technology/Rennick-White	Business Cards FY26	Printed
			Fund Total	\$502,024.33					
12	26008013	2026	052	Liberty Flags Inc.	\$277.55	2026-04-10	MDTC/McCrabb	Outdoor Flags	Printed
	26008025	2026	441	PACE	\$295.00	2026-04-10	MDTC/ACD/Fisher	Registration FY26	Printed
	26008055	2026	448	W.W. Grainger, Inc.	\$2,463.44	2026-04-13	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26008173	2026	052	TruProducts, LLC	\$2,250.24	2026-04-16	MDTC/WED/McCrabb	Security Camera	Printed
	26008178	2026	429	Bank of America, N.A.	\$3,125.00	2026-04-16	MDTC/Foster/CG/TF/AD/SR	Registration	Printed
	26008206	2026	452	Bank of America, N.A.	\$4,200.00	2026-04-16	MDTC/TANF/Fisher	Gas Cards FY26	Printed



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12	26008207	2026	032	The Alpaugh Family Economics Center for Education	\$2,175.00	2026-04-16	MDTC/Foster	Fee for Analysis Report	Printed
	26008210	2026	032	Bank of America, N.A.	\$5,571.00	2026-04-16	MDTC/Foster/AD/CG/TF/SR	Lodging	Printed
	26008213	2026	429	Bank of America, N.A.	\$4,550.00	2026-04-16	MDTC/Foster/AD/CG/TF/SR	Airfare, baggage fees	Printed
	26008299	2026	032	Treasurer, ISD 52	\$150,000.00	2026-04-20	MDTC/Foster	Technology Center Agreement	Printed
	26008310	2026	052	Oklahoma Electrical Supply Company	\$700.00	2026-04-20	MDTC/McCrabb	Bldg Maint FY26	Printed
	26008311	2026	052	Uline, Inc.	\$3,355.70	2026-04-20	MDTC/McCrabb	Machinery	Printed
	26008315	2026	032	Howard Industries, Inc	\$228.00	2026-04-20	MDTC/Watham	Office Supply	Printed
	26008356	2026	044	SHI International Corp	\$363.99	2026-04-21	MDTC/Jackson/D Hudson	Toner	Printed
	26008391	2026	064	Bachus & Son, Inc	\$89.50	2026-04-21	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26008392	2026	032	Brandy Eberle	\$1,322.24	2026-04-21	MDTC/Eberle	Per Diem/Travel Reimbursement	Printed
	26008444	2026	052	Amazon Capital Services, Inc.	\$604.99	2026-04-23	MDTC/WED/McCrabb	Cell Phone Booster	Printed
	26008462	2026	032	State Board of Cosmetology and Barbering	\$250.00	2026-04-23	MDTC/Doolin/Koons	License Renewal	Printed
	26008463	2026	032	City Of Midwest City	\$1,000.00	2026-04-23	BLDG/Oper/MDTC/Wolfe	SUPPL Water/Sewer/Sanitation	Printed
	26008468	2026	433	MES Service Company LLC	\$275.00	2026-04-23	MDTC/WED/Cline	Service Equipment FY26	Printed
	26008536	2026	032	Bank of America, N.A.	\$22,487.50	2026-04-27	MDTC/Doolin	Lodging	Printed
	26008540	2026	032	Bank of America, N.A.	\$17,850.00	2026-04-27	MDTC/Doolin	Airfare, baggage fees	Printed



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12	26008547	2026	052	Tracy W. Brown	\$750.00	2026-04-27	MDTC/McCrabb	Storage Rental FY26	Printed
	26008674	2026	052	Great Plains II LLC	\$13,896.78	2026-04-30	MDTC/McCrabb	Utility Vehicle	Printed
	26008680	2026	433	Oklahoma Copier Solutions	\$100.00	2026-04-30	MDTC/Overcash	Cost Per Copy	Printed
	26008681	2026	064	Bank of America, N.A.	\$174.00	2026-04-30	MDTC/WED/Cline	Instructional Supplies FY26	Printed
	26008704	2026	452	Bank of America, N.A.	\$129.00	2026-05-04	MDTC/TANF/Fisher	Testing Fees	Printed
	26008784	2026	069	schoolSAFEid, LLC	\$304.95	2026-05-05	MDTC/Harden	Print Ribbon	Printed
	26008787	2026	032	Mia Jackson	\$60.00	2026-05-05	MDTC/McCrabb	Registraton	Printed
	26008787	2026	222	Mia Jackson	\$60.00	2026-05-05	MDTC/McCrabb	Registraton	Printed
	26008787	2026	452	Mia Jackson	\$60.00	2026-05-05	MDTC/McCrabb	Registraton	Printed
	26008807	2026	429	Mary Jo Self	\$5,800.00	2026-05-06	MDTC/429/Foster	Professional Service	Printed
	26008808	2026	032	Teachers' Retirement System	\$957.00	2026-05-06	MDTC/Foster	TRS for Mary Jo Self	Printed
	26008815	2026	448	HSI Emergency Care Solutions Inc	\$117.30	2026-05-06	MDTC/WED/Cline	Supplies FY26	Printed
	26008819	2026	463	Apple Computer Education Sales Sup	\$934.00	2026-05-06	MDTC/TANF/Fisher	iPads, Licenses	Printed
	26008820	2026	452	Southern Computer Warehouse, Inc.	\$1,632.42	2026-05-06	MDTC/TANF/Fisher	Scanner	Printed
	26008829	2026	064	Cody Erwin	\$5,600.00	2026-05-06	MDTC/WED/Cline	Professional Service FY26	Printed
	26008841	2026	064	Technical Laboratory Systems, Inc.	\$1,200.00	2026-05-06	MDTC/WED/Cline	Online Subscription FY26	Printed
				Fund Total	\$255,209.60				



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21	26008020	2026	052	Darren Peterson	\$1,075.00	2026-04-10	BLDG/Maint./DCMS	Supplies/ Materials FY26	Printed
	26008021	2026	135	Wal-Mart	\$188.96	2026-04-10	Tinker/Cavner	Blinds for Classrooms	Printed
	26008089	2026	052	Amazon Capital Services, Inc.	\$6.09	2026-04-14	Bldg/Maint./MCMS	Parts FY26	Printed
	26008092	2026	135	Sam's Club Direct	\$194.00	2026-04-14	BLDG/Site Imp/MWC Elem	Building Site Imporvement	Printed
	26008203	2026	128	Locke Supply Co	\$1,000.00	2026-04-16	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26008204	2026	128	Ademco Inc	\$1,000.00	2026-04-16	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26008312	2026	052	Evans Hardware	\$500.00	2026-04-20	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26008314	2026	052	Standard Business Holdings LLC	\$1,000.00	2026-04-20	Bldg/Maint/Roofing	Supplies/Materials FY26	Printed
	26008320	2026	052	John W. Gasparini Inc.	\$750.00	2026-04-20	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26008389	2026	052	Redmont Sign LLC	\$1,821.69	2026-04-21	BLDG/Maint./Ridgecrest	Parts FY26	Printed
	26008442	2026	128	Apple Computer Education Sales Sup	\$2,690.00	2026-04-23	BLDG/Security/Access Control	iPad	Printed
	26008453	2026	128	Rush Truck Centers of Oklahoma, Inc	\$670.00	2026-04-23	BLDG/Security/Access Control	Truck Rack	Printed
	26008463	2026	000	City Of Midwest City	\$45,000.00	2026-04-23	BLDG/Oper/MDTC/Wolfe	SUPPL Water/Sewer/Sanitation	Printed
	26008495	2026	052	Winsupply of Oklahoma City Co	\$2,000.00	2026-04-24	BLDG/Maint./Plumbing Dept.	Plumbing Parts FY26	Printed
	26008496	2026	052	Independent Penny	\$850.00	2026-04-24	BLDG/Maint./MCHS Baseball	Service FY26	Printed
	26008497	2026	052	Titan Audio Visual LLC	\$2,000.00	2026-04-24	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Closed
	26008499	2026	052	eei Group LLC	\$2,149.99	2026-04-24	BLDG/Maint./HVAC Dept.	Supplies/Materials FY26	Printed
	26008505	2026	000	City Of Del City	\$8,000.00	2026-04-24	BLDG/Oper/Wolfe	SUPPL Water/Sewer FY26	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26008507	2026	000	City Of Oklahoma City	\$5,000.00	2026-04-24	BLDG/Parkview/P Hill/Tinker	SUPPL Water/Sewer FY26	Printed
	26008538	2026	128	SHI International Corp	\$1,190.00	2026-04-27	BLDG/Security/Access Control	AV Equipment	Printed
	26008546	2026	052	Uline, Inc.	\$1,000.00	2026-04-27	Bldg/Maint./Carpentry	Supplies/Materials FY26	Printed
	26008679	2026	056	Anthony's TV & Appliance, Inc.	\$149.95	2026-04-30	BLDG/Admin/Wolfe	Microwave/Appliance FY26	Printed
	26008682	2026	056	Eales Electronics Corp	\$369.25	2026-04-30	BLDG/District-wide/Wolfe	Fire Safety Monitoring Parts FY26	Printed
	26008705	2026	052	Titan Audio Visual LLC	\$3,000.00	2026-05-04	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26008786	2026	052	Hunzicker Brothers Inc	\$1,000.00	2026-05-05	BLDG/Maint/Electrical Dept	Electrical Parts FY26	Printed
	26008817	2026	052	Munico LLC	\$3,070.50	2026-05-06	BLDG/Maint./MWC Elementary	Supplies/Materials FY26	Printed
	26008818	2026	052	Picture Perfect Roofing	\$3,200.00	2026-05-06	BLDG/Maint./Carpentry Dept.	Roofing Service FY26	Printed
	26008830	2026	052	Titan Audio Visual LLC	\$1,000.00	2026-05-06	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
				Fund Total	\$89,875.43				
22	26008214	2026	763	Ok Dept. Of Human Services	\$14,014.62	2026-04-16	Child Nutrition/Manns	Commodity Storage FY26	Printed
	26008500	2026	764	Locke Supply Co	\$4,995.00	2026-04-24	Child Nutrition/Manns	Repair Parts FY26	Printed
	26008502	2026	764	Bank of America, N.A.	\$2,995.00	2026-04-24	Child Nutrition/Manns	decorations/desserts retiree party	Printed
	26008706	2026	763	US Foodservice-Ok Division	\$26,000.00	2026-05-04	Child Nutrition/Manns	Paper Products and Other	Printed
	26008706	2026	764	US Foodservice-Ok Division	\$34,000.00	2026-05-04	Child Nutrition/Manns	Paper Products and Other	Printed
	26008707	2026	763	Quality Stainless, LLC	\$880.00	2026-05-04	Child Nutrition/Manns	Outside Repairs FY26	Printed
					Fund Total	\$82,884.62			



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23	26008503	2026	032	The Boldt Company	\$10,000.00	2026-04-24	BLDG/MDTC/McCrabb	Construction Services FY26	Printed
				Fund Total	\$10,000.00				
35	26008007	2026	196	Varsity Spirit Fashions	\$260.70	2026-04-10	Bond 35/MCHS Ath/Washington	Pink Poms	Printed
	26008054	2026	196	Varsity Brands, Inc	\$10,928.89	2026-04-13	35 Bond/CAMS/Ath/Collier	High Jump Pit	Printed
	26008082	2026	026	Basics Plus, Inc.	\$12.28	2026-04-14	Bond 35/Library/CBES	Library Books	Printed
	26008086	2026	196	Varsity Brands, Inc	\$359.00	2026-04-14	35 Bond/DCHS Athletics/Jones	Jackets for Baseball Team	Printed
	26008093	2026	026	Hertzberg New Method, Inc	\$149.64	2026-04-14	Bond 35/Library/TINKER	Library Books	Printed
	26008363	2026	026	Follett Content Topco LP	\$160.91	2026-04-21	Bond 35/Library/MCMS	Library Books	Printed
	26008386	2026	196	Varsity Brands, Inc	\$8,431.86	2026-04-21	Bond 35/MCHS Ath/Washington	Football Equipment	Printed
	26008441	2026	196	Varsity Brands, Inc	\$3,541.93	2026-04-23	35 Bond/DCHS Athletics/Jones	Track Equipment	Printed
	26008446	2026	196	Varsity Brands, Inc	\$1,053.12	2026-04-23	35 Bond/DCHS Athletics/Jones	Athletic Equipment	Printed
	26008447	2026	196	Varsity Brands, Inc	\$340.98	2026-04-23	35 Bond/DCHS Athletics/Jones	Baseball Equipment	Printed
	26008467	2026	196	All American Sports Corp	\$5,367.95	2026-04-23	35 Bond/DCHS Athletics/Jones	football equipment	Printed
	26008494	2026	026	Follett Content Topco LP	\$503.25	2026-04-24	Bond 35/Library/Schwartz	Library Books	Printed
	26008678	2026	196	Varsity Brands, Inc	\$741.92	2026-04-30	35 Bond/MCMS Ath/Collier	Football Equipment	Printed
	26008708	2026	099	Emergency Lighting Equipment Service Co	\$4,884.00	2026-05-04	35 Bond/P Hill/Wofe	Inverter Batteries & Srvs FY26	Printed
	26008709	2026	099	Emergency Lighting Equipment Service Co	\$17,856.00	2026-05-04	35 Bond/Parkview/Wolfe	Inverter Batteries & Srvs FY26	Printed



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35	26008788	2026	000	IPREO LLC	\$1,250.00	2026-05-05	35 Bond/Adm/Woodard	Printing Service FY26	Printed
	26008810	2026	196	Varsity Brands, Inc	\$1,403.40	2026-05-06	Bond 35/MCHS Ath/Washington	Softball 25/26	Printed
	26008828	2026	044	Apple Inc.	\$50,000.00	2026-05-06	35 Bond/Tech/RennickWhite	Lease Apple Neos Year 1 FY26	Printed
	26008840	2026	044	Apple Inc.	\$50,000.00	2026-05-06	35 Bond/Tech/RennickWhite	Lease Apple Neos Year 1 FY26	Printed
				Fund Total	\$157,245.83				
36	26008056	2026	025	Guitar Center Stores	\$183.95	2026-04-13	36 Bond/MCHS Fine Arts/William	Band Equipment	Printed
				Fund Total	\$183.95				
37	26008171	2026	044	Apple Computer Education Sales Sup	\$3,085.00	2026-04-16	37 Bond/Tech/RennickWhite	Apple MacBook Neos	Printed
	26008672	2026	044	Chickasaw Telecom, Inc.	\$36,306.44	2026-04-30	35 Bond/Tech/RennickWhite	Network Equip Upgrade E-Rate	Printed
	26008673	2026	044	SHI International Corp	\$14,056.10	2026-04-30	37 BondTechnology/RennickWhite	Technology Equipment	Printed
	26008785	2026	055	TruProducts, LLC	\$11,717.24	2026-05-05	Bond 37/Admin/Tilley	Security Camera	Printed
				Fund Total	\$65,164.78				
86	26008541	2026	000	Midwest Bus Sales, Inc.	\$28,120.26	2026-04-27	Transportation/Arnold	Vehicle Repairs	Printed
				Fund Total	\$28,120.26				
				Grand Total	\$1,190,708.80				

c. Warrant Register



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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2588	2026	IRS Payroll Tax Payments-Fica/Med	04/02/2026	\$41.32	\$0.00	Y
11	2592	2026	Teachers' Retirement System	04/03/2026	\$474.38	\$0.00	Y
11	2594	2026	Teachers' Retirement System	04/16/2026	\$66.00	\$0.00	N
11	2595	2026	Teacher Retirement System	04/24/2026	\$402,444.79	\$0.00	Y
11	2596	2026	Teacher Retirement System	04/24/2026	\$35,723.86	\$0.00	Y
11	2597	2026	Teacher Retirement System	04/24/2026	\$610,813.48	\$0.00	Y
11	2598	2026	American Fidelity Assurance	04/24/2026	\$19,879.62	\$0.00	Y
11	2599	2026	American Fidelity Assurance	04/24/2026	\$178,170.15	\$0.00	Y
11	2600	2026	Teachers' Retirement System	04/24/2026	\$7,255.50	\$0.00	Y
11	2601	2026	American Fidelity Health Services Administration	04/24/2026	\$7,132.51	\$0.00	Y
11	2602	2026	IRS Payroll Tax Payments-Fed W/H	04/24/2026	\$407,566.64	\$0.00	Y
11	2603	2026	IRS Payroll Tax Payments-Fica/Med	04/24/2026	\$913,842.76	\$0.00	Y
11	2604	2026	OTC Payroll Tax Payments	04/24/2026	\$185,427.19	\$0.00	Y
11	100584	2026	Waugh Commercial Management LLC	04/03/2026	\$6,479.70	\$0.00	Y
11	100585	2026	Little Voices Speech Therapy Services Inc	04/03/2026	\$6,409.00	\$0.00	Y
11	100586	2026	Oklahoma Copier Solutions	04/03/2026	\$120.79	\$0.00	Y
11	100588	2026	Oklahoma Copier Solutions	04/03/2026	\$8,315.86	\$0.00	Y
11	100596	2026	Oklahoma Copier Solutions	04/09/2026	\$43.35	\$0.00	Y
11	100597	2026	School Specialty LLC	04/09/2026	\$1,036.00	\$0.00	Y
11	100599	2026	Complete Grounds Care	04/09/2026	\$38,374.69	\$0.00	Y
11	100600	2026	Jani-King of Oklahoma, Inc	04/09/2026	\$237,103.35	\$0.00	Y
11	100601	2026	Military Trades LLC	04/09/2026	\$1,250.00	\$0.00	Y
11	100608	2026	Merrifield Office and Schools Supply	04/16/2026	\$217.89	\$0.00	Y
11	100609	2026	Merrifield Office and Schools Supply	04/17/2026	\$54.95	\$0.00	Y
11	100610	2026	School Specialty LLC	04/17/2026	\$999.44	\$0.00	Y
11	100612	2026	Waugh Commercial Management LLC	04/17/2026	\$5,107.20	\$0.00	Y
11	100613	2026	Merrifield Office and Schools Supply	04/17/2026	\$1,029.91	\$0.00	Y
11	100614	2026	School Specialty LLC	04/17/2026	\$381.34	\$0.00	Y
11	100615	2026	Merrifield Office and Schools Supply	04/17/2026	\$386.55	\$0.00	Y
11	100616	2026	School Specialty LLC	04/17/2026	\$407.55	\$0.00	Y
11	100617	2026	Varsity Brands, Inc	04/17/2026	\$108.99	\$0.00	Y
11	100620	2026	American Fidelity Assurance Company	04/22/2026	\$46,706.98	\$0.00	Y
11	100621	2026	Digi Security Systems LLC	04/23/2026	\$1,638.55	\$0.00	Y
11	100622	2026	Merrifield Office and Schools Supply	04/23/2026	\$796.00	\$0.00	Y
11	100623	2026	School Specialty LLC	04/23/2026	\$2,976.81	\$0.00	Y
11	100624	2026	School Specialty LLC	04/23/2026	\$2,426.68	\$0.00	Y
11	100626	2026	Merrifield Office and Schools Supply	04/23/2026	\$518.00	\$0.00	Y
11	100633	2026	Merrifield Office and Schools Supply	04/30/2026	\$1,540.85	\$0.00	N
11	100634	2026	School Specialty LLC	04/30/2026	\$1,612.53	\$0.00	N
11	100637	2026	Oklahoma Copier Solutions	04/30/2026	\$218.45	\$0.00	N
11	100638	2026	School Specialty LLC	04/30/2026	\$6,475.61	\$0.00	N
11	100640	2026	Oklahoma Copier Solutions	04/30/2026	\$9,185.40	\$0.00	N
11	260003747	2026	Bolay Mobilecom, Inc.	04/03/2026	\$117.60	\$0.00	Y
11	260003748	2026	Bridge Creek School	04/03/2026	\$300.00	\$0.00	Y
11	260003749	2026	CCOSA-Cooperative Council Okla School Admin	04/03/2026	\$2,100.00	\$0.00	Y
11	260003750	2026	Deborah E Williams	04/03/2026	\$1,025.00	\$0.00	Y
11	260003751	2026	Hobby Lobby	04/03/2026	\$188.66	\$0.00	Y
11	260003752	2026	Imagenet Consulting LLC	04/03/2026	\$365.00	\$0.00	Y
11	260003753	2026	Jones High School	04/03/2026	\$200.00	\$0.00	Y
11	260003754	2026	Jostens, Inc.	04/03/2026	\$2,545.75	\$0.00	Y
11	260003756	2026	Oklahoma Girls Powerlifting Coaches Association	04/03/2026	\$300.00	\$0.00	Y
11	260003757	2026	Oklahoma Powerlifting Coaches Association	04/03/2026	\$400.00	\$0.00	Y
11	260003758	2026	Solution Tree Inc	04/03/2026	\$7,100.00	\$0.00	Y
11	260003759	2026	Swivl, Inc	04/03/2026	\$2,859.00	\$0.00	Y
11	260003760	2026	Ademco Inc	04/03/2026	\$22.14	\$0.00	Y
11	260003761	2026	Albright Steel & Wire Co	04/03/2026	\$782.23	\$0.00	Y



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11	260003762	2026	Casady School	04/03/2026	\$200.00	\$0.00	Y
11	260003763	2026	CCOSA-Cooperative Council Okla School Admin	04/03/2026	\$2,625.00	\$0.00	Y
11	260003764	2026	Choctaw-Nicoma Park Public Schools	04/03/2026	\$200.00	\$0.00	Y
11	260003765	2026	Flinn Scientific, Inc.	04/03/2026	\$371.80	\$0.00	Y
11	260003766	2026	Guthrie LadyJays Golf Booster Club	04/03/2026	\$225.00	\$0.00	Y
11	260003767	2026	Information & Training International, Inc.	04/03/2026	\$147.25	\$0.00	Y
11	260003768	2026	Pitsco Education, LLC	04/03/2026	\$459.97	\$0.00	Y
11	260003769	2026	R.K.Black, Inc.	04/03/2026	\$262.00	\$0.00	Y
11	260003770	2026	Solution Tree Inc	04/03/2026	\$21,300.00	\$0.00	Y
11	260003771	2026	Staples, Inc	04/03/2026	\$7.99	\$0.00	Y
11	260003773	2026	Terri Ogden	04/03/2026	\$2,875.00	\$0.00	Y
11	260003774	2026	Validate ME LLC	04/03/2026	\$200.00	\$0.00	Y
11	260003775	2026	Whitney Hollingsworth	04/03/2026	\$491.40	\$0.00	Y
11	260003776	2026	Cintas Corporation	04/03/2026	\$41.51	\$0.00	Y
11	260003777	2026	O'Reilly Auto Parts	04/03/2026	\$3,325.62	\$0.00	Y
11	260003778	2026	Okla School Plant Mgmt. Assoc.	04/03/2026	\$75.00	\$0.00	Y
11	260003779	2026	Amazon Capital Services, Inc.	04/03/2026	\$279.77	\$0.00	Y
11	260003782	2026	City Of Midwest City	04/03/2026	\$36,996.50	\$0.00	Y
11	260003784	2026	Eureka Water Co.	04/03/2026	\$33.39	\$0.00	Y
11	260003796	2026	R.K.Black, Inc.	04/03/2026	\$211.00	\$0.00	Y
11	260003798	2026	Robin Merger Corporation, Inc	04/03/2026	\$1,490.00	\$0.00	Y
11	260003799	2026	Speciality Care Pediatrics Inc	04/03/2026	\$1,732.50	\$0.00	Y
11	260003800	2026	Staples, Inc	04/03/2026	\$3,624.42	\$0.00	Y
11	260003801	2026	Synergy Datacom Supply	04/03/2026	\$70.13	\$0.00	Y
11	260003808	2026	Cellco Partnership	04/09/2026	\$53.41	\$0.00	Y
11	260003809	2026	City of Del City	04/09/2026	\$14,500.00	\$0.00	Y
11	260003810	2026	De Lage Landen Financial Services Inc	04/09/2026	\$6,001.73	\$0.00	Y
11	260003812	2026	Imagenet Consulting LLC	04/09/2026	\$495.00	\$0.00	Y
11	260003813	2026	Littler Mendelson PC	04/09/2026	\$595.00	\$0.00	Y
11	260003818	2026	American National Red Cross &	04/09/2026	\$189.00	\$0.00	Y
11	260003819	2026	Carolina Biological Supply Co.	04/09/2026	\$570.05	\$0.00	Y
11	260003821	2026	De Lage Landen Financial Services Inc	04/09/2026	\$119.84	\$0.00	Y
11	260003822	2026	Dick Blick Co.	04/09/2026	\$223.72	\$0.00	Y
11	260003823	2026	Hobby Lobby	04/09/2026	\$30.58	\$0.00	Y
11	260003824	2026	Lone Wolf Independent School District	04/09/2026	\$250.00	\$0.00	N
11	260003825	2026	MasteryPrep LLC	04/09/2026	\$11,600.00	\$0.00	Y
11	260003826	2026	New Dawn Therapy LLC	04/09/2026	\$3,282.50	\$0.00	Y
11	260003827	2026	Noble High School	04/09/2026	\$500.00	\$0.00	Y
11	260003828	2026	OSSAA	04/09/2026	\$200.00	\$0.00	Y
11	260003829	2026	QBS LLC	04/09/2026	\$91.00	\$0.00	Y
11	260003830	2026	Rose State College Food Service	04/09/2026	\$3,626.00	\$0.00	Y
11	260003831	2026	School Mate	04/09/2026	\$513.50	\$0.00	Y
11	260003832	2026	Soliant Health LLC	04/09/2026	\$8,554.95	\$0.00	Y
11	260003833	2026	Sulphur Public Schools	04/09/2026	\$100.00	\$0.00	Y
11	260003834	2026	Summit Partner Services, LLC	04/09/2026	\$1,250.00	\$0.00	Y
11	260003835	2026	Vizionaries ENT LLC	04/09/2026	\$1,600.00	\$0.00	Y
11	260003836	2026	Yukon Public Schools District I-27	04/09/2026	\$400.00	\$0.00	Y
11	260003871	2026	Cintas Corporation	04/09/2026	\$249.48	\$0.00	Y
11	260003872	2026	Hoidale Co., Inc.	04/09/2026	\$1,336.69	\$0.00	Y
11	260003873	2026	Industrial Welding & Tool Supply, LTD	04/09/2026	\$183.51	\$0.00	Y
11	260003874	2026	Napa Auto Parts	04/09/2026	\$1,386.39	\$0.00	Y
11	260003875	2026	O.A.P.T.	04/09/2026	\$50.00	\$0.00	Y
11	260003876	2026	Oklahoma Corporation Commission	04/09/2026	\$75.00	\$0.00	Y
11	260003877	2026	Oklahoma Industrial Medicine LLC	04/09/2026	\$264.00	\$0.00	Y
11	260003878	2026	Oklahoma Kenworth Inc	04/09/2026	\$2,635.92	\$0.00	Y
11	260003879	2026	Oklahoma Turnpike Authority	04/09/2026	\$209.58	\$0.00	Y
11	260003880	2026	Penley Oil Company	04/09/2026	\$506.25	\$0.00	Y



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11	260003881	2026	Red Rock Distributing Co	04/09/2026	\$29,389.44	\$0.00	Y
11	260003882	2026	United Uptime Services Inc	04/09/2026	\$835.00	\$0.00	Y
11	260003904	2026	Baltimore Marriott Inner Harbor at Camden Yards	04/14/2026	\$1,332.48	\$0.00	Y
11	260003905	2026	Gaylord Palms Resort & Conv	04/14/2026	\$3,421.28	\$0.00	Y
11	260003906	2026	Southwest Airlines	04/14/2026	\$5,756.80	\$0.00	Y
11	260003907	2026	Wal-Mart	04/14/2026	\$846.09	\$0.00	Y
11	260003908	2026	Bank of America, N.A.	04/14/2026	\$739.54	\$0.00	Y
11	260003910	2026	Bank of America, N.A.	04/14/2026	\$1,873.53	\$0.00	Y
11	260003911	2026	Wal-Mart	04/14/2026	\$9.33	\$0.00	Y
11	260003913	2026	Amazon Capital Services, Inc.	04/16/2026	\$1,835.63	\$0.00	Y
11	260003914	2026	Apple Computer Education Sales Sup	04/16/2026	\$2,587.00	\$0.00	Y
11	260003915	2026	CCOSA-Cooperative Council Okla School Admin	04/16/2026	\$4,075.00	\$0.00	Y
11	260003916	2026	Center For Education Law	04/16/2026	\$7,824.70	\$0.00	Y
11	260003917	2026	Dillon Downey	04/16/2026	\$750.00	\$0.00	Y
11	260003918	2026	Eureka Water Co.	04/16/2026	\$17.49	\$0.00	Y
11	260003920	2026	Kandy Perkins	04/16/2026	\$50.00	\$0.00	Y
11	260003921	2026	Kasey Reed	04/16/2026	\$548.00	\$0.00	Y
11	260003922	2026	Kay D Dunaway	04/16/2026	\$400.00	\$0.00	Y
11	260003925	2026	Oklahoma Assoc Of School Business Officials	04/16/2026	\$300.00	\$0.00	Y
11	260003927	2026	Oklahoma Industrial Medicine LLC	04/16/2026	\$349.00	\$0.00	Y
11	260003928	2026	Oklahoma School Assurance Group	04/16/2026	\$174,529.75	\$0.00	Y
11	260003929	2026	Star Lighting & Supply, LLC	04/16/2026	\$1,964.00	\$0.00	Y
11	260003930	2026	The Pitney Bowes Reserve Account	04/16/2026	\$10,000.00	\$0.00	Y
11	260003931	2026	University Of Central Oklahoma	04/16/2026	\$50.00	\$0.00	Y
11	260003932	2026	Walker Companies	04/16/2026	\$170.00	\$0.00	Y
11	260003933	2026	P.C.	04/16/2026	\$495.00	\$0.00	Y
11	260003934	2026	Waste Connections of Oklahoma, Inc	04/16/2026	\$1,135.00	\$0.00	Y
11	260003935	2026	American National Red Cross &	04/17/2026	\$189.00	\$0.00	Y
11	260003936	2026	CCOSA-Cooperative Council Okla School Admin	04/17/2026	\$2,800.00	\$0.00	Y
11	260003937	2026	City Of Midwest City	04/17/2026	\$200.00	\$0.00	Y
11	260003938	2026	First Southern Baptist Church	04/17/2026	\$5,000.00	\$0.00	Y
11	260003939	2026	Hobby Lobby	04/17/2026	\$214.57	\$0.00	Y
11	260003940	2026	Imagenet Consulting LLC	04/17/2026	\$185.00	\$0.00	Y
11	260003941	2026	Information & Training International, Inc.	04/17/2026	\$147.25	\$0.00	N
11	260003942	2026	Iris Reimann-Phillipp	04/17/2026	\$9,945.00	\$0.00	Y
11	260003943	2026	J.W. Pepper & Sons, Inc.	04/17/2026	\$397.28	\$0.00	Y
11	260003944	2026	Mustang Public Schools	04/17/2026	\$120.00	\$0.00	Y
11	260003945	2026	Oklahoma Alliance For Arts Education	04/17/2026	\$165.00	\$0.00	Y
11	260003946	2026	Assoc	04/17/2026	\$50.00	\$0.00	N
11	260003947	2026	OSSAA	04/17/2026	\$300.00	\$0.00	Y
11	260003948	2026	SCN Worldwide, LLC	04/17/2026	\$624.35	\$0.00	Y
11	260003949	2026	SHI International Corp	04/17/2026	\$965.45	\$0.00	Y
11	260003950	2026	Soliant Health LLC	04/17/2026	\$10,806.40	\$0.00	Y
11	260003951	2026	Speciality Care Pediatrics Inc	04/17/2026	\$1,406.25	\$0.00	Y
11	260003952	2026	Amazon Capital Services, Inc.	04/17/2026	\$1,001.65	\$0.00	Y
11	260003953	2026	Apple Computer Education Sales Sup	04/17/2026	\$2,730.00	\$0.00	Y
11	260003954	2026	Bolay Mobilecom, Inc.	04/17/2026	\$1,285.00	\$0.00	Y
11	260003955	2026	CCOSA-Cooperative Council Okla School Admin	04/17/2026	\$375.00	\$0.00	Y
11	260003956	2026	Christian Heritage Academy	04/17/2026	\$270.00	\$0.00	Y
11	260003957	2026	Concord Theatricals Corp	04/17/2026	\$436.22	\$0.00	Y
11	260003958	2026	Dick Blick Co.	04/17/2026	\$83.84	\$0.00	Y
11	260003959	2026	E Group, Inc.	04/17/2026	\$264.00	\$0.00	N
11	260003960	2026	Edmond Music	04/17/2026	\$750.00	\$0.00	Y
11	260003961	2026	Edmond Santa Fe High School	04/17/2026	\$300.00	\$0.00	N
11	260003962	2026	Gold Star Graphics, Inc.	04/17/2026	\$1,360.00	\$0.00	Y
11	260003963	2026	Graphics 4 the People, LLC	04/17/2026	\$675.23	\$0.00	Y
11	260003964	2026	Hobby Lobby	04/17/2026	\$944.98	\$0.00	Y



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11	260003965	2026	Imagenet Consulting LLC	04/17/2026	\$1,925.00	\$0.00	Y
11	260003966	2026	J.W. Pepper & Sons, Inc.	04/17/2026	\$1,404.49	\$0.00	Y
11	260003967	2026	Jostens, Inc.	04/17/2026	\$4,193.00	\$0.00	N
11	260003968	2026	National Alliance For Medicaid in Education Inc	04/17/2026	\$100.00	\$0.00	Y
11	260003969	2026	National Association of School Nurses	04/17/2026	\$1,769.00	\$0.00	N
11	260003970	2026	NCS Pearson, Inc.	04/17/2026	\$1,340.10	\$0.00	Y
11	260003971	2026	ODP Business Solutions LLC	04/17/2026	\$452.55	\$0.00	Y
11	260003972	2026	Oklahoma Hearing Solutions	04/17/2026	\$2,450.00	\$0.00	N
11	260003973	2026	OMOS Team Building	04/17/2026	\$1,500.00	\$0.00	Y
11	260003974	2026	Piedmont High School	04/17/2026	\$200.00	\$0.00	N
11	260003975	2026	Ramsey Enterprises Inc	04/17/2026	\$974.00	\$0.00	Y
11	260003976	2026	REV Robotics LLC	04/17/2026	\$2,094.07	\$0.00	Y
11	260003977	2026	Rochester 100 Inc.	04/17/2026	\$1,215.00	\$0.00	Y
11	260003978	2026	Scott Westin	04/17/2026	\$552.00	\$0.00	Y
11	260003979	2026	SHI International Corp	04/17/2026	\$196.50	\$0.00	N
11	260003980	2026	Spark Fun Electronics, Inc	04/17/2026	\$769.57	\$0.00	N
11	260003981	2026	Staples, Inc	04/17/2026	\$1,518.54	\$0.00	Y
11	260003982	2026	Swivl, Inc	04/17/2026	\$3,510.50	\$0.00	Y
11	260003983	2026	Tracy Houston	04/17/2026	\$150.00	\$0.00	Y
11	260003985	2026	Ultimate 3D Printing Store	04/17/2026	\$709.93	\$0.00	N
11	260003986	2026	University of Oklahoma	04/17/2026	\$3,864.00	\$0.00	Y
11	260003987	2026	Veronica Marie Herrero	04/17/2026	\$1,612.00	\$0.00	Y
11	260003988	2026	Vex Robotics, Inc.	04/17/2026	\$928.02	\$0.00	Y
11	260003989	2026	West Music Co Inc	04/17/2026	\$441.61	\$0.00	Y
11	260003990	2026	Amazon Capital Services, Inc.	04/17/2026	\$511.32	\$0.00	Y
11	260003991	2026	Barber Marketing Inc	04/17/2026	\$94.80	\$0.00	Y
11	260003992	2026	Cashion High School	04/17/2026	\$250.00	\$0.00	N
11	260003993	2026	Conscious Discipline Holdings LLC	04/17/2026	\$1,340.00	\$0.00	Y
11	260003994	2026	CPI-Crisis Prevention Institute, Inc.	04/17/2026	\$200.00	\$0.00	N
11	260003995	2026	Duncan High School	04/17/2026	\$200.00	\$0.00	Y
11	260003996	2026	Information & Training International, Inc.	04/17/2026	\$147.25	\$0.00	N
11	260003997	2026	J.W. Pepper & Sons, Inc.	04/17/2026	\$1,508.27	\$0.00	Y
11	260003998	2026	Mustang Public Schools	04/17/2026	\$120.00	\$0.00	Y
11	260003999	2026	Palen Music Center, Inc	04/17/2026	\$1,791.00	\$0.00	Y
11	260004000	2026	Rochester 100 Inc.	04/17/2026	\$1,237.75	\$0.00	Y
11	260004001	2026	Southeast High School	04/17/2026	\$150.00	\$0.00	N
11	260004002	2026	Speciality Care Pediatrics Inc	04/17/2026	\$1,057.50	\$0.00	Y
11	260004004	2026	Amazon Capital Services, Inc.	04/17/2026	\$580.07	\$0.00	Y
11	260004005	2026	Apple Computer Education Sales Sup	04/17/2026	\$3,075.00	\$0.00	Y
11	260004006	2026	Basics Plus, Inc.	04/17/2026	\$745.00	\$0.00	Y
11	260004007	2026	Bridge Creek School	04/17/2026	\$105.00	\$0.00	Y
11	260004008	2026	Carolina Biological Supply Co.	04/17/2026	\$999.76	\$0.00	Y
11	260004009	2026	Dedra A Stafford	04/17/2026	\$6,600.00	\$0.00	N
11	260004010	2026	El Reno Public School	04/17/2026	\$80.00	\$0.00	Y
11	260004011	2026	Halo Branded Solutions Inc	04/17/2026	\$738.86	\$0.00	Y
11	260004012	2026	MV Learning LLC	04/17/2026	\$398.67	\$0.00	N
11	260004013	2026	NCS Pearson Inc	04/17/2026	\$387.75	\$0.00	Y
11	260004014	2026	ODP Business Solutions LLC	04/17/2026	\$1,002.77	\$0.00	Y
11	260004015	2026	Savage Homerun Club	04/17/2026	\$425.00	\$0.00	Y
11	260004016	2026	Sky Group Inc	04/17/2026	\$1,127.00	\$0.00	Y
11	260004017	2026	Solution Tree Inc	04/17/2026	\$44,527.00	\$0.00	Y
11	260004048	2026	Matthew Williams	04/17/2026	\$75.00	\$0.00	Y
11	260004049	2026	O'Reilly Auto Parts	04/17/2026	\$530.00	\$0.00	Y
11	260004050	2026	RL Reed Enterprises LLC	04/17/2026	\$346.00	\$0.00	Y
11	260004052	2026	Nicholas Lay	04/20/2026	\$84.31	\$0.00	Y
11	260004053	2026	AR Child Support Enforcement	04/22/2026	\$646.80	\$0.00	Y
11	260004054	2026	Assoc Of Professional Okla Educators	04/22/2026	\$725.62	\$0.00	Y



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11	260004055	2026	Bank Of Oklahoma	04/22/2026	\$292.29	\$0.00	Y
11	260004056	2026	Cash Express Southeast	04/22/2026	\$1,914.39	\$0.00	N
11	260004057	2026	CCOSA-Cooperative Council Okla School Admin	04/22/2026	\$809.87	\$0.00	Y
11	260004058	2026	DHS, Child Support	04/22/2026	\$8,101.21	\$0.00	Y
11	260004059	2026	edwell Inc	04/22/2026	\$750.00	\$0.00	N
11	260004060	2026	Eldorado Motors, LLC	04/22/2026	\$75.00	\$0.00	Y
11	260004061	2026	Enable Loans	04/22/2026	\$80.00	\$0.00	Y
11	260004062	2026	Flash Cash of MWC	04/22/2026	\$659.28	\$0.00	Y
11	260004063	2026	Internal Revenue Service	04/22/2026	\$553.99	\$0.00	Y
11	260004064	2026	John Hardeman, Trustee	04/22/2026	\$5,655.00	\$0.00	Y
11	260004066	2026	Love Beal & Nixon Pc	04/22/2026	\$3,331.48	\$0.00	Y
11	260004067	2026	Mid-Del Public Schools Foundation	04/22/2026	\$1,821.00	\$0.00	Y
11	260004068	2026	Mid-Del Schools Reimbursement	04/22/2026	\$50.00	\$0.00	Y
11	260004069	2026	Mid-Del Schools Reimbursement	04/22/2026	\$100.00	\$0.00	Y
11	260004070	2026	Mid-Del Support Employees Association	04/22/2026	\$57.00	\$0.00	N
11	260004071	2026	MWC ACT	04/22/2026	\$10,032.86	\$0.00	N
11	260004072	2026	Oklahoma Education Association	04/22/2026	\$1,541.85	\$0.00	Y
11	260004073	2026	Oklahoma Tax Commission	04/22/2026	\$3,599.28	\$0.00	N
11	260004074	2026	Oklahoma's Credit Union	04/22/2026	\$496.02	\$0.00	N
11	260004075	2026	Philadelphia Life Ins.	04/22/2026	\$82.38	\$0.00	N
11	260004076	2026	Pre-Paid Legal Services	04/22/2026	\$14.95	\$0.00	Y
11	260004077	2026	Robinson Hoover & Fudge, PLLC	04/22/2026	\$1,941.11	\$0.00	N
11	260004078	2026	Standard Insurance Company	04/22/2026	\$2,912.65	\$0.00	Y
11	260004079	2026	Standard Insurance Company	04/22/2026	\$10,268.78	\$0.00	Y
11	260004080	2026	State Educ. Employee Insurance	04/22/2026	\$912,810.01	\$0.00	N
11	260004081	2026	Stephen L Bruce PC	04/22/2026	\$847.17	\$0.00	Y
11	260004082	2026	Total Wellness LLC	04/22/2026	\$140.00	\$0.00	N
11	260004083	2026	Tower Loans	04/22/2026	\$836.63	\$0.00	N
11	260004084	2026	TX Child Support SDU	04/22/2026	\$1,956.00	\$0.00	Y
11	260004085	2026	United Way	04/22/2026	\$260.66	\$0.00	Y
11	260004086	2026	Withrow & Brunson PLLC	04/22/2026	\$547.01	\$0.00	Y
11	260004087	2026	All American Sports Corp	04/23/2026	\$443.25	\$0.00	N
11	260004088	2026	Amazon Capital Services, Inc.	04/23/2026	\$198.06	\$0.00	Y
11	260004089	2026	American National Red Cross &	04/23/2026	\$151.20	\$0.00	Y
11	260004090	2026	hand2mind Inc	04/23/2026	\$709.01	\$0.00	Y
11	260004091	2026	Hobby Lobby	04/23/2026	\$180.71	\$0.00	Y
11	260004092	2026	Imagenet Consulting LLC	04/23/2026	\$275.00	\$0.00	Y
11	260004093	2026	Lakeshore Equipment Company	04/23/2026	\$132.95	\$0.00	Y
11	260004094	2026	Locke Supply Co	04/23/2026	\$72.06	\$0.00	Y
11	260004095	2026	New Dawn Therapy LLC	04/23/2026	\$2,388.75	\$0.00	Y
11	260004096	2026	O'Reilly's Auto Parts	04/23/2026	\$83.63	\$0.00	Y
11	260004097	2026	Oklahoma Technology Student Association	04/23/2026	\$120.00	\$0.00	Y
11	260004098	2026	Pitsco Education, LLC	04/23/2026	\$2,516.35	\$0.00	Y
11	260004099	2026	R.K.Black, Inc.	04/23/2026	\$608.00	\$0.00	Y
11	260004100	2026	Really Good Stuff	04/23/2026	\$154.91	\$0.00	Y
11	260004101	2026	Rochester 100 Inc.	04/23/2026	\$1,596.00	\$0.00	Y
11	260004102	2026	Rumplestiltskin Press	04/23/2026	\$120.00	\$0.00	N
11	260004103	2026	Scholastic Inc. Education	04/23/2026	\$91.39	\$0.00	Y
11	260004104	2026	SDI Innovations Inc	04/23/2026	\$373.23	\$0.00	Y
11	260004105	2026	Soliant Health LLC	04/23/2026	\$10,247.30	\$0.00	Y
11	260004106	2026	Solution Tree Inc	04/23/2026	\$14,200.00	\$0.00	Y
11	260004107	2026	Southern Regional Education Board	04/23/2026	\$3,750.00	\$0.00	Y
11	260004108	2026	Staples, Inc	04/23/2026	\$58.46	\$0.00	Y
11	260004109	2026	Tab Products Co., LLC	04/23/2026	\$335.26	\$0.00	Y
11	260004110	2026	Vex Robotics, Inc.	04/23/2026	\$319.35	\$0.00	Y
11	260004111	2026	Cintas Corporation	04/23/2026	\$249.48	\$0.00	Y
11	260004112	2026	GFL Environmental Services USA LLC	04/23/2026	\$1,430.68	\$0.00	N



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11	260004113	2026	Industrial Welding & Tool Supply, LTD	04/23/2026	\$97.64	\$0.00	Y
11	260004114	2026	Midwest Bus Sales, Inc.	04/23/2026	\$1,058.15	\$0.00	Y
11	260004115	2026	Napa Auto Parts	04/23/2026	\$434.33	\$0.00	Y
11	260004116	2026	Oklahoma Kenworth Inc	04/23/2026	\$1,364.70	\$0.00	Y
11	260004117	2026	Penley Oil Company	04/23/2026	\$432.00	\$0.00	Y
11	260004118	2026	Red Rock Distributing Co	04/23/2026	\$32,054.61	\$0.00	Y
11	260004119	2026	Scott Westin	04/23/2026	\$100.00	\$0.00	Y
11	260004120	2026	United Uptime Services Inc	04/23/2026	\$4,870.44	\$0.00	N
11	260004135	2026	Evans Hardware	04/23/2026	\$7.96	\$0.00	N
11	260004136	2026	Hoidale Co., Inc.	04/23/2026	\$960.35	\$0.00	N
11	260004137	2026	O'Reilly Auto Parts	04/23/2026	\$547.75	\$0.00	Y
11	260004138	2026	T And W Tire	04/23/2026	\$2,500.00	\$0.00	Y
11	260004140	2026	Del City Middle School	04/23/2026	\$45.00	\$0.00	Y
11	260004141	2026	Dick Blick Co.	04/23/2026	\$314.78	\$0.00	Y
11	260004142	2026	Hobby Lobby	04/23/2026	\$1,511.93	\$0.00	Y
11	260004143	2026	Lakeshore Equipment Company	04/23/2026	\$234.56	\$0.00	Y
11	260004144	2026	MV Learning LLC	04/23/2026	\$349.00	\$0.00	N
11	260004145	2026	Nicoma Park Lumber	04/23/2026	\$2,266.40	\$0.00	Y
11	260004146	2026	R.K.Black, Inc.	04/23/2026	\$298.00	\$0.00	Y
11	260004147	2026	Sensational Kids Inc	04/23/2026	\$5,292.00	\$0.00	N
11	260004148	2026	Speciality Care Pediatrics Inc	04/23/2026	\$1,462.50	\$0.00	N
11	260004169	2026	Alison Hood	04/23/2026	\$499.00	\$0.00	Y
11	260004170	2026	Apple Computer Education Sales Sup	04/23/2026	\$357.00	\$0.00	Y
11	260004173	2026	Charles Shelden	04/23/2026	\$612.08	\$0.00	N
11	260004174	2026	Chickasaw Telecom, Inc.	04/23/2026	\$3,750.00	\$0.00	Y
11	260004178	2026	Erin Rennick White	04/23/2026	\$485.56	\$0.00	Y
11	260004179	2026	Eureka Water Co.	04/23/2026	\$15.90	\$0.00	Y
11	260004183	2026	Incident IQ, LLC	04/23/2026	\$1,438.06	\$0.00	Y
11	260004187	2026	O'Reilly's Auto Parts	04/23/2026	\$256.05	\$0.00	Y
11	260004188	2026	ODP Business Solutions LLC	04/23/2026	\$77.57	\$0.00	N
11	260004190	2026	Oklahoma Schools Insurance Gr.	04/23/2026	\$218.00	\$0.00	N
11	260004192	2026	Secured Tech Solutions LLC	04/23/2026	\$0.01	\$0.00	Y
11	260004193	2026	SHI International Corp	04/23/2026	\$518.40	\$0.00	Y
11	260004194	2026	Sigma Technology Fund LLC	04/23/2026	\$7,221.20	\$0.00	Y
11	260004198	2026	Hobby Lobby	04/23/2026	\$87.17	\$0.00	Y
11	260004201	2026	American National Red Cross &	04/30/2026	\$75.60	\$0.00	N
11	260004202	2026	Brian Pettey	04/30/2026	\$1,621.28	\$0.00	N
11	260004203	2026	Eales Electronics Corp	04/30/2026	\$2,069.64	\$0.00	N
11	260004204	2026	Guitar Center Stores	04/30/2026	\$252.64	\$0.00	N
11	260004205	2026	Hobby Lobby	04/30/2026	\$325.21	\$0.00	N
11	260004206	2026	Imagenet Consulting LLC	04/30/2026	\$1,865.00	\$0.00	N
11	260004207	2026	Nasco Family And Consumer Science	04/30/2026	\$1,283.84	\$0.00	N
11	260004208	2026	Ramsey Enterprises Inc	04/30/2026	\$500.00	\$0.00	N
11	260004209	2026	Sam's Club Direct	04/30/2026	\$269.16	\$0.00	N
11	260004210	2026	Sam's Club Direct Comm. Acct.	04/30/2026	\$651.69	\$0.00	N
11	260004211	2026	Solution Tree Inc	04/30/2026	\$7,100.00	\$0.00	N
11	260004212	2026	Synergy Datacom Supply	04/30/2026	\$258.00	\$0.00	N
11	260004213	2026	Ashley Wilson	04/30/2026	\$440.00	\$0.00	N
11	260004214	2026	Emily Banta	04/30/2026	\$509.08	\$0.00	N
11	260004215	2026	Katie Boateng	04/30/2026	\$490.12	\$0.00	N
11	260004216	2026	Kelsy Baza	04/30/2026	\$440.00	\$0.00	N
11	260004217	2026	Rebecca Hardwicke	04/30/2026	\$440.00	\$0.00	N
11	260004218	2026	Robert Drew Price	04/30/2026	\$440.00	\$0.00	N
11	260004219	2026	Stephanie Young	04/30/2026	\$440.00	\$0.00	N
11	260004251	2026	Cintas Corporation	04/30/2026	\$124.74	\$0.00	N
11	260004252	2026	Holt Truck Centers of Oklahoma LLC	04/30/2026	\$82.16	\$0.00	N
11	260004253	2026	Hydraulic Equipment Company, LLC	04/30/2026	\$137.50	\$0.00	N



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11	260004254	2026	Napa Auto Parts	04/30/2026	\$6,995.40	\$0.00	N
11	260004255	2026	Silsby Media LLC	04/30/2026	\$425.00	\$0.00	N
11	260004256	2026	The Goodyear Tire & Rubber Co.	04/30/2026	\$2,970.24	\$0.00	N
11	260004270	2026	All American Sports Corp	04/30/2026	\$3,123.55	\$0.00	N
11	260004271	2026	Dick Blick Co.	04/30/2026	\$267.72	\$0.00	N
11	260004272	2026	Hobby Lobby	04/30/2026	\$169.15	\$0.00	N
11	260004273	2026	J.W. Pepper & Sons, Inc.	04/30/2026	\$212.67	\$0.00	N
11	260004274	2026	Lakeshore Equipment Company	04/30/2026	\$334.29	\$0.00	N
11	260004275	2026	Midwest Bioservice Company LLC	04/30/2026	\$918.00	\$0.00	N
11	260004276	2026	Assoc.	04/30/2026	\$225.00	\$0.00	N
11	260004277	2026	Pin Depot Network, LLC	04/30/2026	\$660.00	\$0.00	N
11	260004278	2026	School Mate	04/30/2026	\$1,505.00	\$0.00	N
11	260004279	2026	Soliant Health LLC	04/30/2026	\$9,832.40	\$0.00	N
11	260004280	2026	Speciality Care Pediatrics Inc	04/30/2026	\$1,743.75	\$0.00	N
11	260004281	2026	Synergy Datacom Supply	04/30/2026	\$1,983.00	\$0.00	N
11	260004282	2026	The Prophet Corporation	04/30/2026	\$594.74	\$0.00	N
11	260004295	2026	Apple Computer Education Sales Sup	04/30/2026	\$957.00	\$0.00	N
11	260004296	2026	Center For Education Law	04/30/2026	\$4,562.55	\$0.00	N
11	260004298	2026	Jon Leitka	04/30/2026	\$200.00	\$0.00	N
11	260004299	2026	Oklahoma Schools Insurance Gr.	04/30/2026	\$1,000.00	\$0.00	N
11	260004300	2026	Synergy Datacom Supply	04/30/2026	\$640.57	\$0.00	N
			FUND 11 EMPLOYEE PR CHECKS		\$12,893.21		
			FUND 11 EMPLOYEE DD ADVICES		\$4,681,337.68		
			Fund Total:		\$9,547,354.84		
12	2595	2026	Teacher Retirement System	04/24/2026	\$23,100.96	\$0.00	Y
12	2596	2026	Teacher Retirement System	04/24/2026	\$1,026.07	\$0.00	Y
12	2597	2026	Teacher Retirement System	04/24/2026	\$33,312.65	\$0.00	Y
12	2598	2026	American Fidelity Assurance	04/24/2026	\$2,358.98	\$0.00	Y
12	2599	2026	American Fidelity Assurance	04/24/2026	\$8,469.60	\$0.00	Y
12	2600	2026	Teachers' Retirement System	04/24/2026	\$736.12	\$0.00	Y
12	2601	2026	American Fidelity Health Services Administration	04/24/2026	\$1,050.00	\$0.00	Y
12	2602	2026	IRS Payroll Tax Payments-Fed W/H	04/24/2026	\$27,986.86	\$0.00	Y
12	2603	2026	IRS Payroll Tax Payments-Fica/Med	04/24/2026	\$51,758.84	\$0.00	Y
12	2604	2026	OTC Payroll Tax Payments	04/24/2026	\$11,767.47	\$0.00	Y
12	100598	2026	Merrifield Office and Schools Supply	04/09/2026	\$278.00	\$0.00	Y
12	100618	2026	Merrifield Office and Schools Supply	04/17/2026	\$183.40	\$0.00	Y
12	100619	2026	Oklahoma Copier Solutions	04/17/2026	\$246.65	\$0.00	Y
12	100620	2026	American Fidelity Assurance Company	04/22/2026	\$3,652.90	\$0.00	Y
12	100625	2026	Constellation Energy Corporation	04/23/2026	\$376.31	\$0.00	Y
12	100635	2026	Oklahoma Copier Solutions	04/30/2026	\$214.02	\$0.00	N
12	260003781	2026	City Of Del City	04/03/2026	\$102.78	\$0.00	Y
12	260003814	2026	OG&E	04/09/2026	\$7,852.94	\$0.00	Y
12	260003815	2026	One Gas Inc	04/09/2026	\$570.41	\$0.00	Y
12	260003837	2026	ADG Blatt PC	04/09/2026	\$3,150.00	\$0.00	Y
12	260003838	2026	Amazon Capital Services, Inc.	04/09/2026	\$103.32	\$0.00	Y
12	260003839	2026	American Eagle Safety Services LLC	04/09/2026	\$2,500.00	\$0.00	Y
12	260003840	2026	American Safety Council, Inc	04/09/2026	\$531.00	\$0.00	Y
12	260003841	2026	Anthony's TV & Appliance, Inc.	04/09/2026	\$200.00	\$0.00	Y
12	260003842	2026	B&H Photos	04/09/2026	\$732.64	\$0.00	Y
12	260003843	2026	Cellco Partnership	04/09/2026	\$40.33	\$0.00	Y
12	260003844	2026	Central Oklahoma Winnelson	04/09/2026	\$2,997.91	\$0.00	Y
12	260003845	2026	CHB-SBS LLC	04/09/2026	\$70.85	\$0.00	Y
12	260003846	2026	Cintas Corporation	04/09/2026	\$329.49	\$0.00	Y
12	260003847	2026	Classic Paper Supply, Inc.	04/09/2026	\$1,017.00	\$0.00	Y
12	260003848	2026	Eureka Water Co.	04/09/2026	\$75.88	\$0.00	Y
12	260003849	2026	Fitzhugh's Termite & Pest Control Co., Inc.	04/09/2026	\$1,100.00	\$0.00	Y



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12	260003850	2026	Flite Test LLC	04/09/2026	\$1,569.65	\$0.00	Y
12	260003851	2026	Hobby Lobby	04/09/2026	\$111.76	\$0.00	Y
12	260003852	2026	Howard Industries, Inc	04/09/2026	\$1,042.00	\$0.00	Y
12	260003853	2026	Lisa Jill Hood	04/09/2026	\$180.00	\$0.00	Y
12	260003854	2026	Michael D. Brown	04/09/2026	\$44.75	\$0.00	Y
12	260003855	2026	Nicoma Park Lumber	04/09/2026	\$344.35	\$0.00	Y
12	260003856	2026	Noel N Malakar	04/09/2026	\$211.50	\$0.00	Y
12	260003857	2026	Oklahoma Department of Career & Technology	04/09/2026	\$200.00	\$0.00	Y
12	260003858	2026	Oklahoma Turnpike Authority	04/09/2026	\$26.20	\$0.00	Y
12	260003859	2026	Pitsco Education, LLC	04/09/2026	\$74.16	\$0.00	Y
12	260003860	2026	Pocket Nurse	04/09/2026	\$2,159.65	\$0.00	Y
12	260003861	2026	Queen City Med Mart LLC	04/09/2026	\$6,148.00	\$0.00	Y
12	260003862	2026	SHI International Corp	04/09/2026	\$5,031.40	\$0.00	Y
12	260003863	2026	SourceOne Management Services Inc	04/09/2026	\$14,733.83	\$0.00	Y
12	260003864	2026	Southern Computer Warehouse, Inc.	04/09/2026	\$570.38	\$0.00	Y
12	260003865	2026	The Boldt Company	04/09/2026	\$179,692.14	\$0.00	Y
12	260003866	2026	Uline, Inc.	04/09/2026	\$133.62	\$0.00	Y
12	260003867	2026	Unifirst Holdings, Inc.	04/09/2026	\$134.10	\$0.00	Y
12	260003868	2026	Vernon Alonzo Cole	04/09/2026	\$192.00	\$0.00	Y
12	260003869	2026	W.W. Grainger, Inc.	04/09/2026	\$494.16	\$0.00	Y
12	260003870	2026	LP	04/09/2026	\$819.55	\$0.00	Y
12	260003903	2026	Bank of America, N.A.	04/14/2026	\$10,316.09	\$0.00	Y
12	260004018	2026	Amazon Capital Services, Inc.	04/17/2026	\$1,082.15	\$0.00	Y
12	260004019	2026	Bachus & Son, Inc	04/17/2026	\$944.57	\$0.00	Y
12	260004020	2026	Collision Autoware	04/17/2026	\$777.32	\$0.00	N
12	260004021	2026	Coxcom LLC	04/17/2026	\$384.65	\$0.00	Y
12	260004022	2026	De Lage Landen Financial Services Inc	04/17/2026	\$642.43	\$0.00	Y
12	260004023	2026	Howard Industries, Inc	04/17/2026	\$390.00	\$0.00	Y
12	260004024	2026	Joshua and Hope Finn	04/17/2026	\$404.00	\$0.00	N
12	260004025	2026	National Institute for Automotive	04/17/2026	\$138.00	\$0.00	N
12	260004026	2026	O'Reilly's Auto Parts	04/17/2026	\$325.29	\$0.00	Y
12	260004027	2026	Oklahoma Turnpike Authority	04/17/2026	\$45.02	\$0.00	Y
12	260004028	2026	Pocket Nurse	04/17/2026	\$2,306.64	\$0.00	Y
12	260004029	2026	Queen City Med Mart LLC	04/17/2026	\$3,074.00	\$0.00	Y
12	260004030	2026	SHI International Corp	04/17/2026	\$3,559.00	\$0.00	Y
12	260004031	2026	Southern Computer Warehouse, Inc.	04/17/2026	\$472.43	\$0.00	N
12	260004032	2026	Tyler Outdoor Advertising LLC	04/17/2026	\$1,312.50	\$0.00	Y
12	260004051	2026	Kristen King	04/20/2026	\$102.00	\$0.00	N
12	260004054	2026	Assoc Of Professional Okla Educators	04/22/2026	\$0.39	\$0.00	Y
12	260004065	2026	Kansas Payment Center	04/22/2026	\$400.00	\$0.00	Y
12	260004067	2026	Mid-Del Public Schools Foundation	04/22/2026	\$33.00	\$0.00	Y
12	260004070	2026	Mid-Del Support Employees Association	04/22/2026	\$1.00	\$0.00	N
12	260004071	2026	MWC ACT	04/22/2026	\$117.14	\$0.00	N
12	260004072	2026	Oklahoma Education Association	04/22/2026	\$27.05	\$0.00	Y
12	260004078	2026	Standard Insurance Company	04/22/2026	\$127.67	\$0.00	Y
12	260004079	2026	Standard Insurance Company	04/22/2026	\$1,011.43	\$0.00	Y
12	260004080	2026	State Educ. Employee Insurance	04/22/2026	\$38,412.91	\$0.00	N
12	260004082	2026	Total Wellness LLC	04/22/2026	\$10.00	\$0.00	N
12	260004139	2026	Whitton Supply Company	04/23/2026	\$68,068.19	\$0.00	Y
12	260004149	2026	Asure Software, Inc	04/23/2026	\$609.33	\$0.00	N
12	260004150	2026	Braden Ross	04/23/2026	\$801.42	\$0.00	Y
12	260004151	2026	Canadian Valley Technology Center	04/23/2026	\$117.00	\$0.00	Y
12	260004152	2026	Imagenet Consulting LLC	04/23/2026	\$686.42	\$0.00	Y
12	260004153	2026	Industrial Welding & Tool Supply, LTD	04/23/2026	\$4,944.45	\$0.00	Y
12	260004154	2026	Lisa Jill Hood	04/23/2026	\$360.00	\$0.00	Y
12	260004155	2026	Locke Supply Co	04/23/2026	\$2,164.83	\$0.00	Y
12	260004156	2026	M L & S, Inc.	04/23/2026	\$240.00	\$0.00	N



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12	260004157	2026	Mark Leaman	04/23/2026	\$600.00	\$0.00	Y
12	260004158	2026	Mid-Del Schools	04/23/2026	\$505.87	\$0.00	Y
12	260004159	2026	Midwest City Chamber Of Commerce	04/23/2026	\$900.00	\$0.00	Y
12	260004160	2026	Nicoma Park Lumber	04/23/2026	\$683.63	\$0.00	Y
12	260004161	2026	Pocket Nurse	04/23/2026	\$3,668.88	\$0.00	Y
12	260004162	2026	SBC RHC C MWC LP	04/23/2026	\$1,264.29	\$0.00	Y
12	260004163	2026	SHI International Corp	04/23/2026	\$872.00	\$0.00	Y
12	260004164	2026	Southern Computer Warehouse, Inc.	04/23/2026	\$517.39	\$0.00	N
12	260004165	2026	Sphero, Inc	04/23/2026	\$14,972.76	\$0.00	Y
12	260004166	2026	Superior Safety Solutions LLC	04/23/2026	\$400.00	\$0.00	Y
12	260004167	2026	Tack Designs LLC	04/23/2026	\$329.00	\$0.00	Y
12	260004168	2026	W.W. Grainger, Inc.	04/23/2026	\$1,401.09	\$0.00	Y
12	260004191	2026	One Gas Inc	04/23/2026	\$467.00	\$0.00	Y
12	260004203	2026	Eales Electronics Corp	04/30/2026	\$211.36	\$0.00	N
12	260004209	2026	Sam's Club Direct	04/30/2026	\$482.59	\$0.00	N
12	260004220	2026	Amazon Capital Services, Inc.	04/30/2026	\$5,203.15	\$0.00	N
12	260004221	2026	Apple Computer Education Sales Sup	04/30/2026	\$934.00	\$0.00	N
12	260004222	2026	Arletha Doolin	04/30/2026	\$170.00	\$0.00	N
12	260004223	2026	Automationdirect.com	04/30/2026	\$397.00	\$0.00	N
12	260004224	2026	Brian Mosley	04/30/2026	\$185.00	\$0.00	N
12	260004225	2026	Central Oklahoma Winnelson	04/30/2026	\$5,707.58	\$0.00	N
12	260004226	2026	Cintas Corporation	04/30/2026	\$329.49	\$0.00	N
12	260004227	2026	CJEBLAKEWELL, LLC	04/30/2026	\$114.00	\$0.00	N
12	260004228	2026	Cody Erwin	04/30/2026	\$170.00	\$0.00	N
12	260004229	2026	De Lage Landen Financial Services Inc	04/30/2026	\$642.43	\$0.00	N
12	260004230	2026	E.S.P.O. Of Oklahoma	04/30/2026	\$2,265.78	\$0.00	N
12	260004231	2026	Evans Hardware	04/30/2026	\$50.37	\$0.00	N
12	260004232	2026	Heritage Lawn & Land Scape, LLC	04/30/2026	\$909.23	\$0.00	N
12	260004233	2026	Heritage Lawn & Land Scape, LLC	04/30/2026	\$1,161.16	\$0.00	N
12	260004234	2026	Howard Industries, Inc	04/30/2026	\$968.00	\$0.00	N
12	260004235	2026	Locke Supply Co	04/30/2026	\$1,280.60	\$0.00	N
12	260004236	2026	McMaster-Carr Supply Company	04/30/2026	\$148.73	\$0.00	N
12	260004237	2026	Nasco Healthcare Inc	04/30/2026	\$6,583.14	\$0.00	N
12	260004238	2026	Noel N Malakar	04/30/2026	\$897.00	\$0.00	N
12	260004239	2026	OK Beauty LLC	04/30/2026	\$3,570.00	\$0.00	N
12	260004240	2026	OKACTE	04/30/2026	\$200.00	\$0.00	N
12	260004241	2026	Ray Albright Steel Products	04/30/2026	\$2,005.00	\$0.00	N
12	260004242	2026	Robert McKibben	04/30/2026	\$170.00	\$0.00	N
12	260004243	2026	Sandra Teel	04/30/2026	\$170.00	\$0.00	N
12	260004244	2026	Scott Ringwald	04/30/2026	\$170.00	\$0.00	N
12	260004245	2026	SHI International Corp	04/30/2026	\$81.81	\$0.00	N
12	260004246	2026	Southern Computer Warehouse, Inc.	04/30/2026	\$1,517.56	\$0.00	N
12	260004247	2026	Synergy Datacom Supply	04/30/2026	\$183.14	\$0.00	N
12	260004248	2026	Uline, Inc.	04/30/2026	\$531.45	\$0.00	N
12	260004249	2026	Unifirst Holdings, Inc.	04/30/2026	\$201.90	\$0.00	N
12	260004250	2026	W.W. Grainger, Inc.	04/30/2026	\$189.23	\$0.00	N
12	260004291	2026	City Of Del City	04/30/2026	\$102.78	\$0.00	N
12	260004292	2026	City Of Midwest City	04/30/2026	\$1,515.80	\$0.00	N
			FUND 12 EMPLOYEE DD ADVICES		\$261,602.42		
			Fund Total:		\$873,818.51		
21	100593	2026	Geotab USA, Inc	04/09/2026	\$1,347.50	\$0.00	Y
21	100625	2026	Constellation Energy Corporation	04/23/2026	\$5,285.41	\$0.00	Y
21	100627	2026	Pace Analytical Service LLC	04/23/2026	\$70.50	\$0.00	Y
21	100636	2026	Digi Security Systems LLC	04/30/2026	\$2,151.10	\$0.00	N
21	260003755	2026	Locke Supply Co	04/03/2026	\$17.69	\$0.00	Y
21	260003772	2026	Synergy Datacom Supply	04/03/2026	\$19.89	\$0.00	Y



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21	260003781	2026	City Of Del City	04/03/2026	\$11,886.26	\$0.00	Y
21	260003783	2026	CTM Consulting, LLC	04/03/2026	\$8,000.00	\$0.00	Y
21	260003795	2026	Pinnacle Solutions LLC	04/03/2026	\$19,886.00	\$0.00	Y
21	260003807	2026	Blackmon Mooring Of Oklahoma City, LLC	04/09/2026	\$1,323.60	\$0.00	Y
21	260003814	2026	OG&E	04/09/2026	\$95,282.24	\$0.00	Y
21	260003815	2026	One Gas Inc	04/09/2026	\$5,846.47	\$0.00	Y
21	260003883	2026	Eckroat Seed Company	04/09/2026	\$516.00	\$0.00	Y
21	260003884	2026	Emsco Electric Supply Co. Inc	04/09/2026	\$499.16	\$0.00	Y
21	260003885	2026	Evans Hardware	04/09/2026	\$30.87	\$0.00	Y
21	260003886	2026	H-I-S Paint Mfg Co.	04/09/2026	\$392.41	\$0.00	Y
21	260003887	2026	IDN H Hoffman Inc	04/09/2026	\$475.88	\$0.00	Y
21	260003888	2026	Independent Penny	04/09/2026	\$440.00	\$0.00	Y
21	260003889	2026	Re-Man Shack Inc. IV	04/09/2026	\$90.14	\$0.00	Y
21	260003890	2026	W.W. Grainger, Inc.	04/09/2026	\$632.40	\$0.00	Y
21	260003891	2026	Citibank N.A.	04/09/2026	\$840.45	\$0.00	Y
21	260003892	2026	Locke Supply Co	04/09/2026	\$2,119.36	\$0.00	Y
21	260003893	2026	Nicoma Park Lumber	04/09/2026	\$184.93	\$0.00	Y
21	260003894	2026	Oklahoma Contractors Supply LLC	04/09/2026	\$432.59	\$0.00	Y
21	260003895	2026	Oklahoma Security Control Systems Inc	04/09/2026	\$45.00	\$0.00	Y
21	260003896	2026	Silsby Media LLC	04/09/2026	\$50.00	\$0.00	Y
21	260003897	2026	Southeast Door & Plywood	04/09/2026	\$177.22	\$0.00	Y
21	260003898	2026	Star Lighting & Supply, LLC	04/09/2026	\$123.75	\$0.00	Y
21	260003899	2026	Titan Audio Visual LLC	04/09/2026	\$974.77	\$0.00	Y
21	260003900	2026	Uline, Inc.	04/09/2026	\$405.34	\$0.00	Y
21	260003901	2026	Voss Lighting	04/09/2026	\$165.31	\$0.00	Y
21	260003902	2026	R Group Inc	04/09/2026	\$42,179.45	\$0.00	Y
21	260003907	2026	Wal-Mart	04/14/2026	\$193.16	\$0.00	Y
21	260003909	2026	Bank of America, N.A.	04/14/2026	\$756.17	\$0.00	Y
21	260003910	2026	Bank of America, N.A.	04/14/2026	\$4,758.59	\$0.00	Y
21	260003924	2026	OG&E	04/16/2026	\$57.58	\$0.00	Y
21	260003926	2026	Oklahoma Electric Cooperative	04/16/2026	\$3,248.86	\$0.00	Y
21	260003949	2026	SHI International Corp	04/17/2026	\$410.25	\$0.00	Y
21	260003952	2026	Amazon Capital Services, Inc.	04/17/2026	\$83.99	\$0.00	Y
21	260003984	2026	Uline, Inc.	04/17/2026	\$74.76	\$0.00	Y
21	260004003	2026	Westlake Ace Hardware	04/17/2026	\$44.97	\$0.00	Y
21	260004033	2026	Locke Supply Co	04/17/2026	\$1,356.57	\$0.00	Y
21	260004034	2026	Nicoma Park Lumber	04/17/2026	\$1,352.96	\$0.00	Y
21	260004035	2026	Olen Williams Sales & Service	04/17/2026	\$681.04	\$0.00	Y
21	260004036	2026	Petra Industries LLC	04/17/2026	\$5.00	\$0.00	Y
21	260004037	2026	Sherwin-Williams	04/17/2026	\$350.37	\$0.00	Y
21	260004038	2026	Star Lighting & Supply, LLC	04/17/2026	\$293.94	\$0.00	Y
21	260004039	2026	Titan Audio Visual LLC	04/17/2026	\$520.51	\$0.00	Y
21	260004040	2026	Waste Connections of Oklahoma, Inc	04/17/2026	\$996.56	\$0.00	Y
21	260004041	2026	Evans Hardware	04/17/2026	\$144.88	\$0.00	Y
21	260004042	2026	Ewing Irrigation	04/17/2026	\$450.56	\$0.00	N
21	260004043	2026	Heritage Landscape Supply Group Inc	04/17/2026	\$336.89	\$0.00	Y
21	260004044	2026	Kone, Inc.	04/17/2026	\$4,591.62	\$0.00	Y
21	260004045	2026	W.W. Grainger, Inc.	04/17/2026	\$434.47	\$0.00	Y
21	260004046	2026	Citibank N.A.	04/17/2026	\$529.49	\$0.00	Y
21	260004047	2026	Pinnacle Solutions LLC	04/17/2026	\$1,939.35	\$0.00	N
21	260004094	2026	Locke Supply Co	04/23/2026	\$79.27	\$0.00	Y
21	260004121	2026	Allen Laws	04/23/2026	\$210.93	\$0.00	Y
21	260004122	2026	Evans Hardware	04/23/2026	\$28.30	\$0.00	N
21	260004123	2026	IDN H Hoffman Inc	04/23/2026	\$30.00	\$0.00	Y
21	260004124	2026	Re-Man Shack Inc. IV	04/23/2026	\$95.88	\$0.00	Y
21	260004125	2026	Citibank N.A.	04/23/2026	\$546.52	\$0.00	Y
21	260004126	2026	Locke Supply Co	04/23/2026	\$27.91	\$0.00	Y



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21	260004127	2026	John W. Gasparini Inc.	04/23/2026	\$1,498.64	\$0.00	Y
21	260004128	2026	Nicoma Park Lumber	04/23/2026	\$1,878.82	\$0.00	Y
21	260004129	2026	Panco, Inc	04/23/2026	\$350.00	\$0.00	N
21	260004130	2026	Phoenix Hardwood Acquisition LLC	04/23/2026	\$1,052.50	\$0.00	Y
21	260004131	2026	Central Oklahoma Winnelson	04/23/2026	\$175.69	\$0.00	Y
21	260004132	2026	Sherwin-Williams	04/23/2026	\$306.02	\$0.00	Y
21	260004133	2026	Silsby Media LLC	04/23/2026	\$178.95	\$0.00	N
21	260004134	2026	Standard Business Holdings LLC	04/23/2026	\$1,800.00	\$0.00	N
21	260004176	2026	City Of Oklahoma City	04/23/2026	\$2,020.88	\$0.00	Y
21	260004189	2026	OG&E	04/23/2026	\$39.55	\$0.00	Y
21	260004191	2026	One Gas Inc	04/23/2026	\$6,485.17	\$0.00	Y
21	260004195	2026	Staples, Inc	04/23/2026	\$38.99	\$0.00	Y
21	260004199	2026	Locke Supply Co	04/23/2026	\$1,282.12	\$0.00	Y
21	260004200	2026	Ademco Inc	04/30/2026	\$480.02	\$0.00	N
21	260004209	2026	Sam's Club Direct	04/30/2026	\$298.00	\$0.00	N
21	260004257	2026	ABC Supply Co., Inc.	04/30/2026	\$155.87	\$0.00	N
21	260004258	2026	Citibank N.A.	04/30/2026	\$155.85	\$0.00	N
21	260004259	2026	Emsco Electric Supply Co. Inc	04/30/2026	\$845.12	\$0.00	N
21	260004260	2026	IDN H Hoffman Inc	04/30/2026	\$986.98	\$0.00	N
21	260004261	2026	J & E Supply & Fastener Co. Inc.	04/30/2026	\$669.24	\$0.00	N
21	260004262	2026	W.W. Grainger, Inc.	04/30/2026	\$32.35	\$0.00	N
21	260004263	2026	Locke Supply Co	04/30/2026	\$716.28	\$0.00	N
21	260004264	2026	Nicoma Park Lumber	04/30/2026	\$59.92	\$0.00	N
21	260004265	2026	Oklahoma C & C Fencing LLC	04/30/2026	\$58.08	\$0.00	N
21	260004266	2026	Oklahoma Department Of Labor	04/30/2026	\$75.00	\$0.00	N
21	260004267	2026	Toucan Productions	04/30/2026	\$212.17	\$0.00	N
21	260004268	2026	Uline, Inc.	04/30/2026	\$341.21	\$0.00	N
21	260004269	2026	Ademco Inc	04/30/2026	\$59.74	\$0.00	N
21	260004291	2026	City Of Del City	04/30/2026	\$10,282.04	\$0.00	N
21	260004292	2026	City Of Midwest City	04/30/2026	\$31,045.57	\$0.00	N
			Fund Total:		\$290,103.81		
22	2585	2026	Teacher Retirement System	04/02/2026	\$14.27	\$0.00	Y
22	2586	2026	Teacher Retirement System	04/02/2026	\$15.16	\$0.00	Y
22	2587	2026	Teacher Retirement System	04/02/2026	\$19.36	\$0.00	Y
22	2588	2026	IRS Payroll Tax Payments-Fica/Med	04/02/2026	\$29.00	\$0.00	Y
22	2595	2026	Teacher Retirement System	04/24/2026	\$11,634.24	\$0.00	Y
22	2596	2026	Teacher Retirement System	04/24/2026	\$10,257.68	\$0.00	Y
22	2597	2026	Teacher Retirement System	04/24/2026	\$15,537.63	\$0.00	Y
22	2598	2026	American Fidelity Assurance	04/24/2026	\$349.99	\$0.00	Y
22	2599	2026	American Fidelity Assurance	04/24/2026	\$4,846.11	\$0.00	Y
22	2602	2026	IRS Payroll Tax Payments-Fed W/H	04/24/2026	\$6,685.73	\$0.00	Y
22	2603	2026	IRS Payroll Tax Payments-Fica/Med	04/24/2026	\$23,879.90	\$0.00	Y
22	2604	2026	OTC Payroll Tax Payments	04/24/2026	\$2,836.34	\$0.00	Y
22	100594	2026	US Foodservice-Ok Division	04/09/2026	\$254,042.38	\$0.00	Y
22	100600	2026	Jani-King of Oklahoma, Inc	04/09/2026	\$12,681.47	\$0.00	Y
22	100620	2026	American Fidelity Assurance Company	04/22/2026	\$250.00	\$0.00	Y
22	100639	2026	US Foodservice-Ok Division	04/30/2026	\$438,227.85	\$0.00	N
22	260003780	2026	Capitol Electric Motor Repair, Inc.	04/03/2026	\$712.68	\$0.00	Y
22	260003785	2026	Evans Hardware	04/03/2026	\$40.48	\$0.00	Y
22	260003788	2026	Hagar Restaurant Service, Inc.	04/03/2026	\$141.53	\$0.00	Y
22	260003791	2026	ITW Food Equipment Group LLC	04/03/2026	\$802.24	\$0.00	Y
22	260003792	2026	J & E Supply & Fastener Co. Inc.	04/03/2026	\$40.28	\$0.00	Y
22	260003793	2026	Locke Supply Co	04/03/2026	\$145.35	\$0.00	Y
22	260003802	2026	United Refrigeration, Inc.	04/03/2026	\$254.60	\$0.00	Y
22	260003803	2026	Winsupply of Oklahoma City Co	04/03/2026	\$40.99	\$0.00	Y
22	260003804	2026	Cintas Corporation	04/03/2026	\$1,755.40	\$0.00	Y



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22	260003805	2026	Hiland Dairy Foods Company, LLC	04/03/2026	\$61,153.68	\$0.00	Y
22	260003806	2026	Bimbo Bakeries USA, LLC	04/09/2026	\$9,418.56	\$0.00	Y
22	260003817	2026	The OKC Food Hub Incorporated	04/09/2026	\$8,262.00	\$0.00	Y
22	260003912	2026	Wal-Mart	04/14/2026	\$79.14	\$0.00	Y
22	260004047	2026	Pinnacle Solutions LLC	04/17/2026	\$871.93	\$0.00	N
22	260004070	2026	Mid-Del Support Employees Association	04/22/2026	\$17.00	\$0.00	N
22	260004072	2026	Oklahoma Education Association	04/22/2026	\$459.85	\$0.00	Y
22	260004074	2026	Oklahoma's Credit Union	04/22/2026	\$489.96	\$0.00	N
22	260004078	2026	Standard Insurance Company	04/22/2026	\$199.62	\$0.00	Y
22	260004079	2026	Standard Insurance Company	04/22/2026	\$457.63	\$0.00	Y
22	260004080	2026	State Educ. Employee Insurance	04/22/2026	\$26,240.21	\$0.00	N
22	260004085	2026	United Way	04/22/2026	\$8.00	\$0.00	Y
22	260004175	2026	Cintas Corporation	04/23/2026	\$1,755.40	\$0.00	Y
22	260004177	2026	Coca-Cola Southwest Beverages LLC	04/23/2026	\$698.98	\$0.00	Y
22	260004181	2026	Hagar Restaurant Service, Inc.	04/23/2026	\$62.44	\$0.00	Y
22	260004184	2026	Klement Distribution, Inc.	04/23/2026	\$1,048.85	\$0.00	Y
22	260004185	2026	Locke Supply Co	04/23/2026	\$3,535.69	\$0.00	Y
22	260004196	2026	United Refrigeration, Inc.	04/23/2026	\$142.98	\$0.00	N
22	260004283	2026	Amundsen Commercial Kitchens Inc	04/30/2026	\$800.00	\$0.00	N
22	260004284	2026	Baker Distributing Company	04/30/2026	\$265.88	\$0.00	N
22	260004285	2026	Bimbo Bakeries USA, LLC	04/30/2026	\$6,467.96	\$0.00	N
22	260004286	2026	Bruckner's Truck Sales, Inc	04/30/2026	\$250.80	\$0.00	N
22	260004287	2026	City Grease Trap Service LLC	04/30/2026	\$1,050.00	\$0.00	N
22	260004288	2026	Hiland Dairy Foods Company, LLC	04/30/2026	\$68,835.43	\$0.00	N
22	260004289	2026	J & E Supply & Fastener Co. Inc.	04/30/2026	\$31.55	\$0.00	N
22	260004290	2026	The OKC Food Hub Incorporated	04/30/2026	\$5,436.48	\$0.00	N
			FUND 22 EMPLOYEE PR CHECKS		\$175.03		
			FUND 22 EMPLOYEE DD ADVICES		\$129,588.50		
			Fund Total:		\$1,113,044.21		
35	100587	2026	Bound To Stay Bound Books, Inc.	04/03/2026	\$2,172.61	\$0.00	Y
35	100589	2026	Varsity Brands, Inc	04/03/2026	\$3,599.45	\$0.00	Y
35	100611	2026	Varsity Brands, Inc	04/17/2026	\$2,439.20	\$0.00	Y
35	100617	2026	Varsity Brands, Inc	04/17/2026	\$2,086.50	\$0.00	Y
35	100628	2026	Varsity Brands, Inc	04/23/2026	\$1,367.38	\$0.00	Y
35	100641	2026	Varsity Brands, Inc	04/30/2026	\$1,034.00	\$0.00	N
35	260003786	2026	Follett Content Topco LP	04/03/2026	\$2,189.67	\$0.00	Y
35	260003787	2026	Garrett Operating Company LLC	04/03/2026	\$1,736.58	\$0.00	Y
35	260003789	2026	Hertzberg New Method, Inc	04/03/2026	\$7,782.75	\$0.00	Y
35	260003797	2026	Restek Inc	04/03/2026	\$121,465.50	\$0.00	Y
35	260003811	2026	Hertzberg New Method, Inc	04/09/2026	\$1,604.55	\$0.00	Y
35	260003816	2026	SHI International Corp	04/09/2026	\$23,595.00	\$0.00	Y
35	260003919	2026	Impressions Printing & Copying	04/16/2026	\$14,193.76	\$0.00	Y
35	260003923	2026	MT Library Services Inc	04/16/2026	\$2,315.27	\$0.00	Y
35	260004171	2026	Blue Stream Concepts Inc	04/23/2026	\$1,049.00	\$0.00	N
35	260004172	2026	Cengage Learning, Inc.	04/23/2026	\$50,646.94	\$0.00	Y
35	260004180	2026	Garrett Operating Company LLC	04/23/2026	\$205.65	\$0.00	Y
35	260004182	2026	Hertzberg New Method, Inc	04/23/2026	\$66.17	\$0.00	Y
35	260004186	2026	MT Library Services Inc	04/23/2026	\$1,877.59	\$0.00	Y
35	260004197	2026	Varsity Spirit Fashions	04/23/2026	\$3,665.30	\$0.00	Y
35	260004293	2026	Restek Inc	04/30/2026	\$121,465.50	\$0.00	N
35	260004294	2026	Alert Services, Inc.	04/30/2026	\$600.00	\$0.00	N
35	260004297	2026	Follett Content Topco LP	04/30/2026	\$27.59	\$0.00	N
			Fund Total:		\$367,185.96		
37	100592	2026	Enterprise FM Trust	04/09/2026	\$6,306.23	\$0.00	Y
37	260003790	2026	Howard Industries, Inc	04/03/2026	\$2,605.00	\$0.00	Y



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				Fund Total:		\$8,911.23		
86	260003794	2026	Midwest Raquetball & Sporting		04/03/2026	\$1,350.00	\$0.00	Y
				Fund Total:		\$1,350.00		
				Grand Total:		\$12,201,768.56		

d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools April 1, 2026 thru April 30, 2026

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
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No Transactions for April 2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

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

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

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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	addtl 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 Ser	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 Ser	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 April 30, 2026

<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
Musco Corporation	2,753.50	458	441464.2	Stadium Lighting @ CAHS	10/8/2025
Larson Design Group	11,160.00	25116	140458	Arch Srvs FY26 Supplement	11/6/2025
Larson Design Group	3,841.50	25116383	140459	Architectural Srvs MCMS FY25	11/6/2025
Larson Design Group	2,496.00	25116384	140460	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	133,498.57	25116390	140463	Architectural Srvs FY24	11/6/2025
Larson Design Group	2,556.00	25116385	140461A	Architectural Srvs FY24	11/6/2025
Larson Design Group	1,404.00	25116386	140461B	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	61,614.73	25116389	140462A	Architectural Srvs FY24	11/6/2025
Larson Design Group	8,250.00	25116387	140462B	Arch/Civil Eng Srvs FY25	11/6/2025
Larson Design Group	4,588.80	25116388	140462C	Arch Addtl Srvs FY26	11/6/2025
Larson Design Group	12,805.00	251126529	141153	Architectural Srvs MCMS FY25	11/26/2025
Larson Design Group	9,984.00	251126530	141155	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	133,498.57	251126538	141169	Architectural Srvs FY24	11/26/2025
Larson Design Group	2,400.00	251126531	141157A	Architectural Srvs FY24	11/26/2025
Larson Design Group	4,752.00	251126	141157B	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	24,939.30	251126533	141158A	Architectural Srvs FY24	11/26/2025
Larson Design Group	7,500.00	251126534	141158B	Arch Fees/Suppl Srvs FY25	11/26/2025
Larson Design Group	30,807.37	251126535	141168A	Architectural Srvs FY24	11/26/2025
Larson Design Group	1,375.00	251126536	141168B	Arch/Civil Eng Srvs FY25	11/26/2025
Larson Design Group	898.95	251126537	141168C	Arch Addtl Srvs FY26	11/26/2025
MA & Architecture, L	25,224.82	25116380	17(4223E18)	Suppl Architectural Srvs FY25	11/6/2025
MA & Architecture, L	12,113.36	25116381	18(4423E20)	Architectural Srvs FY24	11/6/2025
MA & Architecture, L	14,188.96	251126517	18(4223E18)	Suppl Architectural Srvs FY25	11/26/2025
MA & Architecture, L	15,141.69	251126516	19(4423E20)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	42,745.46	251126518	6(4623E22)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	47,130.12	251126519	7(4523E21)	Architectural Srvs FY24	11/26/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

<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	47,130.12	251126520	7(4723E23)	Architectural Srvs FY24	11/26/2025
Smith Roberts Baldis	1,500.00	25116404	57862	Civil Eng Fees FY26	11/6/2025
Smith Roberts Baldis	300.00	25116407	57897	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116406	57898	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116405	57899	Civil Eng Srvs FY24	11/6/2025
Willowbrook, Inc	141,580.08	25116374	0204g-PA9	Constr Mgmt Fees Tinker FY25	11/6/2025
Willowbrook, Inc	151,403.00	25116376	0218e-PA10	Constr Mgmt Fees Barnes FY25	11/6/2025
Willowbrook, Inc	225,405.35	25116373	0218f-PA9	Constr Mgmt Fees Epperly FY25	11/6/2025
Willowbrook, Inc	916,566.54	25116375	0218h-PA10	Constr Mgmt Fees MCMS FY25	11/6/2025
Willowbrook, Inc	716,515.11	25116372	0218j-PA9	Constr Mgmt Fees DCMS FY25	11/6/2025
Willowbrook, Inc	808,672.50	25116379	0218m-PA8	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	1,795,417.98	25116371	0218n-PA7	Constr Mgmt Fees MCHS FY25	11/6/2025
Willowbrook, Inc	391,004.30	25116370	0218q-PA7	Constr Mgmt Fees CAMS FY25	11/6/2025
Willowbrook, Inc	425,130.27	25116378	0218r-PA7	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	263,491.03	25116377	0218s-PA2	Constr Mgmt Fees Townsend FY26	11/6/2025
Willowbrook, Inc	206,105.24	251126515	0218e-PA11	+onstr Mgmt Fees Barnes FY25	11/26/2025
Willowbrook, Inc	160,528.01	251126514	0218f-PA10	Constr Mgmt Fees Epperly FY25	11/26/2025
Willowbrook, Inc	183,598.17	251126521	0218g-PA10	Constr Mgmt Fees Tinker FY25	11/26/2025
Willowbrook, Inc	451,872.82	251126523	0218h-PA11	Constr Mgmt Fees MCMS FY25	11/26/2025
Willowbrook, Inc	421,094.65	251126522	0218j-PA10	Constr Mgmt Fees DCMS FY25	11/26/2025
Willowbrook, Inc	1,042,950.79	251126528	0218m-PA9	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	952,404.46	251126526	0218n-PA8	Constr Mgmt Fees MCHS FY25	11/26/2025
Willowbrook, Inc	440,239.90	251126525	0218q-PA8	Constr Mgmt Fees CAMS FY25	11/26/2025
Willowbrook, Inc	564,453.04	251126527	0218r-PA8	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	815,763.18	251126524	0218s-PA3	Constr Mgmt Fees Townsend FY26	11/26/2025
Larson Design Group	26,040.00	26211120	142453 / 141782	Arch Srvs FY26 Supplement	2/11/2026
Larson Design Group	5,122.00	26211121	142467	Architectural Srvs MCMS FY25	2/11/2026
Larson Design Group	2,496.00	26211122	142471	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	3,000.00	26211123	142473A	Architectural Srvs FY24	2/11/2026
Larson Design Group	7,920.00	26211124	142473B	Suppl Architectural Srvs FY25	2/11/2026
Larson Design Group	24,939.30	26211125	142480A	Architectural Srvs FY24	2/11/2026
Larson Design Group	3,750.00	26211126	142480B	Arch Fees/Suppl Srvs FY25	2/11/2026
Larson Design Group	30,807.36	26211127	142482A	Architectural Srvs FY24	2/11/2026
Larson Design Group	2,750.00	26211128	142482B	Arch/Civil Eng Srvs FY25	2/11/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

<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	1,708.40	26211129	142482C	Arch Addtl Srvs FY26	2/11/2026
Larson Design Group	3,750.00	26211130	142482D	Arch Fees/Suppl Srvs FY25	2/11/2026
MA & Architecture, L	198,993.84	26211116	8(4523E21)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	198,993.84	26211117	8(4723E23)	Architectural Srvs FY24	2/11/2026
MA & Architecture, L	7,882.76	26211118	19(4223E18)	Suppl Architectural Srvs FY25	2/11/2026
MA & Architecture, L	13,627.53	26211119	20(4423E20)	Architectural Srvs FY24	2/11/2026
R Group Inc	200,138.40	26211150	Pay App #3/MCHS	Turf Installation FY26	2/11/2026
R Group Inc	73,662.15	26211151	Pay App #4/CAHS	Turf Installation FY26	2/11/2026
Smith Roberts Baldis	300.00	26211149	58319	Civil Eng Srvs FY24	2/11/2026
Willowbrook, Inc	244,108.16	26211	0218q-PA10	Constr Mgmt Fees CAMS FY25	2/11/2026
Willowbrook, Inc	209,620.23	26211131	0509a-PA1	Constr Mgmt Fees C Estates FY26	2/11/2026
Willowbrook, Inc	417,259.67	26211132	0218s-PA5	Constr Mgmt Fees Townsend FY26	2/11/2026
Willowbrook, Inc	483,126.10	26211133	0218n-PA10	Constr Mgmt Fees MCHS FY25	2/11/2026
Willowbrook, Inc	364,256.67	26211135	0218r-PA10	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	592,087.06	26211136	0218m-PA11	Constr Mgmt Fees CAHS FY25	2/11/2026
Willowbrook, Inc	38,187.49	26211137	0218f-PA12	Constr Mgmt Fees Epperly FY25	2/11/2026
Willowbrook, Inc	59,094.40	26211138	0218g-PA12	Constr Mgmt Fees Tinker FY25	2/11/2026
Willowbrook, Inc	194,800.36	26211139	0218j-PA12	Constr Mgmt Fees DCMS FY25	2/11/2026
Willowbrook, Inc	45,987.72	26211140	0218e-PA13	Constr Mgmt Fees Barnes FY25	2/11/2026
Willowbrook, Inc	237,000.65	26211141	0218h-PA13	Constr Mgmt Fees MCMS FY25	2/11/2026
Willowbrook, Inc	243,583.68	26211142	1076	Pre-Constr Fees Townsend FY26	2/11/2026
Larson Design Group	764.80	260305261	143213C	Arch Addtl Srvs FY26	3/5/2026
Larson Design Group	1,375.00	260305260	143213B	Arch/Civil Eng Srvs FY25	3/5/2026
Larson Design Group	2,496.00	260305259	143211	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	2,604.00	260305256	143213A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,000.00	260305255	143212A	Architectural Srvs FY24	3/5/2026
Larson Design Group	3,720.00	260305265	143207	Arch Srvs FY26 Supplement	3/5/2026
Larson Design Group	3,750.00	260305263	143238B	Arch Fees/Suppl Srvs FY25	3/5/2026
Larson Design Group	3,841.50	260305258	143209	Architectural Srvs MCMS FY25	3/5/2026
Larson Design Group	4,752.00	260305257	143212B	Suppl Architectural Srvs FY25	3/5/2026
Larson Design Group	10,269.12	260305262	143238A	Architectural Srvs FY24	3/5/2026
Larson Design Group	14,670.17	260305264	143236	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	5,593.90	260305266	21A(4423E20)	Architectural Srvs FY24	3/5/2026
MA & Architecture, L	10,010.76	260305267	6(3224E47)	Architect Fees @ MCHS	3/5/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru April 30, 2026

<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	11,035.86	260305269	20(4223E18)	Suppl Architectural Svcs FY25	3/5/2026
MA & Architecture, L	11,061.97	260305268	21B(4423E20)	Suppl Architect Svcs FY25	3/5/2026
Nicoma Park Lumber	4,979.82	260305300	2512-742747	Fabrication Materials FY26	3/5/2026
R Group Inc	15,000.00	260305299	3951	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	26,250.00	260305297	3950	Supplemental Turf Fees FY26	3/5/2026
R Group Inc	44,600.00	260305298	3952	Track(Athletics) Constr Fees FY26	3/5/2026
SE Hardesty Co, Inc	29,441.80	260305302	J-6095	GYM HVAC Installation FY26	3/5/2026
SE Hardesty Co, Inc	215,807.56	260305301	J-6094	PAC HVAC Installation FY26	3/5/2026
Willowbrook, Inc	9,768.77	260306386	1101	Pre-Constr Fees C Bailey FY26	3/6/2026
Willowbrook, Inc	53,000.92	260306376	0218d-PA3	Constr Mgmt Fees CAHS Stadium	3/6/2026
Willowbrook, Inc	59,012.77	260306382	0218k-PA4	Constr Mgmt Fees DCHS Stadium	3/6/2026
Willowbrook, Inc	66,190.53	260306383	0218L-PA4	Constr Mgmt Fees MCHS Stadium	3/6/2026
Willowbrook, Inc	67,494.25	260306388	1099	Pre-Constr Fees C Estates FY26	3/6/2026
Willowbrook, Inc	70,748.67	260306387	1100	Pre-Constr Fees Ridgecrest FY26	3/6/2026
Willowbrook, Inc	124,013.56	260306389	0509a-PA2	Constr Mgmt Fees C Estates FY26	3/6/2026
Willowbrook, Inc	196,510.24	260306378	0218f-PA13	Constr Mgmt Fees Epperly FY25	3/6/2026
Willowbrook, Inc	199,196.52	260306377	0218e-PA14	Constr Mgmt Fees Barnes FY25	3/6/2026
Willowbrook, Inc	287,741.91	260306379	0218g-PA13	Constr Mgmt Fees Tinker FY25	3/6/2026
Willowbrook, Inc	387,323.70	260306381	0218J-PA13	Constr Mgmt Fees DCMS FY25	3/6/2026
Willowbrook, Inc	420,136.76	260306392	0218q-PA11	Constr Mgmt Fees CAMS FY25	3/6/2026
Willowbrook, Inc	505,163.90	260306391	0218r-PA11	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	639,235.74	260306384	0218m-PA12	Constr Mgmt Fees CAHS FY25	3/6/2026
Willowbrook, Inc	797,094.08	260306385	0218n-PA11	Constr Mgmt Fees MCHS FY25	3/6/2026
Willowbrook, Inc	861,932.19	260306380	0218h-PA14	Constr Mgmt Fees MCMS FY25	3/6/2026
Willowbrook, Inc	936,045.72	260306	0218s-PA6	Constr Mgmt Fees Townsend FY26	3/6/2026
R Group Inc	1,074.00	263132909	#5B/CAHS	Turf Installation FY26	3/13/2026
R Group Inc	21,270.00	260313290	#5A/CAHS	Supplemental Turf Fees FY26	3/13/2026
R Group Inc	257,866.10	263132907	#4/MCHS	Turf Installation FY26	3/13/2026
School Specialty LL	33,960.48	263132911	20813677879300	Furniture FY26	3/13/2026
	<u>60,045,944.50</u>				

2. School Activity Funds
 - a. Transfers within Bank
 - b. New Accounts
 - c. Addenda




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: May 11th, 2026

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

SCHOOL YEAR 2025-2026

Name of School Site: MDTC Site Number: 015

Activity Account Name: Cosmetology I

Activity Account Number: 973

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)
Reword the first bullet <u>Current:</u> Sale of hair products/nail products <u>Replace with:</u> Sale of Cosmetology supplies, implements, and equipment, such as manikins, shears, blow dryers, hair/nail products, etc.	

Estimated Income: \$1,500 Estimated Expenditures: \$1,500

Sponsor's Name: Whitney Koons
(Please Print)

Principal Signature: *Becki Foster* Date: 4/23/26
Jacqueline Woodard 4.24.26

SCHOOL YEAR 2025-2026

Name of School Site: MDTC Site Number: 015

Activity Account Name: Cosmetology II

Activity Account Number: 974

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)
Rework the first bullet <u>Current:</u> Sale of hair products/nail products <u>Replace with:</u> Sale of Cosmetology supplies, implements, and equipment, such as manikins, shears, blow dryers, hair/nail products, etc.	

Estimated Income: \$2,200 Estimated Expenditures: \$2,200

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: *Becki Foster* Date: 4/23/26
Jacqueline Woodard 4.24.26

sent 4/27/26

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: Dance

Activity Account Number: 814

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)
Dance show	Dance Shows
Donations	shoes/ costumes/ props
+shirts	field trips
Fill my dance shoe fundraiser	choreographers
transfer from other school activity account	transfer from other school activity account.

Estimated Income: \$7,000.00

Estimated Expenditures: \$7,000.00

Sponsor's Name: Trinity Stafford
(Please Print)

Principal Signature: [Signature] Date: 04/29/26

**ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2024-2025**

Name of School Site: Mid West City Middle Site Number: 550

Activity Account Name: Mid-Del Foundation Grant

Activity Account Number: 843

Addendum New Account

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

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
	Building, security & grounds maint., supplies, equipment & purchased services

Estimated Income: \$2,000.00

Estimated Expenditures: \$2,000.00

Sponsor's Name: Kenyelle Williams
(Please Print)

Principal Signature: Jacqueline Woodard Date: 04/20/26
4.21.26

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

SCHOOL YEAR 2025-2026

Site Name: Del City High School Site Number: 710

Activity Account Name: Gifts & Donations

Activity Account Number: 815

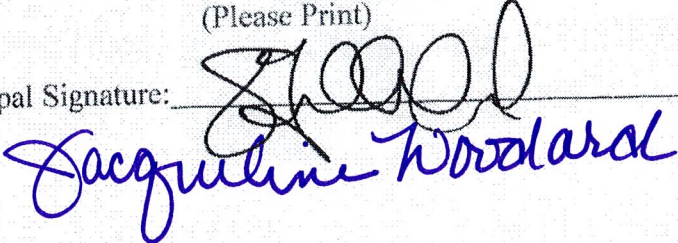
Addendum New Account

(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)
	ADD: <ul style="list-style-type: none">• Co-Curricular Supplies• Instruments & Supplies, Parts & Cases

Estimated Total Income: \$ 5000 Estimated Total Expenditure: \$ 5000

Sponsor's Name: Steve Gilliland
(Please Print)

Principal Signature: 
Jacqueline Woodard

Date: 4/20/26
4.21.26

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

Name of School Site: Administration Site Number: 900 / 050

Activity Account Name: Gifts, Donations to Special Projects

Activity Account Number: 815

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)
	Furniture

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Stacy Bozyl
(Please Print)

Principal Signature: Jacqueline Woodard Date: 4.17.26

SCHOOL ACTIVITY FUND TRANSFERS
5/11/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del City Elementary School(64/120)	FROM: GENERAL TO: DISTRICT 6334 TRIP DATE: 3/5/2026 NAOMI FLETCHER	TRANSPORTATION	\$130.21	D
			\$130.21	C
	FROM: GENERAL TO: DISTRICT 6335 TRIP DATE: 3/5/2026 ROGER COTTON	TRANSPORTATION	\$141.24	D
			\$141.24	C
	FROM: GENERAL TO: DISTRICT 6990 TRIP DATE: 3/26/2026 ROGER COTTON	TRANSPORTATION	\$128.96	D
			\$128.96	C
	FROM: GENERAL TO: DISTRICT 6993 TRIP DATE: 3/26/2026 JAMES WILMOTH	TRANSPORTATION	\$125.95	D
			\$125.95	C
Epperly Heights Elementary School (64/130)	FROM: GENERAL TO: DISTRICT 7267 TRIP DATE: 3/31/2026 KATHRYN KLEIN	TRANSPORTATION	\$106.98	D
			\$106.98	C
Soldier Creek Elementary School (64/150)	FROM: GENERAL TO: DISTRICT 6532 TRIP DATE: 3/12/2026 NAOMI FLETCHER	TRANSPORTATION	\$165.21	D
			\$165.21	C
	FROM: GENERAL TO: DISTRICT 6533 TRIP DATE: 3/12/2026 ROGER COTTON	TRANSPORTATION	\$165.24	D
			\$165.24	C
	FROM: GENERAL TO: DISTRICT 6534 TRIP DATE: 3/12/2026 JAMES WHEAT	TRANSPORTATION	\$213.64	D
			\$213.64	C
Townsend Elementary School (64/170)	FROM: GENERAL TO: DISTRICT 6766 TRIP DATE: 3/4/2026 RUSSELL FRANKLIN	TRANSPORTATION	\$145.52	D
			\$145.52	C
	FROM: GENERAL TO: DISTRICT 6767 TRIP DATE: 3/4/2026 CHARLES MILES	TRANSPORTATION	\$146.40	D
			\$146.40	C
	FROM: GENERAL TO: DISTRICT 6768 TRIP DATE: 3/4/2026 JAMES WILMOTH	TRANSPORTATION	\$144.52	D
			\$144.52	C
	FROM: GENERAL TO: DISTRICT 7016 TRIP DATE: 3/12/2026 GAYLA CASE	TRANSPORTATION	\$177.54	D
			\$177.54	C
	FROM: GENERAL TO: DISTRICT 7101 TRIP DATE: 3/25/2026 NAOMI FLETCHER	TRANSPORTATION	\$144.01	D
			\$144.01	C
Parkview Elementary School (64/185)	FROM: GENERAL TO: DISTRICT 6709 TRIP DATE: 3/6/2026 DEJON ACKERSON	TRANSPORTATION	\$127.31	D
			\$127.31	C
	FROM: GENERAL TO: DISTRICT 6711 TRIP DATE: 3/9/2026 GAYLA CASE	TRANSPORTATION	\$125.54	D
			\$125.54	C
	FROM: GENERAL TO: DISTRICT 6977 TRIP DATE: 3/13/2026 RUSSELL FRANKLIN	TRANSPORTATION	\$121.52	D
			\$121.52	C

Parkview Elementary School Cont'd (64/185)	FROM: GENERAL	TRANSPORTATION	\$128.96	D
	TO: DISTRICT 6980 TRIP DATE: 3/13/2026 ALVIN MARTIN		\$128.96	C
	FROM: GENERAL	TRANSPORTATION	\$121.52	D
	TO: DISTRICT 7013 TRIP DATE: 3/12/2026 KEVIN WHITLEY		\$121.52	C
Midwest City Elementary School (64/195)	FROM: GENERAL	TRANSPORTATION	\$126.16	D
	TO: DISTRICT 6926 TRIP DATE: 3/13/2026 ADRIAN ROBINSON		\$126.16	C
	FROM: GENERAL	TRANSPORTATION	\$142.88	D
	TO: DISTRICT 6934 TRIP DATE: 3/13/2026 CHARLES MILES		\$142.88	C
Carl Albert Middle School (64/505)	FROM: CAMS LEADERSHIP	SWAG DONATION	\$9,000.00	D
	TO: CAHS LEADERSHIP		\$9,000.00	C
	FROM: ATHLETICS	GIRLS GOLF TOURNAMENT	\$110.00	D
	TO: DCHS ATHLETICS	ENTRY FEE	\$110.00	C
	FROM: ATHLETICS	BOYS GOLF TOURNAMENT	\$170.00	D
	TO: DCHS ATHLETICS	ENTRY FEE	\$170.00	C
	FROM: GENERAL	TRANSPORTATION	\$79.00	D
	TO: DISTRICT 6743 TRIP DATE: 3/4/2026		\$79.00	C
	FROM: GENERAL	TRANSPORTATION	\$62.00	D
	TO: DISTRICT 6841 TRIP DATE: 3/11/2026		\$62.00	C
FROM: GENERAL	TRANSPORTATION	\$55.00	D	
TO: DISTRICT 6900 TRIP DATE: 3/11/2026		\$55.00	C	
FROM: GENERAL	TRANSPORTATION	\$33.00	D	
TO: DISTRICT 7107 TRIP DATE: 3/24/2026		\$33.00	C	
FROM: LEADERSHIP	TRANSPORTATION	\$112.80	D	
TO: DISTRICT 6847 TRIP DATE: 3/5/2026 ADRIAN ROBINSON		\$112.80	C	
FROM: LEADERSHIP	TRANSPORTATION	\$143.74	D	
TO: DISTRICT 6848 TRIP DATE: 3/5/2026 KEVIN WHITLEY		\$143.74	C	
Midwest City Middle School (64/550)	FROM: GENERAL	TRANSPORTATION FEES	\$119.53	D
	TO: STRINGS		\$119.53	C
	FROM: ATHLETICS	TENNIS ENTRY FEES	\$100.00	D
	TO: CAMS ATHLETICS		\$100.00	C
	FROM: ATHLETICS	TENNIS ENTRY FEES	\$100.00	D
TO: CAMS ATHLETICS		\$100.00	C	
FROM: FCCLA	TRANSPORTATION	\$152.00	D	
TO: DISTRICT 7263 TRIP DATE: 3/26/2026		\$152.00	C	
FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	\$150.47	D	
TO: DISTRICT		\$150.47	C	
Carl Albert High School (64/705)	FROM: GENERAL	ASD PAYMENT M. WAGNER	\$125.39	D
	TO: DISTRICT	9/11, 10/14, 23, 12/11, 18	\$125.39	C
	FROM: FFA	TRANSPORTATION	\$1,201.00	D
TO: DISTRICT 7168 TRIP DATE: 3/26/2026		\$1,201.00	C	

Carl Albert High School Cont'd (64/705)	FROM: FFA	TRANSPORTATION	\$77.00	D
	TO: DISTRICT		\$77.00	C
	7169			
	TRIP DATE: 3/31/2026			
	FROM: STOMP	TRANSPORTATION	\$11.00	D
	TO: DISTRICT		\$11.00	C
	7130			
	TRIP DATE: 3/27/2026			
	FROM: STOMP	TRANSPORTATION	\$48.00	D
	TO: DISTRICT		\$48.00	C
	7140			
	TRIP DATE: 3/28/2026			
	FROM: ROTC	TRANSPORTATION	\$172.40	D
	TO: DISTRICT		\$172.40	C
	7057			
	TRIP DATE: 3/31/2026 CHARLES MILES			
	FROM: ROTC	TRANSPORTATION	\$37.00	D
	TO: DISTRICT		\$37.00	C
7059				
TRIP DATE: 3/31/2026				
FROM: GIRLS BASKETBALL	SWAG DONATION	\$25.00	D	
TO: STUCO		\$25.00	C	
FROM: WRESTLING	SWAG DONATION	\$100.00	D	
TO: STUCO		\$100.00	C	
FROM: BOYS BASKETBALL	SWAG DONATION	\$99.00	D	
TO: STUCO		\$99.00	C	
FROM: TENNIS	SWAG DONATION	\$250.00	D	
TO: STUCO		\$250.00	C	
FROM: TENNIS	SWAG DONATION	\$250.00	D	
TO: STUCO		\$250.00	C	
FROM: ATHLETICS	BOYS GOLF TOURNAMENT	\$170.00	D	
TO: DCHS ATHLETICS	ENTRY FEE 4/8/26	\$170.00	C	
FROM: ATHLETICS	GIRLS GOLF TOURNAMENT	\$200.00	D	
TO: DCHS ATHLETICS	ENTRY FEE 4/9/26	\$200.00	C	
FROM: ATHLETICS	BOYS GOLF TOURNAMENT	\$200.00	D	
TO: DCHS ATHLETICS	ENTRY FEE 4/16/26	\$200.00	C	
FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	\$1,139.88	D	
TO: DISTRICT	APRIL	\$1,139.88	C	
Del City High School (64/710)	FROM: ATHLETICS	TRACK ENTRY FEES	\$100.00	D
	TO: MCHS TRACK		\$100.00	C
	FROM: ATHLETICS	TRACK ENTRY FEES	\$100.00	D
	TO: MCHS TRACK		\$100.00	C
	FROM: ATHLETICS	TOURNAMENT ENTRY FEES	\$300.00	D
	TO: CAHS BASEBALL		\$300.00	C
	FROM: ATHLETICS	TRACK MEET	\$100.00	D
	TO: CAHS TRACK	ENTRY FEES	\$100.00	C
	FROM: ATHLETICS	TRACK MEET	\$100.00	D
	TO: CAHS TRACK	ENTRY FEES	\$100.00	C
	FROM: STUCO	TRANSPORTATION	\$57.00	D
	TO: DISTRICT		\$57.00	C
	6700			
	TRIP DATE: 3/27/2026			
	FROM: ART C	TRANSPORTATION	\$23.00	D
TO: DISTRICT		\$23.00	C	
7058				
TRIP DATE: 3/24/2026				
FROM: ATHLETICS	ENTRY FEE SUBURBAN	\$100.00	D	
TO: CAHS TRACK	CONFERENCE TRACK MEET	\$100.00	C	
FROM: ATHLETICS	ENTRY FEE SUBURBAN	\$100.00	D	
TO: CAHS TRACK	CONFERENCE TRACK MEET	\$100.00	C	
FROM: DRAMA	CHOREOGRAPHY - T. STAFFORD	\$266.46	D	
TO: DISTRICT		\$266.46	C	

Del City High School Cont'd (64/710)	FROM: ATHLETICS TO: DISTRICT	GATE WORKERS & ANNOUNCER MARCH	\$266.35 \$266.35	D C
	FROM: ATHLETICS TO: DISTRICT	GATE WORKER - SOCCER	\$51.72 \$51.72	D C
	FROM: ATHLETICS TO: DISTRICT	GATE WORKERS & CLOCK	\$300.39 \$300.39	D C
	FROM: ATHLETIS TO: DISTRICT	GATE WORKERS	\$655.49 \$655.49	D C
Midwest City High School (64/715)	FROM: GERMAN CLUB TO: DISTRICT 7167 TRIP DATE: 3/26/2026 RUSSELL FRANKLIN	TRANSPORTATION	\$210.23 \$210.23	D C
	FROM: FCCLA TO: DISTRICT 7261 TRIP DATE: 3/25/2026	TRANSPORTATION	\$142.00 \$142.00	D C
	FROM: DECA TO: DISTRICT 7175 TRIP DATE: 3/27/2026	TRANSPORTATION	\$18.00 \$18.00	D C
	FROM: DECA TO: DISTRICT 7176 TRIP DATE: 3/27/2026	TRANSPORTATION	\$19.00 \$19.00	D C
	FROM: ROTC TO: DISTRICT 6972 TRIP DATE: 3/7/2026	TRANSPORTATION	\$280.00 \$280.00	D C
	FROM: ATHLETICS TO: DISTRICT	EXTRA PAY EXTRA DUTY APRIL	\$1,033.08 \$1,033.08	D C
	Administration (64/050)	FROM: MCKINNEY-VENTO TO: DCMS GENERAL ACTIVITY	8TH GRADE FEES	\$190.00 \$190.00
FROM: MCKINNEY-VENTO TO: DCMS BAND		BAND FEES	\$30.00 \$30.00	D C
FROM: STEM TO: DISTRICT 6383 TRIP DATE: 3/9/2026 JAMES WHEAT		TRANSPORTATION	\$34.00 \$34.00	D C
FROM: STEM TO: DISTRICT 6384 TRIP DATE: 3/9/2026 AMBER VAILLANCOURT		TRANSPORTATION	\$46.00 \$46.00	D C
FROM: STEM TO: DISTRICT 6385 TRIP DATE: 3/23/2026 JAMES WHEAT		TRANSPORTATION	\$39.00 \$39.00	D C
FROM: STEM TO: DISTRICT 6386 TRIP DATE: 3/20/2026 DEJON ACKERSON		TRANSPORTATION	\$48.00 \$48.00	D C
FROM: STEM TO: DISTRICT 6418 TRIP DATE: 3/12/2026 HALBERT LANDERS		TRANSPORTATION	\$27.00 \$27.00	D C
FROM: STEM TO: DISTRICT 6610 TRIP DATE: 3/12/2026 ERICA BAKER		TRANSPORTATION	\$40.00 \$40.00	D C
			\$22,138.51 \$22,138.51	

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 
Re: Blanket Position Salary Reserves FY 2025-2026
Date: May 11th, 2026

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**

4/1/2026
4/30/2026

Reserve#	Position Description	Amount (\$)	Project
2026 133	Summer School HS Credit Recovery Counselor	3,600.00	511-TITLE I PART-A BASIC PROG
2026 134	Mck.Vento Curr. Activity Transportation	1,500.00	511-TITLE I PART-A BASIC PROG
2026 135	Homeless Liaison Food Pantry	1,000.00	511-TITLE I PART-A BASIC PROG
2026 136	MDTC Curriculum Development (CT)	3,000.00	419-FORMULA OPERATIONS
2026 137	MDTC Summer Tech Camp	4,200.00	000-NON-CATEGORICAL

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

2026 119	MDTC Fire Walk	562.71	419-FORMULA OPERATIONS
2026 21	Bus Drivers - Additional Pay	(10,000.00)	000-NON-CATEGORICAL
2026 35	Bus Driver Trainees	10,000.00	000-NON-CATEGORICAL

- D. Approve the following proposed dates for the 2027 Regular Board Meetings of the Board of Education to be held at 6:00 PM at the Administration Building Board Room located at 7217 SE 15th Street, Midwest City, OK 73110, unless notified otherwise:

Monday, January 11, 2027	Monday, July 12, 2027
Monday, February 8, 2027	Monday, August 9, 2027
Monday, March 8, 2027	Monday, September 13, 2027
Monday, April 12, 2027	Monday, October 11, 2027
Monday, May 10, 2027	Monday, November 8, 2027
Monday, June 14, 2027	Monday, December 13, 2027

- E. Approve the renewal of the lease-purchase for the fiscal year ending June 30, 2027, as required under the provisions of the Sublease Agreement dated February 1, 2018, by and between the District and the Oklahoma County Finance Authority.

- F. Approve the renewal of the lease-purchase for the fiscal year ending June 30, 2027, as required under the provisions of the Sublease Agreement dated February 1, 2024, by and between the District and the Oklahoma County Finance Authority.

- G. Approve the renewal of the contract for additional Sign Language Interpretation Services for 2026-2027 with Ashley Euwins on an hourly basis. The estimated total cost will be \$50,000.00 and paid by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Independent Contractor, Ashley Euwins
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Sign Language Interpretation Services for the 2026-2027 school year. Ashley Euwins is an independent contractor will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year with an estimated total cost of \$50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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- H. Approve the renewal of the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Department of Rehabilitative Services
Date: May 11, 2026

Attached you will find the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program that allows qualifying Mid-Del students to be paid while receiving On-the-Job Training. The DRS will reimburse Mid-Schools for up to 10 hours per week for each student accepted into the transition program. The school must receive pre-authorization in writing for students to begin working before payments are issued.

We recommend and request your approval to renew this agreement with the Department of Rehabilitative Services for the 2026-2027 school year.

Mission Statement

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- I. Approve the renewal of the contract for additional Speech Language Pathology providers for the 2026-2027 school year. Little Voices Speech Therapy will provide these services on an hourly basis. The funding will be provided from Special Services Flow-Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Little Voices Speech Therapy
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathology Providers for the 2026-2027 school year. Little Voices Speech Therapy will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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- J. Approve the renewal of the contract for additional Speech Language Pathologists for the 2026-2027 school year. HearMeTalk Speech Therapy, LLC will provide these services on an hourly basis. The estimated total cost is \$200,000.00 in increments of \$50,000.00 and will be paid by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, HearMeTalk Speech Therapy, LLC
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists for the 2026-2027 school year. HearMeTalk Speech Therapy, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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- K. Approve the renewal of the contract for additional School Psychologists for the 2026-2027 school year with Guzman Consulting. The estimated total is \$50,000.00 and will be funded by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Independent Contractor, Guzman Consulting
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional School Psychologists for the 2026-2027 school year. Guzman consulting is an independent contractor that will provide these services on an hourly basis.

Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year with an estimated total not to exceed \$50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

- L. Approve the renewal of the contract for additional Speech Language Pathology providers for the 2026-2027 school year with Sensational Kids, Inc on an hourly basis. The estimated total cost will be \$200,000.00 paid in increments of \$50,000 and will be funded by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Sensational Kids, Inc.
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathology providers for the 2026-2027 school year. Sensational Kids, Inc. will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 and with an estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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- M. Approve the renewal of the contract for additional Occupational Therapists for the 2026-2027 school year with New Dawn Therapy, LLC on an hourly basis. The estimated total cost will be \$100,000.00 and paid in increments of up to \$50,000.00 and will be paid by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, New Dawn Therapy, LLC
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Occupational Therapists for the 2026-2027 school year. New Dawn Therapy, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 and with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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- N. Approve the renewal of the contract with Supplemental Health Care for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2026-2027 school year on an hourly basis. The estimated total cost will be \$200,000.00 and paid in increments up to \$50,000.00 with funding from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Supplemental Health Care
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational therapists for the 2026-2027 school year. Supplemental Health Care will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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- O. Approve the renewal of the contract with Soliant Health, LLC for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2026-2027 school year. The estimated total cost will be \$200,000.00 and paid in increments up to \$50,000.00 from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Soliant Health, LLC
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational therapists for the 2026-2027 school year. Soliant Health, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

- P. Approve the renewal of the contract with Waugh Commercial Management, LLC for additional Speech Language Pathology providers for the 2026-2027 school year. The estimated total cost will be \$100,000.00 paid in increments up to \$50,000.00 from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Waugh Commercial Management, LLC
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to ask for additional Speech Language Pathology Providers for the 2026-2027 school year. Waugh Commercial Management, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

- Q. Approve the renewal of the contract with Therapy Link Solutions, LLC for additional Speech Language Pathologists and Occupational Therapists for the 2026-2027 school year. The total estimated cost of \$200,000.00 will be paid in increments up to \$50,000.00 by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

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

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Therapy Link Solutions, LLC
Date: May 11, 2026

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists and Occupational therapists for the 2026-2027 school year. Therapy Link Solutions, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2026-2027 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

- R. Approve the renewal of the contract with Seesaw Learning Platform for the 2026-2027 school year. This will be year one (1) of a three (3) year annual contract totaling \$283,671.00. This will be paid by Bond Funds, Project 044 and will cost \$94,556.92 for year one (1).



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb
From: Erin Rennick White, Executive Director of Technology
Date: May 11, 2026
Re: Renewal of Seesaw Instruction & Insight

I am requesting the renewal of the Seesaw Learning Platform for the 2026-2027 school year. Seesaw is used for our PK-5 students at all of our elementary schools. All teachers will have access to the Early Literacy & AI supported content. All administrators will have access to Instruction & Insights, which provides insight to the instruction taking place for our students. This will be year one (1) of a three (3) year annual contract totaling \$283,671.00

This is to be paid from Bond Funds, Project 044 and year one (1) will cost \$94,556.92.

Thank you for your consideration.



Seesaw Learning, Inc.
548 Market Street
PMB 98963
San Francisco, CA 94104 US
Billing: ar@seesaw.me

Bill To
Midwest City Del City School District
7217 SE 15th St
Midwest City Oklahoma 73110

End User
Midwest City Del City School District

Contract Summary	
Quote Number: Q-77616	Payment Terms: Net 30
Expiration Date: July 15, 2026	Billing Frequency: Annual
Contract Start Date: July 1, 2026	Contract End Date: June 30, 2029
Contract Subscription Term: 36 months	
Contract Notes: 3 year contract with Seesaw SI&I + AI for PreK-5 students.	
	Grand Total: USD 283,671.00

Group Name	Description	Net Total
2026-2027	Seesaw Instruction & Insights, Early Literacy & AI for PreK-5	USD 94,556.92
2028-2029	Seesaw Instruction & Insights, Early Literacy & AI for PreK-5	USD 94,557.04
2027-2028	Seesaw Instruction & Insights, Early Literacy & AI for PreK-5	USD 94,557.04
Total:		USD 283,671.00

For more information on funding resources, please review our [Funding Guide](#).

Key Contacts

Decision Maker

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

Name: _____ Email: _____
 Title: _____ Phone: _____

Professional Learning

Main Point of contact for Professional Learning services

Name: _____ Email: _____
 Title: _____ Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract



Name: _____ Email: _____

Title: _____ Phone: _____

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____ Email: _____

Title: _____ Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: _____ Email: _____

Title: _____ Phone: _____

School Address

Address: _____ City: _____

State: _____ Zip/Post Code: _____

Purchase Order Information

PO Number
(if
required): _____



Tax Information

Is your school or district tax exempt?

If yes, please provide your tax ID
number

Terms and Conditions

Upon signing by Customer and submission to

<https://web.seesaw.me/>

or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Terms of Service (“Terms”) found

<https://seesaw.com/terms-of-service>

unless (i) Customer has a written Terms of Service executed by Seesaw Learning, Inc. for the Services, in which case such written terms of service will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Terms

Customer

Company: _____

Signature: _____

Name _____

Title: _____

Date: _____

Email: _____

Seesaw Learning, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

- S. Approve the renewal of the purchase of NWEA Map Growth and the necessary professional development from NWEA for 2026-2027. The total cost for all sites is \$74,350.00 and will be paid by Title I, Project 511.



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: May 11, 2026

Re: NWEA Map Growth Renewal

We request your approval to renew the purchase of NWEA Map Growth (Reading, Math, and Language Usage) and the necessary professional development from NWEA, a division of Houghton Mifflin Harcourt Publishing Company (HMH) for 2026-2027.

The screening assessments will be administered to all 6th-11th grade students. The assessments are computer-adaptive tests designed to give accurate, reliable, and valid data quickly so that teachers and administrators can make good decisions about instruction and intervention.

“Helping educators see student needs and close learning gaps”- nwea.org

NWEA, a division of HMH, is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is \$74,350.00 to be paid by Title I, project code 511.

Thank you for your consideration of this request.



SALES ORDER

Order Date: 05/05/2026

Start Date: 07/01/2026

Order #: 00140134

End Date: 06/30/2027

Prepared For

Account Name: Mid-Del School District

Agency Code: 24155

Primary Contact: Lacey Brown

Email: ljbrown@mid-del.net

Customer Information

Mid-Del School District
7217 S.E. 15th Street
Midwest City, OK 73110
United States

Bill-To Information

Mid-Del School District
7217 S.E. 15th Street
Midwest City, OK 73110
United States

NWEA Sales Point of Contact

Jennifer Orren

jennifer.orren@nwea.org

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth Subsidy	\$0.00	\$4.00	1,500	\$6,000.00	-\$6,000.00
MAP Growth K-12	\$14.50	\$9.50	1,500	\$14,250.00	-\$7,500.00
MAP Growth K-12	\$14.50	\$13.50	3,000	\$40,500.00	-\$3,000.00
MAP Growth Foundations Online Annual License	\$1,100.00	\$1,000.00	1	\$1,000.00	-\$100.00
Instructional Coaching - Full Day Onsite (Up to 5 teachers, lead teachers, or coaches OR 4 grade level PLCs (5 teachers max each))	\$4,200.00	\$4,200.00	3	\$12,600.00	-\$0.00

Discount	-\$4,600.00
Subtotal	\$74,350.00
Estimated Tax	\$0.00
Grand Total	\$74,350.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.



For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of HMH Education Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of HMH Education Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____



- T. Approve the renewal of Renaissance Learning/Star for 2026-2027 school year to include STAR Early Literacy, STAR Math, and STAR Reading. The total cost for all sites is \$99,640.20 and will be paid by RSA, Project Code 367. Renaissance Learning is the sole source vendor for this product.



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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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: May 11, 2026

Re: Renewal of Renaissance Learning/STAR

We request your approval to renew the purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for 2026-2027. STAR assessments are computer-adaptive tests designed to give accurate, reliable, and valid data quickly so that teachers and administrators can make good decisions about instruction and intervention. These assessments include skills-based test items, learning progressions for instructional planning, and in-depth reports.

Renaissance Learning is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is \$99,640.20 to be paid by RSA, project code 367.

Thank you for your consideration of this request.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-466669 v6

Midwest City-Del City ISD #52 - 217460

Primary Contact

Lacey Brown
Email - ljbrown@mid-del.net
7217 SE 15th St
Oklahoma City, OK 73110-5235

Billing Account

Midwest City-Del City ISD #52 - 217460
Email - accounts-payable@mid-del.net
7217 SE 15th St
Oklahoma City, OK 73110-5235

Quote Summary

School Count: 14

Renaissance Products & Services Total	\$105,989.10
Applied Discounts	(\$6,348.90)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$99,640.20

This quote includes: Services and Star.

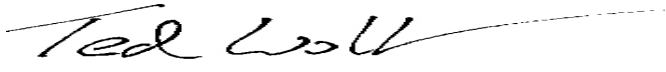
By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Midwest City-Del City ISD #52
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 05-May-2026	Date:

Please e-sign OR print, sign, and return this Quote to your Account Representative Susie Beauchamp at susie.beauchamp@renaissance.com. For any changes or additional information, please reach out by email or phone at (405) 834-1047. Thank you.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-466669 v6

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-466669 v6

Quote Details			
Midwest City-Del City ISD #52 – 217460			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Data Integration Services			
Custom Data Integration Maintenance	1	\$3,750.00	\$3,750.00
Star Assessments			
Customized Scope and Sequence	1	\$1,030.00	\$1,030.00
Remote Training Services			
90-Minute Remote Session	1	\$600.00	\$600.00
60-minute Remote Session	1	\$450.00	\$450.00
Quote Year 1 Subtotal			\$5,830.00
Midwest City-Del City ISD #52 SubTotal			\$5,830.00
Applied Discounts			(\$0.00)
Midwest City-Del City ISD #52 Total			\$5,830.00
Barnes Elementary School – 217849			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	378	\$15.05	\$5,688.90
Star Phonics Student Subscription	105	\$3.10	\$325.50
Quote Year 1 Subtotal			\$6,764.40
Barnes Elementary School SubTotal			\$6,764.40
Applied Discounts			(\$444.15)
Barnes Elementary School Total			\$6,320.25
Cleveland Bailey Elementary School – 217485			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	288	\$15.05	\$4,334.40
Star Phonics Student Subscription	100	\$3.10	\$310.00

Renaissance

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 Federal I.D. 39-1559474
www.renaissance.com

Quote

Q-466669 v6

Quote Year 1 Subtotal	\$5,394.40
Cleveland Bailey Elementary School SubTotal	\$5,394.40
Applied Discounts	(\$336.60)
Cleveland Bailey Elementary School Total	\$5,057.80

Country Estates Elementary School – 217468

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	286	\$15.05	\$4,304.30
Star Phonics Student Subscription	149	\$3.10	\$461.90
Quote Year 1 Subtotal			\$5,516.20
Country Estates Elementary School SubTotal			\$5,516.20
Applied Discounts			(\$329.79)
Country Estates Elementary School Total			\$5,186.41

Del City Elementary School – 217585

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	471	\$15.05	\$7,088.55
Star Phonics Student Subscription	247	\$3.10	\$765.70
Quote Year 1 Subtotal			\$8,604.25
Del City Elementary School SubTotal			\$8,604.25
Applied Discounts			(\$542.97)
Del City Elementary School Total			\$8,061.28

Epperly Heights Elementary School – 217589

Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	585	\$15.05	\$8,804.25
Star Phonics Student Subscription	312	\$3.10	\$967.20
Quote Year 1 Subtotal			\$10,521.45

Renaissance

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Quote

Q-466669 v6

Epperly Heights Elementary School SubTotal			\$10,521.45
Applied Discounts			(\$673.92)
Epperly Heights Elementary School Total			\$9,847.53
Midwest City Elementary School – 3446232			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	724	\$15.05	\$10,896.20
Star Phonics Student Subscription	366	\$3.10	\$1,134.60
Quote Year 1 Subtotal			\$12,780.80
Midwest City Elementary School SubTotal			\$12,780.80
Applied Discounts			(\$835.86)
Midwest City Elementary School Total			\$11,944.94
Parkview Elementary School – 217807			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	542	\$15.05	\$8,157.10
Star Phonics Student Subscription	313	\$3.10	\$970.30
Quote Year 1 Subtotal			\$9,877.40
Parkview Elementary School SubTotal			\$9,877.40
Applied Discounts			(\$622.23)
Parkview Elementary School Total			\$9,255.17
Pleasant Hill Elementary School – 217693			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	153	\$15.05	\$2,302.65
Star Phonics Student Subscription	100	\$3.10	\$310.00
Quote Year 1 Subtotal			\$3,362.65
Pleasant Hill Elementary School SubTotal			\$3,362.65

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 PO Box 8036, Wisconsin Rapids, WI 54495
 Phone: (800) 338-4204 | Fax: (877) 280-7642
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www.renaissance.com

Quote
 # Q-466669 v6

Applied Discounts			(\$174.60)
Pleasant Hill Elementary School Total			\$3,188.05
Ridgecrest Elementary School – 217464			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	266	\$15.05	\$4,003.30
Star Phonics Student Subscription	119	\$3.10	\$368.90
Quote Year 1 Subtotal			\$5,122.20
Ridgecrest Elementary School SubTotal			\$5,122.20
Applied Discounts			(\$308.49)
Ridgecrest Elementary School Total			\$4,813.71
Schwartz Elementary School – 217956			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	313	\$15.05	\$4,710.65
Star Phonics Student Subscription	100	\$3.10	\$310.00
Quote Year 1 Subtotal			\$5,770.65
Schwartz Elementary School SubTotal			\$5,770.65
Applied Discounts			(\$366.60)
Schwartz Elementary School Total			\$5,404.05
Soldier Creek Elementary School – 217777			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	705	\$15.05	\$10,610.25
Star Phonics Student Subscription	281	\$3.10	\$871.10
Quote Year 1 Subtotal			\$12,231.35
Soldier Creek Elementary School SubTotal			\$12,231.35
Applied Discounts			(\$820.71)

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote

Q-466669 v6

Soldier Creek Elementary School Total			\$11,410.64
Tinker Elementary School – 217840			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	331	\$15.05	\$4,981.55
Star Phonics Student Subscription	136	\$3.10	\$421.60
Quote Year 1 Subtotal			\$6,153.15
Tinker Elementary School SubTotal			\$6,153.15
Applied Discounts			(\$384.96)
Tinker Elementary School Total			\$5,768.19
Townsend Elementary School – 217579			
Products & Services	Quantity	Unit Price	Total
Quote Year 1: 01-Jul-2026 – 30-Jun-2027			
Platform			
Annual All Product Renaissance Platform	1	\$750.00	\$750.00
Star Assessments			
Star Comprehensive Suite with SAEBRS	440	\$15.05	\$6,622.00
Star Phonics Student Subscription	222	\$3.10	\$688.20
Quote Year 1 Subtotal			\$8,060.20
Townsend Elementary School SubTotal			\$8,060.20
Applied Discounts			(\$508.02)
Townsend Elementary School Total			\$7,552.18

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- U. Approve the renewal of Image Learning (Edgenuity) for the 2026-2027 school year. The total cost is not to exceed \$103,794.00 to be paid from the General Fund and/or Bond Funds.



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

From: Andra Gilkey, Executive Director of Secondary Instruction

Date: May 11th, 2026

RE: Renewal of Contract for the Content Management System - Edgenuity for 2026-2027 School Year

We are recommending the renewal of Imagine Learning (Edgenuity), for the use as the district content management system for our Mid-Del Virtual Academy for grades 6-12, our High School Credit Recovery, and Alternative programs. This product also provides support for special education accommodations, Social Emotional Learners and English Learners which is a critical component of the state report cards assigned to school sites.

The total cost of the district is not to exceed \$103,794.00 to be paid from the General Fund and/or Bond Funds.

Thank you for your consideration of this request.

Mission Statement

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



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 5/5/2026
Quote No. Q-247979
Acct. No. 12215778
Total 103,794.00
Pricing Expires 10/10/2026

Board of Education
 7217 SE 15th Street
 Midwest City OK 73110
 United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty	Amount
Mid-Del Schools	Edgenuity Academic Integrity	06/30/2027	1	0.00
	Edgenuity 6-8 Comprehensive Concurrent User	06/30/2027	30	15,300.00
	Imagine Purpose Focus Concurrent User	06/30/2027	30	6,000.00
	PL - CW/Supp/SS Virtual Session	06/30/2027	1	750.00
Del City High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2027	1	27,248.00
Carl Albert High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2027	1	27,248.00
Midwest City High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2027	1	27,248.00

Subtotal 103,794.00
Tax Total 0.00
Total 103,794.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Board of Education

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Casey Morris
Account Executive -
casey.morris@imaginelearning.com
imaginethefutureoflearning.com

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Imagine Learning LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 100 S. Mill Ave. #1700	Requester's name and address (optional)
	6 City, state, and ZIP code Tempe, AZ 85281	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
4	5	-	1	5	6	5	8	4	1

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

- Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 3. I am a U.S. citizen or other U.S. person (defined below); and
 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date January 5, 2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

V. Approve the renewal of OSSBA Employment Services Agreement.




Pamela Huston
Assistant Superintendent

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) 739-1754

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

From: Pamela Huston, Assistant Superintendent 

Date: May 11, 2026

Ref: Renewal of OSSBA Employment Services Agreement

I am pleased to recommend the renewal of our service agreement with OSSBA Employment Services. Our partnership with OSSBA has helped us to ensure that unemployment benefits are not paid to people who are not eligible.

The OSSBA fee is for \$6.50 per lowest employee count from our contribution report that was filed with the OESC. For Mid-Del, the cost would be \$11,186.50 based on the point in time for the employee count and the cost would be paid from various funds.

With this service from OSSBA, we can continue to reduce the cost of our claims to the extent that the contract costs are covered and money is saved in the long run. Through this agreement, the district can also take advantage of the additional services that are now being offered, such as workshops, webinars and online resources.

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**.

**MANAGEMENT
EMPLOYMENT SERVICE AGREEMENT**

This Management Employment Service Agreement is made this 1 day of July, 2026, by and between Midwest City-Del City Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 1721 school employees, for a total annual administrative fee of \$11,186.50.

Administrative Fee Invoicing: OSSBA will invoice your district quarterly (four times per year) for the administrative fee. Each invoice will be for one quarter of your annual fee (\$6.50 per employee ÷ 4 quarters). The School is responsible for paying these invoices to OSSBA, separate from any payments owed to the Oklahoma Employment Security Commission (OESC). If you have questions about these invoices, please contact the OSSBA Chief Financial Officer.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter 'OESC'). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program Director for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:

SECONDARY CONTACT PERSON:

(To be CC'd on communications if primary contact is unavailable)

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____ Email: _____

Phone: _____ Phone: _____

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

School Payment Responsibilities: Under this Management Membership option, the School is responsible for paying all unemployment claims directly to the OESC. OSSBA will provide quarterly reports detailing the amount of claims paid by the OESC on the School's behalf, but the School must submit these payments directly to the OESC. The School shall maintain sufficient funds to cover all unemployment claims as they become due. OSSBA is responsible only for managing and contesting claims; payment of awarded claims is the sole responsibility of the School.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.
3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

School Board President or Designee
Midwest City-Del City Public Schools

04/15/2026

Date

Date



April 15, 2026

Midwest City-Del City Public Schools
ATTN: Superintendent
PO Box 10630
Midwest City, OK 73140-1630

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please complete the Contact Information section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

Administrative Fee Payments

You will receive quarterly invoices from OSSBA for the administrative fee (\$6.50 per employee annually, divided into four quarterly payments). Please remit payment upon receipt of the invoice. This fee is separate from any payments owed to the Oklahoma Employment Security Commission (OESC).

Unemployment Claims Payments

Your district is responsible for paying all unemployment claims directly to the OESC. OSSBA will manage and contest claims on your behalf and provide quarterly reports, but you handle all payments. Please ensure your district maintains sufficient funds to cover claims as they become due.

Third Party Administrator Access

We require TPA access to your EZ Tax Express Account to manage your claims and provide accurate reporting. Please ensure this access is in place and maintained throughout the year.

Please return the signed agreement by June 30, 2026, to maintain continuous membership.



Please let us know if you have questions. You can reach Brandon Carey at brandonc@ossba.org, Deisy Escalera at deisye@ossba.org, or Jessica Smith-Harmer at jessicas@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

- W. Approve the renewal of Frontline Technologies Absence & Substitute Management and Time & Attendance for 2026-2027. The annual cost for both is \$52,634.81 and will be paid by General Fund, Project 000. EduStaff, LLC will be reimbursing Mid-Del \$32,255.98 for the Absence & Substitute Management portion of the agreement.



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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent *PH*

Date: May 11, 2026

Re: Contract with Frontline Technologies, Absence & Substitute Management and Time & Attendance Agreement for FY 2026-2027

We are requesting board approval for the purchase of the Frontline Technologies, Absence & Substitute Management (formerly known as AESOP) and Time & Attendance (formerly known as Veritime) Customer Agreement for 2026-2027. The annual cost for both is \$52,634.81. This expense is to be paid from the General Fund, project code "000"; however, as part of our partnership, EduStaff, LLC will be reimbursing Mid-Del \$32,255.98 for the Absence & Substitute Management portion of the agreement.

Mission Statement

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

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

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



INVOICE

Acct #: 12202
#INVUS237254

Accounts Payable
Mid Del Schools
7217 SE 15th
Midwest City OK 73110

Start Date: 7/1/2026
Due Date: 7/31/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2026	6/30/2027	12202 Mid-Del Schools	\$32,255.98	\$32,255.98
1	Time & Attendance, unlimited usage for internal employees	7/1/2026	6/30/2027	12202 Mid-Del Schools	\$20,378.83	\$20,378.83

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$52,634.81

TOTAL DUE
by 7/31/2026 \$52,634.81



550 E. Swedesford Road, Suite 360, Wayne, PA 19087

03/26/2026

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

<p>Frontline Technologies Group LLC dba Frontline Education</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: <u>550 E. Swedesford Road, Suite 360</u> <u>Wayne, PA 19087</u></p> <p>Email: <u>billing@frontlineed.com</u></p> <p>Effective Date: _____</p>	<p>Mid-Del School District</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: <u>7217 SE 15th</u> <u>Midwest City, Oklahoma 73110</u></p> <p>Email: _____</p>
---	--

- X. Approve the renewal of agreement with Employee Evaluation Systems, Inc (EES)/OKTLE for the use of EES's OKTLE and McREL licenses for the 21 Mid-Del school sites and district administrative team at a cost of \$29,550.00 to be paid from General Fund, Project 000.




Pamela Huston
Assistant Superintendent

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) 739-1754

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

From: Pamela Huston, Assistant Superintendent 

Date: May 11, 2026

Re: Evaluation System Agreement for the 26-27 School Year

We are requesting board approval to enter into an agreement with Employee Evaluation Systems, Inc. (EES)/OKTLE for the use of EES's OKTLE and McREL licenses for the for 21 Mid-Del school sites and the district administrative team at a cost of \$29,550.00. The attached proposal outlines the costs for site and district administrators to utilize this system and the associated supports for the 2026-2027 school year. This expense is to be paid from the General Fund, project code "000".

Mission Statement

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

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

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



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of July 1, 2026, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. 1-52 OF Oklahoma COUNTY, OKLAHOMA, a/k/a Mid-DeI PUBLIC SCHOOLS (“District”)**.

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

900 teachers

X 27.50 per teacher

OKTLE TOTAL \$24,750

McRel – Leader Evaluation

\$200.00 per Leader/Principal

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

30 Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL \$4,800

SEES - Support Employee Evaluation

\$20.00 per employee

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

0 support employees

X \$16.00 per employee

SEES TOTAL 0

TOTAL 2026-2027 SCHOOL YEAR COST \$29,550

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. 52
OF Oklahoma COUNTY, OKLAHOMA,
a/k/a Mid. Del PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”

January 19, 2026

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

Re: OKTLE, SEES, and McREL renewal for 2026-2027 School Year

Dear ~~Mr. Cobb~~ ^{Dick}

Thank you so much for your participation with OKTLE this past year. We continue to work hard to make improvements and innovations based upon your feedback and ideas.

McREL for principals and Support Employee Evaluation (SEES) can also be activated or renewed with this agreement. McREL information will automatically be combined with teacher data for the end-of-year SDE report. Also, if you are not effectively evaluating your **support employees** each year, you should begin that process of annual documentation now, with our easy-to-use system.

To maintain uninterrupted access to the system for your administrators, teachers and/or support employees:

- **Fill in your district information and number of certified teachers for OKTLE, the number of principals/leaders to be evaluated if you are using McREL, and the number of support employees if you will be using SEES.**
- **Sign the agreement**
- **Email it to us at info@OKTLE.com. Regular mail and fax information is also included on the cover page.**

Upon receipt of your agreement we will immediately renew your accounts for the upcoming year. If you have any questions or comments, please contact me at the office or on my cell at 405-229-1555.

Very Truly Yours,


Lou Barlow
President
Employee Evaluation Systems, Inc.

- Y. Approve the renewal of an agreement between Mid-Del Public Schools and EDUStaff, LLC to provide education-related services for certified and non-certified site substitutes. The expense will be paid from the General Fund.



Pamela Huston
Assistant Superintendent

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) 739-1754

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

From: Pamela Huston, Assistant Superintendent *PH*

Date: May 11, 2026

Re: EDUStaff, LLC Agreement

We are requesting board approval to renew an agreement between Mid-Del Public Schools and EDUStaff, LLC to provide education-related services for certified and non-certified site substitutes. EDUStaff will be providing an on-site person that will be responsible for advertising, providing substitute employee support, and providing in-person onboarding training at the Administration building. This expense is to be paid from the General Fund.

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**.



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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent 

Date: May 11, 2026

Re: Request for EDUStaff, LLC purchase order for FY 2026-2027

We are requesting board approval for a purchase order in increments of up to \$500,000 to cover expenses associated in providing certified and non-certified site substitutes for the 2026-2027 school year. This expense is to be paid out of the General Fund, project code "000".

Mission Statement

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

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

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

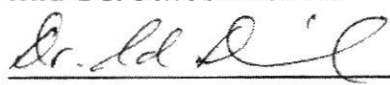
**Agreement to Extend
Current Master Agreement**

**Period: July 1, 2024 to June 30, 2027
(School District Version)**

Current Agreement: Edustaff, LLC ("Edustaff") and Mid-Del School District ("Client") acknowledge that they entered into a one-year Educational Staffing Services Master Agreement ("Master Agreement") for a period from July 1, 2023 to June 30, 2024.

1st Agreement to Extend: Edustaff and Client are still satisfied with the terms and conditions of the Master Agreement, including all Exhibits to the Master Agreement, and therefore agree to extend the term of the Master Agreement for a period from July 1, 2024 to June 30, 2027.

Client: Mid-Del School District

By: 

Name: Dr. Ed Daniel

Its/Title: Board President

Date: 5/13/24

Edustaff, LLC:

By: 

Name: Derek Vogel

Its/Title: Chief Executive Officer

Date: 3/28/2024



Excellence in Staffing

Educational Staffing Services Agreement

EDUStaff: EDUStaff, LLC
4120 Brockton Drive, SE, Suite 200
Grand Rapids, MI 49512

Client: Mid-Del School District
7217 SE 15th St.
Midwest City, OK 73110

Effective Date of this Agreement: 7-1-2023

End Date of this Agreement: 6-30-2024

Whereas EDUStaff is a private organization engaged in the business of providing educational staffing services to educational institutions;

Whereas Client has the authority to enter into this agreement and Client wishes to retain EDUStaff to provide those educational staffing services, and EDUStaff wishes to be engaged by Client;

Whereas both EDUStaff and the Client are referred to as the Parties;

THEREFORE, EDUStaff and Client agree to enter into this Agreement based on the following Terms and Conditions of this Agreement.

Client:
Signature: [Signature]
Name: Dr. Sylvia Kirk
Title: Board President
Date: 5-8-23

EDUStaff:
Signature: [Signature]
Name: Clark Galloway
Title: President
Date: 5-9-23

(Agreement Terms and Conditions, Pages #2 through #12)

SECTION 1: RELATIONSHIP OF PARTIES

A. RELATIONSHIP BETWEEN CLIENT AND EDUStaff

EDUStaff will act solely as an independent contractor retained by Client to perform the educational services identified in this Agreement. Nothing in this Agreement shall create or imply an agency relationship between EDUStaff and Client, nor will this Agreement be deemed to constitute a joint venture or partnership between the parties. EDUStaff is the sole employer of the subcontractors who EDUStaff assigns to provide services to Client ("Supplied Staff") and Client shall not be deemed or considered to be an employer or joint employer of Supplied Staff for purposes of any services performed pursuant to this Agreement. EDUStaff will furnish all labor necessary to perform the work described in this Agreement, and shall solely control the means, manner and method of performance. Should Client have any issues or concerns with Supplied Staff or the services they provide, Client shall have the right to notify EDUStaff of those issues or concerns and make recommendations or suggestions to resolve them. EDUStaff, however, exclusively retains all rights and responsibilities inherent in the employment relationship, including but not limited to, the right to hire, fire, discipline, supervise and otherwise control the terms and conditions of employment.

B. RELATIONSHIP BETWEEN CLIENT AND SUPPLIED STAFF

While providing services to Client, Supplied Staff shall be deemed employees of EDUStaff and shall be managed and controlled by EDUStaff as their employer. EDUStaff's Supplied Staff are not eligible for any Client wages, benefits or contract privileges, nor are they covered by laws or programs applicable exclusively to public school employees. Furthermore, Client may not directly pay, compensate or promise any remuneration to Supplied Staff. Supplied Staff may not receive mileage, conference fees, training expenses, or other similar expenses from Client. Client has the right to remove an EDUStaff employee or Supplied Staff who violates Client's policies, rules or procedures from Client's premises and/or from Client's school activities. If Client chooses to utilize Supplied Staff in a capacity for which the individual is not approved by EDUStaff, Client automatically accepts any liability arising in whole or in part from Supplied Staff's performing such functions, and to the extent permitted by law, Client will hold EDUStaff harmless from any claims arising Client's actions, including actual attorney fees.

C. PLACE OF WORK

Client shall provide sufficient workspace and a safe working environment for Supplied Staff to allow for the successful performance of services by EDUStaff's Supplied Staff. Client shall also provide appropriate technology and meeting space to the extent needed for orientation and training conducted by EDUStaff.

D. RFP AND TERMS & CONDITIONS

This Agreement shall incorporate by reference the Client's RFP, EDUStaff's response, and the Client's standard terms and conditions.

E. EXCLUSIVITY & SUPPLIED STAFF DIRECT HIRING

EDUStaff shall enjoy exclusivity specific to the services group being contracted for Supplied Staff. Exclusivity is specific to third party services only being provided to the Client by any and all Supplied Staff outside of Client employees. Client may supplement EDUStaff Supplied Staff with their own employees periodically so long as EDUStaff is providing at least 80% of the overall services relative to the service group. Client, as a service of EDUStaff, may direct hire Supplied Staff for internal Client positions without EDUStaff interference, so long as staff member is not hired primarily to provide similar or same services of the contracted service group.

SECTION 2: DESCRIPTION OF SERVICES

A. EDUStaff AGREES TO:

- **Marketing & Recruiting:** Market and recruit qualified individuals for open positions available at Client's worksite. The "Marketing & Recruiting Plan" shall be communicated and approved with the Client on an annual basis with the plan consistently followed throughout the school year.
- **Screening & Hiring:** Properly screen (based on state and Client requirements), reference check, select, hire, and assign qualified individuals to perform the services.
 - **Substitute Teacher Services:** It is the intent of the Parties that the Client shall have no employment responsibilities, including employment supervisory responsibility, for EDUStaff employees assigned to the Client.
 - **All Other Supplied Staff:** EDUStaff shall either hire one of the existing departmental leaders to train and manage contracted staff or rely on the school's departmental site manager for these tasks.
- **Criminal History, Certification, and Required Reference Verification:** EDUStaff shall conform to any state and Client requirements as it pertains to the processing of criminal history, certification/permitting, and any required unprofessional conduct reference verification. Client shall only be involved in this process to the extent that the state regulatory requirements mandate beyond a non-public school employer of supplied staff for the Client.
- **Training:** Supply the following training:
 - **Substitute Teachers:**
 - **Training Modules:** Bloodborne Pathogens, Sexual Harassment, Guide to Substitute Teachers, FERPA Laws, Seclusion & Restraint, Active Shooter, Allergy Management, State & Federal K-12 Laws, Title IX
 - **Face to face Training:** 2-hour workshop with emphasis on practical classroom management skills
 - **Ongoing Training:** Monthly distribution of topic-based training videos called "Sub Talk".
 - **Materials:** EDUStaff Policy & Procedures Manual & Classroom Workbook Manual
 - **District-Specific Materials & Training:** Client may attach additional materials or training to our active workshop.
 - **Non-Substitute Teachers:** EDUStaff shall provide non-positional training to include the above needed Training Modules. All "positional specific" training shall be conducted by the Client's

assigned site manager.

- **Employer Duties:** Perform all duties of the employer, including, but not limited to, making all wage payments to and applicable wage deductions for and on behalf of EDUStaff's employees and agents providing services under this Agreement, as specified previously in this Agreement. It is the intent of the Parties that EDUStaff shall be the sole employer for all individuals assigned to the Client pursuant to this Agreement.
- **Information & Auditing:** Provide an electronic information file for state informational submission by Client submission and access to desired supplied staff information for certification and criminal history audits. EDUStaff shall supply a database of supplied staff certification and abilities for Client placement needs. EDUStaff will provide itemized invoices to the Client. Invoices shall include job number, person for whom the substitute was secured, the number of hours/days worked and the total amount owed to EDUStaff.
- **Dispatching:** Manage all substitute information in the Absence Management System (AMS). AMS shall be used for primary dispatching of substitute services. Daily, EDUStaff shall monitor and augment AMS's dispatching placements with additional staff as able until 10:00am for positions still unfilled during the current day.
- **Liability & Injury:** Be responsible for any claims for workers' compensation benefits or personal injury claims for job-related bodily injury or death asserted against the Client by any EDUStaff employees or, in the event of death, by their personal representatives, as previously noted. Client agrees to assist with initial injury reporting and investigations.
- **All Other Duties:** Perform all duties required pursuant to this Agreement, and any other duties which may be necessary to ensure full performance of the substitute services required by this Agreement.

B. Client agrees to:

- **Initial startup:**
 - Attend initial EDUStaff implementation meeting and subsequent payroll/process training meeting and provide all appropriate Client contact information necessary to carry out Scope of Services
 - Provide a list of current Client employees or providers who are being terminated/removed in favor of the contracted services being provided by EDUStaff
 - Provide EDUStaff with a copy of all policies and procedures that will apply to Supplied Staff in the performance of services for Client
 - Provide appropriate meeting space and technology access for Client training and contracted staff orientation meetings
- **Communications & Material:**
 - Supply informational material or appropriate access to information to all Supplied Staff, as deemed necessary by Client in order for successful execution of required tasks, such as building or assignment orientation, emergency procedures, etc.
 - Promptly contact EDUStaff in the event any EDUStaff employee or Supplied Staff violates any policy

- o or procedure of Client, or if Supplied Staff is involved in any accidents or injuries
- o Allow for EDUStaff onsite performance evaluations and mediate parental/student interaction with EDUStaff
- **Information Flow Controls:**
 - o Follow procedures as outlined by "Payroll Timeline Document"
 - o Annually review with EDUStaff policies and rates prior to August 1st for local competitiveness and trends
 - o Manage and systemize all non-substitute information and controls in the automated dispatch system
- **Payment of Services:**
 - o If applicable, reconcile absences in dispatch system to include proper assigned pay codes for stair step rates and long-term assignments on a timely basis as outlined by the "Payroll Timeline Document"
 - o Manage needed accounting codes in dispatch system associated with absence financial accounting

Client will cooperate and coordinate with EDUStaff as reasonably necessary to enable EDUStaff to carry out its responsibilities under this Agreement. This includes, but is not limited to sharing relevant information, participating in necessary training, working with EDUStaff to resolve payroll or other administrative issues (e.g., failed ACH transaction), and allowing EDUStaff onsite for purposes supervising and evaluating its employees.

C. CRIMINAL BACKGROUND CHECKS

Pursuant to the requirements of Section 5-142 of the Oklahoma School Code, EDUStaff shall cooperate fully with Client to ensure that a criminal history check through the Oklahoma State Bureau of Investigation, as well as a criminal records check through the Federal Bureau of Investigation, has been conducted with regard to all persons assigned by EDUStaff under this Agreement. EDUStaff shall ensure that all individuals it may assign under this Agreement take all necessary steps of filling out all paperwork and paying all fees to comply with Section 5-142 of the School Code, and any record keeping requirements of the Bureau of Investigation.

EDUStaff will provide an electronic system for Client to "green light/red light" eligible contracted staff. EDUStaff will comply with this system as part of assigning any contracted staff under this Agreement. Client shall ensure that the individual has completed all applicable necessary "CHRI" (Criminal History) requirements contained within Section 5-142 of the School Code. In determining whether to "green light" any contracted staff for EDUStaff, Client shall comply with Sections 6-101.41 and 6-101.48 of the School Code regarding individuals who have been convicted of any sex offense subject to the Oklahoma Sex Offenders Registration Act or subject to another state's or the federal sex offender registration provisions, any felony offense, individuals who have engaged in criminal sexual activity or sexual misconduct, or individuals who are currently registered or required to register under the provisions of the Oklahoma Mary Rippey Violent Crime Offenders Registration Act.

To the extent Client manages the criminal background check process for multiple schools, Client shall create and manage a single source for CHRI (Criminal History).

D. COOPERATION WITH GOVERNMENTAL THIRD PARTY REPORTING

To enable Client to comply with its reporting obligations to governmental authorities, EDUStaff shall supply any and all reasonable information necessary to comply with any federal, state, local, or other governmental entity informational requirements specific to its Supplied Staff necessary for the Client to satisfy any and all legal requirements. Such information may be, but not limited to criminal history, reference information, certification information or other information necessary for the Client to fulfil its legal mandates as a public entity.

E. PERFORMANCE & INFORMATIONAL SHARING GUARANTEE

EDUStaff agrees that the Supplied Staff will perform all required services in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered. Client shall communicate promptly to EDUStaff any performance failure, and EDUStaff will make every reasonable effort to address all issues within ten business days. Any issues that are unresolved to Client's satisfaction within ten days shall allow client to terminate this Agreement.

In the event this Agreement is terminated between the parties, to the extent allowed by law, EDUStaff shall supply to Client any information about the Supplied Staff that Client may require to properly execute any remaining state reporting requirements and that Client may require to transition to a successor contracting supplier.

SECTION 3: TERM, EXTENSION, AMENDMENT & TERMINATION OF AGREEMENT

A. TERM

The term of this Agreement is identified as the "Effective Date" and "End Date" on Page #1 of this Agreement, typically coinciding the school calendar year. There are no automatic renewals or evergreen provisions in this Agreement. The term of this agreement must be mutually ratified annually.

B. EXTENSION & AMENDMENTS

The Parties may mutually agree to extend this Agreement with a simple Extension or amend this Agreement through an Agreement Addendum signed by both Parties.

C. TERMINATION

Either party may terminate this Agreement for any reason or for no reason upon sixty (60) days written notice to the other party. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement immediately by giving written notice of termination to the breaching party. In the event of termination, Client will pay EDUStaff for all of the work performed up to the date of termination. Provisions in this Agreement related to indemnification, insurance, liability, confidentiality, and intellectual property shall survive any termination of the Agreement.

SECTION 4: PRICING, INVOICE & PAYMENT

A. PRICING

Contract Rates are stated as a factor of Supplied Staff gross payroll. EDUStaff billings shall detail the Supplied Staff' gross payroll and contract rate.

Contract Rates: Supplied Staff Classification

- **Substitute Teachers or Similar Classroom Position**
 - 29% of Gross Payroll

B. ABSENCE MANAGEMENT SOFTWARE (Reimbursed by Edustaff)

Absence Management Software options are owned and paid for (to the vendor) by the Client, but reimbursed by Edustaff on an annual basis for the annual subscription. Client shall manage the Client's employee profiles, building settings, calendar settings, and any other settings in the absence management system necessary to carry out proper use and maintenance of the system. EDUStaff shall manage all Supplied Staff profiles in the absence management system as well as train Supplied Staff on the use of the system.

C. INVOICE PROCEDURES

EDUStaff shall invoice Client bi-weekly for all applicable charges for the billing period. The invoice shall itemize the service rendered and the dates of service. These invoices shall be emailed to the Client-designated contact by Wednesday noon following the applicable billing period (Invoice date) . The invoice shall be in the form of a "PDF" document for auditing and an "Excel" document for internal accounting integration. The invoices shall contain the information and detail reasonably required by Client to determine the invoices are accurate and to satisfy reasonably prudent auditing and accounting practices.

D. PAYMENT METHODS

Client agrees to pay all invoices (as billed and/or approved) in a timely basis. Client shall pay invoices within 30 days of the invoice date.

Any mutually agreed upon adjustments to an invoice will be applied in the next invoice cycle. In the event of late payment of or rejected ACH transaction, EDUStaff reserves the right to require a same day payment in the form of a wire transaction from the Client. In the event of chronic non-funded or late transactions, EDUStaff may declare a material breach of this Agreement and terminate the Agreement. All unpaid invoices and all charges for services provided and not yet invoiced shall become due and payable.

E. FEDERAL & STATE PAYROLL TAX ADJUSTMENTS.

If the overall cost associated with EDUStaff's payroll taxes, required benefits, and other taxes and assessments imposed by any governmental agency substantially increase (by more than 0.50% of gross payroll) during the term of the Agreement, contract rate pricing will increase proportionately, with fifteen days of notice.

SECTION 5: LIABILITY, INDEMNITY, INSURANCE & ACA COMPLIANCE

A. LIABILITY & INDEMNITY

EDUStaff shall indemnify, defend and hold harmless Client, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions by EDUStaff, its agents or employees (including Supplied Staff). To the extent permitted by law, Client shall indemnify, defend and hold harmless EDUStaff, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising solely from the actions or omissions of Client, its agents or employees.

In the event Client or EDUStaff incurs liability in part from the acts or omissions of the other Party (or its agents or employees), to the extent permitted by law, each party will be responsible for payment of its share of the damages (including attorney fees) in proportion to the respective percentages of fault giving rise to such liability.

Each party shall promptly notify the other party when a legal claim has been asserted that relates to the actions or omissions of the other party to this Agreement. Failure of a Party to notify the other Party within 5 business days, unless impracticable, of any such claim shall release the other party from any liability that it may otherwise incur under this Paragraph, providing that the delay caused prejudice to the other party or prevented the other party from resolving the claim.

Nothing in this Agreement shall be construed as accepting any liability by, or imposing any liability on, any person in his or her individual capacity no matter the position or title held by such person.

B. INSURANCE

EDUStaff shall procure and maintain insurance coverage throughout the term of the Agreement as follows:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.
- **Umbrella Liability Insurance** in an amount not less than Five Million Dollars (\$5,000,000) per single occurrence and aggregate over the underlying coverages of General Liability and Workers Compensation Insurance.
- **Employment Practices Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per single occurrence and aggregate.
- **Commercial Automobile Liability Insurance** in the amount not less than One Million Dollars (\$1,000,000) covering vehicles owned or leased by EDUStaff and used by Supplied Staff. **Note:** Client is responsible for obtaining insurance that covers Supplied Staff while operating any vehicle in the course of carrying out duties of Client.
- **Workers' Compensation Insurance** from a licensed insurance carrier or approved self-funded claims pool in accordance with and approved by the State of Oklahoma.

Client shall procure and maintain in effect throughout the term of the Agreement:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.

EDUStaff general liability insurance policies shall contain an endorsement naming the Client as an additional insured, and such insurance shall be primary concerning the acts/omissions of EDUStaff employees. EDUStaff insurance policies shall also include language requiring Client to be notified in writing at least thirty (30) days in advance of any change or cancellation of the policies. EDUStaff shall provide annually, or upon request, an updated insurance certificate containing coverage categories, limitations, additional insured, policy numbers, coverage dates and underwriting insurance carriers.

C. AFFORDABLE HEALTH CARE ACT: ACA & ESRP

EDUStaff and Client agree that EDUStaff is the common law employer of Supplied Staff for purposes of the Employer Shared Responsibility Payment provisions under Section 4980H of the Internal Revenue Code (the "Code") and related Treasury Regulations. EDUStaff and Client further agree:

- **Offer of Group Health Coverage** EDUStaff and Client intend to satisfy the requirements of Treasury Regulation 54.4980H-4(b)(2) under which an offer of group health coverage by EDUStaff is deemed to be an offer of group health coverage by Client for all purposes under Section 4980H of the Code. EDUStaff will offer each Supplied Staff the opportunity to enroll in a group health plan that constitutes "minimum essential coverage" (as defined in Section 5000A(f)(B) of the Code) as of the first day of the month following the completion of a 30-day waiting period. In the event that a Supplied Staff enrolls in the group health plan offered by EDUStaff, Client will be charged an additional fee as described in Exhibit B.
- **Reporting** To the extent permitted by law, EDUStaff will report the Supplied Staff as common law employees of EDUStaff in reports that EDUStaff files under Sections 6055 and 6056 of the Code. However, if Client is deemed to be the common law employer of Supplied Staff, EDUStaff will share information necessary with Client in order for Client to complete reports that Client must file under Section 6056 of the Code.
- **Indemnification** EDUStaff will indemnify and defend Client against any assessable payments under Section 4980H(b) of the Code that are imposed on Client with respect to Supplied Staff.

SECTION 6: INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

A. EDUSTAFF'S INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

Documents, processes and work product produced by Supplied Staff while on assignment with the Client are deemed to be the property of the Client and Client shall have rights to use such documents indefinitely.

Certain EDUStaff procedures and process materials are deemed Intellectual Property and/or Confidential Information if identified as such. These materials are inclusive of, but not limited to, training materials, process maps and secondary vendor interface procedures. All information relating to or owned by EDUStaff which is marked as confidential or intellectual property shall be held in confidence by Client and may not be disclosed to

any third party or used by Client, except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement, or as may be required by law. EDUStaff acknowledges Client's obligation to comply with the any Freedom of Information Act and other similar disclosure laws which may affect the ability to withhold Intellectual Property and Confidential Information. Should Client determine that it may be legally obligated to disclose EDUStaff's Intellectual Property or Confidential Information, Client shall provide notice to EDUStaff at least three (3) business days in advance of producing any such Intellectual Property or Confidential Information.

Client's obligation of confidentiality extends for a period of twelve months after the termination of this Agreement. This obligation does not apply to information or documents that are independently developed by Supplied Staff in the course of his/her work for Client, or information which lawfully becomes part of the public domain, or information which the Client gained knowledge or possession outside of any disclosure by or on behalf of EDUStaff. After the termination of this Agreement, EDUStaff may submit a written request to Client for the return of EDUStaff's confidential information or intellectual property. Client will honor that request within 10 business days of the date the request was made unless otherwise prohibited by law.

B. CONFIDENTIAL STUDENT INFORMATION

EDUStaff understands that, in connection with the services provided to Client and to the extent permitted by law, Supplied Staff may have access to confidential student records, including records protected under the Family Educational Rights and Privacy Act ("FERPA"), the Individuals with Disabilities in Education Act ("IDEA") and state law. EDUStaff acknowledges that any such records will remain under the exclusive control of Client, and will only be disclosed to EDUStaff (or other Supplied Staff) as permitted by law. EDUStaff further acknowledges that, with respect to confidential student records, EDUStaff (and Supplied Staff) are subject to the same laws and regulations governing use and re-disclosure of confidential student records as Client and EDUStaff will comply with such laws and regulations.

The parties acknowledge and agree that EDUStaff (and Supplied Staff) may be subject to penalties for unauthorized disclosure or misuse of confidential student records under applicable law, including but not limited to a prohibition against EDUStaff (or Supplied Staff) from accessing confidential records for a defined period of time. Any such prohibition would constitute a material breach of this Agreement by EDUStaff.

SECTION 7: LEGAL COMPLIANCE

EDUStaff will comply with all federal, state and local laws applicable to EDUStaff, including but not limited to the Fair Labor Standards Act, the Immigration Reform Act, non-discrimination laws, and all other applicable laws pertaining to the services provided under this Agreement.

EDUStaff will not discriminate against any applicant. The Parties will not discriminate against Supplied Staff with respect to hire, assignment, or other terms or conditions of employment on the basis of race, color, sex, religion, national origin, pregnancy, age, height, weight, disability, marital status, veteran status, genetic information, or any other characteristic protected by state or federal law. The parties further agree that they will not discriminate against any student or recipient of services under this Agreement due to race, color, sex, religion, national origin, pregnancy, disability or any other characteristic protected by state or federal law. Any breach of this Section will be considered a material breach of the Agreement.

SECTION 8: MISCELLANEOUS

A. ASSIGNMENT

Neither Party may assign this Agreement, in whole or in part, without the prior written consent of the other Party. This Agreement shall inure to the benefit of, and be binding upon, the Parties, including their respective legal representatives, successors and assigns.

B. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed in all respects by location state identified by the Client's address on Page #1 of this Agreement.

C. SEVERABILITY

If any provision of this Agreement is invalid or unenforceable, that provision will be enforced to the extent that it is valid and enforceable, and all other provisions of this Agreement shall remain in full force and effect.

D. FORCE MAJEURE

Neither Party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delayed Party's reasonable control, which may include without limitation fire, natural disaster, earthquake, war, act of terror, accident or other acts of God.

E. NO WAIVER; MODIFICATION

The waiver by any Party of any breach of this Agreement will not be construed to be a waiver of any succeeding breach. All waivers must be in writing, and signed by the Party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the Parties hereto.

F. NOTIFICATION

All notices, consents, approvals, requests and other communications (collectively referred to as "Notices") required under this Agreement shall be in writing, signed by an authorized representative of EDUStaff or Client and mailed, emailed or hand delivered to the other party location identified on Page #1 of this agreement. All Notices to Client shall be directed to the Superintendent or his/her designee as communicated to EDUStaff in writing, at Client's administrative office.

Unless otherwise provided in this Agreement, all Notices shall be deemed served upon the date of hand delivery, the day after delivery by overnight courier, the date of transmission by facsimile or electronic mail, or two (2) days after mailing by registered or certified mail or the earliest of any combination of these. Any Party may, by Notice given under this Agreement, designate any additional or different addresses or recipients to which subsequent Notices should be sent.

G. TAXES

Any taxes and/or fees that arise out of EDUStaff's performance of the Services hereunder shall be the responsibility of EDUStaff.

H. THIRD PARTY BENEFITS

This Agreement is intended solely for the mutual benefit of the Parties hereto and is not intended to benefit any other person or entity. The Parties expressly agree that no other person or entity is a third-party beneficiary under this Agreement.

I. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to the Agreement's subject matter, and supersedes all prior agreements, proposals, responses to requests for proposal, negotiations, representations or communications relating to the subject matter. The parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.

- Z. Approve the renewal of Apptegy for Thrillshare, Thrillshare Mobile, and Thrillshare Rooms Publishing. These products allow schools to update their websites, iPhone app, Android app, Facebook, Twitter, send push notifications, and text messages. The cost will be \$75,805.20 to be paid by Bond Funds and/or General Funds.



INVOICE

Apptegy, Inc
2201 Brookwood Dr. STE 115
Little Rock AR 72202
United States

Bill To

Mid-Del City School District, OK
7217 SE 15th Street
Midwest City OK 73110
United States

TERMS: Net 30

Invoice #	Reference #	Date	Due Date
INV38531		7/1/2026	7/31/2026

Description	Line Total
Thrillshare Rooms Subscription	\$52,451.44
Thrillshare Media Subscription	\$23,353.76

Subtotal	\$75,805.20
Tax (0%)	\$0.00
Total	\$75,805.20

Reference #



Apptegy, Inc.
2201 Brookwood Dr., STE 115
Little Rock, Arkansas 72202

Dear Valued Customer,

We wanted to take this time to verify that our customers have our correct physical mailing address and updated ACH payment information.

Mailing Address:

2201 Brookwood Drive, Suite 115
Little Rock, AR 72202

ACH Information:

Bank Name: PNC Bank
Account Number: 8026552619
ACH Routing Number: 031207607

Thank you,
Billing @ Apptegy

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Apptegy, Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>2201 Brookwood Drive, Suite 115</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Little Rock, AR 72202</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
				-					
or									
Employer identification number									
8	2	-	1	3	8	2	6	8	4

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Jared Debord</i>	Date 01/05/2026
------------------	--	-----------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

AA. Approve the renewal of Oklahoma State School Boards Association membership in the amount of \$1678.00.



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	47609
Date	7/15/2026
Amount Due	\$1,678.00
Customer #	7094

Customer:

Mid-Del Public Schools
 7217 S.E. 15th St.
 Midwest City, Oklahoma 73110

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7094	Mid-Del Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$1,678.00	\$1,678.00

--	--	--	--	--	--

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	\$1,678.00
Tax	\$0.00
Total	\$1,678.00

Questions?
 Contact OSSBA at accounting@ossba.org

- BB. Vote to approve out-of-state or overnight travel requests:
1. Kenzie Higginbottom, DCHS, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Tree: All Means All conference. Expenses to be paid by School Support, Project 515.
 2. Roland Baza and CAHS Softball to travel to Pryor, OK on August 10-11, 2026 to compete in the Pryor High School 5A Softball Invitational. Expenses to be paid by Sanctioned Organization Funds.
 3. Melissa Ritchie and DCHS FCCLA to travel to Oakridge Camp in Anadarko, OK on June 16-18, 2026 to attend leadership camp. Expenses to be paid by Activity Fund 936-FCCLA.
 4. Mattison Dix and MCHS Volleyball to travel to Longview, TX on August 20-22, 2026 to compete in a volleyball tournament at Gilmer High School. Expenses to be paid by Activity Fund 834-Volleyball, Sanctioned Organization Funds, Personal Funds, and Donations.
 5. Crystal Wilson and CAMS Cheer to travel to Norman, OK on June 12-14, 2026 to attend cheer camp at NCED Conference Center. Expenses to be paid by Sanctioned Organization Funds.
 6. Jennifer Beggs and DCHS Pom Squad to travel to Norman, OK on May 26-29, 2026 to attend OU Dance Camp. Expenses to be paid by School Activity Funds Project 921-Pom.
 7. Devyn Manns, Lori Clymer, and Tabitha Corum, Child Nutrition, to travel to Charlotte, NC on July 10-15, 2026 to attend School Nutrition Association Annual National Conference. Expenses to be paid by General Fund 22, Child Nutrition.
 8. Audrey Sanford and CAHS Cheer to travel to Norman, OK on June 12-14, 2026 to attend J&C Cheer Camp at the NCED Conference Center. Expenses to be paid by School Activity Funds Project 879-Cheer, Sanctioned Activity Funds, Personal Funds, and Donations.
 9. Grant Little and CAHS FFA to travel to Camp Tulakogee near Wagoner, OK on June 28-July 1, 2026 to attend Oklahoma FFA Alumni Leadership Camp. Expenses to be paid by Sanctioned Organization Funds.
 10. Dr. LaShonda Broiles, Admin, to travel to Naples, FL on October 14-18, 2026 to attend Aspiring Superintendents Academy for Women Leaders. Expenses to be paid by Project 026 - Teaching & Learning.
 11. Arletha Doolin and SkillsUSA, MDTC, to travel to NOC Tonkawa, OK on June 16-19, 2026 to attend a Summer Leadership Conference. Expenses to be paid by General Fund 12, Activity Fund 65, Personal Funds, and Donations.
 12. Timothy Thomas and MCHS Track & Field to travel to Coffeyville Community College in Coffeyville, KS on May 18, 2026 for a recruiting trip. Expenses to be paid by School Activity Funds, Project 811-Track.
 13. Danielle Sutton and CAHS Pom to travel to Tulsa, OK on June 7-10, 2026 for Pom Camp. Expenses to be paid by Sanctioned Organization Funds.

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

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

[X] Employee Travel without Students

Employee: See Attached List Site: DCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending
Solution Trees: All Means All in Orlando, FL, June 23-25, 2026.

Dates for Travel: June 22-25, 2026

Transportation: From OKC, OK on June 22, 2026
To Orlando, FL return date June 25, 2026

School Days Missed: 4

[] Release Time

[] Personal Leave

Funding Source:
FUND: 515 AMOUNT: \$23,300.80 (TOTAL)

Breakdown of Amount:
FLIGHT: \$6868.80 MILEAGE: \$NA HOTEL: \$5040.00
SHUTTLE/CAB: \$ MEALS: \$5240 w/uber/baggage INCIDENTALS: \$ Regist. \$6152.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name Project Code

Site Principal: [Signature]
Executive Director: [Signature] Andra Hickey 4/13/26
Asst. Superintendent: La Shonda Swiles 4-7-26
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.

Handwritten text, possibly a signature or name, located in the lower-left quadrant of the page.

JUN 22 - 25
OKC → MCO

Trip & Price Details

Price Passengers Seats Payment Confirmation

✈ Flight [Modify](#)

Mon 6/22 # 3120 **OKC** → **MCO** 2 hr 45 min Nonstop Choice Preferred
2:00 PM 5:45 PM

Base fare 8 Passenger(s) **\$6,087.44**

Taxes and fees **\$781.36**

Flight total **\$6,868.80**

or from \$673/mo* with flexpay [Learn more](#)

8 Passengers | Reserve your seats when booking

Thu 6/25 # 4654 / 4641 **MCO** → **OKC** 8 hr 25 min 1 stop Choice Preferred
4:40 PM 12:05 AM
Next Day

8 Passengers | Reserve your seats when booking

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit [Southwest.com/r/terms](https://southwest.com/r/terms)

*500's
858.60
each*

*(52573) 2x 858.60 1717.20
(52213) 6x 858.60 5151.60*

✈ Upgrade Flight

Upgrade to Choice Extra



All the benefits of Choice Preferred and:

- ✓ **NEW** Choose an Extra Legroom seat (or any seat)¹⁵
- ✓ **NEW** Group 1-2 boarding¹⁶
- ✓ Two free checked bags²
- ✓ 14x Rapid Rewards[®] points per dollar³
- ✓ Premium drink¹³

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

Prices shown per passenger, per one-way.

Upgrade departing trip for \$61

Upgrade returning trip for \$60

Upgrade both for \$121

Apply upgrade



Donna McKnight <dmcknight@mid-del.net>

Fwd: All means all

1 message

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

Fri, Mar 6, 2026 at 2:19 PM

Happy Friday!

See List below!!

Handwritten notes: A circled '8', '519', '52573 800's', '769x2 = \$1538⁰⁰', '769x6 = \$4614⁰⁰', and 'Reg.'

----- Forwarded message -----
From: **Steve Gilliland** <sgilliland@mid-del.net>
Date: Fri, Mar 6, 2026 at 2:16 PM
Subject: All means all
To: Danielle Taylor <dtaylor@mid-del.net>

~~Danielle Taylor~~
Melissa Smith
Jeff Smith
Pam Pierce
Chelsea Sims
Megan Martin
Phil Crawford

Madison Roark 52573

52573
Kenzie Higginbottom

Talked 3/24

Steve Gilliland
Principal
Del City High School
405.677.5777

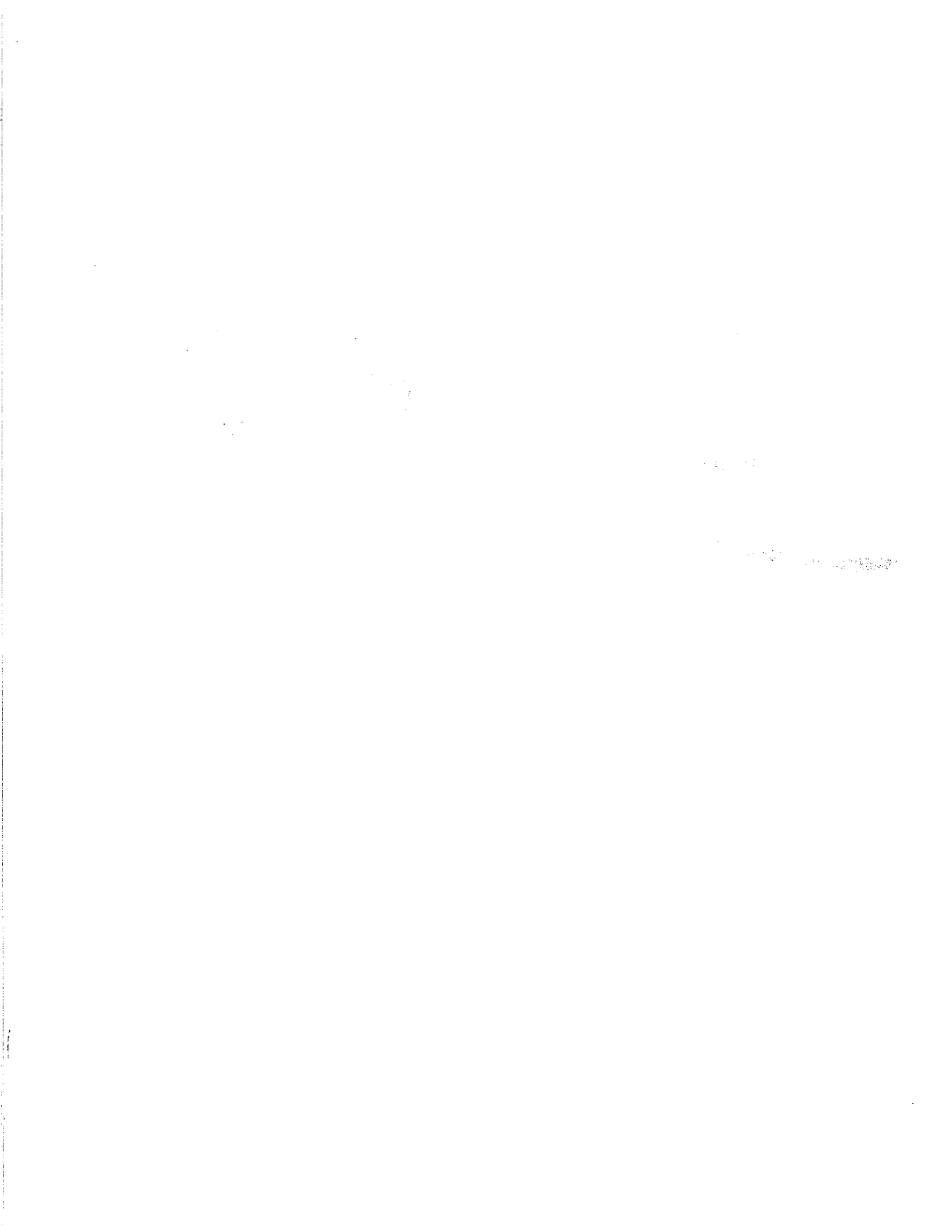
"You don't have to be great to serve, but you have to serve to be great."~MLK, Jr.
"Go be great!"



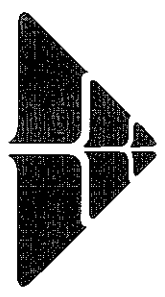
This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

--
Danielle Taylor
Title I/Instructional Coach
Del City High School
405-677-5777 Ext: 4211

"When you have exhausted all possibilities, remember this: you haven't." —Thomas Edison



Turn bold ideas and proven frameworks into real results — **Reserve your seats** >



Solution Tree

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Solution Tree

Transform education worldwide to ensure learning for all



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[Events](#)

[PD](#)

[Digital Tools](#)

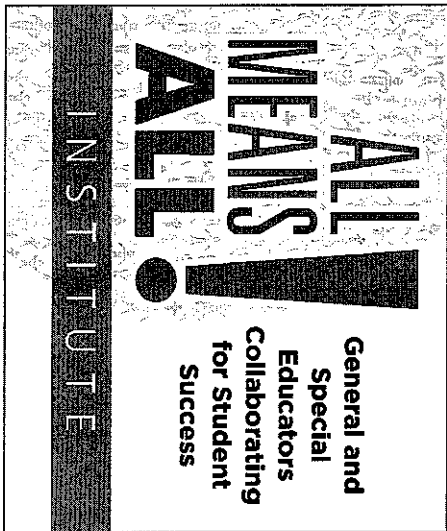
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[About](#)



Contact Us.





All Means All Institute: General and Special Educators Collaborating for Student Success

Kissimmee (Orlando), Florida | June 23–25, 2026

\$799.00

[Register now](#)

[Overview](#)

[Presenters](#)

[Schedule](#)

[Accommodations](#)

[More Details](#)

\$769.00

per person for teams of 5 or more



Contact Us.



Hotels

Primary Hotel

Embassy Suites by Hilton Orlando Lake Buena Vista South

4955 Kyngs Heath Road

Kissimmee, Florida 34743

800.445.8667

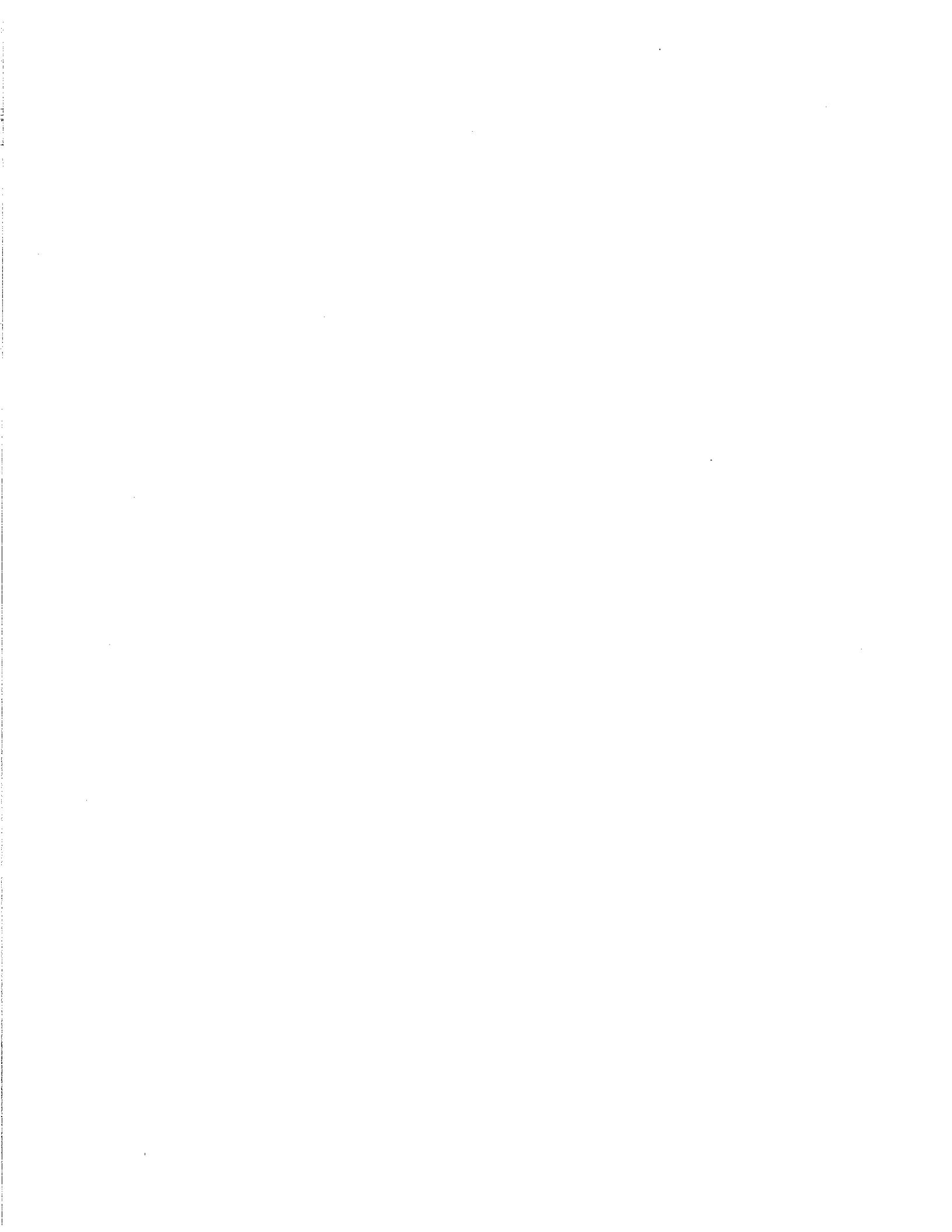
Discounted Rates: \$175/night (single & double)

Deadline: June 1, 2026, or until group rate is sold out.

[Online Reservations](#)

Handwritten notes:
3 nights x 210 pax = 630 pax
3 nights x 800 = 2400
210 pax x 3 nights = 630
2400

1770
June
22, 23, 24
x 8 people





U.S. General Services Administration

FY 2026 per diem rates for orlando, Florida

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
Orlando	Orange	\$80	\$20	\$22	\$33	\$5	\$60.00

6/22
6/23
6/24
6/25

60- 80- 80- 60- = \$280

\$100 - ORC Airport Parking
 \$75 baggage
 \$200 Uber to & from airport
 \$550



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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert High School
2. Name of Group CA High School Softball
3. Name of Mid-Del Sponsor(s) Roland Baza
4. Destination Pryor High School
5. Dates of Trip from 8/10/2026 to 8/11/2026
6. Time and Location of Departure 8:00 AM - Carl Albert High School
7. Time and Location of Arrival 10:30 AM - Pryor High School
8. Will students miss class time for this trip? Yes No If yes, how much class time?

9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Pryor High School 5A Softball
Invitational

11. Mode of Transportation: Mid-Del Activity School Bus

II. ITINERARY – Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 25 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. (580) 583-5939

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

2. Name of hotel where group/teacher will stay

Holiday Inn Express & Suites

3. Address of hotel:

271 Midamerica Dr. Pryor OK 74361
Street Address City State Zip

4. Telephone of hotel: (918) 476-5400 (Include area code.)

5. Alternate phone number in case of emergency: (580) 583-5939

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 # _____ 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:

Sanctioned Booster Club Account

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.

 Nidal Bay
Signature of Primary Sponsor

 4/8/2026
Date

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

 [Signature]
Signature of Building Principal

 4/9/2026
Date

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

 Andra Hickey
Signature of Director Elementary/Secondary Instruction

 4/10/26
Date

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

 La Shonda Bowles
Signature of Assistant Superintendent

 4-13-26
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 _____.

VI. JUSTIFICATION

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

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

The location is IN-State. It is the biggest 5A Festival to start the year (season).

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

I. IDENTIFYING INFORMATION

- 1. Name of School Del City High School
2. Name of Group FCCLA
3. Name of Mid-Del Sponsor(s) Melissa Ritchie
4. Destination Oakridge Camp in Andarko, OK
5. Dates of Trip from/to June 16th - 18th, 2026
6. Time and Location of Departure 10:00 am Del City High School
7. Time and Location of Arrival 11:30 am Oakridge Camp
8. Will students miss class time for this trip? [] Yes [x] No
9. Is this trip during the Oklahoma Core Curriculum Testing window? [] Yes [x] No
10. Purpose of Trip:
11. Mode of Transportation: Mid-Del Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 6 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 4054093437

IV. OVERNIGHT ACCOMMODATIONS

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



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

- 2. Address of hotel: 20007 State Highway 9 Anadarko OK 73005
Street Address City State Zip
3. Telephone of hotel: 405-247-5433 (Include area code)
4. Alternate phone number in case of emergency: Brittani Phillips 405-309-9063
5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? [X] 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: 936 AMOUNT: \$ 1400

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 [X] 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:

VI. JUSTIFICATION

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

This is a leadership camp opportunity for FCCLA members put on by Oklahoma FCCLA Alumni Association



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.

Melina B. Ritchie
Signature of Primary Sponsor

4/9/26
Date

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

Sheel
Signature of Building Principal

4/13/26
Date

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

Andra Wilkey
Signature of Executive Director of Elementary/Secondary Education

4/13/26
Date

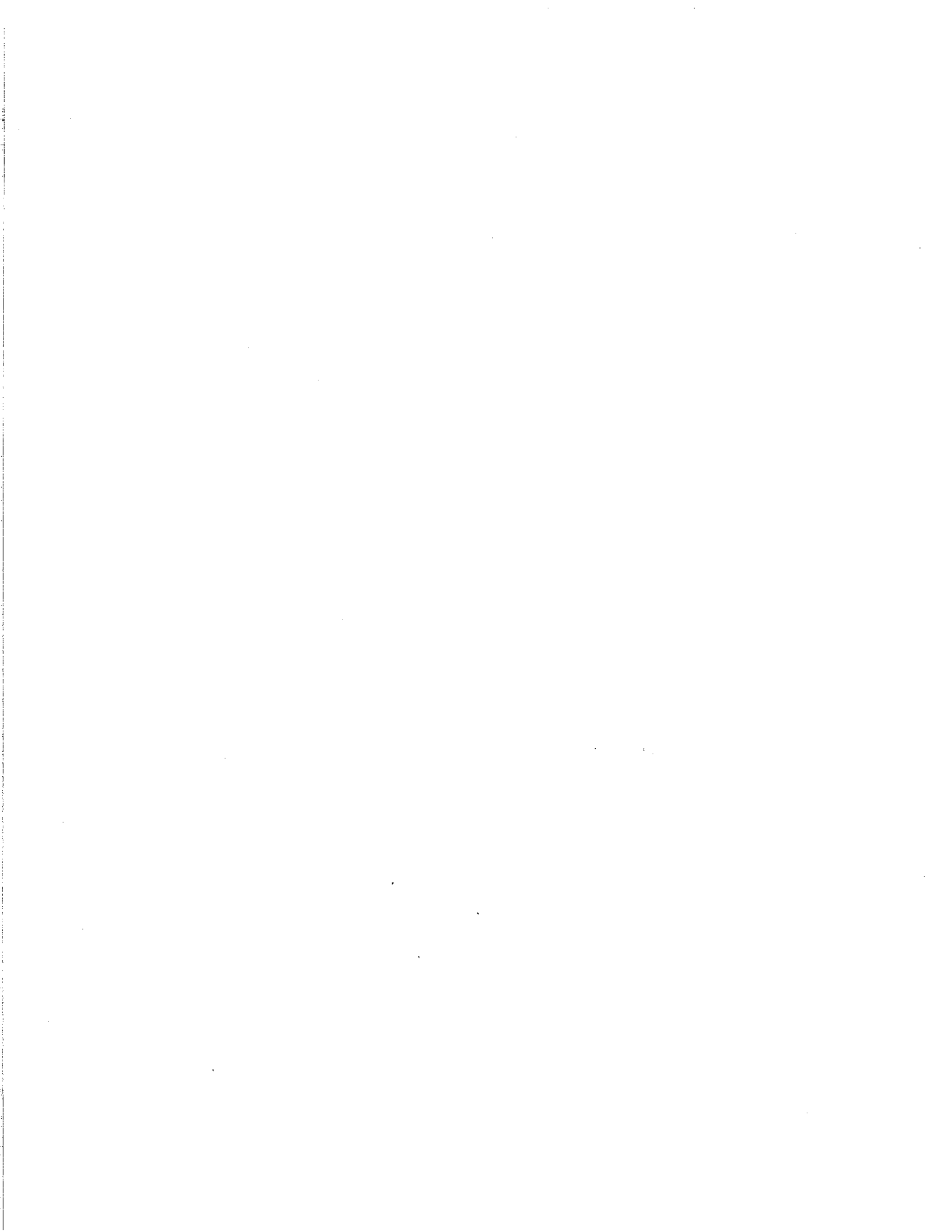
4. I recommend ___ do not recommend approval of this trip.

La Shonda Boiles
Signature of Assistant Superintendent

4-13-26
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 Midwest City High School
- 2. Name of Group Varsity Volleyball
- 3. Name of Mid-Del Sponsor(s) Mattison Dix
- 4. Destination Gilmer High school / Longview, TX
- 5. Dates of Trip from/to 08-20/08-22
- 6. Time and Location of Departure MCHS 5:00 A.M.
- 7. Time and Location of Arrival Gilmer High School 9:30 A.M.
- 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: Varsity volleyball tournament
- 11. Mode of Transportation: 2 suburbans

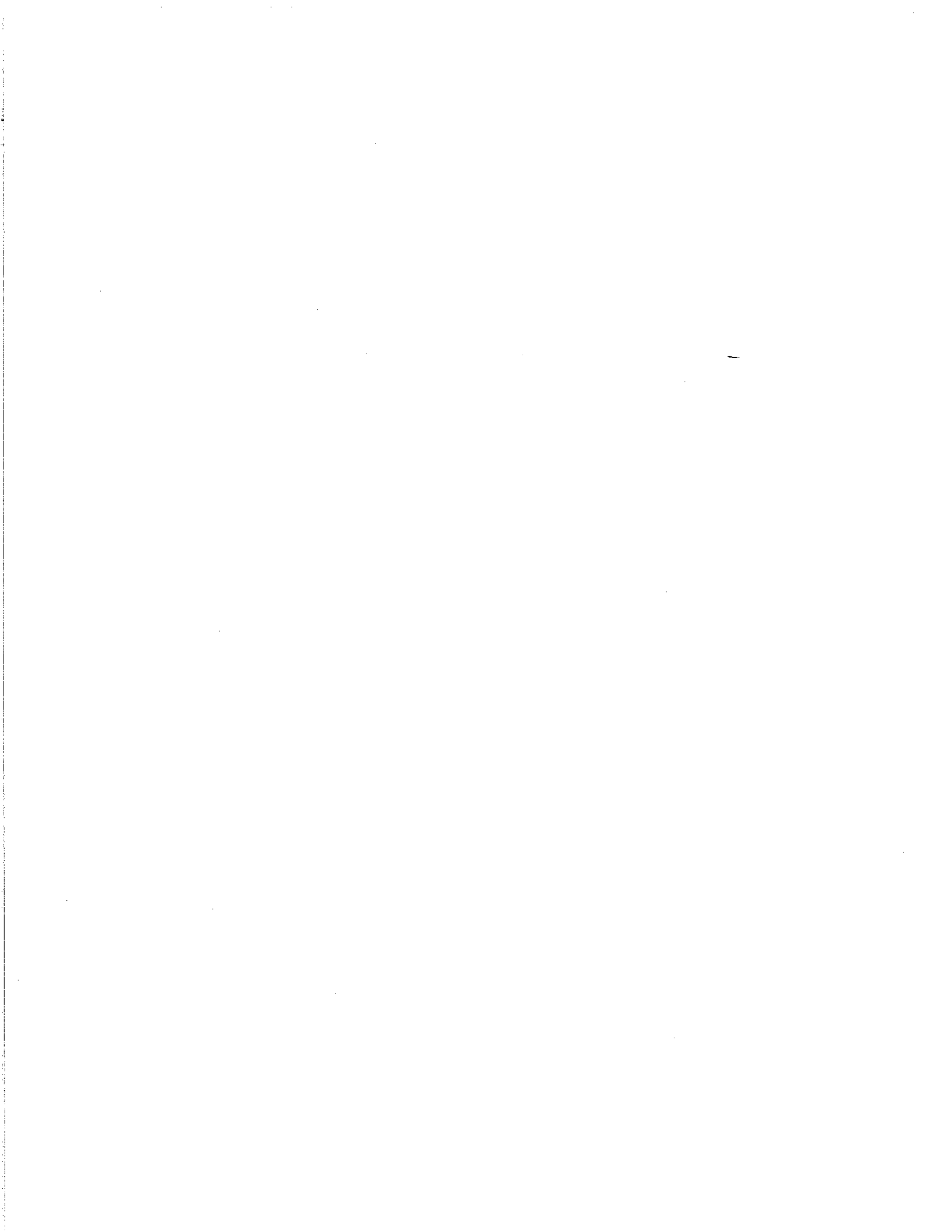
II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: TBD Number of adult sponsors/chaperones: 3
- 2. If primary sponsor will be carrying a cell phone, please give number. 800-678-4553

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay Tru by Hilton Longview



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

- 2. Address of hotel: 3037 N. Eastman Rd. Longview TX 75005
Street Address City State Zip
- 3. Telephone of hotel: 903-230-8266 (Include area code)
- 4. Alternate phone number in case of emergency: 800-678-4553
- 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 # 834 Project Name: Volleyball
- 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: \$ 1048.67
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: _____

VI. JUSTIFICATION

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



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

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

allows for student athletes to compete with different schools outside of Oklahoma & get more recognition.

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.

Matthew D. [Signature]

Signature of Primary Sponsor

04-07-2026

Date

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

Chara E. Patterson

Signature of Building Principal

4-7-2026

Date

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

La Shonda Brooks

Signature of Executive Director of Elementary/Secondary Education

4-15-26

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 _____

1000

1000



Mattison Dix <mdix@mid-del.net>

[**EXTERNAL**] Your Aug-20-2026 Confirmation #3447589059

5 messages

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To: mdix@mid-del.net

Mon, Mar 30, 2026 at 12:53 PM



Hello Mattison,

[View Account →](#)

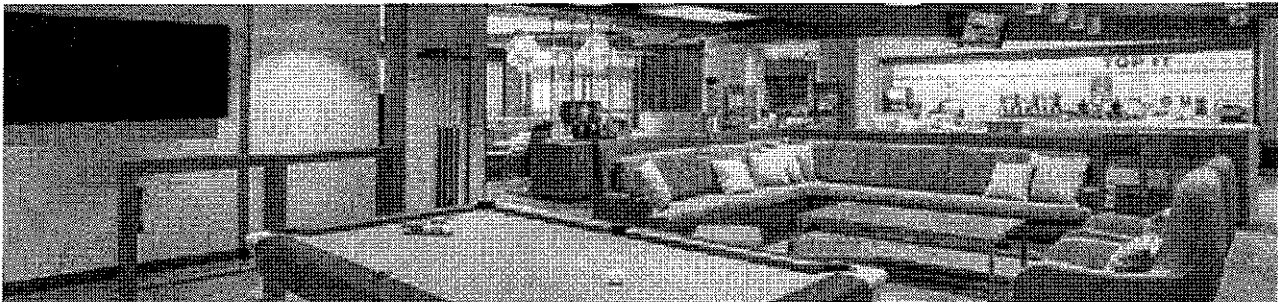
Silver Member #2112452947

13,608 Points


See you soon, Mattison Dix


Your reservation for Aug-20-2026 has been confirmed.

Confirmation #3447589059



Tru by Hilton Longview

 3037 N. Eastman Rd.
Longview TX 75605 US
[Maps & Directions>>](#)

 +19032308266

Thursday



Saturday

Aug 20

2

Aug 22

Check In: 3:00 PM

Nights

Check Out: 12:00 PM



 Add to Calendar (iOS/Outlook)

 Add to Calendar (Other)

Your Room Information

Guest Name:	Mattison Dix
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information	HONORS DISCOUNT
------------------------------	-----------------

Rate per night

20-Aug-2026 - 21-Aug-2026 82.04 USD

21-Aug-2026 - 22-Aug-2026 78.29 USD

Total for Stay per Room Rate 160.34yUSD

Taxes 24.05 USD

Total price for Stay 184.39yUSD

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
 - If you wish to cancel, please do by 11:59 p.m. on Aug-19-2026, to avoid cancellation penalty equal to the first night's room and tax.
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 - If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.
-

Additional Information





We are a smoke-free hotel

Tax

9.0% Per Room Per Night

6.0% Per Room Per Night

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Mon, Mar 30, 2026 at 12:53 PM

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Guest Name:	Mattison Dix
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS
Your Rate Information	GO HILTON FFTP

Rate per night	
20-Aug-2026 - 22-Aug-2026	42.50 USD
Total for Stay per Room Rate	85.00USD



Taxes	12.75 USD
--------------	------------------

Total price for Stay	97.75yUSD
-----------------------------	------------------

 [Modify Your Reservation >>](#)

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Plan Ahead With These Tips:

Rate Rules and Cancellation Policy

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Additional Information



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Tax

9.0% Per Room Per Night

6.0% Per Room Per Night

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[Quoted text hidden]

[Quoted text hidden]

Guest Name:	Mattison Dix
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS
Your Rate Information	HONORS DISCOUNT

Rate per night	
20-Aug-2026 - 21-Aug-2026	82.04 USD
21-Aug-2026 - 22-Aug-2026	78.29 USD
Total for Stay per Room Rate	160.34yUSD
Taxes	24.05 USD

Total price for Stay **184.39yUSD**

 [Modify Your Reservation >>](#)

Plan Ahead With These Tips:



Rate Rules and Cancellation Policy

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Additional Information



We are a smoke-free hotel

Tax

9.0% Per Room Per Night

6.0% Per Room Per Night

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[Quoted text hidden]

Guest Name:	Mattison Dix
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS
Your Rate Information	GO HILTON FFTP

Rate per night	
20-Aug-2026 - 22-Aug-2026	42.50 USD
Total for Stay per Room Rate	85.00USD
Taxes	12.75 USD
Total price for Stay	97.75USD

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Additional Information



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6.0% Per Room Per Night

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Mon, Mar 30, 2026 at 12:54 PM

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Guest Name:	Mattison Dix
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information	HONORS DISCOUNT
------------------------------	------------------------

Rate per night	
20-Aug-2026 - 21-Aug-2026	82.04 USD
21-Aug-2026 - 22-Aug-2026	78.29 USD



Total for Stay per Room Rate 160.34yUSD

Taxes 24.05 USD

Total price for Stay 184.39yUSD

 [Modify Your Reservation >>](#)

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Additional Information



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Tax

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6.0% Per Room Per Night

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2026 Gilmer Buckeye Volleyball Tournament

All games will be at the High School Gyms. Pool play will be on Thursday August 20th. Bracket play will be held on Saturday, August 22nd and will be played on three courts; two in the High School Practice Gym and one in the High School Competition Gym (they are side by side). We will play 2 out of 3 to 25, 3rd to 15, with a cap at 30 in pool play and 2 out of 3 to 25, 3rd to 25 no cap in bracket play.

Tie-Breaker:

If there is a tie in the number of matches won between two teams in the same pool, the tie will be broken with the following procedure (1) in head to head competition between the two teams, the team that gave up the fewest points in the loss will be first. (2) If still tied, the team that gave up the fewest points in all of pool play will be first. If still tied, by the toss of the coin.

Warm-up Procedures:

3 minutes ball handling
3 minutes net visiting team
3 minutes net home team
1 minute serving

Entry Fee: \$400

Payable to:

**GHS Activity % Kiara Jordan
308 N Bradford St
Gilmer, TX 75644**

You can mail checks or bring on the first day of the tournament.

Contact head coach Kiara Jordan, kiara.jordan@gilmerisd.org 903-841-0140 if you have any questions.

Teams:

Jefferson	(confirmed for 2026)
Alba Golden	(confirmed for 2026)
Harmony	(confirmed for 2026)
Gilmer	(confirmed for 2026)
Pittsburg	(confirmed for 2026)
MP Chapel Hill	(confirmed for 2026)
Hooks	(confirmed for 2026)
Midwest City (OK)	(confirmed for 2026)
DeKalb	(confirmed for 2026)
New Diana	(confirmed for 2026)
Atlanta	(confirmed for 2026)
Union Grove	(confirmed for 2026)

**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 CAMS Cheer
3. Name of Mid-Del Sponsor(s) Crystal Wilson
4. Destination NCED Conference Center & Hotel
5. Dates of Trip from/to 6/12-6/14 2026
6. Time and Location of Departure 7:30 a.m. CAMS
7. Time and Location of Arrival 9:00 a.m. NCED Conference Center
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: To enhance and develop our skills in Cheerleading.

11. Mode of Transportation: Parents

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

1. Number of students: 20 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 405-819-3214

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay NCED Conference Center & Hotel



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

2. Address of hotel: 2801 E State Hwy 9 Norman OK 73071
Street Address City State Zip

3. Telephone of hotel: 405-447-9000 (Include area code)

4. Alternate phone number in case of emergency: 405-819-3214

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: \$8,998

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: \$8,998
School District Allocated funds: AMOUNT: \$ _____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: Parents will be covering all Camp Expenses through Cheer Booster Account.

VI. JUSTIFICATION

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

CAMS Cheer will attend Cheer Camp to increase our skills and knowledge as it pertains to Cheerleading.

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.

Cristo Wilson
Signature of Primary Sponsor

4/13/26
Date

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

Darryl Buddle
Signature of Building Principal

4/13/26
Date

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

Andra Hilkey
Signature of Executive Director of Elementary/Secondary Education

4/13/26
Date

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

La Shonda Brooks
Signature of Assistant Superintendent

4-17-26
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 _____

4/10/24

Barbara K. Kellard

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

I. IDENTIFYING INFORMATION

- 1. Name of School Del City High School
- 2. Name of Group Pom Squad
- 3. Name of Mid-Del Sponsor(s) Jennifer Beggs
- 4. Destination OU dance Camp (Norman)
- 5. Dates of Trip from/to May 26th - 29th
- 6. Time and Location of Departure DCHS parking lot 5/26 am
- 7. Time and Location of Arrival OU dorms 5/26 am
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
- 9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: learn and practice dance technique and skills / team growth
- 11. Mode of Transportation: parents

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 12 Number of adult sponsors/chaperones: 2
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-596-9732

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay OU dorms
(don't have assignment yet)

MID-DEL SCHOOLS

OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.) *Norman dorms*

2. Address of hotel: *1524 Asp Ave, Norman Ok 73072*
Street Address City State Zip

3. Telephone of hotel: *N/A* (Include area code)

4. Alternate phone number in case of emergency: *Peggy Whaley director (405)*

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No *642-2349*
If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: *921* AMOUNT: \$ *5,520*
A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # *921* Project Name: *Pom*
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
The squad will be learning dance technique, routines, skills, as well as team bonding time. Camp is a necessity for my girls to see outside norms.

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.

Jennifer Beggs
Signature of Primary Sponsor

4/29/26
Date

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

[Signature]
Signature of Building Principal

4/29/26
Date

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

Andrea Wilkey
Signature of Executive Director of Elementary/Secondary Education

5/4/26
Date

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

La Shonda Brooks
Signature of Assistant Superintendent

5-4-26
Date

VIII. BOARD OF EDUCATION ACTION

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



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

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

[X] Employee Travel without Students

Employee: Devyn Manns, Lori Clymer, Tabitha Corum Site: Child Nutrition

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): School Nutrition Association Annual National Conference

Dates for Travel: July 10, 2026 - July 15, 2026

Transportation: From Del City, OK on July 10, 2026 To Charlotte, NC return date July 15, 2026

School Days Missed: July 13-15

[X] Release Time

[] Personal Leave

Funding Source: FUND: 22 AMOUNT: \$6,043.10 (TOTAL)

Breakdown of Amount: FLIGHT: \$415 MILEAGE: \$830 HOTEL: \$3,635.31 SHUTTLE/CAB: \$ MEALS: \$1,160 INCIDENTALS: \$

Will leave require a substitute? No Project Code

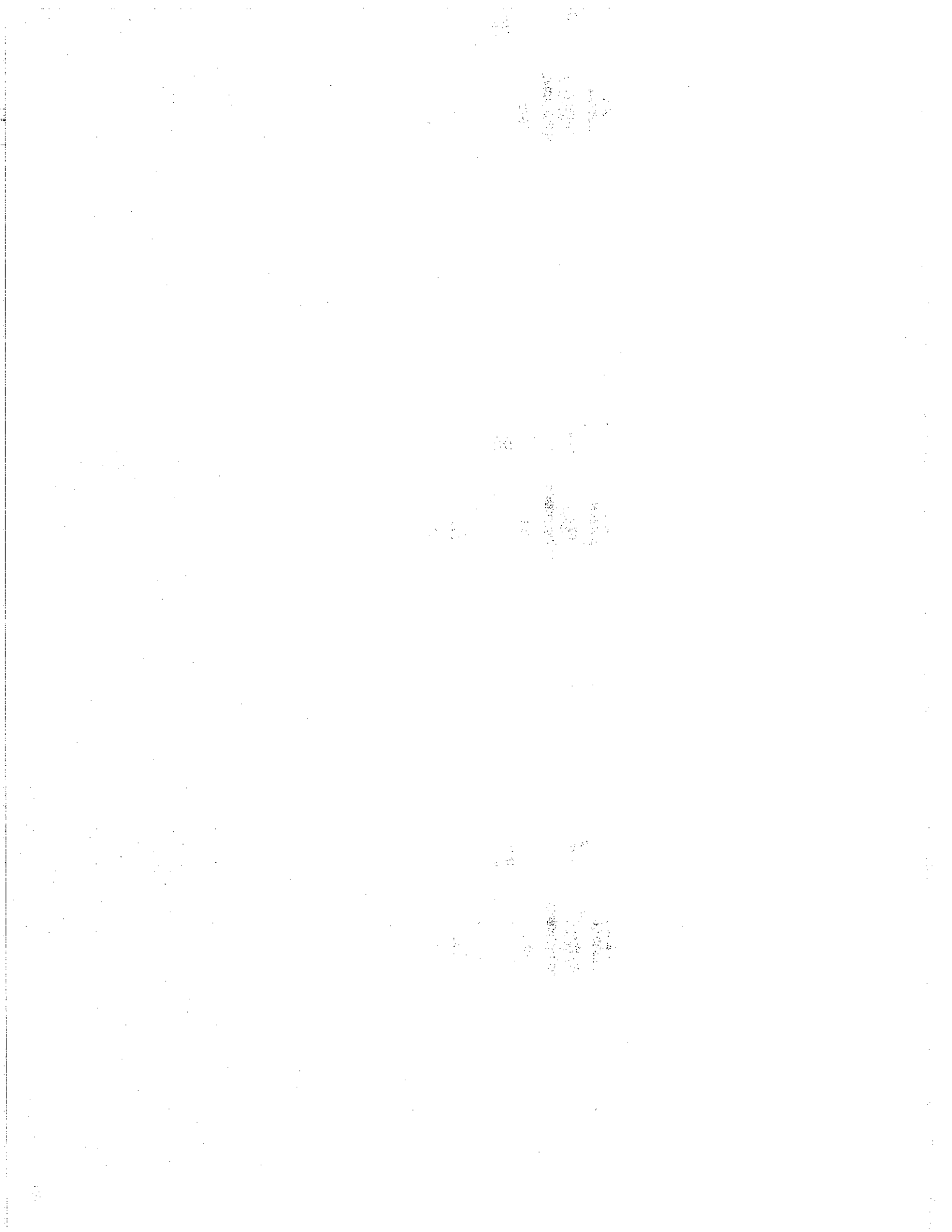
Funding source for expenses other than sub:

Project Name N/A Project Code N/A

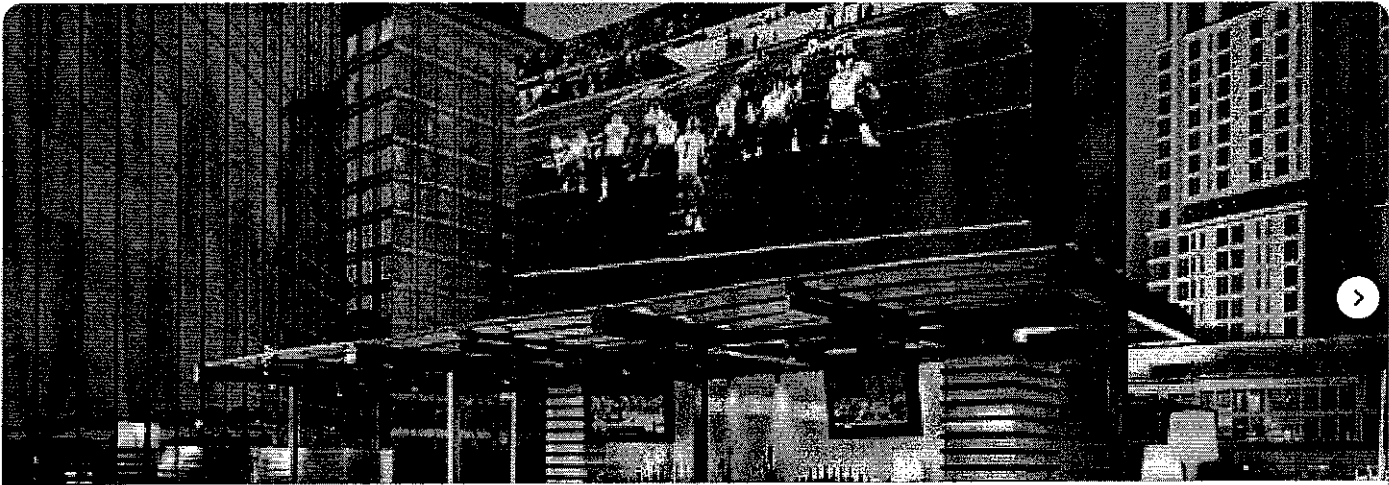
Project Name N/A Project Code N/A

Site Principal:
Executive Director:
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.



Your price has gone down from \$3,822.63 to \$3,635.31.
Prices are based on real-time updates.



1/5

Omni Charlotte Hotel

3 x Premier Room, 1 King Bed
1 King Bed • Sleeps 3 • 500 sq ft

Sat, Jul 11 - Tue, Jul 14 (3 nights)

[Fully refundable before Jul 9](#)

[Any special/accessibility requests?](#)

Price details

3 nights x 3 rooms x \$350.48	\$3,154.32
Member Price \$1,143.00 off	
Taxes	\$480.99
Total (USD)	\$3,635.31

[Use a coupon](#)

Earn ~~\$63.09~~ in OneKeyCash after this trip

[Sign in](#) [Create an account](#)

Who's checking in?

* Required

Room 1

First name *

Last name *

Email address *

Country/region *

+1



Phone number *

Room 2

First name *

Last name *

Room 3


First name *


Last name *


Payment details


Safe, secure transactions. Your personal information is protected.



Card 

Affirm 

PayPal 

Apple Pay 

Card details



Name on card *

Card number *
0000 0000 0000 0000

Expiration date *
MM/YY

Security code *
CVV 

Billing ZIP code *

Recommended

Protect your stay

Select an option to continue *

Stay Protection Plan

\$69.68
per person

Get protection for covered reasons:

- Cancellation or early check-out up to 100% of stay cost
- Coverage if the property is materially misrepresented up to \$500 per plan
- Expenses due to travel delay up to \$5,000 per plan

[View all 5 benefits](#)

No protection

I'm willing to risk my \$3,635.31 stay.

You could be responsible for:

- Unexpected costs due to last-minute covered trip changes
- Covered out-of-pocket hotel or meal expenses due to trip delays

88,000+ travelers protected their stay on Expedia last week. Here's one story:

"I have used this insurance couple of times. It is very easy to claim. We trust it."

Jian H., CA

The cost of this plan includes travel insurance and assistance services. [View plan details and disclosures](#)

Fully refundable before Jul 9

By booking, I've read and accept the [terms and policies](#).

[Book now](#)

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(<https://anc.schoolnutrition.org/>)

Schedule at a Glance

Friday, July 10

Time	Schedule	Registration	☆
2:00pm-6:00pm	Schedule	Registration	☆


Got questions? I can help!

Saturday, July 11

Time	Registration	☆
7:00am–9:00pm	Pre-Conference Workshops (Registration required)	☆
1:00pm–4:00pm	Delegate Assembly	☆
4:00pm–5:30pm	State Presidents & President-Elects Meeting	☆
7:30pm–9:30pm	Opening Event: NASCAR Hall of Fame	☆

Sunday, July 12

Time		
7:00am– 5:00pm	Registration	☆
8:00am– 9:00am	Education Sessions and District Directors/Supervisors Section Meetings	☆
9:15am– 10:15am	Education Sessions & Major City Directors/Supervisors Section Meeting	☆

Got questions? I can help!



Time		
10:30am– 11:30am	Culinary Demo	☆
10:30am– 11:30am	Education Sessions & First Timer's Session	☆
11:45am– 1:00pm	Free Time for Lunch	☆
1:00pm– 2:30pm	90-minute Education Sessions & Josephine Martin Leadership Series; Culinary Skills Lab	☆
2:45pm– 3:15pm	30-minute Learning Bursts	☆
3:30pm– 5:00pm	Opening General Session: John Register	☆

Monday, July 13

Time		
7:00am– 5:00pm	Registration	☆
7:30am– 9:00am	Exhibitor Sign-up for ANC 2027	☆

Got questions? I can help!



Time		☆
7:45am- 8:45am	Star Club Breakfast (Invitation only)	☆
8:00am- 9:00am	60-minute Education Sessions	☆
8:00am- 9:00am	Culinary Demo	☆
9:30am- 2:30pm	Exhibit Hall	☆
9:30am- 2:30pm	SNF Match Game on Exhibit Floor	☆
12:00pm- 2:00pm	State Agency Section Meeting/USDA Update for State Agencies	☆
2:45pm- 3:45pm	60-minute Education Sessions	☆
2:45pm- 3:45pm	Culinary Demo	☆
3:00pm- 5:00pm	Exhibitor Sign-up for 2027	☆
4:00pm- 5:00pm	60-minute Education Sessions	☆

x
Got questions? I can help!

Tuesday, July 14

Time		
7:00am– 12:00pm	Registration	☆
7:30am– 9:30am	Exhibitor Sign-up for ANC 2027	☆
8:00am–9:15am	Closing General Session: Col. Nicole Malachowski, USAF (Ret.)	☆
9:30am– 12:30pm	Exhibit Hall-Directors Only (Director Membership required)	☆
9:45am– 10:45am	60-minute Education Sessions	☆
9:45am– 10:45am	Employee/Manager Section Meeting	☆
11:00am– 12:00pm	60-minute Education Sessions	☆
11:00am– 12:00pm	Culinary Skills Lab	☆
12:30pm– 2:30pm	Exhibit Hall	☆

Got questions? I can help!



Time		
2:30pm– 3:30pm	Exhibitor Sign-Up for 2027	☆
2:45pm–3:15pm	30-minute Learning Bursts	☆
3:30pm– 4:30pm	60-minute Education Sessions	☆
3:30pm– 4:30pm	Culinary Demo	☆

show anc.schoolnutrition.org/faq

About ANC26

About (<https://anc.schoolnutrition.org/about/>)

Exhibit Hall
(<https://anc.schoolnutrition.org/exhibit-hall/>)

Sponsors (<https://anc.schoolnutrition.org/exhibit-hall/our-sponsors/>)

FAQs (<https://anc.schoolnutrition.org/faqs/>)

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(<https://anc.schoolnutrition.org/registration/>)

Hotel and Travel
(<https://anc.schoolnutrition.org/hotel-travel/>)

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(<https://anc.schoolnutrition.org/program/schedule/>)

Pre-Conference Workshops
(<https://anc.schoolnutrition.org/program/pre-conference-workshops/>)

Keynotes Speakers
(<https://anc.schoolnutrition.org/program/general-session-keynotes/>)


Events
(<https://anc.schoolnutrition.org/program/events/>)

Sponsorship Opportunities
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About SNA


The School Nutrition Association (SNA) (<https://schoolnutrition.org/>) empowers and supports 50,000 school nutrition professionals in advancing the accessibility, quality and integrity of school nutrition programs to advance our mission of well-nourished students, prepared to succeed. Our vision is that every student has access to nutritious meals at school, ensuring their optimal health and well-being.


Contact Us


 2900 South Quincy Street
Suite 700
Arlington, VA 22206



Got questions? I can help!


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Oklahoma City ↔ Charlotte

\$415

Round trip · Economy (include Basic) · 1 passenger

Lowest total price

Selected flights

	Departing flight · Sat, Jul 11	
	6:40 AM → 10:20 AM OKC CLT Nonstop · 2 hr 40 min · American	
		-21% emissions
	Returning flight · Tue, Jul 14	
	8:17 PM → 9:56 PM CLT OKC Nonstop · 2 hr 39 min · American	
		-15% emissions

Booking options

Book with American Airline Hide options

Basic Economy \$415	Main Cabin \$495	Main Plus \$690
<ul style="list-style-type: none"> Seat selection for a fee ✓ Standard seat Priority boarding for a fee ✗ No ticket changes 	<ul style="list-style-type: none"> ✓ Free seat selection Extra legroom available for a fee Priority boarding for a fee ✓ Free change, possible fare difference 	<ul style="list-style-type: none"> ✓ Free seat selection ✓ Extra legroom Priority boarding for a fee ✓ Free change, possible fare difference
<ul style="list-style-type: none"> ✓ 1 free carry-on 1st checked bag: \$100 	<ul style="list-style-type: none"> ✓ 1 free carry-on 1st checked bag: \$100 	<ul style="list-style-type: none"> ✓ 1 free carry-on ✓ 1st checked bag free
Continue	Continue	Continue

Fare and baggage fees apply to your entire trip. [American bag policy](#)

Prices include required taxes + fees for 1 adult. Optional charges and [bag fees](#) may apply.

\$415 is low for Economy (include Basic) — \$59 cheaper than usual

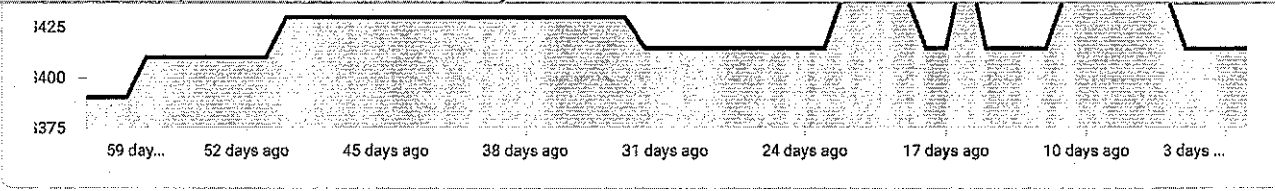
The least expensive flights for similar trips to Charlotte usually cost between \$445–690. ⓘ



Price history for these flights



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U.S. General Services Administration

FY 2026 per diem rates for Charlotte, North Carolina

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
Charlotte	Mecklenburg	\$80	\$20	\$22	\$33	\$5	\$60.00



**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 CHEER
3. Name of Mid-Del Sponsor(s) AUDREY SANFORD
4. Destination J:C Cheer Camp - NCED Conference Center
5. Dates of Trip from/to JUNE 12-14, 2026
6. Time and Location of Departure JUNE 12, 8AM, CAITS
7. Time and Location of Arrival JUNE 12, 9 AM, NCED
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: CHEER CAMP

11. Mode of Transportation: PARENT TRANSPORT

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

1. Number of students: 16 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-802-7764

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay NCED Conference Center



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

- 2. Address of hotel: 2801 EAST STATE HWY NORMAN, OK 73071
Street Address City State Zip
- 3. Telephone of hotel: 405-477-9000 (Include area code)
- 4. Alternate phone number in case of emergency: 866-855-1541
- 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: 879 AMOUNT: \$ 6,953
A. Please check which one applies:

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

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

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

Sanctioned Organization funds: AMOUNT: \$ _____
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 6,953

Explain other sources: ALL EXPENSES PAID FOR BY ATHLETE PARENTS

VI. JUSTIFICATION

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

Cheer camp to help improve skills and team culture.



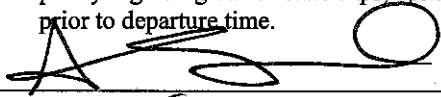
MID-DEL SCHOOLS
OUT-OF-STATE/OVERNIGHT TRAVEL REQUEST (Cont.)

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?

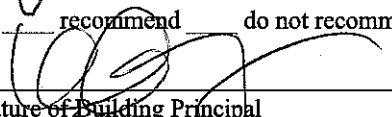
N/A

VII. RECOMMENDATIONS AND ASSURANCES

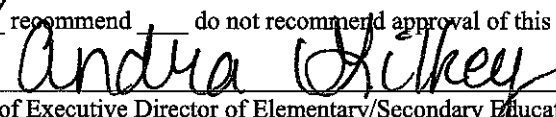
1. As the primary sponsor of this out-of-state trip, I assure the school district that I will enforce the board policy regarding out-of-state trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.


Signature of Primary Sponsor

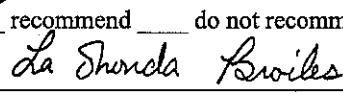
4/21/26
Date

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

Signature of Building Principal

4/22/26
Date

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

Signature of Executive Director of Elementary/Secondary Education

4/22/26
Date

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

Signature of Assistant Superintendent

4-24-26
Date

VIII. BOARD OF EDUCATION ACTION

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



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

I. IDENTIFYING INFORMATION

- 1. Name of School Carl Albert High School
- 2. Name of Group FFA
- 3. Name of Mid-Del Sponsor(s) Grant Little
- 4. Destination Camp Tulakogee near Wagoner, OK
- 5. Dates of Trip from/to June 28th to July 1st
- 6. Time and Location of Departure 9am CAHS
- 7. Time and Location of Arrival 12pm Camp Tulakogee
- 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: Oklahoma FFA Alumni Leadership Camp
- 11. Mode of Transportation: Ag Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 4-6 Number of adult sponsors/chaperones: 1
- 2. If primary sponsor will be carrying a cell phone, please give number. (903)815-5522

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay Camp Tulakogee cabins



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

- 2. Address of hotel: 34168 E713 Way Wagoner OK 74467
Street Address City State Zip
- 3. Telephone of hotel: (918)462-3212 (Include area code)
- 4. Alternate phone number in case of emergency: (903)815-5522
- 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: \$ 1000 _____
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: CAHS FFA Bosster Club

VI. JUSTIFICATION

- 1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
 Leadership camp, networking, and personal growth



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

4-21-26

Date

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

[Signature]

Signature of Building Principal

4/21/26

Date

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

Andrea Wilkey

Signature of Executive Director of Elementary/Secondary Education

4/22/26

Date

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

La Shonda Bowles

Signature of Assistant Superintendent

4-24-26

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 _____

1912

1913

1914

1915

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

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

[X] Employee Travel without Students

Employee: Dr. LaShonda Broiles Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
Aspiring Superintendents Academy for Women Leaders

Dates for Travel: October 14-18, 2026

Transportation: From Midwest City, Oklahoma on October 14, 2026
To Naples, Florida return date October 18, 2026

School Days Missed: 2

[X] Release Time

[] Personal Leave

Funding Source:
FUND: 026 AMOUNT: \$ 6580.00 (TOTAL)

Breakdown of Amount:
FLIGHT: \$ 500.00 MILEAGE: \$ 25.08 HOTEL: \$ 800.00
SHUTTLE/CAB: \$ 200.00 MEALS: \$ 360.00 INCIDENTALS: \$ 4,695.00

Will leave require a substitute? Project Code

Funding source for expenses other than sub:

Project Name Registration Project Code 026

Project Name Project Code

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

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





Aspiring Superintendents Academy® for Women Leaders



The need for visionary leadership in education has never been greater — and women are uniquely poised to meet this challenge. While women remain underrepresented in the superintendent's chair, AASA actively works to change this demographic imbalance.

Apply Today

[\(/forms/application-aspiring-superintendents-academy-for-female-leaders\)](https://forms/application-aspiring-superintendents-academy-for-female-leaders)



who should apply:

Any woman who aspires to be a superintendent is encouraged to apply. Priority will be given to principals and central office professionals.

Academy Dates and Details ↓

In-Person Meeting Dates:

October 15 – 17, 2026 | Naples, Fla.

February 23 - 25, 2027 | Prior to AASA's 2026 National Conference on Education, Atlanta, Ga. *Academy participants will receive complimentary registration to AASA's 2027 National Conference on Education (\$1,000 value).*

June 17 – 19, 2027 | Alexandria, Va.

Virtual Meeting Dates:

December 9, 2026 | 5:00 – 6:30 PM ET

April 7, 2027 | 5:00 – 6:30 PM ET

Academy Themes ↓



AASA | Aspiring Superintendents Academy for Fer
FUESD Schools



Watch on

Academy Curriculum:

This academy covers a wide range of essential topics, providing you with a deep understanding of the leadership role of a successful superintendent.

Core Curriculum Areas Include:

- Framing the Superintendency
- 3C's of Leadership: Culture, Community and Communications



Latonya Goffney
Superintendent, Aldine
Independent School District
(Texas)
(<https://www.aasa.org/about-aasa/person/latonya-goffney>)



Kamela Patton
Superintendent, Alachua County
Public Schools (Fla.)
(<https://www.aasa.org/about-aasa/person/kamela-patton>)



- Leading for Equity
- Personal Growth and WELLness
- Networking for Collective Impact
- Women Educators Leading Learning (#AASAWELL)

ACSA-AASA Aspiring Superintendents Academy for Women Leaders →

Do you reside in the western United States and are interested a West Coast space to prepare for the superintendency alongside other women leaders? AASA has partnered with ACSA to make it happen.

Learn More

<https://acsa.org/professional-learning/academies?>

[gl=1*1dper9*_ga*MJESNTAYNTc3LjE3Njc5OTU3NTM.*_ga_XQ38JQDC1G*cze3NzE2ODE3NzgkZzEkdDE3NzE2ODM1NzkkajU5JGwwwJGgw](https://acsa.org/professional-learning/academies?gl=1*1dper9*_ga*MJESNTAYNTc3LjE3Njc5OTU3NTM.*_ga_XQ38JQDC1G*cze3NzE2ODE3NzgkZzEkdDE3NzE2ODM1NzkkajU5JGwwwJGgw)

#tab4)



Cari Buehler
Superintendent, Danbury Local
Schools (Ohio)
([https://www.aasa.org/about-
aasa/person/cari-buehler](https://www.aasa.org/about-aasa/person/cari-buehler))



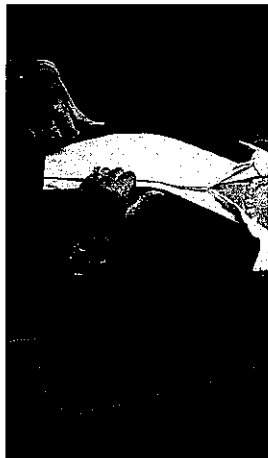
Tahira Dupree Chase
Superintendent of Schools,
Westbury Union Free School
District (N.Y.)
([https://www.aasa.org/about-
aasa/person/tahira-dupree-chase](https://www.aasa.org/about-aasa/person/tahira-dupree-chase))



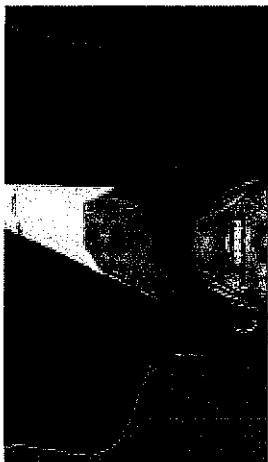
Katrise Perera
Superintendent, Lancaster
Independent School District
(Texas)
([https://www.aasa.org/about-
aasa/person/katrise-perera](https://www.aasa.org/about-aasa/person/katrise-perera))



Dana Monogue
Superintendent, Middleton-C
Plains Area School District (I
([https://www.aasa.org/about-
aasa/person/dana-monogue](https://www.aasa.org/about-aasa/person/dana-monogue))



Martha Salazar-Zamora
 Superintendent, Tomball Independent School District (Texas)
 (<https://www.aasa.org/about-aasa/person/martha-salazar-zamora>)



Kristi Wilson Ed.D.
 AASA Past President
 (<https://www.aasa.org/about-aasa/person/kristi-wilson>)

Partners



(<https://www.horacemann.com/>)



(<https://www.hmhco.com/>)



things I've learned through this course.

– MAGGIE FEHRMAN
Superintendent, City Schools of Decatur (Ga.)



Details

October 15, 2026 to June 19, 2027

Applications now open! Apply by October 1, 2026.

\$4,500

Member Price

\$4,800

Non-Member Price

Not a member? [Join today!](#)



Contact

Valerie Truesdale

Senior Vice President, Leadership Network

AASA, The School Superintendents Association

vtruesdale@aasa.org (mailto:vtruesdale@aasa.org)

703-774-6930

Learn About AASA's National Women's Leadership Consortium!

The National Women's Leadership Consortium brings together superintendents, other school district leaders and/or corporate or nonprofit leaders who are innovators and risk-takers in the field of leadership.

Learn More

[\(/womens-leadership\)](#)



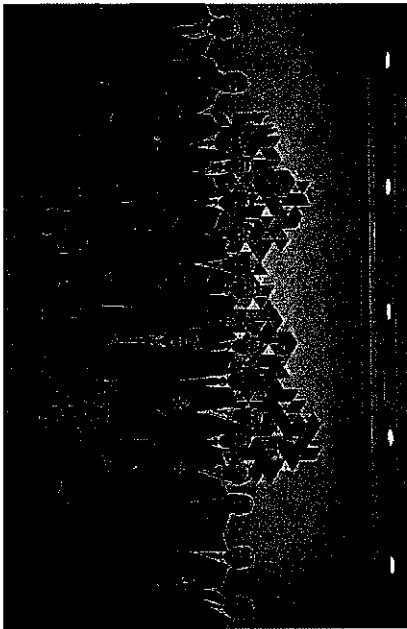
The Leadership Network Advantage

Premier professional learning for educational leaders at any stage of their careers.

No matter where you are in your leadership journey, AASA's Leadership Network programs help you grow and thrive to support you in meeting the needs of your school community!

[Learn More](#)

[\(/professional-learning\)](#)



National Superintendent Certification Program® - West

(<https://www.aasa.org/professional-learning/event/2025/09/10/default-calendar/national-superintendent-certification-program-west>)

1925 Ballenger Ave, Suite 200

Alexandria, VA 22314



association of california school administrators



ACSA-AASA Aspiring Superintendents Academy® for Women Leaders

(<https://www.aasa.org/professional-learning/event/2026/09/18/default-calendar/acsa-aasa-aspiring-superintendent-academy-for-women-leaders>)

703.528.0700

 info@aasa.org



Real Skills for Real Life Summit

(<https://www.aasa.org/professional-learning/event/2025/10/08/default-calendar/skills-summit>)

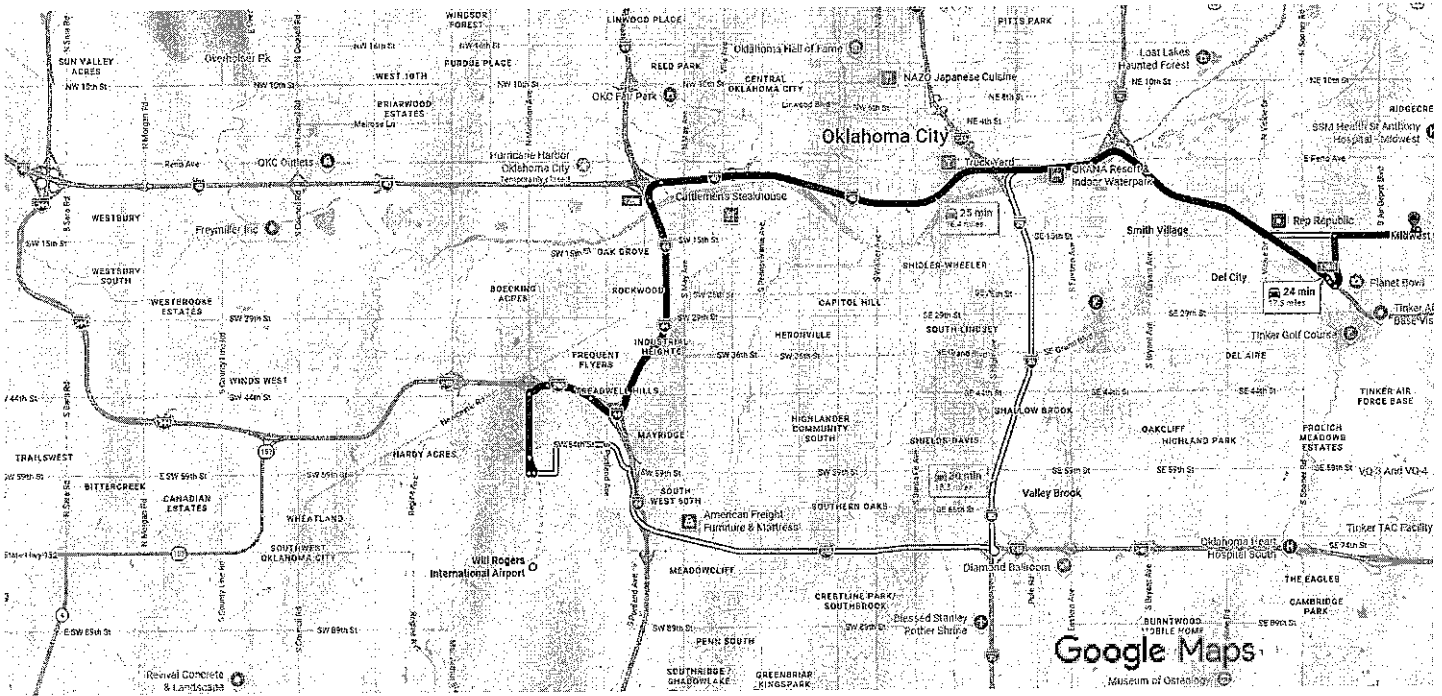


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Google Maps


Will Rogers International Airport to 7217 SE Drive 17.3 miles, 24 min
15th St, Oklahoma City, OK 73110



Imagery ©2026, Map data ©2026 Google 1 mi

- 
via I-40
 Fastest route now due to traffic conditions
24 min
17.3 miles

- 
via I-44 E and I-40
 Some traffic, as usual
25 min
16.4 miles

- 
via I-240 E
 Some traffic, as usual
30 min
18.3 miles

Explore nearby 7217 SE 15th St





U.S. General Services Administration

FY 2026 per diem rates for Naples, Florida

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
Naples	Collier	\$80	\$20	\$22	\$33	\$5	\$60.00



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

I. IDENTIFYING INFORMATION

- 1. Name of School Mid-Del Tech Center
- 2. Name of Group SkillsUSA
- 3. Name of Mid-Del Sponsor(s) Arletha Doolin
- 4. Destination NOC Tonkawa, Ok
- 5. Dates of Trip from/to 6/16-6/19/2026
- 6. Time and Location of Departure 7:00 am, MDTC
- 7. Time and Location of Arrival 9:00 am, NOC, Tonkawa
- 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: Summer Leadership Conference. Students learn leadership skills to bring back to their tech center
- 11. Mode of Transportation: MDTC Vehicle

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will stay NA, We will stay on NOC campus

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.

Arletha L. Doolin

2/23/2026

Signature of Primary Sponsor

Date

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

[Signature]
Signature of Building Principal

[Signature] 4/17/26
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

5/1/26
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 _____

Summer Leadership Institute
June 16 @ 8:00 am - June 19 @ 5:00 pm

Details

Start:

June 16 @ 8:00 am

End:

June 19 @ 5:00 pm

ADD TO CALENDAR



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

2. Address of hotel:

Street Address City State Zip

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

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

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

A. Please check which one applies:

- All expenses from School Activity Funds (SAF).
Project # 811 Project Name: Track
- Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- Personal funds through Activity Account

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

College _____



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?
For recruiting _____

VII. RECOMMENDATIONS AND ASSURANCES

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

Signature of Primary Sponsor

Date

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

Chana Z Patterson

5-7-26

Signature of Building Principal

Date

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

Andra Gilkey

5-7-26

Signature of Executive Director of Elementary/Secondary Education

Date

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

La Shonda Brooks

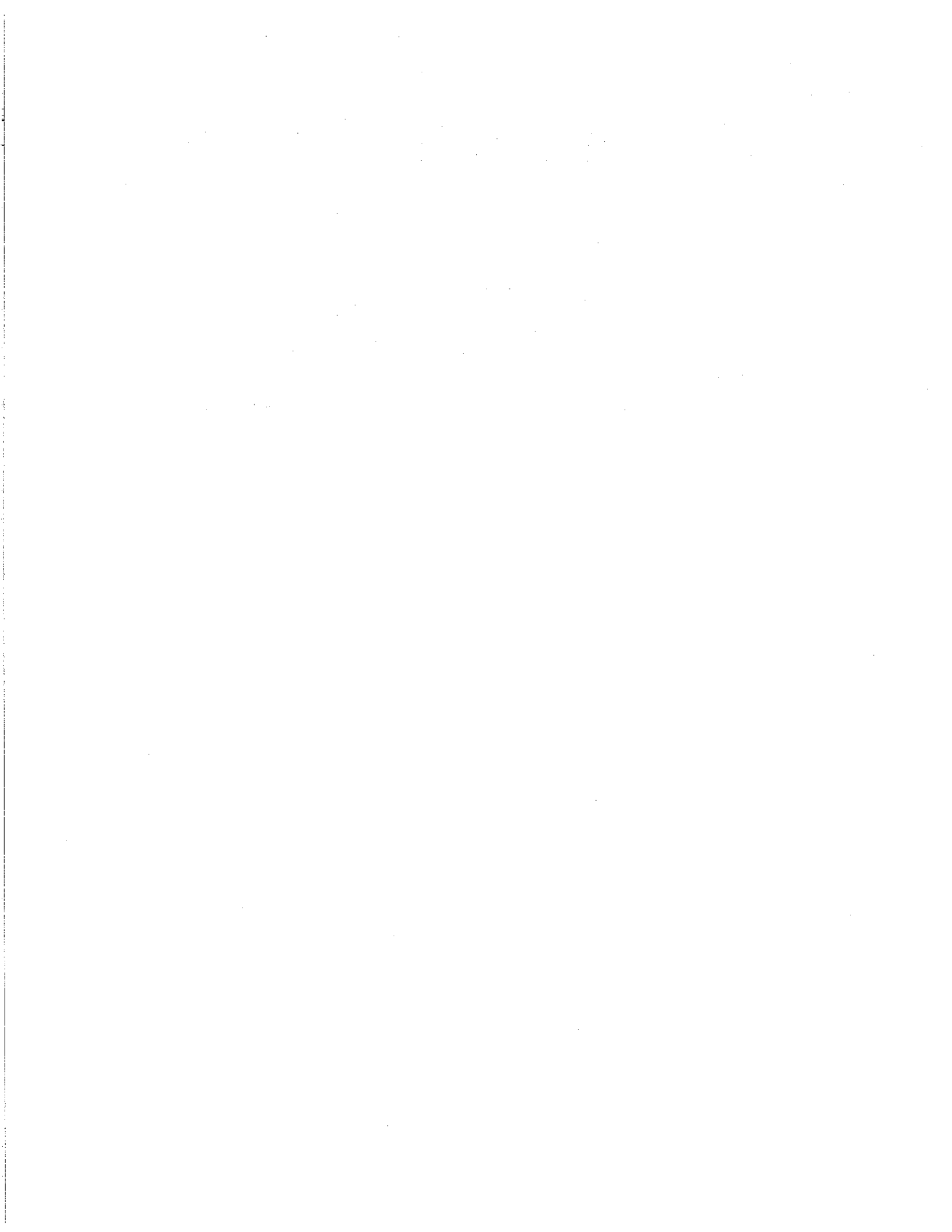
5-7-26

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

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



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

I. IDENTIFYING INFORMATION

- 1. Name of School Midwest City High School
- 2. Name of Group Boys Track & Field
- 3. Name of Mid-Del Sponsor(s) Timothy Thomas
- 4. Destination Coffeyville Community College, Coffeyville, Kansas
- 5. Dates of Trip from/to May 18, 2026
- 6. Time and Location of Departure 5:30 am (MWHS)
- 7. Time and Location of Arrival 7:00 am (Coffeyville Community College)
- 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: Track Boys Recruiting Trip
- 11. Mode of Transportation: School Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 4 Number of adult sponsors/chaperones: 2
- 2. If primary sponsor will be carrying a cell phone, please give number. 405-219-0548

IV. OVERNIGHT ACCOMMODATIONS

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



**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 Pom Pon
3. Name of Mid-Del Sponsor(s) Danielle Sutton
4. Destination Stoney Creek Hotel in Tulsa
5. Dates of Trip from/to June 7, 2026- June 10, 2026
6. Time and Location of Departure 7 AM CAHS Field House
7. Time and Location of Arrival 9 AM Stoney Creek Hotel
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: To bond and learn routines to use throughout the year.

11. Mode of Transportation: Parents Cars

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

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

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Stoney Creek Hotel



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

- 2. Address of hotel: 200 W. Albany St. Broken Arrow, OK 74012
 Street Address City State Zip
- 3. Telephone of hotel: 918-416-8100 (Include area code)
- 4. Alternate phone number in case of emergency: 405-201-8727
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster AMOUNT: \$ 485 pp

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: \$ 485
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

Explain other sources: _____

VI. JUSTIFICATION

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

They learn numerous routines to use throughout the year. With sideline routines and cheers.

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?

Not out of state.

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

4-29-26
Date

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

[Signature]
Signature of Building Principal

5/3/2026
Date

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

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

5/5/26
Date

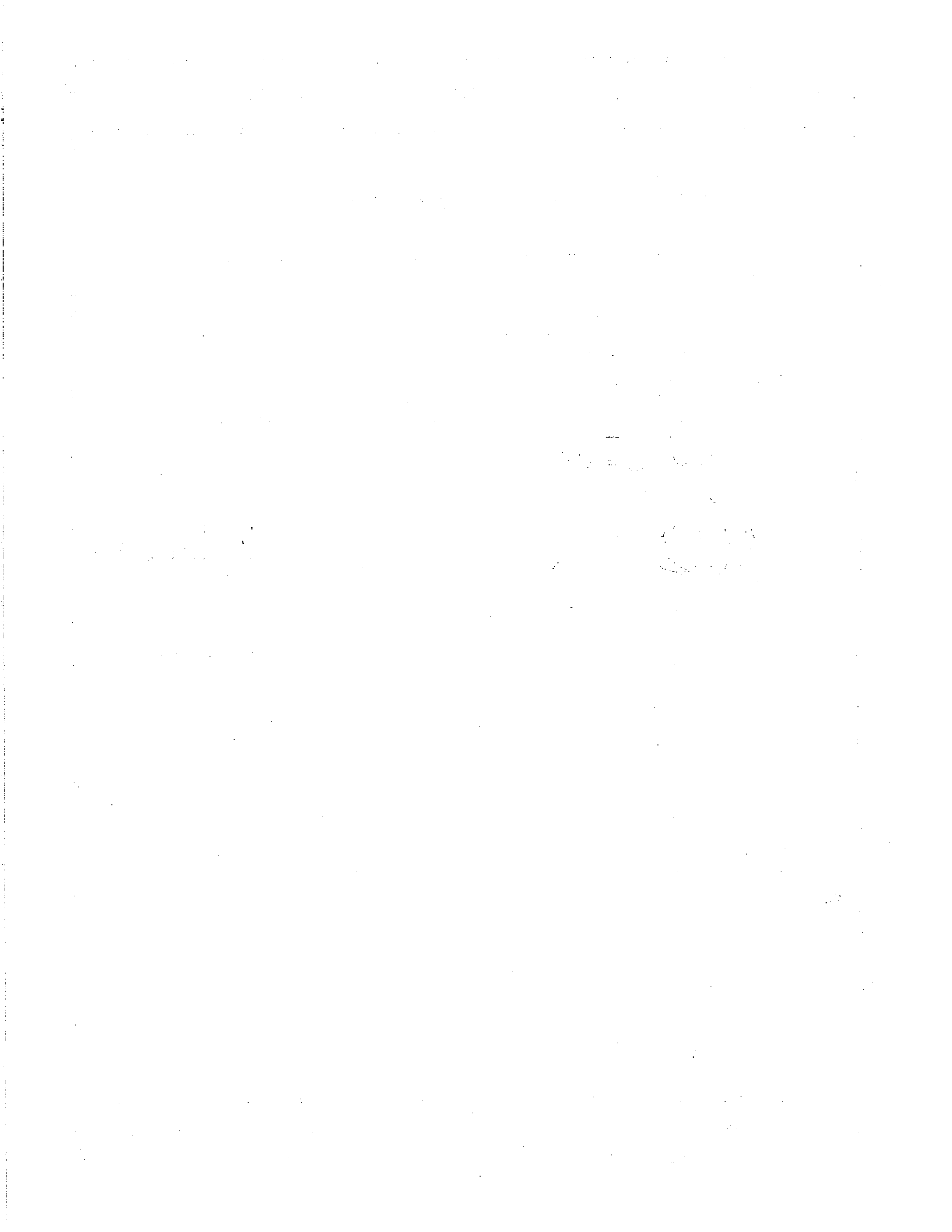
4. I recommend do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

5-7-26
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 _____



III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Choir - Randa Mitchell, Director

OSSAA STATE SOLO AND ENSEMBLE

Jamiah Adams, 11th Grade - Superior Rating-2 Ensembles
Gracelyn Beck, 12th Grade - Superior Rating-Ensemble
Tamea Cotton, 12th Grade - Superior Rating-3 Ensembles
Riley Davison, 12th Grade - Superior Rating-2 Ensembles
Preslee Ethridge, 11th Grade - Superior Rating-Ensemble
Ben Jones, 12th Grade - Superior Rating-Ensemble
Kaeley Larson, 12th Grade - Superior Rating-2 Ensembles
Rosemary Pepito, 11th Grade - Superior Rating-2 Ensembles
Tre Robinson, 11th Grade - Superior Rating-Ensemble
Kendall White, 12th Grade - Superior Rating-2 Ensembles

OKLAHOMA STATE ARTS EXCELLENCE AWARDS

Jamiah Adams, 11th Grade
Kira Bloyed, 12th Grade
Riley Davison, 12th Grade

Band - Travis Miller, Director

OSSAA STATE SOLO AND ENSEMBLE

Evan Barbero, 10th Grade - Superior Rating - Solo - Alto Sax
Trey Brown, 12th Grade - Superior Rating - Solo - Horn
Lola Caldwell, 10th Grade - Superior Rating - Solo - Flute
Braden Clark, 10th Grade - Superior Rating - Solo - Alto Sax
Jonathan Clark, 12th Grade - Superior Rating - Solo - Trombone
Emily Crawford, 12th Grade - Superior Rating - Solo - Percussion
Riley Davison, 12th Grade - Superior Rating - Solo - Percussion
Sophia Fields, 9th Grade - Superior Rating - Solo - Flute
Ben Jones, 12th Grade - Superior Rating - Solo - Trumpet
Mya Krause, 10th Grade - Superior Rating - Solo - Alto Sax
Isaac Marks, 12th Grade - Superior Rating - Solo - Trumpet
Joseph Robinson, 12th Grade - Superior Rating - Solo - Alto Sax
Isaac Walkingstick, 9th Grade - Superior Rating - Solo - Percussion
CAHS Sax Choir, 9-12 Grades - Superior Rating - Ensemble
CAHS Sax Quartet, 9-12 Grades - Superior Rating - Ensemble
CAHS WW Quintet - 9-12 Grades - Superior Rating - Ensemble
CAHS Brass Quintet - 9-12 Grades - Superior Rating - Ensemble
CAHS Trumpet/Horn Duet - 9-12 Grades - Superior Rating - Ensemble
CAHS Trumpet/Trombone Duet - 9-12 Grades - Superior Rating - Ensemble
CAHS Percussion Ensemble #1 - 9-12 Grades - Superior Rating - Ensemble
CAHS Concert Band - 9-12 Grades - Superior Rating - Concert Band Contest - Sweepstakes Award Winner

OKLAHOMA STATE ARTS EXCELLENCE AWARDS

Trey Brown, 12th Grade
Jonathan Clark, 12th Grade
Emily Crawford, 12th Grade
Wesley Kerr, 12th Grade
Isaac Marks, 12th Grade
Joseph Robinson, 12th Grade

Drama - Olivia Orr-Adams, Director

OKLAHOMA STATE ARTS EXCELLENCE AWARD

Kaeley Larson, 12th Grade

DEL CITY HIGH SCHOOL - MR. STEVE GILLILAND

Choir - Kenzie Higginbottom, Director

OSSAA STATE SOLO AND ENSEMBLE

Othaniel Chaffin, 10th Grade - Superior Rating - Solo
Deandre Crigler, 12th Grade - Superior Rating - Solo
Nathaniel Crigler, 10th Grade - Superior Rating - Solo
Cassidy Gayler, 9th Grade - Superior Rating - Solo
Alanah Johnson, 12th Grade - Superior Rating - Solo
Ka'Nae Kearney, 9th Grade - Superior Rating - Solo
Keelah Kearney, 12th Grade - Superior Rating - Solo & Duet
Trinity McCloud, 12th Grade - Superior Rating - Solo & Duet
Sumaya Upshaw, 11th Grade - Superior Rating - Solo
Zoe Ware, 12th Grade - Superior Rating - Solo

OKLAHOMA STATE ARTS EXCELLENCE AWARD

Keelah Kearney, 12th Grade

Band - D.J. Handy, Director

OSSAA STATE SOLO AND ENSEMBLE

Bella Moraga-Sanchez, 10th Grade - Superior Rating - Solo - Clarinet

Orchestra - Heather Jackson, Director

OSSAA STATE SOLO AND ENSEMBLE

Darren Fry, 9th Grade - Superior Rating - Quartet
Jackson Howard, 11th Grade - Superior Rating - Quartet
Jackson Howard, 11th Grade - Superior Rating - Solo
Sanii Johnson, 12th Grade - Superior Rating - Quartet
Sanii Johnson, 12th Grade - Superior Rating - Solo
Aliyah-Rose Toves, 11th Grade - Superior Rating - Quartet
DC Eagle Orchestra, 9-12 Grades - Superior Rating - Small Ensemble

Visual Art - Barbara Morrison, Instructor

MID-DEL ART EXHIBITION

Katharina Smith, 11th Grade - 2nd Place

MIDWEST CITY HIGH SCHOOL - MS. CHARA PATTERSON

Band - Mark Hensley, Director

OSSAA STATE SOLO AND ENSEMBLE

Josh Bell, 11th Grade - Superior Rating
Kevin Cardenas, 12th Grade - Superior Rating
Kadence England, 10th Grade - Superior Rating
Xaiver Robinson, 12th Grade - Superior Rating
Alec Stafford, 12th Grade - Superior Rating
Patrick Wells, 10th Grade - Superior Rating
Alicia Wooden, 12th Grade - Superior Rating
Low Brass Ensemble, 10-12 Grades - Superior Rating - Solo

OSSAA BAND CONTEST

Concert Band, 9-12 Grades - Superior Rating

Visual Art - Kaylyn Mashlan and Aaron Radcliff, Instructors

MID-DEL ART CONTEST

Khloe Largent, 12th Grade - Best of Show 3D and Best of Show
Leah McDaniels, 10th Grade - 1st Place
Jazzy Mason, 12th Grade - 3rd Place

MWC ARBOR DAY CONTEST

Zoe Mashlan, 11th Grade - 2nd Place

Drama - Kim Thomas-Cobb, Instructor

OSAI QUARTZ MOUNTAIN INVITATION FOR ACTING

Maicy Patton, 11th Grade

MID-DEL TECHNOLOGY CENTER - MS. BECKI FOSTER

*HOSA: Future Health Professionals - Jaime Carter & Liz Garnand,
Advisors*

STATE LEADERSHIP CONFERENCE

Zoe Colbert - 3rd Place - First Aid/CPR
Allison Salvador-Duron - 3rd Place - First Aid/CPR

*BPA: Business Professionals of America - Laura Rogers & Brandy Eberle,
Advisors*

STATE LEADERSHIP CONFERENCE

Trinity Smith - 1st Place - Health Insurance and Medical Billing
Madison Park - 2nd Place - Medical Coding
Elijah Smith - 4th Place - Ethics and Professionalism
Gianna Cavenee, Kaitlyn McCoy, Mariano Rivera - 4th Place - Podcast
Team
Marquez Fleming - 4th Place - State Photography
Jayla Lang, Precious McBrayer - 5th Place - Website Design Team

SkillsUSA - Arletha Doolin, Advisor

STATE LEADERSHIP CONFERENCE

Tristan Schwettman - 1st Place - Plumbing HS
Diamond Robbins - 1st Place - Nail Care HS

Ayden Beasley - 1st Place - Masonry HS
Nathanael Richmond - 2nd Place - Masonry HS
Santiago Martinez - 3rd Place - Masonry HS
Joshua Jenkins - 1st Place - Masonry Post Secondary
Byrch Baker - 1st Place - Information Technology HS
Tommy Nunez - 1st Place - Barbering Post Secondary
Sumalee Brewer, Adrian Williams, Joscelyn Laughlin - 1st Place - Career Pathways HS
Tommy Nunez, Julie Haynes, Brendan Bay, Molly Hellums, Gianna Anglin, Carmen McDougall, Dillon Pike - 1st Place - Opening & Closing Ceremony Post Secondary

TSA: Technology Student Association - Jason Stacy, Advisor

SPEEDFAST AEROSPACE DESIGN COMPETITION

Andrew Lyday, Reina Cazares, Serenity Davis, Brayden Arnett - 2nd Place

Oklahoma Cup & Cyberpatriot - Sandi Teel, Advisor

CYBERPATRIOT

Byrch Baker, Carter Manning, Andrew Gamboa, Ayden Proctor Martinez, Landon Brem - 2nd Place

HIGH SCHOOL OKLAHOMA CUP

Byrch Baker, Andrew Gamboa, Joscelyn Laughlin, Carter Manning, Adrian Williams - 1st Place

IV. Information

A. Public Participation

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

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single

public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Broiles

V. Vote to approve or not approve a new 4-year agreement with Jostens to furnish Graduation Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods, and Class Rings for the 2026-2027 School Year. Mid-Del Project #2609.- 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: The Board of Education and Dr. Rick Cobb, Superintendent

From: Andra Gilkey, Executive Director Secondary Instruction *AG*

Re: 1st Year of a 4 Year Proposal from Jostens to furnish Graduation Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods, And Class Rings for the 2026-2027 School Year Mid-Del Project #2609

Date: May 11, 2026

After Meeting with high school principals, we recommend Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods, and class rings for the 2026-2027 school year. This will be the 1st year of a 4-year proposal. Josten's was the solo bidder for the Graduation Supplies Bid #2609. Attached is the recap of the 4-year proposal returned by the vendor.

This 4-year proposal will give the parents and students the best pricing and products while giving back to each high school site. We request approval of this proposal from Jostens for the 2026-2027 school year.

Please let us know if you have any questions.

Andra Gilkey

Mission Statement

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

Midwest City-Del City Schools
Senior Announcements, Diploma Covers, Inserts, Caps,
Gowns, Hoods, and Class Rings, Project #_2609__
May 4, 2026

Qty	Specifications	Item/Part No.	Unit Price	Extended Price
	SENIOR ANNOUNCEMENT			
	Announcements – Tri fold, 3 Color, 2 Envelopes		\$1.00/ Each	
	Name Cards (100)		\$16.00	
	Corrections		No Charge	
	DIPLOMA COVERS			
	High School Diploma Cover, Each		\$5.25 / Each	
	High School Diploma Insert, Each		\$2.50 / Each	
	STUDENT CAPS, GOWNS AND HOODS			
	Cap, Gown, Tassel		34.95 Each	
	FACILITY RENTAL FEES			
	Bachelor Cap & Gown:		13.70	
	Hood:		16.70	
	Masters Cap & Gown:		14.28	
	Hood:		17.70	
	Doctors Cap & Gown:		20.10	
	Hood:		20.10	
	CLASS RINGS:			
	Jumbo Boys Traditional		999.99 10K 199.99 Alloy Pennywt 9.0-13.0	
	Standard Boys Traditional		899.99 10K 179.99 Alloy Pennywt 7.5-10.	
	Standard Girls Traditional		899.99 10k 189.00 Alloy Pennywt 3.5-5.0	
	Petite Girls Traditional		799.99 10K 179.00 Alloy Pennywt 2.0-3.5	
Commission To Be Paid Carl Albert \$ 3333.33 Del City \$ 3333.33 Midwest City \$ 3333.33 Total \$10,000.00 for all 3 schools We can Lock in these prices over the next 4 years (please see Letter attached for Details)				

Midwest City-Del City Schools
Graduation Supplies, Project # 2609
May 4, 2026

Jostens, Inc.

Company Name

14830 Bristol Park Blvd

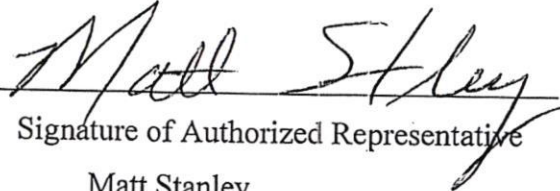
Company Address

Edmond, Ok 73013

City, State, Zip

405-607-4343

Telephone Number



Signature of Authorized Representative

Matt Stanley

Typed Name of Authorized Representative

Owner

Title

405-607-4393

Fax Number

Person to Contact reference quotes:

Josh Alltizer 405-607-4343 Josh.Alltizer@jostens.com General Manager
Name Phone e-mail address Position

Friday May 1, 2026

MID-DEL SCHOOLS/JOSTENS

To whom it may concern:

First and foremost, we wish everyone at Mid-Del Schools an enjoyable summer. We value our longstanding partnership with the Mid-Del School District, and we appreciate our continued collaboration. We look forward to maintaining this relationship as your trusted partner.

We are pleased to announce that we have secured our current agreement for another four years, including a Partners in Education contribution of forty thousand dollars to the Mid-Del School District over this period. Jostens has agreed to renew the same terms as the previous four years, with only minor changes: the price for cap, gown, and tassels will rise to \$34.95 (a \$1.25 increase over four years), and announcements will increase by \$.11 each. Faculty rentals will go up by \$7.00 per unit, and the deadline for ordering student gowns for the bulk rate will move from December 15th to November 25th. Diplomas will increase by \$0.55 and covers by \$1.00. All other conditions remain unchanged.

We are excited about this opportunity and look forward to continuing our long-lasting relationship with the Mid-Del School District.

If you have any questions, please feel free to contact us at any time.

Sincerely,

Matt Stanley/Jostens



TOTAL SERVICE PROGRAM

Jostens and Mid-Del School District, located in the City of Midwest City, with the consent and approval of the Administration agree as follows:

- Jostens will provide reserved production time for the manufacturing of your school's products.
- Jostens guarantees all delivered products to be free from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
- Based on the individual order dates, Jostens. Agrees to deliver your school's products in a timely manner.
- Jostens will extend this agreement for products listed below for school years:

2027 to 2031.

- * Class Rings – Exclusive supplier all classes
- * Announcements and keepsakes
- * Diplomas
- * Caps and Gowns

- Remarks: _____
- This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Ricell

Signature

Rick Coble

Printed Name

Mid-Del Public Schools

School Name

7217 SE 15th St

Street Address

Midwest City, OK 73110

City, State, Zip

5/6/26

Date

Matt Staley
Rep Signature

- VI. Vote to approve or not approve the purchase of PLC Embedded Coaching and Professional Development from Solution Tree for the 2026-2027 school year. The total cost is not to exceed \$361,595.00 and will be paid by School Improvement, Project 515 and Title I, Project 511.- 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: May 11, 2026
Re: PLC Embedded Coaching and Professional Development

We request your approval to purchase embedded coaching and professional development for the 2026-2027 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 \$361,595.00 to be paid by School Improvement, project code 515 and Title I, project code 511.

Country Estates Elementary- \$71,000.00 (Embedded Coaching)
Del City Middle School- \$28,400.00 (Onsite Professional Development and Embedded Coaching)
Del City High School- \$56,800.00 (Embedded Coaching)
Epperly Heights Elementary- \$28,400.00 (Embedded Coaching)
Midwest City Elementary- \$63,900.00 (Embedded Coaching)
Midwest City High School- \$30,000.00 (Embedded Coaching)
Parkview Elementary- \$42,600.00 (Onsite Professional Development and Embedded Coaching)
Soldier Creek Elementary- \$40,495.00 (Virtual Coaching for Principal and Embedded Coaching)

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

#QS139865

4/24/2026

Bill To

Midwest City-Del City
 7217 SE 15th St
 BOE Admin Bldg
 Midwest City OK 73110
 United States

Ship To

Del City High School
 Midwest City-Del City ISD 52
 1900 S Sunnyslane
 Del City OK 73115
 United States

TOTAL

\$56,800.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 45	128278	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	8	\$56,800.00

8 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$56,800.00	\$0.00	\$0.00	\$56,800.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139849

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Country Estates Elementary
 School
 1609 Felix Place
 Oklahoma City OK 73110
 United States

TOTAL

\$71,000.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	10	\$71,000.00

10 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$71,000.00	\$0.00	\$0.00	\$71,000.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139851

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Epperly Heights Elem
 3805 Del Road
 Del City OK 73115
 United States

TOTAL

\$28,400.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	4	\$28,400.00

4 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$28,400.00	\$0.00	\$0.00	\$28,400.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139853

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Parkview ES
 5701 Mackelman Drive
 Oklahoma City OK 73135
 United States

TOTAL

\$42,600.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	2	\$14,200.00
SPD508 Professional Development	\$7,100.00	4	\$28,400.00

2 days of Onsite Professional Development
 4 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$42,600.00	\$0.00	\$0.00	\$42,600.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139855

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Del City Middle School
 2300 Linda Lane
 Del City OK 73115
 United States

TOTAL

\$28,400.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	2	\$14,200.00
SPD508 Professional Development	\$7,100.00	2	\$14,200.00

2 days of Onsite Professional Development
 2 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$28,400.00	\$0.00	\$0.00	\$28,400.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139850

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Midwest City ES
 2211 S Midwest Blvd
 Oklahoma City OK 73110
 United States

TOTAL

\$63,900.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	9	\$63,900.00

9 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$63,900.00	\$0.00	\$0.00	\$63,900.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139852

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Soldier Creek ES
 9021 SE 15th St
 Oklahoma City OK 73130-5299
 United States

TOTAL

\$40,495.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,100.00	5	\$35,500.00
SPD508 Professional Development	\$4,995.00	1	\$4,995.00

5 days of Onsite Professional Development - Embedded Coaching
 1 PLC Virtual Coaching for Principals - Individual

Subtotal	Sales Tax Total	Shipping Cost	Total
\$40,495.00	\$0.00	\$0.00	\$40,495.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS139854

4/24/2026

Bill To

Mid-Del City ISD #52
 7217 SE 15th St
 Midwest City OK 73110
 United States

Ship To

Midwest City High School
 213 Elm Drive
 Oklahoma City OK 73110
 United States

TOTAL

\$30,000.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107424	Not Applicable

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$7,500.00	4	\$30,000.00

4 days of Onsite Professional Development - Embedded Coaching

Subtotal	Sales Tax Total	Shipping Cost	Total
\$30,000.00	\$0.00	\$0.00	\$30,000.00

- VII. Vote to approve or not approve the purchase of a network switch for our core unit here at admin. The cost to purchase two Cisco Catalyst 9500x Switches will be \$156,193.98. This is a one-time purchase and is on state contract #ITSW1006. This will be paid by Bond 35, Project 099.- Ms. Rennick White



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: May 11, 2026

Re: Purchase of Cisco Network Switch

We are asking for approval for the purchase of a network switch for our core unit here at admin. This purchase includes peripherals necessary for the support of this network switch, as well as software support provided by Chickasaw Telecommunications.

The cost to purchase 2 **Cisco Catalyst 9500x Switches** will be **\$156,193.98**. This is a one-time purchase and is on **state contract #ITSW1006**. This project will be paid for from **Bond 35, Project 099**.

Thank you for your consideration of this request.



Quotation

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Date May 5, 2026
Quotation # 1
Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

Quotation valid until: June 5, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Cisco State Contract # ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price	
Renewal					61%			
C9500X-60L4D-A	Catalyst 9500 60x25/50G + 4x400G, Advant	2	89,246.61		54,440.43	34,806.18	69,612.36	
C9500X-NW-A	C9500X Network Stack, Advantage	2	-		-	-	-	
C9000-HSEC	U.S. Export Restriction Compliance license for Catalyst 9000	2	1.01		0.62	0.39	0.78	
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2	-		-	-	-	
S9500UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	2	-		-	-	-	
C9K-PWR-1500WAC	1500W AC Power Supply	2	-		-	-	-	
C9K-PWR-1500WAC/2	1500W AC Power Supply	2	3,657.88		2,231.31	1,426.57	2,853.14	
PWR-CAB-AC-USA	Power Cord for AC V2 Power Module (USA) 20A 250V NEMA L6-2	4	-		-	-	-	
C9K-F3-SSD-240GB	Catalyst 9500X Series 240GB SSD Storage	2	4,260.91		2,599.16	1,661.75	3,323.50	
C9500X-FAN-1U-R	Catalyst 9500X front to back (port-side intake) cooling Fan	12	-		-	-	-	
C9K-OPTICS-TOOL	Optics extraction tool for C9000 Switches	2	-		-	-	-	
C9500X-RFID	RFID Selected	2	-		-	-	-	
SVS-DNXS-CATSUBEM	Software support included in Catalyst software subscription	2	-		-	-	-	
SVS-DNXD-CATHWEM	Product support included in Catalyst software subscription	2	-		-	-	-	
					Sub Total Equipment	\$ 59,271.52	\$ 37,894.89	\$ 75,789.78
DNX					57%			
C9500-DNX-A-60L-5Y	C9500 Adv software subscription, 60P 50G Fiber, 5Yr Lic	2	42,000.00		23,940.00	18,060.00	36,120.00	
					Sub Total Smartnet	\$ 23,940.00	\$ 18,060.00	\$ 36,120.00
Support					34%			
CON-L1NBX-C954SXU5	CX LEVEL 1 8X5XNBD Catalyst 9500 60x25	2	18,910.00		6,429.40	12,480.60	24,961.20	
CON-L1SWX-5XA60LMY	CX LEVEL 1 SW C9500 DNA Advantage	2	3,275.00		1,113.50	2,161.50	4,323.00	
					Sub Total Peripherals	\$ 7,542.90	\$ 14,642.10	\$ 29,284.20
CTI-INST-LBR	Freight and Shipping Installation, Configuration and Training	1	15,000.00		\$ -	\$ 15,000.00	15,000.00	
THANK YOU FOR YOUR BUSINESS						TOTAL	\$ 156,193.98	

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

* Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.

Account Manager: Brent Nelson
Direct Telephone #: 405.945.9582
Cell # 405.315.7229
Federal Identification #: 73-1354410
Service Provider ID (SPIN) #: 143028698

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be disclosed in whole or in part without the express written authorization of Chickasaw Telecom. No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

VIII. Vote to approve or not approve Trafera, LLC to furnish six (6) Newline Interactive Display packages, as part of the Bond Fund 37 (LR09) construction projects. Total cost of all packages is \$87,464.00 with a cost breakdown by site/project as follows:

CAMS (018) "Classroom Addn w/ADA Improvements Package = \$22,780.00

DCMS (068) "Classroom Addn w/Cafeteria Expansion" Package = \$13,668.00

MCMS (070) "Classroom Addn w/Cafeteria Expansion" Package = \$14,189.00

CAHS (160) "Multi-Classroom Addition & Storm Shelter" Package = \$26,578.00

CAHS (149) "Rose Stadium Improvements (End Zone)" Package = \$1,516.00

MCHS (168) "Multi-Classroom Addition & Storm Shelter" Package = \$8,733.00

Grand Total =

\$87,464.00

Unit pricing per TIPS Contract #230105. Expenditures to be paid by Bond Fund 37 (LR09)- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Newline Interactive Display Packages at Various Sites, Bond 37(LR09)
DATE: May 11, 2026

Recommend approval of Trafera LLC to furnish six (6) Newline Interactive Display packages, as part of the Bond Fund 37(LR09) construction projects. Total cost of all packages is \$87,464.00, with a cost breakdown, by site/project, as follows:

CAMS ₍₀₁₈₎ "Classroom Addn w/ADA Improvements" package =	\$22,780.00
DCMS ₍₀₆₈₎ "Classroom Addn w/Cafeteria Expansion" package =	\$13,668.00
MCMS ₍₀₇₀₎ "Classroom Addn w/Cafeteria Expansion" package =	\$14,189.00
CAHS ₍₁₆₀₎ "Multi-Classroom Addition & Storm Shelter" package =	\$26,578.00
CAHS ₍₁₄₉₎ "Rose Stadium Improvements (End Zone)" package =	\$ 1,516.00
MCHS ₍₁₆₈₎ "Multi-Classroom Addition & Storm Shelter" package =	\$ 8,733.00
Grand Total =	\$87,464.00

Unit pricing per TIPS Contract# 230105. Expenditures 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**.



Midwest City-Del City Public Schools – Newline Q Elite x10 Carl Albert MS

Bill to
Midwest City-Del City Public
Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public
Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171631

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		10	\$1,899.00	\$18,990.00
MOBILE STAND TRU TOUCH UP TO 98"	TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		10	\$379.00	\$3,790.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		10	\$0.00	\$0.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		10	\$0.00	\$0.00

Subtotal \$22,780.00

Tax \$0.00

Total \$22,780.00

Net Terms N30

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



Trafera

1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → <https://www.trafera.com/return-policy>



Midwest City-Del City Public Schools – Newline Q Elite x6 Del City MS

Bill to
Midwest City-Del City Public Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171640

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		6	\$1,899.00	\$11,394.00
MOBILE STAND TRU TOUCH UP TO 98"	TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		6	\$379.00	\$2,274.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		6	\$0.00	\$0.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		6	\$0.00	\$0.00

Subtotal \$13,668.00

Tax \$0.00

Total \$13,668.00

Net Terms N30

Terms and Conditions

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Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



Trafera

1271 Red Fox Rd.
Arden Hills MN 55112
United States

For quick details on returns, learn more here → <https://www.trafera.com/return-policy>



Midwest City-Del City Public Schools – Newline Q Elite x6 Midwest City MS

Bill to
Midwest City-Del City Public
Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public
Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171644

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		5	\$1,899.00	\$9,495.00
MOBILE STAND TRU TOUCH UP TO 98"	TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		5	\$379.00	\$1,895.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		5	\$0.00	\$0.00
IFP 86" Q PRO ELITE 4K LED 3840X2160	Newline 86" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		1	\$2,799.00	\$2,799.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		1	\$0.00	\$0.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		6	\$0.00	\$0.00

Subtotal \$14,189.00

Tax \$0.00

Total **\$14,189.00**

Net Terms N30

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PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



Trafera

1271 Red Fox Rd.
Arden Hills MN 55112
United States

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Midwest City-Del City Public Schools – Newline Q Elite x12 Carl Albert HS

Bill to
Midwest City-Del City Public
Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public
Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171650

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		12	\$1,899.00	\$22,788.00
MOBILE STAND TRU TOUCH UP TO 98"	TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		10	\$379.00	\$3,790.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		12	\$0.00	\$0.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		12	\$0.00	\$0.00

Subtotal \$26,578.00

Tax \$0.00

Total \$26,578.00

Net Terms N30

Optional 48-month Lease
for only \$7,046.36 per year
Contingent upon credit and final lease approval

Terms and Conditions

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Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



Trafera

1271 Red Fox Rd.
Arden Hills MN 55112
United States

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Midwest City-Del City Public Schools – Newline Display Stand **Carl Albert End Zone**

Bill to
Midwest City-Del City Public
Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public
Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171663

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
MOBILE STAND TRUTOUCH UP TO 98"	TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		4	\$379.00	\$1,516.00
Subtotal					\$1,516.00
Tax					\$0.00
Total					\$1,516.00
Net Terms					N30

Terms and Conditions

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Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



Trafera

1271 Red Fox Rd.

Arden Hills MN 55112

United States

For quick details on returns, learn more here → <https://www.trafera.com/return-policy>



Midwest City-Del City Public Schools - Newline Q Elite x4 Midwest City HS

Bill to
Midwest City-Del City Public
Schools
Customer No: 91576
7217 SE 15th St
Midwest City OK 73110
USA

Ship to
Midwest City-Del City Public
Schools
7217 SE 15th St
Midwest City OK 73110
USA

Quote Details
Created: April 22, 2026
Expiration: May 12, 2026
Created by: Amanda Mason
amanda.mason@trafera.com

Estimate No: E000171652

Contract
TIPS # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
IFP 75" Q PRO ELITE 4K LED 3840X2160	Newline 75" Q Pro Elite series 4K 3840X2160 LED Multi-Touch Display w/ USB Type-C, EDLA, NFC, & Android 15		4	\$1,899.00	\$7,596.00
MOBILE STAND TRU TOUCH UP TO 98"	TruTouch Mobile Stand - Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels		3	\$379.00	\$1,137.00
WALL MOUNT FOR NEWLINE PANELS UP TO 86"	Newline TruTouch Wall Mount - Used for TruTouch Full-HD LCD Displays - Easy to Use - Wall Mountable		4	\$0.00	\$0.00
One Seat On-Demand Training Platform	One Seat On-Demand Training Platform		4	\$0.00	\$0.00
Subtotal					\$8,733.00
Tax					\$0.00
Total					\$8,733.00
Net Terms					N30

Terms and Conditions

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Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Jonathan Worre

jonathan.worre@trafera.com



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United States

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- IX. Vote to approve or not approve R Group (dba United Turf and Track) to furnish all materials, labor, and equipment to install two (2) new synthetic turf packages, as part of the "Multi-Purpose Facility" projects at Carl Albert High School and Midwest City High School. Cost per site is \$460,070.00 for a grand total of \$920,140.00. Sourcewell Contract #031622-AST. Expenditures to be paid by Bond Fund 37 (LR09).- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Indoor Practice Field Turf Packages @ CAHS & MCHS, Bond 37(LR09)
DATE: May 11, 2026

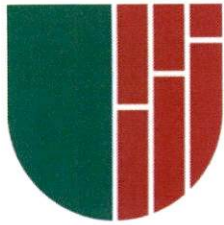
Recommend approval of R Group (dba United Turf and Track) to furnish all materials, labor, and equipment to install two (2) new synthetic turf packages, as part of the "Multi-Purpose Facility" projects at Carl Albert High School and Midwest City High School. Cost per site is \$460,070.00, for a grand total of \$920,140.00. Sourcewell Contract# 031622-AST. Expenditures 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**.



UNITED
 TURF AND TRACK
 PO BOX 565 ARCADIA, OK 73007
 WWW.UNITEDTURFANDTRACK.COM



April 20, 2026

Mid-Del Public Schools
 Jeff Horn, Owners Representative
 7217 SE 15th Street
 Midwest City, OK 73110

Re: Carl Albert HS Indoor Practice Facility Project – **Sourcewell Contract #031622-AST**

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Carl Albert High School Indoor Practice Facility Project. The proposal includes:

Indoor Practice Facility Turf Construction, 52 oz Synthetic Grass Field with Thatch:

1. All project management, weekly job meetings, and multiple mobilizations.
2. Receive synthetic turf area at proper elevated and prepared sub-grade. Earthwork shall be provided by the General Contractor. UTT shall provide equipment and labor to laser-grade sub-grade. Sub-grade must be delivered at +/- .10' of elevations to balance.
3. Furnish all materials, labor, and equipment to install new composite 2x4 nail board at the concrete perimeter curb. Installation and attachment of nail board shall be by wedge style fasteners.
4. Furnish all materials, labor, and equipment to install a compactable stone sub-base, sloped per plan grades. A depth of 4.5" of type-A compactable stone shall be installed and laser graded to .005 +/- of required planetary. A depth of 1.5" 3/8" #2 clean finish stone shall be installed, and laser graded to .0025 +/- of required planetary. Stone shall be rolled in for compaction as each lift is made.
5. Furnish all materials, labor, and installation equipment to install an artificial infilled grass system (+/- 39,500 SF). ALL turf, infill, glue, seam tape, sewing thread, hot melt glue, 8-year non-prorated warranty and typical associated materials to complete the successful install shall be provided.

Total cost for Indoor Practice Facility Synthetic Turf Scope of Work..... \$460,070.00

AS NEEDED ITEMS:

ADD BROCK USA SP-17 Shock Attenuation Pad Add: \$68,250.00

Inclusions:

- Payment & Performance Bonds
- Cooperative Purchase Contract Fee
- Samples, submittal information, and shop drawings as needed.
- Insurance as required.
- 20' End-zone Letters "CARL ALBERT" on the turf.
- Inlaid markings as required for football & soccer permanently installed in standard white (football) & black (soccer) synthetic turf.
- An infill of silica sand and SBR rubber at the manufacture-approved weights and ratios for the selected synthetic turf system.
- Standard Eight (8) Year Warranty of the turf system materials.
- Clean-up and disposal of our debris into dumpsters.
- Wages as appropriate in the State of Oklahoma (non-prevailing/non-union)
- All colors are selected from standard color palette.

Exclusions:

- **Sales and/or use Tax @ Midwest City, OK. Sales Tax on materials will be billed in addition to the proposal price if tax exemption documentation is not provided.**
- Geotechnical Engineering and Report
- Soil-Stabilization
- Civil Engineering and Construction Documents
- Outfield Fencing Work or Fence Modifications
- Any work not directly stated above.
- Any Liquidated Damages
- Any sports event, goals, netting, or any other athletic equipment applications.

Regards,

A handwritten signature in black ink, appearing to read "D. Ripley". The signature is written in a cursive style with a horizontal line extending from the end.

Dillon Ripley, President and Founder
United Turf and Track
405-747-7748
unitedturfandtrack.com



UNITED
 TURF AND TRACK
 PO BOX 565 ARCADIA, OK 73007
 WWW.UNITEDTURFANDTRACK.COM



April 20, 2026

Mid-Del Public Schools
 Jeff Horn, Owners Representative
 7217 SE 15th Street
 Midwest City, OK 73110

Re: Midwest City HS Indoor Practice Facility Project – **Sourcewell Contract #031622-AST**

Mr. Horn,

Thank you for your interest in our products and services. We are pleased to present this proposal for your consideration. This proposal outlines the scope of work to be performed on the Midwest City High School Indoor Practice Facility Project. The proposal includes:

Indoor Practice Facility Turf Construction, 52 oz Synthetic Grass Field with Thatch:

1. All project management, weekly job meetings, and multiple mobilizations.
2. Receive synthetic turf area at proper elevated and prepared sub-grade. Earthwork shall be provided by the General Contractor. UTT shall provide equipment and labor to laser-grade sub-grade. Sub-grade must be delivered at +/- .10' of elevations to balance.
3. Furnish all materials, labor, and equipment to install new composite 2x4 nail board at the concrete perimeter curb. Installation and attachment of nail board shall be by wedge style fasteners.
4. Furnish all materials, labor, and equipment to install a compactable stone sub-base, sloped per plan grades. A depth of 4.5" of type-A compactable stone shall be installed and laser graded to .005 +/- of required planetary. A depth of 1.5" 3/8" #2 clean finish stone shall be installed, and laser graded to .0025 +/- of required planetary. Stone shall be rolled in for compaction as each lift is made.
5. Furnish all materials, labor, and installation equipment to install an artificial infilled grass system (+/- 39,500 SF). ALL turf, infill, glue, seam tape, sewing thread, hot melt glue, 8-year non-prorated warranty and typical associated materials to complete the successful install shall be provided.

Total cost for Indoor Practice Facility Synthetic Turf Scope of Work..... \$460,070.00

AS NEEDED ITEMS:

ADD BROCK USA SP-17 Shock Attenuation Pad Add: \$68,250.00

Inclusions:

- Payment & Performance Bonds
- Cooperative Purchase Contract Fee
- Samples, submittal information, and shop drawings as needed.
- Insurance as required.
- 20' End-zone Letters "MIDWEST CITY" on the turf.
- Inlaid markings as required for football & soccer permanently installed in standard white (football) & black (soccer) synthetic turf.
- An infill of silica sand and SBR rubber at the manufacture-approved weights and ratios for the selected synthetic turf system.
- Standard Eight (8) Year Warranty of the turf system materials.
- Clean-up and disposal of our debris into dumpsters.
- Wages as appropriate in the State of Oklahoma (non-prevailing/non-union)
- All colors are selected from standard color palette.

Exclusions:

- **Sales and/or use Tax @ Midwest City, OK. Sales Tax on materials will be billed in addition to the proposal price if tax exemption documentation is not provided.**
- Geotechnical Engineering and Report
- Soil-Stabilization
- Civil Engineering and Construction Documents
- Outfield Fencing Work or Fence Modifications
- Any work not directly stated above.
- Any Liquidated Damages
- Any sports event, goals, netting, or any other athletic equipment applications.

Regards,

A handwritten signature in black ink, appearing to read "D. Ripley", with a horizontal line extending from the end of the signature.

Dillon Ripley, President and Founder
United Turf and Track
405-747-7748
unitedturfandtrack.com

- X. Vote to approve or not approve TruTechnologies to furnish and install a new Carehawk Intercom (CH2000IP) System package, as part of the "Multi-Classroom Addition & Storm Shelter" project at Tinker Elementary. Total cost of package is \$30,968.60. Unit pricing TOPS approved. Expenditures to be paid from Bond Fund 37 (LR09).- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Intercom System Replacement @ Tinker Elementary, Bond 37(LR09)
DATE: May 11, 2026

Recommend approval of TruTechnologies to furnish and install a new Carehawk Intercom (CH2000IP) System package, as part of the "Multi-Classroom Addition & Storm Shelter" project at Tinker Elementary. Total cost of package is \$30,968.60. Unit pricing TOPS approved. Expenditures 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**.



TruTechnologies
 10350 US 77
 Lexington, OK 73051

accounting@truproducts.com
 www.tru-fs.com
 License No. AC440718

QUOTE No. 2714

Valid for 15 days

Mid-Del Schools
 225 N. King Ave
 Midwest City, OK 73130

Site: Tinker Elementary
Site Contact: Ray Clark
Date: 04/24/2026

**Carehawk Intercom System Replacement at Tinker Elementary
 School. T.O.P.S. Project**

TruTechnologies proposes to provide the labor and materials to replace the existing intercom system with a new CH2000IP Carehawk Intercom System headend with

- 1 CH2000IP
- 1 Amplifier
- 1 Admin Phone
- 1 Spotlight Software
- 2 SS32IP Device for the classrooms

TruTechnologies will test each Classroom speaker and call button along with all call speakers for functionality. Speakers and call buttons are not included in this proposal.

Exclusions: 120v power, speakers, call buttons, Monthly Monitoring Costs, repairs for issues of existing wiring/equipment/devices, conduit/pathways/back boxes, cutting/painting/patching, labor or materials not listed above or in BOM.

Item	Quantity
Carehawk CH2000 IP Headend	1.00
Mapping Software for CH2000IP	1.00
IP Switching Security Card with 32 analog 4-wire circuits, includes (2) GW2WIP2 Gateways ***NEW***	2.00
25V to Line Level Audio Attenuator	1.00
ADMIN Phone for CH2000IP	1.00
Single Channel, 25 V, 300 Watt, Class D Paging/Power Amplifier, Wall Mount	1.00



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 Lexington, OK 73051

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 License No. AC440718

QUOTE No. 2714

Valid for 15 days

S/H, Misc Hardware, Consumables	1.00
Installation Labor	Included
Testing/Commissioning/Training	Included
Sub-Total ex Tax	\$30,968.60
Tax	\$0.00
Total inc Tax	\$30,968.60

PROJECT TOTAL:

Sub-Total ex Tax	\$30,968.60
Tax	\$0.00
Total inc Tax	\$30,968.60

Payment Terms:

- 100% Upon Completion
- Net 30 Days

Included in this Proposal are the following, unless otherwise noted:

- Bill Of Materials Listed above.
- All applicable permits, plans or applicable fees (unless otherwise noted).
- Labor for installation of low voltage system wiring and components unless providing equipment only.
- Final termination of all system circuits at the control panels.
- All System testing, state certification and fire marshal walkthrough if applicable.

Notes for Consideration:

- TruTechnologies will not provide any back boxes, conduit, cable tray or raceway.
- TruTechnologies is not responsible for phone lines, network devices, network availability, computers, servers, software etc.



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Lexington, OK 73051

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License No. AC440718

QUOTE No. 2714

Valid for 15 days

- TruTechnologies is not responsible for any existing devices or repairs for issues of existing wiring/equipment/devices.
- TruTechnologies is not responsible for the Final Duct Detector, Elevator, Suppression Panels and/or Sprinkler Connections.
- TruTechnologies is not responsible for providing 120V power.
- TruTechnologies will not be responsible for monthly recurring monitoring costs.
- TruTechnologies will not be responsible for any changes made by the AHJ, any AHJ required changes outside of the original scope of work will be provided via Change Order.
- TruTechnologies is not responsible for restocking fees from material vendors if this agreement is approved and then cancelled at a later date. 20% of the agreement will be assessed if it is approved then cancelled.
- There will be no back charges without adequate written notice, ample time to rectify any associated condition, and prior acceptance and agreement of TruTechnologies and or its affiliates.
- TruTechnologies will not be responsible for AutoCAD drawing costs from an architect/engineer.
- TruTechnologies contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes effective more than 30-days subsequent to the date of acceptance of this proposal.
- Additional labor or material requested outside of this scope of work can be performed by a separate written & approved contractual agreement or Change Order.
- TruTechnologies will not be responsible for bonding and associated costs.
- *Oklahoma Alarm Lic# AC440718*
- Fire Alarm and/or Security Monitoring, when applicable, ranges from **\$25.00 - \$45.00** per month per account (Depending on service type, see Separate Contract).

Terms & Conditions:

- **TruProducts LLC dba TruTechnologies is not an insurer; Liquidated Damages.** (Below signed customer or approver of this project proposal, hereinafter referred to as "Buyer")
- It is understood and agreed that TruTechnologies is not an insurer, that insurance, if any, shall be obtained by the Buyer, that payments herein are based solely upon the value of the above proposed system(s) and are related to the value of Buyer's property, or the property of others located in Buyer's premises. Buyer acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may result from a failure to perform any of the obligations herein, or the failure of the system to properly operate with resulting loss to Buyer because of, among other things:
- The uncertain amount or value of Buyer's property or the property of others kept on premises which may be lost, stolen, destroyed, damaged, or otherwise affected by occurrences, which the system is designed to detect or avert.
- The uncertainty of the response time of any police or fire department should the police or fire department be dispatched as a result of a signal being received or an audible device sounding.
- The inability to ascertain what portion, if any loss would be caused by TruTechnologies' failure to perform or its equipment to operate.
- The nature of the system installed by TruTechnologies.



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Lexington, OK 73051

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License No. AC440718

QUOTE No. 2714

Valid for 15 days

- Buyer understands and agrees that if TruTechnologies should be found liable for loss or damage due from failure of TruTechnologies to perform any of the obligations herein, including, but not limited to, installation, warranty service, or the failure of the system or equipment in any respect whatsoever, TruTechnologies' liability shall be limited to 10% of the installation price or Two Hundred Fifty (\$250.00) dollars, whichever is lesser, as liquidated damages and not as a penalty and this liability shall be exclusive, and that provisions of this section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property, from performance or non-performance of the obligations imposed by this contract, or from negligence, active or otherwise, of TruTechnologies, its agents, assigns or employees.
- The below signatories agree that the liquidated damages set forth herein constitute a reasonable prebreach estimate of the possible loss(es) described.

Force Majeure

The following events, if so claimed to have occurred, shall not be reason to terminate this mutually binding Quote:

Delays or failure of performance caused by any act, event, or condition that has a material adverse effect on the ability of a party to this Quote to perform its obligations hereunder if such act, event, or condition is beyond the reasonable control of and is not the result of the claiming party's willful or negligent action or inaction and shall include, without limitation, acts of God, war, terrorism, public disorders, insurrection, rebellion, floods, rain, snow, ice, hurricanes, tornadoes, earthquakes, lightning, or other natural calamities and disasters, epidemics, quarantines, embargoes, strikes, work slow-downs, labor disputes, acts of the public enemy, acts or inaction of governmental or regulatory agencies or judicial bodies or changes in laws, failure of electricity or any utility service, explosions or fires, delays in obtaining goods or services from any subcontractor, materialman, or supplier by reason of any occurrence of any of the foregoing causes; as well as negligent acts of the Buyer or Buyers agent(s), or any unforeseeable act or omission of any third party.

On written notice of one or more of the foregoing named events, the terms of this Quote shall be amended by a written and mutually signed Change Order to reasonably extend deadlines for such time as extension is warranted by the named event(s) while maintaining where possible the cost and profit structure of the original Quote. If the named event is of such duration that the project pursuant to which this quote is made becomes unfeasible or impossible, this quote may be terminated by mutual agreement.

Consequences of Force Majeure Event

The terms of this quote shall be amended by written Change Order for such reasonable time the Buyer, Buyers Representative and TruTechnologies may determine.

The Change Order would reflect one of the following options:



TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2714

Valid for 15 days

- Extension of the terms of this quote completion date; including all related cost of personnel, travel, Per Diem, rentals, utilities, storage, demobilization and remobilization (all according to TruTechnologies standard rates).
- OR
- Maintaining, if possible, the original completion date of the terms of this quote; including all related cost of personnel, travel, and additional personnel (quantity of additional personnel determined by TruTechnologies according to the number of days lost in Work stoppage in relation to the original completion date) when Work recommences, Per Diem, rentals, utilities, storage, demobilization, remobilization (all according to TruTechnologies standard rates). An extended Work stoppage may render this option void.

This Quote sets forth the entire agreement between the signatories hereto with respect to the subject matter herein contained, and there are no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein. This Agreement cannot be amended, altered, modified, terminated, or rescinded except by a writing executed by all parties hereto.

Mediation/Arbitration

If a dispute arises from or relates to this contract or the breach thereof, and if the dispute cannot be settled through direct discussions, the parties agree to endeavor first to settle the dispute by mediation administered by the American Arbitration Association under its Construction Industry Mediation Procedures before resorting to arbitration. The parties further agree that any unresolved controversy or claim arising out of or relating to this contract, or breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

These mediation/arbitration provisions shall be the exclusive remedy for the parties in case of any dispute between them arising from this Quote, and shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative tribunal with respect to any controversy, dispute or claim to be arbitrated in accordance with this Quote. Notwithstanding the foregoing, nothing contained herein shall be deemed to limit or restrict TruTechnologies' right to file a materialmen's or mechanics lien or prosecute foreclosure proceedings based on such lien. If TruTechnologies files an action to foreclose its lien, the district court may hear and rule only upon issues relating to the validity of the lien filing. All other issues, including without limitation, counterclaims of Buyer, shall be held in abeyance by the district court so that such issues may be resolved in binding arbitration. If the arbitrator rules in favor of the TruTechnologies, then TruTechnologies may have the arbitrator's ruling certified as a judgment in the district court and TruTechnologies may pursue its in rem rights under the lien. These provisions shall survive the completion and/or the termination of the terms of this Quote.



TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2714

Valid for 15 days

Mid-Del Schools

Print: _____

Sign: _____

Date: _____

TruTechnologies

Print: _____

Sign: _____

Date: _____

Please contact us if you have any questions regarding this quote. Thank you for the opportunity to earn your business.

Justin Steely
405-388-1588
jsteely@truproducts.com



Cathy Green <clgreen@mid-del.net>

Fwd: [EXTERNAL**] Approval to Proceed**

1 message

Jacqueline Woodard <jwoodard@mid-del.net>
To: Paula Brinlee <pbrinlee@mid-del.net>, Cathy Green <clgreen@mid-del.net>

Tue, May 5, 2026 at 7:32 PM

Sent from my iPhone

Begin forwarded message:

From: Ashlynn Cochran <ashlynn.cochran@tops-usa.org>
Date: May 5, 2026 at 15:07:19 CDT
To: Jacqueline Woodard <jwoodard@mid-del.net>
Cc: Info <info@tops-usa.org>, ceasom@truproducts.com
Subject: [**EXTERNAL**] Approval to Proceed

Good afternoon,

Please see the attached letter to proceed for your project with TruTechnologies for the Intercom System at Tinker Elementary.

Thank you,

Ashlynn Cochran
TOPS Administrative Assistant
www.tops-usa.org



<Approval to Proceed- Mid-Del Intercom Tinker Elem - TruTech.pdf>

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

- XI. Vote to approve or not approve the purchase and installation of a fire suppression (sprinkler) system from Kanske Fire Systems, LLC per Mid-Del Bid Project #2608. This addition is a requirement of the Midwest City Fire Department. Kanske Fire Systems, LLC submitted a bid of \$55,177.00 and was the sole bidder. Funding will be paid by MDTC Fund 23 and/or MDTC Fund 12.- Ms. Foster

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: May 11, 2026

Re: Fire Suppression System Addition

We request your approval for the purchase and installation of a fire suppression (sprinkler) system from Kanske Fire Systems, LLC per Mid-Del Bid Project #2608. This addition to the current fire suppression system will cover areas that currently do not have fire suppression installed. This addition to the current system is a requirement of the Midwest City Fire Department.

This request for proposal was posted on the Mid-Del School website on March 24, 2026. Kanske Fire Systems, LLC submitted a bid amount of \$55,177 and was the only company to submit a bid. Funding will be from MDTC Fund 23 and/or MDTC Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.

Main Office (405) 739-1707 · Adult Career Development (405)739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



XII. Vote to approve or not approve Mid-Del Technology Center to enter into a co-op agreement with other technology centers to allocate the costs of marketing or advertising related services to prepare media for, among other uses, transmittal to local media outlets.- Ms. Foster

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT
(2026-2027)**

This Agreement is entered into as of _____, 2026, between: Autry Technology Center School District No. 15; Caddo-Kiowa Technology Center School District No. 2; Canadian Valley Technology Center School District No. 6; Central Technology Center School District No. 3; Chisholm Trail Technology Center School District No. 26; Eastern Oklahoma County Technology Center School District No. 23; Francis Tuttle Technology Center School District No. 21; Gordon Cooper Technology Center School District No. 5; Great Plains Technology Center School District No. 9; Green Country Technology Center School District No. 28; High Plains Technology Center School District No. 24; Indian Capital Technology Center School District No. 4; Kiamichi Technology Center School District No. 7; Meridian Technology Center School District No. 16; Metro Technology Center School District No. 22; MidAmerica Technology Center School District No. 8; Midwest City-Del City Lewis Eubanks Technology Center; Moore Norman Technology Center School District No. 17; Northeast Technology Center School District No.11; Northwest Technology Center School District No. 10; Pioneer Technology Center School District No. 13; Pontotoc Technology Center School District No. 14; Red River Technology Center School District No. 19; Southern Oklahoma Technology Center School District No. 20; Southwest Technology Center School District No. 27; Tri County Technology Center School District No. 1; Tulsa Technology Center School District No. 18; Wes Watkins Technology Center District No. 25; Western Technology Center School District No. 12; (the "Cooperative Districts").

RECITALS:

A. The Cooperative Districts have determined that it is in their mutual interest to jointly pursue a marketing and informational design that emphasizes a broad range of media sources. The objective is to deliver information to the public regarding the wide array of programs available to individuals, business and industry, and to enhance the image of and support for Career Tech as a leading source of education and training opportunities.

B. The Cooperative Districts have selected Autry Technology Center to act as the Fiscal Administrator (“Administrator”) and keep the accounting records of the joint program.

C. The Cooperative Districts have determined that the Administrator should obtain and enter into agreements for services as necessary to further their joint undertaking. The associated costs shall be equitably allocated among the Cooperative Districts.

In consideration of the mutual covenants contained herein, and intending to be legally bound, the Cooperative Districts agree as follows:

1. **Cooperative Agreement.** The Cooperative Districts are school districts with the authority under Okla. Stat. tit. 70, § 5-117(C), to enter into cooperative agreements. The Cooperative Districts wish to enter into this Agreement to allocate the costs of marketing or advertising related services to prepare media for, among other uses, transmittal to local media outlets. The Cooperative Districts have agreed to share the cost of the services in the manner set forth in this Agreement.

2. **Term.** The Term of this Agreement will begin on the date it is fully executed by all parties and will terminate on June 30, 2027. The Agreement may be renewed by agreement of the parties for successive one-year terms beginning on July 1 and ending on June 30 of each year (each a “Renewal Year”).

3. **Duties of Administrator.** The Cooperative Members hereby designate and appoint Autry Technology Center to serve as the administrative entity responsible for administering the parties’ joint marketing and advertising program (the “Administrator”). The Administrator will contract with vendors, individuals, or others as needed for services relating to the parties’ marketing and advertising plan (the “Contract”). The total amount of the fees and related expenses paid from the joint contributions of the Cooperative Districts shall not exceed the total of the current year contributions plus any carryover funds from prior year contributions (fund balance). The Administrator shall submit an invoice to each Cooperative District for that District’s pro rata share of necessary fees and costs. All sums due from the Cooperative Districts under the terms of this Agreement shall be paid to the Administrator who shall deposit the funds into a cooperative fund established for such purpose. Upon receipt of all remittances, the Administrator shall pay the contract fee for services rendered by vendors, individuals or others with whom an agreement is entered.

The Administrator is also authorized by this Agreement to arrange for related services connected with the preparation and administration of this contract to include, but not be limited to, legal fees and costs. Expenses incurred by the Administrator related to this Agreement shall be charged to participating districts on a pro rata basis in the same manner as the services procured pursuant to this contract. The Administrator shall not incur any indebtedness for or on behalf of the Cooperative Districts other than the obligation to pay the fees and costs described in this Agreement and as provided for in the Contract for Services.

4. **Financial Arrangements.** The Cooperative Districts agree to allocate the fees and associated expenses, as described in this Agreement, among themselves based upon the amounts allocated to each district on Exhibit "A", attached hereto and incorporated herein. Exhibit A shall be amended for each Renewal Term to account for changes in assessed valuations in each district and to recognize the addition or withdrawal of Cooperative Districts.

5. **Compliance with Laws.** Each Cooperative District represents and warrants to the others that this Agreement has been duly authorized by its Board of Education and constitutes a valid and binding agreement enforceable in accordance with its terms.

6. **Amendment.** This Agreement represents the entire understanding of the parties with respect to the terms and conditions contained herein and may be modified only by mutual agreement of the parties.

7. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which will be deemed an original and all of which, together, shall constitute the Agreement.

Dated this ___ day of _____ 2026.

**AUTRY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 15**

By: _____
President, Board of Education

**CANADIAN VALLEY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 6**

By: _____
President, Board of Education

**CHISHOLM TRAIL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 26**

By: _____
President, Board of Education

**FRANCIS TUTTLE TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 21**

By: _____
President, Board of Education

**GREAT PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 9**

By: _____
President, Board of Education

**HIGH PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 24**

By: _____
President, Board of Education

**KIAMICHI TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 7**

By: _____
President, Board of Education

**METRO TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 22**

By: _____
President, Board of Education

**CADDO-KIOWA TECHNOLOGY
CENTER SCHOOL NO. 2**

By: _____
President, Board of Education

**CENTRAL TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 3**

By: _____
President, Board of Education

**EASTERN OKLAHOMA COUNTY
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 23**

By: _____
President, Board of Education

**GORDON COOPER TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 5**

By: _____
President, Board of Education

**GREEN COUNTRY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 28**

By: _____
President, Board of Education

**INDIAN CAPITAL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 4**

By: _____
President, Board of Education

**MERIDIAN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 16**

By: _____
President, Board of Education

**MID-AMERICA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 8**

By: _____
President, Board of Education

**MIDWEST CITY-DEL CITY LEWIS
EUBANKS TECHNOLOGY CENTER**

By: _____
President, Board of Education

**NORTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 10**

By: _____
President, Board of Education

**PIONEER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 13**

By: _____
President, Board of Education

**RED RIVER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 19**

By: _____
President, Board of Education

**SOUTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 27**

By: _____
President, Board of Education

**TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18**

By: _____
President, Board of Education

**WESTERN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 12**

By: _____
President, Board of Education

**MOORE NORMAN TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 17**

By: _____
President, Board of Education

**NORTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 10**

By: _____
President, Board of Education

**PONTOTOC TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 14**

By: _____
President, Board of Education

**SOUTHERN OKLAHOMA
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 20**

By: _____
President, Board of Education

**TRI COUNTY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 1**

By: _____
President, Board of Education

**WES WATKINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 25**

By: _____
President, Board of Education

**OKLAHOMA ASSOCIATION OF CAREER
AND TECHNOLOGY EDUCATION
(OKACTE)**

By: _____
Executive Director

Exhibit A

FY27 Financial Participation Amount by Tech Center:

- Tier I \$27,500 each (7) = \$192,500
 1. Tulsa Technology Center
 2. Francis Tuttle Technology Center
 3. Metro Technology Center
 4. Moore Norman Technology Center
 5. Kiamichi Technology Center
 6. Canadian Valley Technology Center
 7. Northeast Technology Center

- Tier II \$20,625 each (10) = \$206,250
 8. Great Plains Tech Center
 9. Central Tech Center
 10. Indian Capital
 11. Meridian Tech Center
 12. Gordon Cooper Tech Center
 13. Mid-America Tech Center
 14. Western Tech Center
 15. Tri County Tech Center
 16. Southern Oklahoma Tech Center
 17. Autry Technology Center

- Tier III \$13,750 each (7) = \$96,250
 18. Pioneer Tech Center
 19. Eastern Oklahoma Tech Center
 20. Red River Tech Center
 21. Pontotoc Tech Center
 22. Northwest Technology Center
 23. High Plains Technology Center
 24. Caddo-Kiowa Tech Center

- Tier IV \$6,875 each (6) = \$41,250
 25. Chisholm Trail Technology Center
 26. Green County Technology Center
 27. Southwest Technology Center
 28. Wes Watkins Technology Center
 29. Oklahoma ACTE
 30. Mid-Del Technology Center

STATEWIDE MARKETING BILLBOARD PROGRAM PARTICIPATION
2026-2027

TECH CENTER NAME: Mid-Del Tech

- YES, WE PLAN TO PARTICIPATE IN THE BILLBOARD PROGRAM.
- NO, WE DECLINE TO PARTICIPATE IN THE BILLBOARD PROGRAM.

Becki Foster
SIGNATURE SUPERINTENDENT OR DESIGNEE

Becki Foster
PRINTED NAME

5/4/20
DATE

XIII. Vote to approve or not approve for Mid-Del Tech Center to enter into a co-op agreement with The Gooden Group for one year to allocate the cost of employing a consultant to advise the Cooperative Districts regarding public relations matters and to provide marketing and communications consultation.- Ms. Foster

**TECHNOLOGY CENTERS
COOPERATIVE AGREEMENT WITH
THE GOODEN GROUP
(2026-2027)**

This Agreement is entered into as of July 1, 2026, between: Autry Technology Center School District No. 15; Caddo-Kiowa Technology Center School District No. 2; Canadian Valley Technology Center School District No. 6; Central Technology Center School District No. 3; Chisholm Trail Technology Center School District No. 26; Eastern Oklahoma County Technology Center School District No. 23; Francis Tuttle Technology Center School District No. 21; Gordon Cooper Technology Center School District No. 5; Great Plains Technology Center School District No. 9; Green Country Technology Center School District No. 28; High Plains Technology Center School District No. 24; Indian Capital Technology Center School District No. 4; Kiamichi Technology Center School District No. 7; Meridian Technology Center School District No. 16; Metro Technology Center School District No. 22; Mid-America Technology Center School District No. 8; Midwest City-Del City Lewis Eubanks Technology Center; Moore Norman Technology Center School District No. 17; Northeast Technology Center School District No. 11; Northwest Technology Center School District No. 10; Pioneer Technology Center School District No. 13; Pontotoc Technology Center School District No. 14; Red River Technology Center School District No. 19; Southern Oklahoma Technology Center School District No. 20; Southwest Technology Center School District No. 27; Tri County Technology Center School District No. 1; Tulsa Technology Center School District No. 18; Wes Watkins Technology Center School District No. 25; Western Technology Center School District No. 12 (the "Cooperative Districts").

RECITALS:

A. The Cooperative Districts have determined that it is in their mutual interest to jointly pursue a marketing and public relations initiative in order to improve communications with the public, expand the public's awareness of educational opportunities available under the Career Tech system and foster community and governmental support for Career Tech programs.

B. The Cooperative Districts have selected Meridian Technology Center to act as the Fiscal Administrator ("Administrator") and keep the accounting records of the joint program.

C. The Cooperative Districts have determined that the Administrator should obtain the services of a consultant to further their joint undertaking and that the associated costs should be equitably allocated among the Cooperative Districts.

In consideration of the mutual covenants contained herein, and intending to be legally bound, the Cooperative Districts agree as follows:

1. **Cooperative Agreement.** The Cooperative Districts are school districts with the authority under Okla. Stat. tit. 70, § 5-117(C), to enter into cooperative agreements. The Cooperative Districts wish to enter into this Agreement to allocate the cost of employing a consultant to advise the Cooperative Districts regarding public relations matters and to provide marketing and communications consultation. The Cooperative Districts have agreed to share the cost of the consultant's services in the manner set forth in this Agreement.

2. **Term.** The Initial Term of this Agreement will begin on the date it is fully executed by all parties and will terminate on June 30, 2027. The Agreement may be renewed by agreement of the parties for successive one year terms beginning on July 1 and ending on June 30 of each year (each a "Renewal Year").

3. **Duties of Administrator.** The Cooperative Members hereby designate and appoint Meridian Technology Center to serve as the administrative entity responsible for administering the parties' joint marketing and public relations program (the "Administrator"). The Administrator will contract with the *Gooden Group, Inc.* (the "Consultant") for consulting services relating to the parties' marketing and public relations initiatives (the "Consulting Contract"). The total amount of the Consultant's fee and related expenses shall not exceed the sum of One Hundred Sixty-Five Thousand Six Hundred Ninety-Six Dollars (\$165,696.00). The Administrator shall promptly submit an invoice to each Cooperative District for that District's pro rata share of the Consultant's fee. All sums due from the Cooperative Districts under the terms of this Agreement shall be paid to the Administrator who shall deposit the funds into a separate account established for such purpose. Upon receipt of all remittances, the Administrator shall pay the contract fee for services rendered by the Consultant. The Administrator is also authorized by this Agreement to arrange for related services connected with the preparation and administration of this contract to include, but not be limited to, legal fees and costs. Expenses incurred by the Administrator related to this Agreement shall not exceed One Thousand Dollars (\$1,000.00) and shall be charged to participating districts on a pro rata basis in the same manner as the expenses for services by Gooden Group. The Administrator shall not incur any indebtedness for or on behalf of the Cooperative Districts other than the obligation to pay the fees and costs described in this Agreement and as provided for in the Consulting Contract.

4. **Financial Arrangements.** The Cooperative Districts agree to allocate the Consultant's fee and associated expenses among themselves based upon the percentages allocated to each district on Exhibit "A", attached hereto and incorporated herein. Exhibit A shall be amended for each Renewal Term to account for changes in assessed valuations in each district and to recognize the addition or withdrawal of Cooperative Districts.

5. **Compliance with Laws.** Each Cooperative District represents and warrants to the others that this Agreement has been duly authorized by its Board of Education, and constitutes a valid and binding agreement enforceable in accordance with its terms.

6. **Amendment.** This Agreement represents the entire understanding of the parties with respect to the terms and conditions contained herein and may be modified only by mutual agreement of the parties.

7. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which will be deemed an original and all of which, together, shall constitute the Agreement.

Dated this 30th day of June, 2026.

**AUTRY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 15**

By: _____
President, Board of Education

**CANADIAN VALLEY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 6**

By: _____
President, Board of Education

**CHISHOLM TRAIL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 26**

By: _____
President, Board of Education

**FRANCIS TUTTLE TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 21**

By: _____
President, Board of Education

**GREAT PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 9**

By: _____
President, Board of Education

**HIGH PLAINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 24**

By: _____
President, Board of Education

**KIAMICHI TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 7**

By: _____
President, Board of Education

**CADDO-KIOWA TECHNOLOGY
CENTER SCHOOL NO. 2**

By: _____
President, Board of Education

**CENTRAL TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 3**

By: _____
President, Board of Education

**EASTERN OKLAHOMA COUNTY
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 23**

By: _____
President, Board of Education

**GORDON COOPER TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 5**

By: _____
President, Board of Education

**GREEN COUNTRY TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 28**

By: _____
President, Board of Education

**INDIAN CAPITAL TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 4**

By: _____
President, Board of Education

**MERIDIAN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 16**

By: _____
President, Board of Education

**METRO TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 22**

By: _____
President, Board of Education

**MIDWEST CITY-DEL CITY LEWIS
EUBANKS TECHNOLOGY CENTER**

By: _____
President, Board of Education

**NORTHEAST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 11**

By: _____
President, Board of Education

**PIONEER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 13**

By: _____
President, Board of Education

**RED RIVER TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 19**

By: _____
President, Board of Education

**SOUTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 27**

By: _____
President, Board of Education

**TULSA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 18**

By: _____
President, Board of Education

**WESTERN TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 12**

By: _____
President, Board of Education

**MID-AMERICA TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 8**

By: _____
President, Board of Education

**MOORE NORMAN TECHNOLOGY
CENTER SCHOOL DISTRICT NO. 17**

By: _____
President, Board of Education

**NORTHWEST TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 10**

By: _____
President, Board of Education

**PONTOTOC TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 14**

By: _____
President, Board of Education

**SOUTHERN OKLAHOMA
TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 20**

By: _____
President, Board of Education

**TRI COUNTY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 1**

By: _____
President, Board of Education

**WES WATKINS TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 25**

By: _____
President, Board of Education

The Gooden Group Agreement

FY27 Costs

Tulsa Technology Center	\$9,221
Francis Tuttle Technology Center	\$9,221
Metro Technology Center	\$9,221
Moore Norman Technology Center	\$9,221
Kiamichi Technology Center	\$9,221
Canadian Valley Technology Center	\$9,221
Autry Technology Center	\$5,526
Caddo-Kiowa Technology Center	\$5,526
Central Technology Center	\$5,526
Eastern Oklahoma County Technology Center	\$5,526
Gordon Cooper Technology Center	\$5,526
Great Plains Technology Center	\$5,526
High Plains Technology Center	\$5,526
Indian Capitol Technology Center	\$5,526
Meridian Technology Center	\$5,526
Mid-America Technology Center	\$5,526
Mid-Del	\$5,526
Northeast Technology Center	\$5,526
Northwest Technology Center	\$5,526
Pioneer Technology Center	\$5,526
Pontotoc Technology Center	\$5,526
Red River Technology Center	\$5,526
Southern Technology Center	\$5,526
Tri-County Technology Center	\$5,526
Western Technology Center	\$5,526
Southwest Technology Center	\$1,344
Green Country Technology Center	\$1,344
Wes Watkins Technology Center	\$1,344
Chisholm Trail Technology Center	\$1,344
Totals	\$165,696

XIV. Vote to approve or not approve to enter into an agreement with The Flippen Group, LLC (dba Capturing Kids' Hearts) for professional development needs at MDTC. The purchase price will be \$35,000.00 and will be paid by MDTC General Fund 12.- Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: May 11, 2026
Re: Capturing Kids' Hearts Service Agreement

We request your approval of the agreement to partner with The Flippen Group, LLC, dba Capturing Kids' Hearts, for professional development needs at Mid Del Technology Center. This partnership will help develop both certified and non-certified staff at MDTC. The purchase price will be \$35,000. It will be paid from MDTC General Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





Capturing Kids' Hearts®

Powered by Flippen Group



CAPTURING KIDS' HEARTS ► SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

Created by:

Wendy Cox
Capturing Kids' Hearts

Prepared for:

Becki Foster
Mid-Del Technology Center
Date: April 3, 2026

SERVICE AGREEMENT



Mid-Del Technology Center ("Client" or "you")
1621 Maple Drive
Midwest City, Oklahoma 73110

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

SERVICE AGREEMENT



Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	CKH Foundation Grant	Solutions Subtotal
Capturing Kids' Hearts® District By Design Onboarding Call 1:1 onboarding call for the superintendent and their district strategist.	Summer 2026	1	\$0.00	\$0.00	\$0.00
Capturing Kids' Hearts® Culture Shapers Half-day experience for up to 100 non-teaching faculty and staff.	July 29, 2026	1	\$5,800.00	\$0.00	\$5,800.00
Capturing Kids' Hearts® 1 Training Two consecutive-day training sessions for up to 50 participants. Includes: <ul style="list-style-type: none"> • Access to the course training manual • Limited collection of foundational videos and resources on CKH.org 	July 30-31, 2026	1	\$25,500.00	\$0.00	\$25,500.00
Capturing Kids' Hearts® Process Champions Implementation Visit One-day instructional session for up to 30 participants *Prerequisite: Capturing Kids' Hearts® 1	Fall 2026	1	\$9,300.00	-\$9,100.00	\$200.00

SERVICE AGREEMENT



Training, with at least 80% Capturing Kids' Hearts® implementation on campus.					
Campus Traction Visit One-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Spring 2027	1	\$4,550.00	-\$4,550.00	\$0.00
CKH Campus Premium A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training.	2026-2027 School Year	2	\$0.00	\$0.00	\$0.00
CKH District Premium Equips a district leadership team with the support to implement the Capturing Kids' Hearts® Process with great fidelity across the district. Includes access to a strategist, district-wide reporting, recurring leadership team huddles, and great resources to support implementation at the district and campus level, including CKH Campus Premium as a campus-specific subscription.	2026-2027 School Year	1	\$3,500.00	\$0.00	\$3,500.00

Grand Total \$35,000.00

ADDITIONAL CHARGES (where applicable):

DISCOUNTS:

Discount made possible due to generous donors and the Capturing Kids' Hearts Foundation.

TRAVEL EXPENSES:

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

FACILITY EXPENSES:

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

ADDITIONAL PARTICIPANT FEES (to the extent applicable):

- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.
- A \$450.00 fee will be charged for each person over 30 not to exceed 35 total per Capturing Kids' Hearts® Process Champions Implementation Visit.

Section 3: Investment

AGREEMENT:

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 34 calendar days following April 3, 2026. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, May 7, 2026.

PAYMENT TERMS:

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2026 for the 2026-2027 school year(s) (whichever occurs later) through June 30, 2027. Contract will renew annually upon mutual ratification from each party. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.



SURCHARGES & TAXES:

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.

Section 4: Policies

SCHEDULING:

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

FACILITIES/EVENT SET-UP:

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

RECORDING/MEDIA:

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

DEPOSITS and CANCELLATIONS:

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

RESOURCES:



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH (“Websites”). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

NONDISCRIMINATION REQUIREMENTS:

CKH is complying with all applicable federal nondiscrimination laws and regulations, including but not limited to: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §12131 et seq.), and the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.) CKH does not discriminate against any program participant, employee, or applicant for services on the basis of race, color, national origin, sex, disability, or age, and shall ensure that federal funds are not used for any program or activity that engages in such discrimination.

Section 5: Intellectual Property

COPYRIGHTS & TECHNOLOGY RIGHTS

CKH’s intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH’s intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and “look and feel” of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a “work for hire” basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

TRADEMARKS:

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the “**Trademarks**”) are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

USE OF RESOURCES:

Capturing Kids’ Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids’ Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.



Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

APPLICABLE RESTRICTIONS & REQUIREMENTS:

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent that such use complies with all Applicable Restrictions & Requirements. For these purposes, "**Applicable Restrictions & Requirements**" means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, "**Prohibited Actions**"), all of which you are prohibited from doing without CKH's express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

AUTHORIZED INSTRUCTION AND REINFORCEMENT:

Only individuals who are officially certified by CKH and maintain active certification status are authorized to deliver "formal instruction", training, or facilitation of CKH content.

As a clarification, CKH's Process Champions Implementation Visits, Campus and District Traction Visits, subsequent trainings, etc., are structured to provide educators already trained in CKH-1 more tools to help coach educators from their school already trained in CKH-1 on the general principles and concepts of CKH, the CKH Process and associated CKH tools. For these educators who experience Process Champions or other consultative visits/trainings, they may reference, model, or reinforce the principles of CKH in the normal course of meetings, conversations, coaching sessions, or daily interactions, provided that such reinforcement does not constitute formal instruction or initial CKH training.

Clarification of "Formal Instruction"

"Formal instruction" refers to structured teaching sessions, workshops, or trainings (such as but not limited to Capturing Kids' Hearts 1 or 2, Process Champions, Leadership Blueprint, etc.) designed to educate others on the core methodologies, frameworks, or practices of CKH.

Brand Protection Note

Uncertified individuals or Client's designated CKH Process Champions may not represent themselves as certified facilitators, nor may they create or distribute instructional materials to support their role as a Process Champion or to reinforce the teaching of CKH.

CONFIDENTIALITY:

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client's participants that may be contained or reflected in Deliverables (collectively, "**Confidential Information**") shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, "**Deliverables**"), "AS IS" and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT'S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in Oklahoma County, Oklahoma. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be



reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to wendy.cox@capturingkidshearts.org. Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Mid-Del Technology Center

By:

Printed Name:
Client's Authorized Representative

Title:

Date:

Contact Information:

SERVICE AGREEMENT



Capturing Kids' Hearts

Attn: Wendy Cox

wendy.cox@capturingkidshearts.org

1199 Haywood Drive

College Station, TX 77845

Phone: 800-316-4311

Fax: 877-941-4700

XV. Human Resources

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

5. Certified

6. Non-Certified

7. Child Nutrition

8. Transportation

B.



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent *PH*
Date: May 11, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 24, 2026, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Adams, Jason	MDTC/Director of Marketing & Communications	TDC1/5	5/4/26
Angle, Casey	CAHS/Science	BA/0	8/6/26
Charron, Emily	CAMS/Leadership	MS/2	8/6/26
Darnell, Morgan	Del City Elem./Early Childhood	BS/4	8/6/26
Davis, Alarie	DCHS/SPED	BS/13	8/6/26
Evans, Amy	CAMS/Math	MS/5	8/6/26
Frederick, Kimberly	Epperly Heights/Elementary Ed.	BS/0	8/6/26
Gragg, Stephanie	Career Academy/Principal	PHMS/1	7/22/26
Green, Akilah	Townsend/Counselor	MS/5	8/3/26
Haxton, Johnny	Del City Elem./Music	BA/12	8/6/26
Howard, Heaven	CAMS/ELA	BA/2	8/6/26
Jones, Meghan	Country Estates/Elementary Ed.	BS/0	8/6/26
Kirkhart, Mercedes	Del City Elem./Elementary Ed.	BS/5	8/6/26
Lunceford, Caitlyn	CAMS/Math	MS/10	8/6/26
Middlebrooks, Grant	CAHS/Social Studies	BA/7	8/6/26
Miller, Elnora	Epperly Heights/Elementary Ed.	BA/8	8/6/26
Miller, Kylie	Epperly Heights/Music	BA/0	8/6/26
Stanley, Jessica	Epperly Heights/SPED	BS/0	8/6/26
Villena, Angie	CAMS/Social Studies	BA/9	8/6/26
Yingling, Miki	CAMS/ELA	BA/6	8/6/26

Mission Statement

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

Certified Personnel Report, Cont'd

Approve Temporary Teachers Rehired

	Site/Assignment	Effective
Akerman, Stacey (Temp)	MCMS/SPED	26/27
Ashford, Chanlie (2 nd Yr Temp)	MCMS/SPED	26/27
Barbee, Quiara (Temp)	MCMS/Counselor	26/27
Bridges, Clemmon (Temp)	MCMS/Teacher	26/27
Campbell, Melanie	Townsend/LMS	26/27
Carey, Clary (Temp)	MCMS/SPED	26/27
Claywell, Savannah (2 nd Yr Temp)	Townsend/SPED	26/27
Cox, Andrew (2 nd Yr Temp)	DCHS/Teacher	26/27
Daniels, Brock	MCMS/Teacher	26/27
Deaton, Jill	Epperly Heights/Teacher	26/27
Dinger, Melissa (Temp)	MCHS/LMS	26/27
Dommer, Paige	MCMS/Teacher	26/27
Finton, Camalia (2 nd Yr. Temp)	Epperly Heights/SPED	26/27
Goodwin, Gwen (Temp)	MCHS/Teacher	26/27
Gordon, Ariaah (Temp)	Pleasant Hill/Teacher	26/27
Granderson, Devonte (Temp)	Townsend/Teacher	26/27
Guild Witzig Wulfe, Guinneth	Epperly Heights/Teacher	26/27
Gutierrez, Yulissa (2 nd Yr Temp)	DCHS/Teacher	26/27
Harrison, Brianna (Temp)	MCMS/Teacher	26/27
Hawkins, Hollie (Temp)	MCMS/Teacher	26/27
Hayt, Samantha (2 nd Yr Temp)	Epperly Heights/Teacher	26/27
Henderson, Robert (2 nd Yr Temp)	MCMS/Teacher	26/27
Hoehn, Charm (2 nd Yr Temp)	MCMS/SPED	26/27
Holbrook, Jennifer	CAHS/Teacher	26/27
Huffman, Amber (Temp)	DCHS/Teacher	26/27
Jefferson, Faysha (Temp)	MCHS/Teacher	26/27
Jemison, Makinsley (Temp)	MCHS/SPED	26/27
Johnson, Nichole (Temp)	MCMS/Teacher	26/27
Kabatra, Jessica (Temp)	MCHS/SPED	26/27
Kirk, Danette (2 nd Yr Temp)	Pleasant Hill/Counselor	26/27
Kubiak, Alvena (2 nd Yr Temp)	Townsend/Teacher	26/27
Lang, Maison (2 nd Yr Temp)	DCHS/Teacher	26/27
Lopez-Thornton, Jatalia (2 nd Yr Temp)	MCMS/Teacher	26/27
Marks, Shelbie (Temp)	MCMS/LMS	26/27
McArthur, Tania (Temp)	MCMS/Teacher	26/27
Meadows, Desirae (Temp)	Epperly Heights/Teacher	26/27
Meeks, Marquita	Epperly Heights/Teacher	26/27
Mendez, Richard (Temp)	MCMS/Teacher	26/27
Nuckolls, Michelle (2 nd Yr Temp)	MCMS/SPED	26/27
Osborne, Lauren (Temp)	Epperly Heights/Teacher	26/27
Parker, Brienne (Temp)	MCMS/Teacher	26/27
Paul, Brittnie (Temp)	Pleasant Hill/LMS	26/27
Pearson, Lavonne (2 nd Yr Temp)	MCHS/Teacher	26/27
Pettigrew, Amanda (Temp)	MCHS/SPED	26/27
Radcliff, Aaron	MCHS/Teacher	26/27
Ranallo, Whitney (Temp)	Special Services/Nurse	26/27
Ray, Monique (Temp)	MCMS/SPED	26/27
Rivera, Richard (2 nd Yr Temp)	MCMS/Teacher	26/27
Roe, Joyce (Temp)	MCHS/SPED	26/27

Certified Personnel Report, Cont'd

Ryan, September (2 nd Yr Temp)	MCMS/SPED	26/27
Scoggins, Claire (Temp)	Townsend/Teacher	26/27
Shackleton, Andrew (Temp)	DCHS/Teacher	26/27
Smith, Jeffrey (Temp)	DCHS/Teacher	26/27
Smith, Melissa (Temp)	DCHS/Teacher	26/27
Stafford, Trinity (Temp)	MCMS/Teacher	26/27
Thomas, Kimberly (Temp)	MCHS/Teacher	26/27
Tolbert, Melinda (2 nd Yr Temp)	MCHS/Teacher	26/27
Venegas, Malisa (Temp)	Townsend/Teacher	26/27
Walter, Kaubriana (Temp)	MCHS/Teacher	26/27
Williams, Carlos (Temp)	MCHS/SPED	26/27
Williams, Tammy (2 nd Yr Temp)	Epperly Heights/SPED	26/27
Winston, Elsie	Pleasant Hill/Teacher	26/27
Wright, Kenneth (2 nd Yr Temp)	DCHS/Teacher	26/27
Young, Torrey (2 nd Yr Temp)	DCHS/Teacher	26/27

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Effinger, James	Epperly Heights/Teacher	26/27
Scott, Jerrie	MCHS/Teacher	26/27
Sinnott-Nichols, Paula	Epperly Heights/Teacher	26/27

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Hawkins, Brandon	MCMS/Asst. Principal	PAH2/2	Parkview/Principal	PHEL/1	7/22/26
Hunt, Charita	Midwest City Elem./Principal	PHEL/13	Admin/Exec. Director of Elem.	1EXD/4	7/1/26
Moore, Tamara	Midwest City Elem./Asst. Prin.	PAEL/2	Midwest City Elem./Principal	PHEL/1	7/22/26
Moseley, Dorothy	Tinker/Asst. Principal	PAEL/19	Cleveland Bailey/Principal	PHEL/19	7/22/26
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective Site/Assignment
None			

Approve Request for Leave

Name	Site	LOA	Effective
Hill, Jessica	CAMS	LOA	26/27
LOA=Leave of Absence			

Approve Employment High School Credit Recovery Certified Staff

Counselors

Byrd, Amy
Henderson, LaTasha
York, Brandi

Lead Teacher

Klein, Heather

Certified Personnel Report, Cont'd

Teachers

Allen, Courtney
Banks, Robert
Barton, Kyle
Beasley, Brooke
Beeson, Ashley
Brodrick, Spencer
Butler, Robert
Donovan, Robert
Duncan, Steven
Geary, Christa
Gentry, Gary
Gilliam, Anthony
Goins, Laurie
Johnson, Tyrell
Mathis, Kathryn
McCalister, Cory
Mitchell, Guy
Pierce, Pam
Rhea, Jordan
Richey, Jeffrey
Ritchie, Melissa
Rollins, Catherine
Shatswell, Amanda
Shatswell, Billy
Starr, Kevin
Tekiner, Yusuf
Van Wassenhove, Cheyenne
Willey, Terri
Woodard, Jennifer

STEM Camp

Hunt, Tamara
Lindsay, Nancy
Parker, Scott
Smith, Buffi

Approve Employment of ESY Summer School Certified Staff

Registered Nurse

Buchanan, Pamela

General Education Teacher

Alfaro, Jonatan

Speech Language Pathologist

Garcia, Julie
Long, Stephanie
Smith, Vanessa

Certified Personnel Report, Cont'd

Special Education Teachers

Aleman, Christina
Ashford, Chanlie
Bowers, Renee
Charpentier, Jeanna
Claywell, Savannah
Ginn, Kara
Hall, Paula
Hopkins, Shaliqua
Johns, Adrea
Kyzer, Traci
Minor, Kelly
Morris, Cynthia
Morris, Tashina
Pastrana, Heather
Roe, Heather
Rose, Jilliane
Sanchez, Tamara
Suarez, Rosimer
Tipton, Candice
Williams, Kendra

Accept Resignations/Retirements and/or Resignation Agreements/Terminations

Name	Site/Assignment	Effective
Abbott, Alexa	DCHS/English	5/21/26
Abrams, Randall (Ret.)	Career Academy/Math	5/21/26
Caldwell, Kelsey	Midwest City Elem./Elementary Ed.	5/21/26
Casey, Anissa	Soldier Creek/Elementary Ed.	5/21/26
Caughlin, Audrey	Del City Elem./Music	5/21/26
Cook, Megan	Soldier Creek/Elementary Ed.	5/21/26
Coombs, Keith	MCHS/Social Studies	5/21/26
Dotson, Shakari	MCMS/Asst. Principal	6/9/26
Frost, Donna	Del City Elem./Elementary Ed.	5/21/26
Gross, Shae	Epperly Heights/Elementary Ed.	5/21/26
Hines, Razhon	MCMS/English	5/21/26
Hunnicut, Paulette	Parkview/Asst. Principal	6/2/26
Hutchison, Kimberly (Ret.)	DCMS/Social Studies	5/21/26
Johnson, Stacy	DCMS/SPED	5/21/26
Mathews, Joseph	MCMS/Social Studies	5/21/26
Mitchell, Nancy (Ret)	Epperly Heights/Elementary Ed.	5/21/26
Moon, Jennifer	Special Services/Psychologist	5/27/26
Norman, Joshaua	CAHS/Art	5/21/26
Roland-King, Tiffany	Midwest City Elem./Elementary Ed.	5/21/26
Simpson, Jennifer	Parkview/Elementary Ed.	5/21/26
Tucker, Brandon	DCMS/STEM	5/21/26
Ret. = Retirement	R.A. = Resignation Agreement	Term. = Termination



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 *ORL*
Pamela Huston, Assistant Superintendent
Date: May 11, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 24, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Wright, Tristin Adj. = Adjunct Instructor – hired for the 2025-26 school year	Maintenance/Apprentice Plumber	D. Higgins	WIII/1	4/27/26

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Cox, Stefanie	Special Services/Secretary	E/5	MDTC/Activity Funds Sp.	BT/1	5/4/26

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None LOA = Leave of Absence			

Approve Employment of Summer School Staff

Registered Physical Therapist

Malaska, Alisha

Certified Occupational Therapist

Bode, Carri

Certified Occupational Therapist Assistant

Privett, Tasha

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**.

Non-Certified Personnel Report, Cont'd

Deaf Ed. Interpreter

Black, Grace

Irons, Cynthia

Paraprofessionals:

Breeden, Dianna

Breeden, Kenneth

Chamberlin, Barbara

Cook, Jene

Costanzo, Susanna

Davis, Paraité

Frolich, Kaylee

Gilbert, Anna

Jantz, Ashley

Long, Mantrease

McDougall, Loretta

Moglia, Emily

Percefull, Teresa

Phillips, Lisa

Seals-Hopkins, Brenda

Smith, Wyatt

Thompson, Detra

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Armentariz, Alma	Parkview	Tier 2 Para.	5/20/26
Busenius, Kaylee (Adj)	Midwest City Elem.	Elem. Ed	5/21/26
Callaway, Kristen	Soldier Creek	Secretary First	4/30/26
Chong, Kyla	CAHS	Secretary Other	4/28/26
Coombs, Melissa	MCHS	Secretary Other	5/21/26
Dovers, Abbygail	Soldier Creek	Tier 2 Para.	4/23/26
Graves, Julie	Parkview	Tier 2 Para.	4/7/26
Hart, Miranda (Adj)	Del City Elem.	Elem. Ed.	5/21/26
Hinton, Linda	Parkview	Tier 2 Para.	5/20/26
Hongtong, Pakon	DCHS	Custodian	4/28/26
Johnson Caldwell, LaDorsha (Adj)	Epperly Heights	Elem. Ed.	5/21/26
Kisner, Daniella	Townsend	Tier 2 Para.	5/20/26
Littlejohn, Thomas (Ret)	Maintenance	HVAC Foreman	6/30/26
Nichols, Andrew	Maintenance	Energy Mgmt. Specialist	4/17/26
Robinson, James (Ret)	Maintenance	HVAC Journeyman	6/30/26
Woolridge, Michelle	Soldier Creek	Tier 2 Para.	5/20/26

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



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
Devyn Johnson, Director of Child Nutrition *DJ*
Date: May 11, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 24, 2026, the following actions are recommended.

New Employees Site/Assignment Replace Sch/Step Effective
None

Approve Transfers,
Promotions &
Change of Status From Sch/Step To Sch/Step Effective
None
*NC = No Change

Approve Request for Leave
Name Site/Assignment LOA Effective
None
LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations
Name Site Position Effective
Moore, Shaundrea DCMS 6 Hr. Cafeteria Asst. 5/21/26
Tramel, Meribeth Tinker 6 Hr. Cafeteria Asst. 5/21/26
Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Mission Statement

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



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: May 11, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of April 24, 2026, the following actions are recommended.

New Employees Assignment Replace Sch/Step Effective
None

Approve Transfers, Promotions & Change of Status From Sch/Step To Sch/Step Effective
None
*NC = No Change

Approve Request for Leave
Name Site/Assignment LOA Effective
None
LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations
Name Site Position Effective
Higgins, Bryston (Term) Transportation Tire and Lube Tech. 4/23/26
Miles, Charles Transportation Bus Driver 4/24/26
Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Mission Statement

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

- C. Vote to approve or not approve a purchase order in increments of \$40,000.00 to cover expenses associated with unemployment claims from certified personnel for the 2026-2027 school year. This will be paid by General Fund, Project 000.- Ms. Huston




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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent 

Date: May 11, 2026

Re: Request for Oklahoma Employment Security Commission purchase order for
FY 2026-2027, Certified Personnel

We are requesting board approval for a purchase order in increments of \$40,000 to cover expenses associated with unemployment claims from certified personnel for the 2026-2027 school year. This expense is to be paid out of the General Fund, project code "000".

Mission Statement

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

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



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 and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 11, 2026

Re: Request for Oklahoma Employment Security Commission purchase order for
FY 2026-2027, Non-Certified Personnel

We are requesting board approval for a purchase order in increments of \$40,000 to cover expenses associated with unemployment claims from non-certified personnel for the 2026-2027 school year. This expense is to be paid out of the General Fund, project code "000".

Mission Statement

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

D. Vote to approve or not approve district administrator recommendation for 2026-2027 for MDTC.- Ms. Huston




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, Assistant Superintendent 

Date: May 11, 2026

Re: District Administrator Recommendations for the 2026/27 School Year

It is my pleasure to recommend the following district administrator for re-employment for the 2026-2027 school year:

Main Campus

Kasey Duley

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



- E. Vote to approve or not approve the school site administrators for the 2026-2027 school year.- Ms. Huston



Dr. Rick Cobb
Superintendent

LaShonda Broiles,
Deputy Superintendent

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

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

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: LaShonda Broiles, Deputy Superintendent *L. Broiles*

Date: May 11, 2026

Re: Re-Employment Recommendations for the 2026-27 School Year

It is our pleasure to recommend the following School Site Administrators for the 2026-27 school year:

Michael Becker
Amanda Bennett
Leslie Berger
Darcy Budde
Dr. Stephanie Cavner
R. Michelle Clark
Dr. Kaelyn Cole
Phillip Crawford
Heather Dunn
Michael Dunn
Michelle Dunn
Alana Edds
Edmund Fontaine
Rene Frolich
Krissy Frost
Steven Gilliland
Kristin Goggans
Adrienne Harless
Brandon Hawkins
Rebecca Hix
Russell Johnson
Robert Jones
Rondall Jones
Kathy Kirk

Tyler McIntosh
Christina Mitchell
Rebekah Mitchell
Allison Moore
Tamara Moore
Dorothy Moseley
Chara Patterson
Amber Reid
Caren Rickwalt
Chelsea Ridge
Corey Russell
Roderick Samuels
Sharlette Miller-Samuels
Kathleen Shadron
Cynthia Small
Sara Small
Mary Styers
Andrew Taylor
Joshua Terry
Becki Thompson
Patrice Tucker
Jacques Washington
Kaylyn Washington
Kenyelle Williams

Dr. Ginamarie Wright

Mission Statement

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- F. Vote to approve or not approve the re-employment of support staff personnel for 2026-2027.

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net



Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

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

From: Michael Becker, Principal – Barnes Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Lawson, Becki
O'Brien, Kristen
Rodriguez, Pauline
Straily, Rylan
Wilkerson, Genaveve
Wilkerson, Latrisha

Mission Statement

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



Cleveland Bailey Elementary

3301 Sunvalley Drive
Midwest City, OK 73110
Phone: 405-739-1656
Fax: 405-739-1658

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

From: Ginger York, Principal, Cleveland Bailey Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Brown, Vanida

Seals-Hopkins, Brenda

Gore, Emilee

Smith, Maria

Guyer, Ashley

Stroud, Jason

Morrow, Gina

Turner, Donna

Robinson, Pamela

Country Estates Elementary
1609 Felix Plc.
Midwest City, OK 73110
Phone: 405-739-1661
Fax: 405-739-1663
Website: mid-del.net



Andrew Taylor
Principal
Phone: 405-739-1661
Email: artaylor@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Andrew Taylor, Principal - Country Estates Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Allen, Madison

Allison, Jonetta

Brindley, Crystal

Goolsby, Laura

Hibbert, Lisa

Johnson, Chinyechia

Sparks, Joyce

Wheat, Ruddy

Mission Statement

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

Del City Elementary
2400 Epperly Drive
Del City, OK
Phone: 405-671-8640
Fax: 405-671-8642



Amanda Bennett-Principal
Email: abennett@mid-del.net
Sharlette Samuels-Asst. Principal
Email: smiller-samuels@mid-del.net

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

From: Amanda Bennett, Principal – Del City Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School
Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Breden, Dianna	Hill, Kacy
Breden, Kenneth	Kromer, Ryan
Coleman, Robin	Leaverton, Misty
Davis, Paraite	Long, Mantrease
Dolan, Savanna	McBrayer, Evelyn
Fernandez Troost, Charity	Owen, Diana
Harvey, Michelle	Whitley, Keasha



Kathy Kirk, Principal
Becki Thompson, Assistant Principal

Epperly Heights Elementary
3805 Del Road
Del City, OK 73115
405- 671-8650
Fax: 405-671-8652

Email: kkirk@mid-del.net
bthompson@mid-del.net

To: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent
From: Kathy Kirk, Principal – Epperly Heights Elementary
Date: May 11, 2026
Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Berry, Melissa
Coblentz, Jankana
Fisher, Sarah
Flies, Brigette
Jantz, Ashley
Kerbo, Lindsey
Moore, Shawanna
Rodgers, Shelby
Rodman, Autumn
Tufino Verducco, Alejandra
Williams, Tammy
Wynns, Kenzie

Mission Statement

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

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

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

Midwest City Elementary
2211 S Midwest Blvd.
Midwest City, OK
Phone: 405-582-7017
Fax: 405-582-2919



Charita Hunt-Principal
Email: chunt@mid-del.net
Tamara Moore-Asst. Principal
Email: tmoore@mid-del.net
Michelle Clark-Asst. Principal
Email: rmclark@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Charita Hunt, Principal – Midwest City Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Continuing Contracted Support Staff for the
2026-27 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2026-2027 school year.

Billie Bowen
Juanita Breshears
Heather Culver
Jennifer Gardner
Christina Hines
Rosalind King
Rebekah Kozak
Angela McFalls
Lucia Munoz
Thomas Niles
Jennifer Olson
Christine Parson
Lisa Phillips
Tammy Puffinbarger
Roberta Raines
Julia Vogt

Mission Statement

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

Parkview Elementary
5701 Mackelman Drive
Oklahoma City, OK 73135
Phone: 671-8670
Fax: 405-671-8672
Email: pve@mid-del.net



Rebekah Mitchell
Principal
Email: Rebekah.mitchell@mid-del.net
Paulette Hunnicutt
Assistant principal
Email: phunnicutt@mid-del.net

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

From: Rebekah Mitchell, Principal – Parkview Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School

Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Barnet, LaRea
Delce, Athena
Farley, Kayla
Fox, Jessica
Hall, Julie
Jamison, Anadja
Mace, Delores
McDoulett, Chris
Mead, Vanessa
Stursa, Auderia
Urioste, Aja

Mission Statement

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

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net



Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Patrice L. Tucker, Principal – Pleasant Hill Elementary

A handwritten signature in blue ink, appearing to be 'PTucker', is written over the end of the 'From:' line.

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Brown, Arkeyshya

Cudjoe, Felicia

Greene, Ashley

Mission Statement

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

Ridgecrest Elementary

137 W Ridgewood Dr.

Midwest City, OK 73110

Phone: 405-739-1671

Website: <https://www.mid-del.net/o/res>



Mrs. Amber Reid

Principal

Email: areid@mid-del.net

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

From: Mrs. Amber Reid, Principal - Ridgecrest Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Continuing Contracted Support Employees
for the 2026-2027 school year

It is my pleasure to recommend the following support staff for re-employment for the
2026-2027 school year.

Evans, Nicole
Gilbert, Anna
Percefull, Teresa
Streetman, Hillary
Williams, Stephanie
Woods, Brooke
Wright, Kenya

Schwartz Elementary
12001 SE 104th Street
Oklahoma City, OK 73165
Phone: 405-794-4703
Fax: 405-582-7070
Website: mid-del.net



Rondall Jones
Principal
Phone: 405-794-4703
Email: rjones@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Rondall Jones, Principal – Schwartz Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-2027 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026- 2027 school year.

Collier, Erin

Estes, Gisi

Higdon, Gina

Hill, Kara

Thank you,
Rondall Jones, Principal
Schwartz Elementary

Mission Statement

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

**Soldier Creek
Elementary**
9021 SE 15th
Midwest City, OK 73110
Phone: 405-739-1676



Caren Rickwalt-Head Principal
Email: crickwalt@mid-del.net

Becca Hix, PreK-2 Assistant Principal
Email: rhix@mid-del.net

Kay Washington, 3rd - 5th Assistant Principal
Email: kwashington@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Caren Rickwalt, Principal – Soldier Creek Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Support Staff for the 2026-27 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2026-2027 school year.

Borrego, Wendi	Paraprofessional
Borvit, Connie	Paraprofessional
Cargle, Chloe	Paraprofessional
Chitwood, Jessii	Pre K TA
Choate, Stacie	Paraprofessional
Elliott, Shannon	Pre K TA
Jackson, Cameron	Paraprofessional
Jones, Brayden	Paraprofessional
Mortimer, Melissa	Media Assistant
Ryan, Emily	Secretary
Taylor, Emily	Pre K TA
Towell, Tamara	Secretary
Wampler, Emily	Paraprofessional
Weiher, Megan	Paraprofessional
Zinn, Marisa	Secretary

Mission Statement

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

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

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

Tinker Elementary
4500 Tinker Rd.
Oklahoma City, OK 73135
Phone: 405-739-1630
Fax: 405-582-7018



Dr. Stephanie E. Cavner - Principal
Email: scavner@mid-del.net
Dorothy Moseley - Asst. Principal
Email: dmosley@mid-del.net

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

From: Dr. Stephanie E. Cavner, Principal - Tinker Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Last Name, First Name

AVILA	SAMANTHA
BAKER	SHAUNDA
GRIGSBY	TESSA
JACKSON	LAKISHA
JOHNSON	ALLISON
ONG	KIRSTEN
PARKER	HANNAH
YEARGAN	MIKAYLA

Mission Statement

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

Townsend Elementary
4000 Epperly Drive
Del City, OK 73116
Phone: 405-7671-8680



Heather Dunn, Principal
405-671-8680 ext 8501
hadunn@mid-del.net
Sara Small, Assistant Principal
405-671-8680 ext 8503
ssmall@mid-del.net

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

From: Heather Dunn, Townsend Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Alley, Janet
Black, Grace
Burge, Zaria
Do, Crystal
Foreman, Chantelle
Hood, Shelby
Hooley, Kandy
Miller, Ash
Taylor, Carey
Thompson, Detra
Winrow, Felicia

Mission Statement

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



Dr. Rick Cobb
Superintendent

Carl Albert Middle School

2515 South Post Road, Midwest City, OK 73130 • (405) 739-1761 • www.mid-del.net

Darcy Budde	Alana Edds	Edmund Fontaine	Adrienne Harless
Principal	Assistant Principal	Assistant Principal	Assistant Principal

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

From: Darcy Budde, Principal - Carl Albert Middle School

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Bentley, Angela
Davis, Tony
Fegurgur, Shelby
Grigsby, Stacy
Haislip, Donna
Holland, Angela
McDougall, Loretta
Mockabee, Kelly
Perry, Holly
Sanchez, Rayleen
Saulsberry, Angie
Starks, Jackie

Mission Statement

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



Dr. Rick Cobb

Superintendent

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

Mary Styers
Principal

Rene Frolich
Russell Johnson
Roderick Samuels
Assistant Principals

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

From: Mary Styers, Principal
Del City Middle School

Date: May 11, 2026

RE: Recommending the Re-Employment of Continuing Non-Certified Staff for the
2026-2027 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for
the 2026-2027 school year:

Bacom, Joesuline

Harjo, Juanita

Brown, Ashley

Herndon, Latrisha

Cooper, Logan

Jumper, Augustus

Cooper, Richard

McLaurin, Christina

Franklin, Rhonda

Meadors, Brenda

Frolich, Kaylee

Orellanes, Michelle

Gee, Susan

Rivera, Charlotte

Halliday-Wise, Courtney

Mission Statement

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

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

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



Midwest City Middle School

Home of the Bombers

7400 E. Reno Ave. Midwest City, OK 73110

405 - 739 - 1786

www.mid-del.net/o/mcms

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

From: Kenyelle Williams, Principal – Midwest City Middle School

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Cashaw, Amentha

Mullins, Christina

Cook, Jene

Patton, Amber

Ellis, Tyrod

Session, MacKenzie

Flowers, Christian

Thung, Margaret

Gilbert, Jessica

Gomez, Tammy

Henderson, Lynda

Herron, Kathryn

Jackson, Vanessa

Karniewicz, Tracy

King, Tiffany

Ledesma, Brittany

Kenyelle Session - Head Principal

Brandon Hawkins - Asst. Principal Krissy Frost - Asst. Principal Shakari Dotson - Asst. Principal Heath Tejeda- Admin. Intern

Carl Albert High School
2009 South Post Road
Midwest City, OK 73130
Phone: 405-739-1726
Fax: 405-739-1685
Website: mid-del.net



Dr. Rick Cobb
Superintendent

Kristin Goggans
Principal
Home of the Titans

Assistant Principals

Kaelyn Cole
Michelle Dunn
Josh Terry
James Werchan

To: Mid-Del Board of Education
Dr. Rick Cobb
From: Kristin Goggans, Principal-CAHS
Date: May 11, 2026
Re: Recommending the Re-Employment of Non-Certified Staff
For the 2026-27 School Year

It is my pleasure to recommend the following certified staff for re-employment for the 2026-2027 school year.

Marcus Clayton
Ashley Drew
Angel Head
Patrick Lane
Natalie Lang
Pam Langlely
Tammy Long
Terry Myrick
Elizabeth Norman
Shante Osborne
Ciemmel Pennon
Brandy Pierce
Azya Poole
Trena Ramsey
Kelly Richardson
Sherri Strong
Audrey Woodard
Melynda Zebert

Mission Statement

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

Del City High School
1900 South Sunnyslane Road
Del City, OK 73115
Phone: 405-677-5777
Fax: 405-671-8675
Website: mid-del.net



Steve Gilliland
Principal
Home of the Eagles

Phillip Crawford

Assistant Principal

Courtney Riley

Assistant Principal

Christina Mitchell

Assistant Principal

Cynthia Small

Assistant Principal

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

From: Steve Gilliland , Principal – Del City High School

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the
2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Aubrey Braun
Bridgette Burley
Han Chaiwat
Kitti Chansahdee
Orawan Chaonaaeng
Wyvetta Conley
Lori Cridell
Melissa Glisson
Prasert Hongtong
Timothy Johnson
Cameron McMillan
Patthana Mymala

Tina Nava
Morgan Robison
Pauletta Sandoval
Samnith Sar
Jamie Sharp
Wyatt Smith
Jeremiah Thomas
Misti Unruh
Tanesha Weaver-Johnson
Samuel Williams

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**.



Mrs. Chara Patterson
HEAD PRINCIPAL

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424



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

From: Chara Patterson, Principal – Midwest City High School

Date: May 11, 2026

Re: Recommending the Re-Employment of 2026-2027 School Year

It is my pleasure to recommend the following support staff for re-employment for the 2026-2027 school year.

Bowen, Antonia
Brodrick, Emily
Campbell, Jerone
Cartwright, Ricky
Daniel, Lori
Fish, Yolanda
Garfield, Joshua
Green, Dennis
Griffin, Micheal
Love, Lois
Moglia, Emily
Murrell-Patton, McKinzie
Payne, Tisha
Reeves, Kelly
Rockers, Melissa
Ross, Candis
Sutton, Susan
Thompson, Donna
Winter, Gregory

Career Academy, High School SNAP
Middle School Alternative & SNAP
4731 Judy Drive
Del City, Ok 73115
Phone: 405-582-7099



Dr. Gina Wright
Assistant Director
Website: mid-del.net

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

From: Gina Wright – Career Academy, HS SNAP, Middle School Alternative, MS
SNAP

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27
School Year

It is my pleasure to recommend the following non-certified staff for
re-employment for the 2026-27 school year.

Bruton, LaToya
Claridge, Yvonna
Gates, Shanna
Tekiner, Gozde

Mission Statement

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

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.



Dr. Rick Cobb
Superintendent

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, Assistant Superintendent *BF*

Date: May 11, 2026

Re: The Re-Employment of Continuing Contracted Non-Certified Staff for the 2026-2027 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year:

Main Campus

Clayton, Sarah
Damon, Suzanne
Goodman, Rio
Hudson, Donna
Morgan, Jana
Murnan, Tracie
Scott, Heather
Swafford, Cassidy
Watham, Isaac
Wray, Alyssa

Workforce Economic Development (WED)

Sanders, Jennifer

Tinker Technology Center

Bennett, Fredrick
Caruso, Juliane
King, Ernest
Levy, Alan
McDaniel, Laura
Ransom, Charles
Smith, Ricky

MDTC Mission Statement

Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





Dr. Rick Cobb
Superintendent

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

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

To: The Mid-Del Board of Education

From: Dr. Rick Cobb, Superintendent

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

Menefee, Angela

Perkins, Kandy

Mission Statement

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

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



Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent of
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: The Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Dr. La Shonda Broiles, Deputy Superintendent *L. Broiles*

Date: May 11, 2026

RE: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

Clanton, Mark

Nichols, Frank

Parker, Susan

Rinish, Sheryl

Toombs, Susan

Mission Statement

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



Dr. Rick Cobb
Superintendent

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: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Devyn Manns, Director of Child Nutrition

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Child Nutrition Staff for the 2026-27 school year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Balbin, Charmaine	Dionne, Kelly	Hill, Kacy	Miskovsky, Sean	Spina, Catherine
Baxter, Pamela	Douglas, Janice	Humble, Gayla	Monreal, Santa	Staton, Cirina
Bean-Grover, Lisa	Elliott, David	Hurlbut, Tia	Norris, Kashawndra	Stefanik, Nicole
Bevill, Lillie	Emanuel, Pamela	Hurst, Veloyce	Owen, Diana	Stiggers, Darlene
Booker, Benjamin	England, Denisa	Hutcheson, Iluminada	Patlan, Colleen	Surface, Olivia
Bouse, Desma	Estrada, Elva	Jones, Erin	Peak, Cheryl	Threatt, Zenaida
Bumgarner, Elizabeth	Files, Stephanie	Ketcher, Stacey	Pierce, Margo	Tramel, Meribeth
Burge, Verna	Fraire Morales, Teresa	Kimbrough, Shelley	Pool, Tamara	Walker, Teri
Coronel Jiminez, Jacqueline	Genzer, Ty	Kleckner, Michelle	Pruett, Megan	Ware, Vicki
Corum, Courtney	Gordon, Emelyn	Kleve, Jacob	Richardson, Breanna	Widener, Sheila
Coughran, Abby	Gorniak, Katherine	Kromer, Linda	Rodgers, Terrie	Wilson, Kristi
Cox, Reba	Greasham, Ruth	Kromer, Ryan	Ruddell, Teri	Zarei, Shahnaz
Cude, Carmen	Grundy, Agra	Landers, Mary	Rusk, Dana	
Davis, Okeesha	Guarnera, Ana	Lawrence, Tina	Sayre, Jessica	
Davis, Rubylyn	Hall, Lisa	Leaverton, Misty	Shelby, Aaron	
Dehabermann, Jordyn	Hall, Wendy	Martinez, Cecilia	Sihalath, Somchai	
Denton, Karen	Harris, Emylyn	McGehee, Brenda		

Mission Statement

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



Dr. Rick Cobb
Superintendent

Jacqueline Woodard
Chief Financial Officer

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

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

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Jacqueline Woodard, Chief Financial Officer

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

Brinlee, Paula
Cantrell, Tresa
Dehart, Rebecca
Fulton, Jana
Hemmingway, Kayla
Lipscomb, Mikaela
Luebeck, Kimberly
Steyaert, Rebecca
Torres, Allison
Woodside, Shelby

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**.



Kellie Carter, RN, BSN, MLS
Director of Health Services

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: Mid-Del Board of Education
Dr. Rick Cobb, Superintendent

From: Kellie Carter RN, Director of Health Services

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School
Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Dawn Barbee

Christina Box

Tamra Fields

Diane Galindo

Courtney Herron

Mary Nelson

Shuree Walton-Lane



Chris Wilkerson
Director of Maintenance and
Construction

Dr. Rick Cobb
Superintendent

225 N. King Avenue
Midwest City, OK 73130
(405) 739-1640
Fax # (405) 739-1642

To: Mid-Del Schools Board of Education
Dr. Richard Cobb, Superintendent of Schools

From: Chris Wilkerson, Director of Maintenance and Construction

Date: May 11, 2026

RE: Recommendation of the re-employment of non-certified staff for the 2026-2027 school year.

It is my honor to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Adams, Christopher	Hawkins, David	Richardson, Justin
Allen, Stephen	Holmes, Kevin	Rollings, Kenneth
Banta, Tyler	Lankford, Lanny	Scharabok, Franklin
Barnes, Trevor	Lay, Nicholas	Wagerle, Randy
Brodersen, Robert	Longley, Casey	Walker, Joseph
Camp, Hung Van	Lowe, Sean	Walters, Mark
Carnell, Larry	Lugrand, Steven	Wilcots, Samuel
Carter, Austin	Melton, Jacob	Wilkerson, James
Carter, Michael	Melton, Jaidan	Williams, Caden
Clark, Ray	Melton, Joseph	Williams, Darik
Craig, Joe	Milligan, Jacob	Williams, Matthew
Emanuel, John	Miranda, Nicholas	Williams, Samuel
Erhard, Melissa	Nail, Michael	Wilson, Jeff
Finley, Corey	Nail, Sean	Wright, Tristin
Fracchiolla, Theodore	Newnam, Charles	
Gifford III, Benton	Orr, Eric	
Glisson, Gerald	Orr, Samantha	
Harrell, Randall	Peacock, Richard	
Hartley, Kevin	Pelzer, Gabriel	



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) 739-1754

Ian Wolfe
Executive Director of Operations

**To: The Mid-Del Board of Education
Dr. Rick Cobb, Superintendent**

From: Ian Wolfe, Executive Director of Operations

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

Beltran, Vanessa
Green, Cathy
Huff, Zach

Ian Wolfe

Ian Wolfe, Executive Director of Operations

04/15/2026

Date



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) 739-1754

Heather Young, SHRM-CP
Director of Personnel

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

From: Heather Young, Director of Personnel

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 School Year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-27 school year.

Bailey, Kayla
Genzer, Rhonda
Montes, Lisa
Nelson, Brenda
Reed, Kasey
Thomsen, Lynda

Mission Statement

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

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

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



Dr. Rick Cobb
Superintendent

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

Terry Tilley
Director of Safety & Security

To: The Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Terry Tilley, Security

Date: May 11, 2026

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2026-2027 School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year:

Card, Jr., Archie
Carter, Kevin
Mann, John
Tyree, Jeffrey
Wylde, Jordan

Mission Statement

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

Special Services
4731 Judy Dr.
Del City, OK 73115
Phone: 405-739-1696



Tressa Wilson
Director
Email: twilson@mid-del.net
Megan Tibbits
Assistant Director
Email: mtibbits@mid-dcl.net

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

From: Tressa Wilson - Director of Special Services

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-2027 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

Battiest, Laura	Pierce, Candice
Bennett, Amber	Privett, Tisha
Black, Grace	Riege, Faye
Black, Paula	Routh, Joy
Bode, Carri	Smith, Sarah
Butters, Savannah	Watson, Dianna
Cox, Stefanie	Wilmoth, Angela
Dekat, Asher	
French, Christopher	
Foreman, Chantelle	
Irons, Cynthia	
Ledger-Moore, Jessica	
Luckett, Sandra	
Malaska, Alisha	
Matthews, Carrie	
Miller, Ash	
Morgan, Evelyn	
Peters, Jessica	

Mission Statement

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

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

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



Dr. Rick Cobb
Superintendent

Suzanna Bennett-Asfaw
Director of Student Accounting

4731 Judy Dr.
Oklahoma City, OK 73115
(405) 671-8615
(405) 582-7096 FAX

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

To: The Mid-Del Board of Education & Dr. Rick Cobb, Superintendent
From: Suzanna Bennett-Asfaw, Director of Student Accounting
Date: May 11, 2026
Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-27 school year.

It is my pleasure to recommend the follow non-certified staff for re-employment for the 2026-27 school year.

Howard, Shanna
Mahaffey, Susan
McCain, Whitney
Raincrow-Still, Rhonda
Rodriguez, Jennifer

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**



Lacey Brown
Executive Director of
Teaching & Learning

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) 739-1754

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

From: Lacey Brown, Executive Director of Teaching & Learning

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

McKnight, Donna

Ramirez, Tiffany

Self, Heather

Mission Statement

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



Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

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

From: Erin Rinnick White, Executive Director of Technology

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026/27 school year

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026/27 school year.

Baquera, Demitri
Buitureida, David Damian
Cook, Michael
Drake, Connie
Godfrey, William Seth
Lipscomb, Brocke
Nicklas, Connor
Rogers, Lindsey
Stalnaker, Richard Dale
Wesselhoft, Patricia
Wylde, Joseph

Mission Statement

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



Dr. Rick Cobb
Superintendent

607 West Rickenbacker
Midwest City, OK 73110
(405) 739-1790

Fax: (405) 739-1797

Clint Arnold
Director of
Transportation

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

From: Clint Arnold, Director of Transportation

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Staff for the 2026-2027 school year.
It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year.

- | | | |
|---------------------|---------------------|---------------------|
| Ackerson, De'Jon | Houston, Estella | Robinson, Adrian |
| Allen, Crystal | Jackson, Keith | Robinson, Ashlee |
| Avila, Gary | Johnson, Chanitha | Rua, Kelly |
| Bacon, Kim | Johnson, Curtis | Scott, Marlene |
| Bailey, John | King, Beverly | Seals, Ebonee |
| Baker, Erica | Kirkwood, James | Seber, Darlene |
| Baker, Sherry | Klein, Kathryn | Stacy, Sandra |
| Boyd, Sydni | Landers, Halbert | Starling, Kippy |
| Bradley, Jeffrey | Ligon, Charles | Thornhill, Steve |
| Brannon, Jacqueline | Martin, Alvin | Vaillancourt, Amber |
| Brewer, Tiffany | Matthew, Kimberly | Wallace, Gary |
| Brock, Brandon | McCalister, Richard | Walton, Caitlyn |
| Brown, Dorothy | McKinley, Chelsea | Webb, Rachel |
| Browning, Geraldine | Miller, Lowell | Weir, Courtney |
| Brownlee, Cheri | Moua, Seng | Wells, Barbara |
| Case, Gayla | Nichols, Frank | Wheat, James |
| Combs, Chad | Orellanes, Robert | Whitley, Kevin |
| Cotton, Roger | Patten, Michael | Williams, Alvin |
| Farris, Janice | Paxton, Clendon | Williams, Beverly |
| Franklin, Russell | Pennington, Thomas | Wilmoth, James |
| Gee, Amanda | Polley, Desiree | Wilson, Hunter |
| Grant, John | Ponder, Stephanie | Wilson, Ressa |
| Hamilton, Karleen | Reed, Don | Wilson, Suzanne |
| Harper, Rahsheilah | Rentie, James | Wooldridge, Robert |
| Hill, Ursula | Roberts, Orville | |

Mission Statement

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



Dr. Rick Cobb
Superintendent

Jeremy Payne
Warehouse Coordinator

1623 Maple
Midwest City, OK 73110
(405) 739-1706
Cell (405) 620-7110

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140

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

From: Jeremy Payne, Warehouse

Date: May 11, 2026

Re: Recommending the Re-Employment of Continuing Non-Certified Staff for the 2026-2027
School Year.

It is my pleasure to recommend the following non-certified staff for re-employment for the 2026-2027 school year:

Alvarez, Michelle

Bell, Mark

Boyd, Justin

Bumgarner, Christopher

Genzer, Ty

Grant, John

Todd, Coy

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**.

- G. Vote to approve or not approve the Tentative Agreement with MDEA (Certified) for the Negotiated Agreement for 26-27.- Ms. Huston



Dr. Rick Cobb
Superintendent

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

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

Pamela Huston
Assistant Superintendent/
Chief Human Resources Officer

To: Mid-Del Public Schools Board of Education and Dr. Rick Cobb, Superintendent

From: Pamela Huston, Assistant Superintendent

Date: May 11, 2026

Re: Tentative Agreement between Mid-Del Board of Education and the Mid-Del Education Association

I would like to request your approval of the tentative agreement completed on May 4, 2026, between the Mid-Del Board of Education and the Mid-Del Education Association (MDEA). Mid-Del Schools and MDEA agreed upon the following:

- Step increase for certified personnel covered under the MDEA negotiated agreement
- \$2,000 (two thousand dollars) added to each step
- Changes to the Supplemental Salary Schedule for 2026-2027 are as follows:
 - Added stipends:
 - Middle School Dance (1 district wide) - \$1,200
 - Elementary Choir Festival Coordinator (1 district wide) – \$250
 - Elementary Art Show Coordinator (1 district wide) - \$250
 - Secondary Art Show Coordinator (1 district wide) - \$250
 - Middle School Leadership (1 per feeder pattern) - \$500
 - High School Leadership (1 per feeder pattern) - \$500
 - High School Foreign Language Club - \$525
 - Middle School Foreign Language Club - \$525
 - Increased stipends:
 - High School Color Guard and Winter Guard from \$1,500 to \$1,750
 - High School Winter Guard from \$1,500 to \$1,750

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**.

- Middle School Athletic Stipend increases of 10%
 - Athletic Director from \$3,180 to \$3,498
 - Baseball, Asst. from \$1,604 to \$1,764
 - Baseball, Head from \$2,024 to \$2,226
 - Basketball, Asst. (Boys and Girls) from \$1,500 to \$1,650
 - Basketball, Head (Boys and Girls) from \$2,273 to \$2,500
 - Football, Asst. from \$2,281 to \$2,509
 - Football, Head from \$3,000 to \$3,300
 - Soccer, Head (Boys and Girls) from \$1,616 to \$1,777
 - Soccer, Asst. (Boys and Girls) from \$1,199 to \$1,318
 - Volleyball, Asst. from \$1,199 to \$1,318
 - Volleyball, Head from \$1,616 to \$1,777
 - Elementary Yearbook from \$600 to \$800
 - Dept. Chair (Sped) \$1,100 changed to Dept. Lead (Sped) \$2,200
- MOU for a Mentor Teacher Program
 - MOU for the use of ½ (one-half) day to complete the required online PD
 - MOU for the MDTC to consider outside, non-certified experience for salary placement
 - MOU for the MDTC to reimburse Career Tech teachers' expenses incurred for attending the Annual Summer State Department of Career Tech Conference
 - MOU for the MDTC to pay a one-time retention stipend of \$1,500 (one thousand, five hundred dollars)
 - MOU for an attendance bonus

In addition to the monetary changes listed above, the following language changes have also been agreed upon:

- Article VI – Personnel Procedures
Section 3 – Personnel File
C. Any material of a job performance nature in the personnel file may be removed upon written request of the teacher once said material has become ~~four (4)~~ **three (3)** years old.

Mission Statement

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

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

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

Mid-Del Technology Center negotiations 2026-2027


MDTC negotiations team:

 Pamela Huston	Kelly Craig 
 Jacqueline Woodard	Whitney Koons 
 Becki Foster	Matthew Minard 
 Blake McCrabb	Samantha King 

Thursday April 16th, 2026 9:00 start time @ Innovation Room @ MDTC

An additional day for negotiation is scheduled for the 17th, if needed. (not expected, but planned just in case!)


1. \$2k raise. (expected \$2k raise from the legislature.) I spoke to Ivy Riggs from LPO of OEA, Andy Fugate & Brenda Stanley, and the tech center is included.

 Confirmed w/OEA LPO, Andy Fugate, and Brenda Stanley that the budget DOES include the tech center for the \$2k raise. (One year, it did not, and that was really rough for negotiations and on the district.)

 Regardless of the legislative action, we will add \$2,000 to each step.

2. MOU #1 (Negotiate- asking to Continue)


Career Tech Teachers and all K-12 site instructors attending the Annual Summer State Department of Career Tech Conference shall be reimbursed for expenses, as per Board Policy, up to \$850, with \$ 125 to be paid out of Program Assistance.

 *The Mid-Del Education Association and the Mid-Del Board of Education have established this Memorandum of Understanding to set forth the basic understandings reached during negotiations. For the 2026-2027 school year, the Association and the Board agree to the following recommendation: Article II - Compensation Kelly Craig, DEA President Pamela Huston, Asst. Supt. Memorandum of Understanding Career Tech Teachers and all K-12 site instructors attending the*

Annual Summer State Department of Career Tech Conference shall be reimbursed for expenses, as per Board Policy, up to \$850, with \$ 125 to be paid out of Program Assistance.

3. MOU #2 (Negotiate - asking to Continue)

Mid-Del Tech Center Certified Employees who meet the following criteria will be provided a one-time stipend of \$1,500 (one thousand, five hundred dollars) to be paid on the December payroll check: The certified employee must have been employed for the 2024-2025 school year and agree to return for the 2025-2026 school year. The certified employee must remain employed at the MDTC through November 1, 2025.

 Memorandum of Understanding The Mid-Del Education Association and the Mid-Del Board of Education establish this Memorandum of Understanding to set forth the following agreement to be in place during the 2026-2027 school year: Mid-Del Tech Center Certified Employees who meet the following criteria will be provided a one-time stipend for \$ 1,500 (one thousand, five hundred dollars) to be paid on the December payroll check: The certified employee must have been employed for the 2025-2026 school year and agree to return for the 2026-2027 school year. The certified employee must remain employed at the MDTC through November 1,2026.

 Agreed to step raise for 2026-2027.

 No additional language asked from team regarding MDTC.

Hrc

Monetary Topics:

AK

Step raise

\$2,000 to the base of each salary schedule

Additions and increases to the Supplemental Salary Schedule

Hrc

MOUs:

AK

MOU for a Mentor Teacher Program

MOU for the use of ½ (one-half) day to complete the required online PD

MOU for the MDTC to consider outside, non-certified experience for salary placement

MOU for the MDTC to reimburse Career Tech teachers' expenses incurred for attending the

Annual Summer State Department of Career Tech Conference

MOU for the MDTC to pay a one-time retention stipend of \$1,500

MOU for an attendance bonus

Hrc

Language Update:

AK

Article VI – Personnel Procedures

Section 3 – Personnel File

C. Any material of a job performance nature in the personnel file may be removed upon written

request of the teacher once said material has become ~~four (4)~~ **three (3)** years old.

- XVI. Discuss, consider, and vote to approve or not approve the following items relative to the \$23,695,000 General Obligation Combined Purpose Bonds, Series 2026.- Mr. Zack Robinson
- a) Consideration and vote to award the \$23,695,000 General Obligation Combined Purpose Bonds, Series 2026, to the lowest and best bidder.
 - b) Adopt Resolution providing for the issuance of the District's \$23,695,000 General Obligation Combined Purpose Bonds, Series 2026 and matters related thereto, including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 11TH DAY OF MAY, 2026, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ .m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ .m. on the ____ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye: All
Nay: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS, SERIES 2026, IN THE SUM OF \$23,695,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE

PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2017, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$121,300,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and \$9,300,000 (Proposition #2) for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 3,687 votes for Proposition #1, of which 2,773 were in favor of and 914 were against the issuance of said Bonds, and 3,572 votes for Proposition #2, of which 2,652 were in favor of and 920 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2017, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$472,500,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #1, of which 1,962 were in favor of and 567 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$10,000,000 (Proposition #2) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #2, of which 1,906 were in favor of and 623 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$10,200,000 (Proposition #3) to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,527 votes for Proposition #3, of which 1,956 were in favor of and 571 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2017 Authorization

	Proposition #1 Building Bonds	Proposition #2 Transportation Bonds
Total Bonds Authorized	\$121,300,000	\$9,300,000
Amount Issued in 2018	\$9,740,000	\$2,100,000
Amount Issued in 2019	\$11,360,000	\$900,000
Amount Issued in 2020	\$11,680,000	\$900,000
Amount Issued in 2021	\$13,620,000	\$900,000
Amount Issued in 2022	\$17,900,000	\$900,000
Amount Issued in 2023	\$12,800,000	\$900,000
Amount Issued in 2024	\$12,540,000	\$900,000
Amount Issued in 2025	\$14,080,000	\$900,000
Total Bonds Issued To Date	\$103,720,000	\$8,400,000
Proposed 2026 Combined Purpose Bonds (current issue)	\$17,580,000	\$900,000

2023 Authorization

	Proposition #1 Building Bonds	Proposition #2 Building Bonds	Proposition #3 Transportation Bonds
Total Bonds Authorized	\$472,500,000	\$10,000,000	\$10,200,000
Amount Issued in 2023	\$7,560,000		
Amount Issued in 2024	\$1,000,000		
Amount Issued in 2025	\$3,750,000		
Total Bonds Issued To Date	\$12,310,000		
Proposed 2026 Combined Purpose Bonds (current issue)	\$2,715,000	\$2,500,000	
Proposed 2026 Building Bonds (separate issue)	\$5,785,000		

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time the following bonds:

1. **\$17,580,000** of the authorized Building Bonds (Proposition #1) and **\$900,000** of the authorized Transportation Bonds (Proposition #2) from the October 10, 2017 authorization, and
2. **\$2,715,000** of the authorized Building Bonds (Proposition #1) and **\$2,500,000** of the authorized Building Bonds (Proposition #2) from the October 10, 2023 authorization, and

that such Bonds shall be combined for the purpose of sale and known as the \$23,695,000 General Obligation Combined Purpose Bonds, Series 2026.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Twenty-Three Million Six Hundred Ninety-Five Thousand Dollars (\$23,695,000), which Bonds shall be designated "General Obligation Combined Purpose Bonds, Series 2026", shall be dated July 1, 2026, and become due and payable and bear interest from their date until paid as follows:

\$5,920,000 maturing on July 1, 2028 at ____%
\$5,920,000 maturing on July 1, 2029 at ____%
\$5,920,000 maturing on July 1, 2030 at ____%
\$5,935,000 maturing on July 1, 2031 at ____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2028. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ___ \$ _____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Combined Purpose Bonds, Series 2026

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July respectively, in each year, beginning July 1, 2028.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Twenty-Three Million Six Hundred Ninety-Five Thousand Dollars (\$23,695,000). This Bond, authorized on October 10, 2017, and October 10, 2023, respectively, and the Bonds of the issue of which it is one, are issued for (i) \$22,795,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment, of which \$17,580,000 was authorized on October 10, 2017, and \$5,215,000 was authorized on October 10, 2023; and (ii) \$900,000 to provide funds for the purpose of purchasing transportation equipment, of which \$900,000 was authorized on October 10, 2017; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds, Series 2026, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2026.

County Clerk
Oklahoma County, Oklahoma

(SEAL)

District Attorney
District Number 7

County Clerk
Cleveland County, Oklahoma

(SEAL)

District Attorney
District Number 21

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of: _____

FORM OF ASSIGNMENT NO. 2

For value received, the Registered Holder last listed below sells, conveys, transfers and delivers this Bond to the assignee last listed below.

Registered Holder	Date of Assignee	Date of Assignment	Signature Guaranteed by	Signature of Authorized Official of Registrar
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(Legal Opinion)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District, in said County and State, hereby certify that I have duly registered the within Bond in my office on this the 1st day of July, 2026.

WITNESS My hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2026.

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes, Sections 11, 13, and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

Attorney General
Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the

Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2027 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds, Series 2026, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 4, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Combined Purpose Bonds, Series 2026.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 11TH DAY OF MAY, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)

XVII. Discuss, consider, and vote to approve or not approve the following items relative to the \$5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026.- Mr. Zack Robinson

a) Consideration and vote to award the \$5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026, to the lowest and best bidder.

b) Adopt Resolution providing for the issuance of the District's \$5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026 and matters related thereto, including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE BOARD ROOM OF THE BOARD OF EDUCATION CENTER, 7217 SOUTHEAST 15TH STREET, MIDWEST CITY, OKLAHOMA, IN SAID SCHOOL DISTRICT ON THE 11TH DAY OF MAY, 2026, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Oklahoma County, Oklahoma, at ____ .m. on the ____ day of _____, 2025, and public notice of this meeting was posted at the Board of Education Center in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at ____ .m. on the ____ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye: All
Nay: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF THE GENERAL OBLIGATION BUILDING BONDS, FEDERALLY TAXABLE SERIES 2026, IN THE SUM OF \$5,785,000, BY INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE: DEEMING THE PRELIMINARY OFFICIAL STATEMENT "FINAL" FOR THE

PURPOSES OF SEC RULE 15(C)2-12; AFFIRMING THE SCHOOL DISTRICT'S INTENTION TO ASSIST UNDERWRITERS IN COMPLYING WITH SEC RULE 15C2-12(B)(5); PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$472,500,000 (Proposition #1) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #1, of which 1,962 were in favor of and 567 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$10,000,000 (Proposition #2) to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Indoor Aquatic Center Project); or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,529 votes for Proposition #2, of which 1,906 were in favor of and 623 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, on the 10th day of October, 2023, pursuant to notice duly given, an election was held in Independent School District Number 52 of Oklahoma County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$10,200,000 (Proposition #3) to provide funds for the purpose of purchasing transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Oklahoma County, Oklahoma, at said election there were cast by the registered qualified electors of said School District 2,527 votes for Proposition #3, of which 1,956 were in favor of and 571 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, as certified by the County Election Board of Oklahoma County, Oklahoma on the 13th day of October, 2023, the issuance has been duly authorized; and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously issued the following bonds from the respective authorizations:

2023 Authorization			
	Proposition #1 Building Bonds	Proposition #2 Building Bonds	Proposition #3 Transportation Bonds
Total Bonds Authorized	\$472,500,000	\$10,000,000	\$10,200,000
Amount Issued in 2023	\$7,560,000		
Amount Issued in 2024	\$1,000,000		
Amount Issued in 2025	\$3,750,000		
<hr/>			
Total Bonds Issued To Date	\$12,310,000		
Proposed 2026 Building Bonds (current issue)	\$5,785,000		
Proposed 2026 Combined Purpose Bonds (separate issue)	\$2,715,000	\$2,500,000	

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time \$5,785,000 of the authorized Building Bonds (Proposition #1) and that such Bonds shall be known as the \$5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026.

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

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Five Million Seven Hundred Eighty-Five Thousand Dollars (\$5,785,000), which Bonds shall be designated "General Obligation Building Bonds, Federally Taxable Series 2026", shall be dated July 1, 2026, and become due and payable and bear interest from their date until paid as follows:

\$1,445,000 maturing on July 1, 2028 at ____%
\$1,445,000 maturing on July 1, 2029 at ____%
\$1,445,000 maturing on July 1, 2030 at ____%
\$1,450,000 maturing on July 1, 2031 at ____%

Payable semi-annually on the 1st day of January and July each year, commencing on the 1st day of July, 2028. The bonds are issuable as registered Bonds in denominations of \$5,000 or any multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

No. ___ \$ _____

Independent School District Number 52 of Oklahoma County, Oklahoma
General Obligation Building Bonds, Federally Taxable Series 2026

Interest Rate: Maturity Date: Dated: Cusip No.:

KNOW ALL MEN BY THESE PRESENTS: That Independent School District Number 52 of Oklahoma County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & Co, as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns, (hereinafter called the "Registered Holder"),

for the bond number(s) set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the 1st day of January and the 1st day of July respectively, in each year, beginning July 1, 2028.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BancFirst (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record and before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, denomination, and terms of redemption, totaling the principal sum of Five Million Seven Hundred Eighty-Five Thousand Dollars (\$5,785,000). This Bond, authorized on October 10, 2023, and the Bonds of the issue of which it is one, are issued for (i) \$5,785,000 to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings and acquiring school furniture, fixtures and equipment; all pursuant to Section 26, Article 10, of the Constitution, and Title 70 Chapter XV, Oklahoma Statutes, and other statutes of the State supplementary and amendatory thereto. The Bonds shall not be subject to redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent, who shall also act as the Registrar of the School District, on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date. The name of the Registered Holder recorded on the registration record shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the President of the Board of Education, attested by its Clerk, and sealed with the seal thereof this 1st day of July, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

Authentication Certificate

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Building Bonds, Federally Taxable Series 2026, of Independent School District Number 52 of Oklahoma County, Oklahoma.

Date of Registration and Authentication

By: Authorized Signature

State of Oklahoma)
)SS.
County of Oklahoma)
County of Cleveland)

We, the undersigned, District Attorneys and County Clerks, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2026.

County Clerk
Oklahoma County, Oklahoma

District Attorney
District Number 7

(SEAL)

County Clerk
Cleveland County, Oklahoma

District Attorney
District Number 21

(SEAL)

FORM OF ASSIGNMENT NO. 1

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Ex-Officio Bond Commissioner of the
State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto, and be attested by the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney and County Clerk, and presented to the Attorney General Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his approval and endorsement; that thereafter the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar/Paying Agent shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be canceled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the

surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2027 a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Building Bonds, Federally Taxable Series 2026, Sinking Fund." Said tax shall be and is hereby ordered certified, levied, and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Preliminary Official Statement dated May 4, 2026 (the "Preliminary Official Statement") outlining the terms, conditions and security for the Bonds, is hereby adopted and approved and the President of the Board of Education is authorized to approve any corrections, additions or deletions thereto for and on behalf of the Board of Education and is further authorized and directed to execute and deliver same for and on behalf of the Board of Education; provided further, that the information contained in said Preliminary Official Statement with respect to the School District is correct in all material respects and such information does not contain any untrue statements of a material fact and does not omit to state a material fact necessary to make the statements made in such Preliminary Official Statement, in light of the circumstances in which they were made, not misleading. The Board of Education hereby deems the Preliminary Official Statement "near final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. The Board of Education authorizes the Underwriter to distribute the Preliminary Official Statement in connection with the sale of the General Obligation Building Bonds, Federally Taxable Series 2026.

SECTION 9. The Board of Education determines and intends to provide, for the benefit of the Bondholders, certain financial information and operating data relating to the School District by

not later than eight months following the end of its fiscal year (the “Annual Financial Information”), and to provide notices of the occurrence of certain enumerated events. The Annual Financial Information will be filed by the School District with each Nationally Recognized Municipal Securities Information Repository (NRMSIR). The notices of material events will be filed by the School District with either each NRMSIR or the Municipal Securities Rulemaking Board and each State Repository. The specific nature of the information to be contained in the Annual Financial Information or the notices of material events is included in the Continuing Disclosure Agreement adopted by the Board. These covenants have been made in order to assist the Underwriters in complying with SEC Rule 15c2-12(b)(5). Concurrent with the approval of the Resolution Authorizing Issuance of Bonds, the School District will execute a Continuing Disclosure Agreement detailing its disclosure obligations to Bondholders.

ADOPTED AND APPROVED THIS 11TH DAY OF MAY, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of bonds for the purpose therein set out adopted by the said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the sale of bonds therein described as the same appears on record in my office.

WITNESS my hand and official seal this 11th day of May, 2026.

Clerk, Board of Education

(SEAL)

XVIII. Proposed Executive Session:

To consider the appeal of denied student transfer with a review of confidential educational records and transfer request of Student A, whereby disclosure of any additional information could potentially violate FERPA 25 O.S. Section 307 (B)(7).

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

XIX. Action Items to Follow Executive Session:

1. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student A.

XX. 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.

XXI. Adjourn